

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
V

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1 8

2. AMENDMENT/MODIFICATION NO. 52	3. EFFECTIVE DATE 06-Jul-2016	4. REQUISITION/PURCHASE REQ. NO. 1300-279495; 461102; 476250; 461496	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00024	7. ADMINISTERED BY (If other than Item 6) CODE	S1403A

Naval Sea Systems Command (NAVSEA)
BUILDING 197, ROOM 5w-27301333 ISAAC HULL AVENUE SE
WASHINGTON NAVY YARD DC 20376-2040

DCMA TACTICAL WHEELED VEHICLES
CHICAGO
1523 WEST CENTRAL ROAD, BLDG. 203
ARLINGTON HEIGHTS IL 60005-2451

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Alion - IPS Corporation 1000 Burr Ridge Parkway, Suite 202 Burr Ridge IL 60527	[X]	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4066-EH07
		10B. DATED (SEE ITEM 13) 19-Feb-2010
CAGE CODE 3UWB7	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 43.102(a)(3) Mutual Agreement

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

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
[Redacted]	[Redacted]		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
[Redacted] (Signature of person authorized to sign)	06-Jul-2016	BY [Redacted] (Signature of Contracting Officer)	06-Jul-2016

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

GENERAL INFORMATION

The purpose of this modification to task order N00178-04-D-4066-EH07 is to:

1. Section B – Supply and Services

- a)
- b) Move ceiling from 4401 to 4409, Establish new CLIN 4409 for Task 2, FMS Option Year 4.
- c)
- d) Establish and incrementally fund Option Year 4 CLINS 440019, 440020, 440021, 440022, 440023, 440411, 440412 and 440901.
- e)

2. Section J – List of Attachments, is updated to include Attachment 32: Financial Accounting Data Sheet for Modification 52

Accordingly, said Task Order is modified as follows :

1. Section B – Supply and Services;

- a)

Item	PSC	Supplies /Services	QTY	Unit	Cost Ceiling
<input type="text"/>		<input type="text"/>			

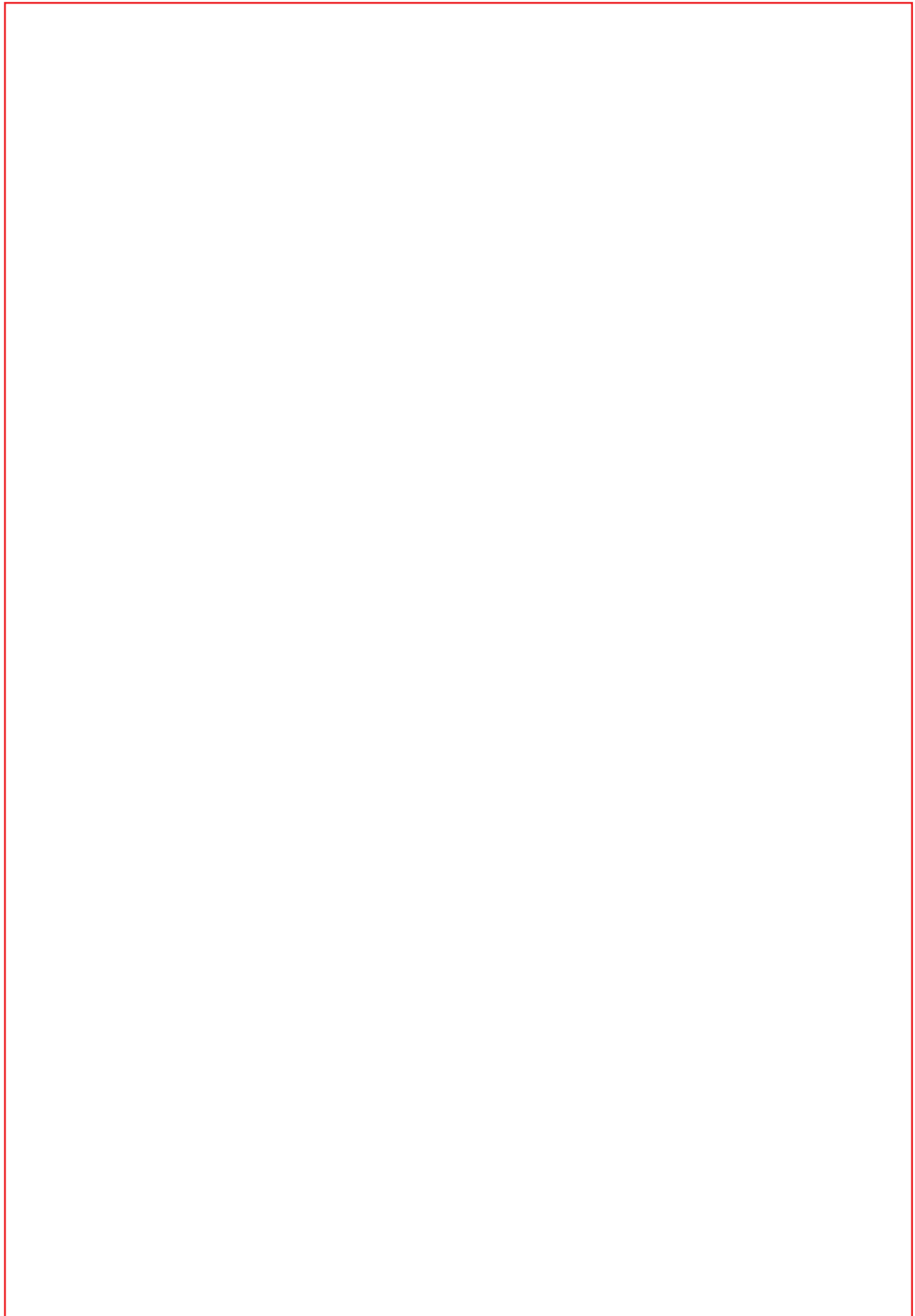
- b) Move ceiling from 4401 to 4409, Establish new CLIN 4409 for Task 2, FMS Option Year 4.

Item	PSC	Supplies /Services	QTY	Unit	Target cost	Target Fee	CPIF
4409	R425	Option 4 - Task 2 - Foreign Military Sales Services (PEO IWS 4.0) POP 02/20/16--06 /30/16	<input type="text"/>				\$115,692.00

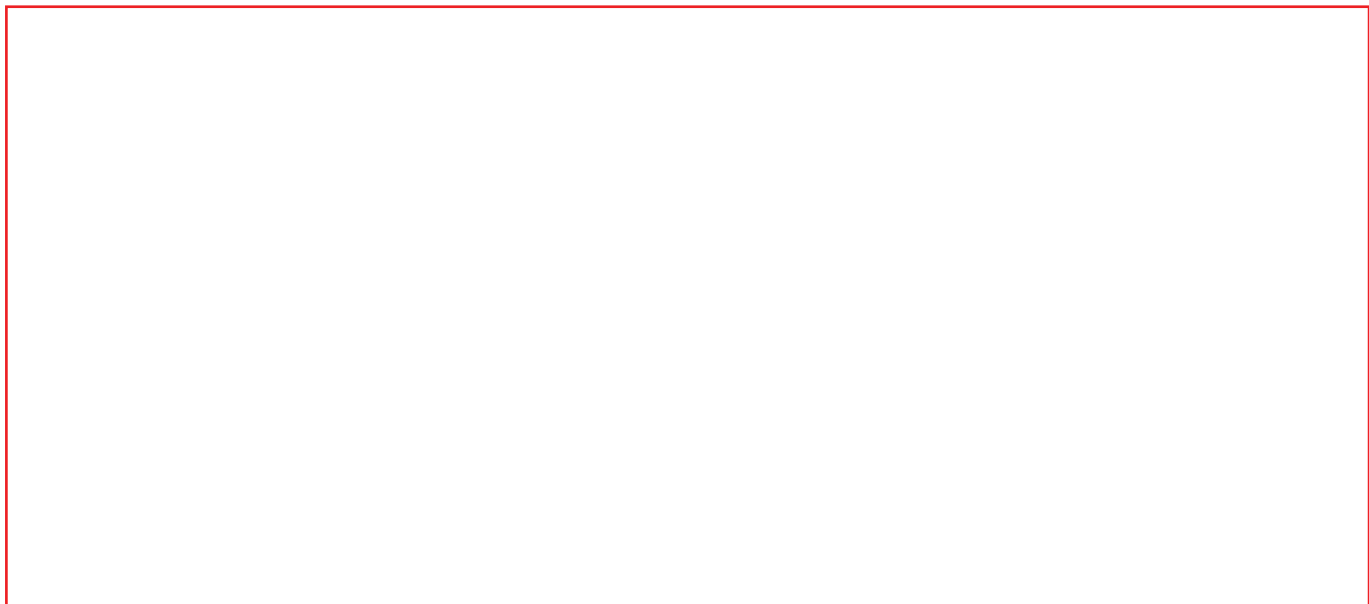
- c)

<input type="text"/>
<input type="text"/>

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d) Establish and incrementally fund Option Year 4 CLINS 440019, 440020, 440021, 440022, 440023, 440411, 440412 and 440901.

ITEM	SUPPLIES / SERVICES	Estimated POP
440019	Funding for CLIN 440019 RDT&EN FY16 IWS 1.0 Aegis	02/20/2016 - 06/30/2016
440020	Funding for CLIN 440020 OM&N FY16 IWS 10.0-SSDS (12C12) Professional Services	02/20/2016 - 06/30/2016
440021	Funding for CLIN 440021 RDT&EN FY15 IWS 10.0 - PU 2178 Professional Services	02/20/2016 - 06/30/2016
440022	Funding for CLIN 440022 RDT&EN FY15 IWS 10.0 - PU 3358 Professional Services	02/20/2016 - 06/30/2016
440023	Funding for CLIN 440015 N5 RDT&EN FY16 Program Management for NIFC-CA	02/20/2016 - 06/30/2016
440411	Funding for CLIN 440411 RDT&EN FY16 IWS 1.0 CM	02/20/2016 - 06/30/2016
440412	Funding for CLIN 440412 RDT&EN FY16 Enterprise CM	02/20/2016 - 06/30/2016
440901	Funding for CLIN 440901 FMS Admin FY16 FMS Admin Program Support	02/20/2016 - 06/30/2016

SLIN	440019		ESTIMATED COST	FIXED FEE	CPIF
<u>440019</u>	Funding	From			\$0.00
		By			\$957,552.00
		To			\$957,552.00

SLIN	440020		ESTIMATED COST	FIXED FEE	CPIF
	Funding	From			\$0.00

440020	By		\$100,996.00
	To		\$100,996.00

SLIN	440021		ESTIMATED COST	FIXED FEE	CPIF
440021	Funding	From			\$0.00
		By			\$1,708.00
		To			\$1,708.00

SLIN	440022		ESTIMATED COST	FIXED FEE	CPIF
440022	Funding	From			\$0.00
		By			\$1,141.00
		To			\$1,141.00

SLIN	440023		ESTIMATED COST	FIXED FEE	CPIF
440023	Funding	From			\$0.00
		By			\$14,243.00
		To			\$14,243.00

SLIN	440411		ESTIMATED COST	FIXED FEE	CPIF
440411	Funding	From			\$0.00
		By			\$463,052.00
		To			\$463,052.00

SLIN	440412		ESTIMATED COST	FIXED FEE	CPIF
440412	Funding	From			\$0.00
		By			\$177,491.00
		To			\$177,491.00

SLIN	440901		ESTIMATED COST	FIXED FEE	CPIF
440901	Funding	From			\$0.00
		By			\$115,692.00
		To			\$115,692.00

e)

- Section J – List of Attachments, is updated to include Attachment 32: Financial Accounting Data Sheet for Modification 52

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)

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The total value of the order is hereby increased from

CLIN/SLIN

From (\$)

By (\$)

To (\$)

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The Period of Performance of the following line items is hereby changed as follows:

CLIN/SLIN	From	To
4308		2/20/2014 - 2/19/2015
4409		2/20/2016 - 6/30/2016

Except as modified herein, all terms and conditions remain in full force and effect.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4000	R425	Task 1 - Program Management Services (PEO IWS 1.0, 4.0, 7.0 & SIPMs) (Fund Type - TBD)					\$9,572,292.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
400001	R425	TBD (Fund Type - TBD)					
400002	R425	(RDT&E)					
400003	R425	(O&MN,N)					
400004	R425	(SCN)					
400005	R425	(OPN)					
400006	R425	TBD (Fund Type - TBD)					
400007	R425	TBD (Fund Type - TBD)					
400008	R425	(RDT&E)					
400009	R425	TBD (Fund Type - TBD)					
400010	R425	(RDT&E)					
400011	R425	(O&MN,N)					
400012	R425	TBD (Fund Type - TBD)					
400013	R425	(Fund Type - OTHER)					
400014	R425	(SCN)					
400015	R425	(SCN)					
400016	R425	FMS Admin (FMS)					
400017	R425	(Fund Type - OTHER)					
400018	R425	(O&MN,N)					
400019	R425	(SCN)					
400020	R425	(SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
400021	R425	(SCN)					
400022	R425	TBD (Fund Type - TBD)					
400023	R425	TBD (Fund Type - TBD)					
400024	R425	TBD (Fund Type - TBD)					
400025	R425	TBD (Fund Type - TBD)					
400026	R425	(SCN)					
400027	R425	(OPN)					
400028	R425	(RDT&E)					
400029	R425	(RDT&E)					
400030	R425	(RDT&E)					
400031	R425	(RDT&E)					
400032	R425	(RDT&E)					
400033	R425	(O&MN,N)					
400034	R425	TBD (Fund Type - TBD)					
400035	R425	TBD (Fund Type - TBD)					
400036	R425	TBD (Fund Type - TBD)					
400037	R425	(OPN)					
400038	R425	TBD (Fund Type - TBD)					
400039	R425	FMS Admin (FMS)					
400040	R425	(RDT&E)					
400041	R425	TBD (Fund Type - TBD)					
400042	R425	Task 1 - Program Management Services (PEO IWS 1.0, 4.0, 7.0 & SIPMs) (SCN)					
400043	R425	(RDT&E)					
400044	R425	(OPN)					
400045	R425	(RDT&E)					
400046	R425	Task 1 - Program Management Services (PEO IWS 1.0, 4.0, 7.0 & SIPMs) (OPN)					
400047	R425	Task 1 - Program Management Services (PEO IWS 1.0, 4.0, 7.0 & SIPMs) (SCN)					
400048	R425	Task 1 - Program Management Services					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		(PEO IWS 1.0, 4.0, 7.0 & SIPMs) (OPN)					
400049	R425	Task 1 - Program Management Services (PEO IWS 1.0, 4.0, 7.0 & SIPMs) (SCN)					
400050	R425	Task 1 - Program Management Services (PEO IWS 1.0, 4.0, 7.0 & SIPMs) (SCN)					
400051	R425	Task 1 - Program Management Services (PEO IWS 1.0, 4.0, 7.0 & SIPMs) (RDT&E)					
400052	R425	Task 1 - Program Management Services (PEO IWS 1.0, 4.0, 7.0 & SIPMs) (Fund Type - TBD)					
400053	R425	Task 1 - Program Management Services (PEO IWS 1.0, 4.0, 7.0 & SIPMs) (Fund Type - TBD)					
400054	R425	Labor funding for CLIN 4000 - FY11 OPN CGM CC007 (OPN)					
400055	R425	Labor funding for CLIN 4000 - FY12 AEGIS O&MN ANT0100230 (O&MN,N)					
400056	R425	Labor funding for CLIN 4000 - FY12 AEGIS O&MN ALS0300497 (O&MN,N)					
400058	R425	Labor funding for CLIN 4000 - FY12 NIFC-CA RDT&E (RDT&E)					
400059	R425	Labor funding for CLIN 4000 - FY11 SCN BFTT CVN 72 (SCN)					
400060	R425	Labor funding for CLIN 4000 - FY11 SCN BFTT CVN 78 (SCN)					
400064	R425	Labor funding for CLIN 4000 - FY12 O&MN (COF) GRAPHIC SPT (O&MN,N)					
400065	R425	Labor funding for CLIN 4000 - FY12 O&MN (COF)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		GRAPHIC SPT (O&MN,N)					
400066	R425	Labor funding for CLIN 4000 - FY12 RDT&E (COF) SEWIP BLK1 (RDT&E)					
400067	R425	Labor funding for CLIN 4000 - FY12 RDT&E (COF) BFTT (RDT&E)					
400068	R425	TBD (Fund Type - TBD)					
400069	R425	Labor funding for CLIN 4000 - FY11 SCN (SCN)					
400071	R425	Labor funding for CLIN 4000 - FY08 SCN LPD 25 (SCN)					
400072	R425	Labor funding for CLIN 4000 - FY08 SCN LHA 6 (SCN)					
400073	R425	TBD (Fund Type - TBD)					
400074	R425	Labor funding for CLIN 4000 - FY11 SCN BFTT CVN 72 (SCN)					
400075	R425	Labor funding for CLIN 4000 - FY11 SCN BFTT CVN 78 (SCN)					
400076	R425	Labor funding for CLIN 4000 - FY11 SCN BFTT CVN 78 (SCN)					
400077	R425	Labor funding for CLIN 4000 - FY11 SCN CVN 78 Part 1 (SCN)					
400078	R425	Labor funding for CLIN 4000- FY11 SCN DDG 1000 (SCN)					
400079	R425	Labor funding for CLIN 4000- FY11 SCN DDG 1001 (SCN)					
400080	R425	Labor funding for CLIN 4000- FY11 SCN DDG 1002 (SCN)					
400081	R425	Labor funding for CLIN 4000 - FY12 O&MN (ANT0100229) (O&MN,N)					
400082	R425	Labor funding for CLIN 4000 - FY12 O&MN (ANT0100234) (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
400083	R425	Labor funding for CLIN 4000 - FY12 OPN UQ002 (OPN)					
400084	R425	Labor funding for CLIN 4000 - FY12 RDT&E (RDT&E)					
400085	R425	Labor funding for CLIN 4000 - FY12 RDT&E (RDT&E)					
4001	R425	Task 2 - Foreign Military Sales Services (PEO IWS 4.0) (Fund Type - TBD)					\$5,950,566.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
400101	R425	TBD (Fund Type - TBD)					
400102	R425	FMS Admin (FMS)					
400103	R425	FMS Case KS-P-LPN (116ZX8, 16) Req # PKSE44032880080LPN (FMS)					
400104	R425	FMS Case JA-P-ANW (010100, 001) Req # PJA344108280030ANW (FMS)					
400105	R425	FMS Case KS-P-LPT (103Z3L, 008) Req # PKSE449279S9550LPT (FMS)					
400106	R425	FMS Case CN-P-APD (020100, 002) Req # PCN044916180240APD (FMS)					
400107	R425	FMS Case CN-P-FAZ (201Z3L, 001) Req # PCN0449279S9510FAZ (FMS)					
400108	R425	FMS Case CN-P-GOR (201Z3L, 001) Req # PCN0449279S2910GOR					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		(FMS)					
400109	R425	FMS Case CN-P-MIG (020100, 002) Req # PCN044927280040MIG (FMS)					
400110	R425	FMS Case CN-P-FBW (003, 030100) Req # PCN044018060280FBW (FMS)					
400111	R425	FMS Case JA-P-LSU (118ZX8, 018) Req # PJAS44108980010LSU (FMS)					
400112	R425	FMS Case TK-P-AHM (212Z3L, G07) Req # PTKB449278S2510AHM (FMS)					
400113	R425	FMS Case TK-P-BJF (010100, 001) Req # PTKB44108280010BJF (FMS)					
400114	R425	FMS Case TK-P-GIX (010100, 001) Req # PTKB44101380210GIX (FMS)					
400115	R425	FMS Case NO-P-GDQ (010102, 001) Req # PNOX44106280040GDQ (FMS)					
400116	R425	TBD (Fund Type - TBD)					
400117	R425	FMS Case EG-P-GFC (209ZX3, 005) Req # PEGC4N021780020GFC (FMS)					
400118	R425	FMS Case IT-P-BME (040100, 004) Req # PIT044021280010BME (FMS)					
400119	R425	FMS Case IT-P-GMV (110Z3L, 001) Req # PIT0449279S1510GMV (FMS)					
400120	R425	FMS Case UK-P-LII (120ZYW, 010) Req # PUK0449278S6640LII (FMS)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
400121	R425	FMS Case GY-P-GPK (090200, 009) Req # PGY044931080010GPK (FMS)					
400122	R425	FMS Case UK-P-GAH (002, 020102) Req # PUK044021180030GAH (FMS)					
400123	R425	FMS Case UK-P-LHO (007, 070101) Req # PUK044021080020LHO (FMS)					
400124	R425	FMS Case GY-P-GPD (050100, 005) Req # PGY744901180050GPD (FMS)					
400125	R425	FMS Case NE-P-LFR (110100, 011) Req # PNEW44108380010LFR (FMS)					
400126	R425	FMS Case NE-P-LFN (213ZS8, G07) Req # PNE1449278S1510LFN (FMS)					
400127	R425	FMS Case AT-P-LCQ (115ZX3, 002) Req # PAT044023180060LCQ (FMS)					
400128	R425	FMS Case AT-P-LCY (110100, 011) Req # PATE44036480040LCY (FMS)					
400129	R425	FMS Case BA-P-GAM (080100, G08) Req # PBAA44930970050GAM (FMS)					
400130	R425	FMS Case CI-P-LCA (050100, 005) Req # PCIQ44108080010LCA (FMS)					
400131	R425	FMS Case SP-P-ANI (010100, 001) Req # PSPF44932780050ANI (FMS)					
400132	R425	FMS Case SP-P-LGB (122ZX3, 24) Req # PSPF44014680100LGB (FMS)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
400133	R425	TBD (Fund Type - TBD)					
400134	R425	FMS Admin (FMS)					
4002	R425	Task 3 - Business & Financial Management Services (PEO IWS 1.0, 4.0, 7.0 and SIPMs) (Fund Type - TBD)					\$5,525,434.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
400201	R425	TBD (Fund Type - TBD)					
400202	R425	(O&MN,N)					
400203	R425	TBD (Fund Type - TBD)					
400204	R425	(SCN)					
400205	R425	(SCN)					
400206	R425	(Fund Type - OTHER)					
400207	R425	(RDT&E)					
400208	R425	(OPN)					
400209	R425	(RDT&E)					
400210	R425	(O&MN,N)					
400211	R425	(O&MN,N)					
400212	R425	(RDT&E)					
400213	R425	FMS Admin (FMS)					
400214	R425	(RDT&E)					
400215	R425	(RDT&E)					
400216	R425	(Fund Type - OTHER)					
400217	R425	(O&MN,N)					
400218	R425	(SCN)					
400219	R425	(SCN)					
400220	R425	(SCN)					
400221	R425	(OPN)					
400222	R425	(RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
400223	R425	TBD (Fund Type - TBD)					
400224	R425	(O&MN,N)					
400225	R425	TBD (Fund Type - TBD)					
400226	R425	(OPN)					
400227	R425	(OPN)					
400228	R425	FMS Admin (FMS)					
400229	R425	(O&MN,N)					
400230	R425	(RDT&E)					
400231	R425	(RDT&E)					
400232	R425	(OPN)					
400233	R425	Task 3 - Business & Financial Management Services (PEO IWS 1.0, 4.0, 7.0 and SIPMs (OPN)					
400234	R425	Task 3 - Business & Financial Management Services (PEO IWS 1.0, 4.0, 7.0 and SIPMs (RDT&E)					
400235	R425	Task 3 - Business & Financial Management Services (PEO IWS 1.0, 4.0, 7.0 and SIPMs (Fund Type - OTHER)					
400236	R425	Labor funding for CLIN 4002 - FY11 OPN DDGM DM004 (OPN)					
400237	R425	TBD (Fund Type - TBD)					
400238	R425	Labor funding for CLIN 4002 - FY12 RDT&E (COF) BFTT (RDT&E)					
400239	R425	Labor funding for CLIN 4002 - FY08 SCN LHA 6 (SCN)					
400240	R425	Labor funding for CLIN 4002 - FY11 SCN CVN 78 Part 1 (SCN)					
400241	R425	Labor funding for CLIN 4002 - FY08 SCN LPD 25 (SCN)					
400242	R425	Labor funding for CLIN 4002 - FY12 O&MN 12C12					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		(O&MN,N)					
400243	R425	Labor funding for CLIN 4002 - FY12 O&MN (ALS0300179) (O&MN,N)					
400244	R425	Labor funding for CLIN 4002 - FY12 RDT&E Aegis (RDT&E)					
4003	R425	Task 4 - Acquisition Management Services (PEO IWS 1.0, 4.0, 7.0 and SIPMs) (Fund Type - TBD)					\$4,809,850.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
400301	R425	TBD (Fund Type - TBD)					
400302	R425	(SCN)					
400303	R425	TBD (Fund Type - TBD)					
400304	R425	(O&MN,N)					
400305	R425	(SCN)					
400306	R425	(SCN)					
400307	R425	(SCN)					
400308	R425	(Fund Type - OTHER)					
400309	R425	(OPN)					
400310	R425	(O&MN,N)					
400311	R425	(OPN)					
400312	R425	(RDT&E)					
400313	R425	(Fund Type - OTHER)					
400314	R425	(O&MN,N)					
400315	R425	(SCN)					
400316	R425	(SCN)					
400317	R425	FMS Case KS-P-LPN (116ZX8, 16) Rew # PKSE44032880050LPN (FMS)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
400318	R425	FMS Case AT-P-LCQ (115ZX3, 002) Req # PAT044023180120LCQ (FMS)					
400319	R425	(RDT&E)					
400320	R425	Task 4 - Acquisition Management Services (PEO IWS 1.0, 4.0, 7.0 and SIPMs) (SCN)					
400321	R425	(RDT&E)					
400322	R425	(RDT&E)					
400323	R425	(RDT&E)					
400324	R425	(OPN)					
400325	R425	(SCN)					
400326	R425	Task 4 - Acquisition Management Services (PEO IWS 1.0, 4.0, 7.0 and SIPMs) (OPN)					
400327	R425	Task 4 - Acquisition Management Services (PEO IWS 1.0, 4.0, 7.0 and SIPMs) (OPN)					
400328	R425	Task 4 - Acquisition Management Services (PEO IWS 1.0, 4.0, 7.0 and SIPMs) (SCN)					
400329	R425	Task 4 - Acquisition Management Services (PEO IWS 1.0, 4.0, 7.0 and SIPMs) (SCN)					
400330	R425	Task 4 - Acquisition Management Services (PEO IWS 1.0, 4.0, 7.0 and SIPMs) (SCN)					
400331	R425	Task 4 - Acquisition Management Services (PEO IWS 1.0, 4.0, 7.0 and SIPMs) (SCN)					
400332	R425	Task 4 - Acquisition Management Services (PEO IWS 1.0, 4.0, 7.0 and SIPMs) (RDT&E)					
400333	R425	Task 4 - Acquisition Management Services (PEO IWS 1.0, 4.0, 7.0 and SIPMs) (Fund Type -					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		OTHER)					
400334	R425	Task 4 - Acquisition Management Services (PEO IWS 1.0, 4.0, 7.0 and SIPMs) (SCN)					
400335	R425	Labor funding for CLIN 4003 - FY11 OPN CGM CC007 (Fund Type - TBD)					
400336	R425	Labor funding for CLIN 4003 - FY11 OPN DDGM DM004 (Fund Type - TBD)					
400337	R425	TBD (Fund Type - TBD)					
400338	R425	Labor funding for CLIN 4003 - FY12 FMS Spain REQUISITION NUMBER PSPF4413088001 (SCN)					
400339	R425	Labor funding for CLIN 4003 - FY11 SCN CVN 78 Part 1 (SCN)					
400340	R425	Labor funding for CLIN 4003- FY11 SCN DDG 1000 (SCN)					
400341	R425	Labor funding for CLIN 4003- FY11 SCN DDG 1001 (SCN)					
400342	R425	Labor funding for CLIN 4003- FY11 SCN DDG 1002 (SCN)					
400343	R425	Labor funding for CLIN 4003 - FY12 O&MN (ALS0300182) (O&MN,N)					
400344	R425	Labor funding for CLIN 4003 - FY12 O&MN (ANT0100284) (O&MN,N)					
400345	R425	Labor funding for CLIN 4003 - FY12 O&MN (ANT0100230) (O&MN,N)					
400346	R425	Labor funding for CLIN 4003 - FY12 O&MN 12C42 (O&MN,N)					
400347	R425	Labor funding for CLIN 4003 - FY12 RDT&E (RDT&E)					
4004	R425	Task 5 - Configuration Management & Life-Cycle Support (PEO IWS 1.0)					\$4,299,685.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		(Fund Type - TBD)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
400401	R425	TBD (Fund Type - TBD)					
400402	R425	(O&MN,N)					
400403	R425	TBD (Fund Type - TBD)					
400404	R425	(RDT&E)					
400405	R425	(SCN)					
400406	R425	(SCN)					
400407	R425	(SCN)					
400408	R425	FMS Case KS-P-LPN (116ZX8, 16) Req # PKSE44110180040LPN (FMS)					
400409	R425	FMS Case JA-P-LSU (118ZX8, 018) Req # PJAS44108980100LSU (FMS)					
400410	R425	FMS Case NO-P-GDQ (010102, 001) Req # PNOX44107680090GDQ (FMS)					
400411	R425	FMS Case AT-P-LCQ (RSN 001, 101ZX3) Req # PAT044113680090LCQ (FMS)					
400412	R425	FMS Case SP-P-LGB (122ZX3, 24) Req # PSPF44014680160LGB (FMS)					
400413	R425	(O&MN,N)					
400414	R425	TBD (Fund Type - TBD)					
400415	R425	(RDT&E)					
400416	R425	(RDT&E)					
400417	R425	FMS Case EG-P-BCX (209ZX3, 005) Req #					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		PEGB4N9278S1210BCX (FMS)					
400418	R425	Task 5 - Configuration Management & Life-Cycle Support (PEO IWS 1.0 (RDT&E)					
400419	R425	Task 5 - Configuration Management & Life-Cycle Support (PEO IWS 1.0 (SCN)					
400421	R425	Labor funding for CLIN 4004 - FY12 O&MN (COF) USW (O&MN,N)					
400422	R425	Labor funding for CLIN 4004 - FY12 RDT&E (RDT&E)					
400423	R425	Labor funding for CLIN 4004 - FY12 RDT&E (RDT&E)					
4005	R425	Base Year Surge Hours in Support of Tasks 1 ? 5 (Fund Type - TBD)					\$3,506,852.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
400501	R425	(RDT&E)					
400502	R425	(SCN)					
400503	R425	FMS Admin (FMS)					
400504	R425	(SCN)					
400505	R425	FMS Case SP-P-LGB (122ZX3, 24)Req # PSPF44014680190LGB (FMS)					
400506	R425	(OPN)					
400507	R425	(SCN)					
400508	R425	(O&MN,N)					
400509	R425	TBD (Fund Type - TBD)					
400510	R425	FMS Admin (FMS)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
400511	R425	Base Year Surge Hours in Support of Tasks 1 - 5 (RDT&E)					
400512	R425	Base Year Surge Hours in Support of Tasks 1 - 5 (SCN)					
400513	R425	Base Year Surge Hours in Support of Tasks 1 - 5 (Fund Type - OTHER)					
400514	R425	Base Year Surge Hours in Support of Tasks 1 - 5 (Fund Type - OTHER)					
400515	R425	Base Year Surge Hours in Support of Tasks 1 - 5 (SCN)					
400516	R425	Base Year Surge Hours in Support of Tasks 1 - 5 (SCN)					
400517	R425	Base Year Surge Hours in Support of Tasks 1 - 5 (SCN)					
400518	R425	Base Year Surge Hours in Support of Tasks 1 - 5 (SCN)					
400519	R425	Base Year Surge Hours in Support of Tasks 1 - 5 (RDT&E)					
400520	R425	Base Year Surge Hours in Support of Tasks 1 - 5 (RDT&E)					
400521	R425	Labor funding for CLIN 4005 - FY11 SCN CVN 71 RCOH (SCN)					
400524	R425	Labor funding for CLIN 4005 - FY11 RDT&E PMS 378 (RDT&E)					
400525	R425	TBD (Fund Type - TBD)					
400526	R425	Labor funding for CLIN 4005 - FY12 RDT&E JPEO OCF (RDT&E)					
400527	R425	Labor funding for CLIN 4005 - FY11 RDT&E OCF (RDT&E)					
400528	R425	Labor funding for CLIN 4005 - FY10 SCN DDG 113 301B- * Note-SCN funds					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		should not be be used to fund Task 2 Foreign Military Sales Services. (SCN)					
400532	R425	Labor funding for CLIN 4005 - FY05 SCN 1A3B- Note-SCN funds should not be be used to fund Task 2 Foreign Military Sales Services. (SCN)					
400533	R425	Labor funding for CLIN 4005 - FY12 RDT&E Aegis (RDT&E)					
400534	R425	Labor funding for CLIN 4005 - FY11 RDT&E (RDT&E)					
400535	R425	Labor funding for CLIN 4005 - FY11 RDT&E (RDT&E)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
4006	R425	Base Year: Award Fee Related to Labor CLINS 4000 - 4005 (Note G) (Fund Type - TBD)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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4007 R425 Base Year: Award Fee Related to Labor
 CLINS 4000 - 4005 (Note G) (Fund Type -

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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4008 R425 Base Year: Award Fee Related to Labor
 CLINS 4000 - 4005 (Note G) ◆
 Continuation of CLIN 4006 (Fund Type -
 TBD)

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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4009 R425 Base Year: Award Fee Related to Labor
 CLINS 4000 - 4005 (Note G) ◆
 Continuation of CLIN 4007 (Fund Type -

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
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4100	R425	Option 1 - Task 1 - Program Management Services (PEO IWS 1.0, 4.0, 7.0 & SIPMs) (Fund Type - TBD)					\$12,893,595.00
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
410001	R425	Labor funding for CLIN 4100 - FY11 SCN BFTT DDG 114 (SCN)					
410002	R425	Labor funding for CLIN 4100 - FY11 SCN BFTT DDG 115 (SCN)					
410003	R425	Labor funding for CLIN 4100 - FY12 RDT&E (RDT&E)					
410004	R425	Labor funding for CLIN 4100 - FY11 SCN (SCN)					
410005	R425	Labor funding for CLIN 4100 - FY11 SCN CVN 72 RCOH (SCN)					
410006	R425	Labor funding for CLIN 4100 - COF Amphib In-Service Support PSS/Enterprise T&E (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
410007	R425	Labor funding for CLIN 4100 - COF Amphib In-Service Support PSS/SEWIP (RDT&E)					
410008	R425	Labor funding for CLIN 4100 - FY12 RDT&E Aegis (RDT&E)					
410009	R425	Labor funding for CLIN 4100 - FY12 RDT&E SSDS (RDT&E)					
410010	R425	Labor funding for CLIN 4100 - FY11 SCN DDG 1001 (SCN)					
410011	R425	Labor funding for CLIN 4100 - FY11 SCN DDG 1002 (SCN)					
410012	R425	Labor funding for CLIN 4100 - FY12 RDT&E JPEO IAMD GRYPHON (RDT&E)					
410013	R425	Labor funding for CLIN 4100 - FY12 RDT&E NIFC-CA (RDT&E)					
410014	R425	Labor funding for CLIN 4100 - FY12 Aegis O&MN (ALS0300497) (O&MN,N)					
410015	R425	Labor funding for CLIN 4100 - FY12 Aegis O&MN (ANT0100234) (O&MN,N)					
410016	R425	Labor funding for CLIN 4100 - FY12 OPN CVN (OPN)					
410017	R425	Labor funding for CLIN 4100 - FY12 OPN AMPHIB (OPN)					
410018	R425	Labor funding for CLIN 4100 - FY12 OPN SSDS (OPN)					
410019	R425	Labor funding for CLIN 4100 - FY12 RDT&E COF (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
410020	R425	Labor funding for CLIN 4100 - FY12 RDT&E OCF PROD MGT SPT (RDT&E)					
410021	R425	Labor funding for CLIN 4100 - FY12 RDT&E FLTIII SPT (RDT&E)					
410022	R425	Labor funding for CLIN 4100 - FY12 RDT&E COF SM-2 IWS 9 BFM SPT (RDT&E)					
410023	R425	Labor funding for CLIN 4100 - FY12 SCN PMS 377 LHA7 (SCN)					
410024	R425	Labor funding for CLIN 4100 - FY11 OPN IWS 9 (OPN)					
410025	R425	Labor funding for CLIN 4100 - FY12 OPN IWS 9 (OPN)					
410026	R425	Labor funding for CLIN 4100 - FY12 O&MN SURFACE EW GRAPHICS (O&MN,N)					
410027	R425	Labor funding for CLIN 4100 - FY12 OMN CEC GRAPHICS (O&MN,N)					
410028	R425	Labor funding for CLIN 4100 - FY12 RDT&E PMS 378 (RDT&E)					
410029	R425	Labor funding for CLIN 4100 - FY11 OPN PROD MGT SPT (OPN)					
410030	R425	Labor funding for CLIN 4100 - FY12 RDT&E IWS 7 BFTT (RDT&E)					
410031	R425	Labor funding for CLIN 4100 - FY11 SCN CVN 71 IWS 7 BFTT (SCN)					
410032	R425	Labor funding for CLIN 4100 - FY11 SCN DDG 114 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
410033	R425	Labor funding for CLIN 4100 - FY11 SCN DDG 115 (SCN)					
410034	R425	Labor funding for CLIN 4100 - FY11 SCN DDG 114 (SCN)					
410035	R425	Labor funding for CLIN 4100 - FY11 SCN DDG 115 (SCN)					
410036	R425	Labor funding for CLIN 4100 - DDG 1000 FY11 SCN HULL 1000 Task 1 (SCN)					
410037	R425	Labor funding for CLIN 4100 - DDG 1000 FY11 SCN HULL 1001 Task 1 (SCN)					
410038	R425	Labor funding for CLIN 4100 - DDG 1000 FY11 SCN HULL 1002 Task 1 (SCN)					
410039	R425	Labor funding for CLIN 4100 - FY11 SCN PMS 312 CVN 71 (SCN)					
410040	R425	Labor funding for CLIN 4100 - FY12 SCN LCS 7 (SCN)					
410041	R425	Labor funding for CLIN 4100 - FY12 SCN LCS 8 (SCN)					
410042	R425	Labor funding for CLIN 4100 - FY12 RDT&E CEC ICS SPT (RDT&E)					
410043	R425	Labor funding for CLIN 4100 - FY12 O&MN GRAPHICS (O&MN,N)					
410044	R425	(Fund Type - TBD)					
410045	R425	Labor funding for CLIN 4100 - FY08 SCN LHA 6 (SCN)					
410046	R425	Labor funding for CLIN 4100 - FY08 SCN LPD 25 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
410047	R425	Labor funding for CLIN 4100 - FY10 OPN (OPN)					
410048	R425	Labor funding for CLIN 4100 - FY09 SCN LPD 26 (SCN)					
410049	R425	Labor funding for CLIN 4100 FY13 OPN - UQ002 (OPN)					
410050	R425	Labor funding for CLIN 4100 FY13 R&D - K2178 SSDS Support (RDT&E)					
410053	R425	Labor funding for CLIN 4100 FY12 SCN - PMS312/CVN 72 ROCH OTHER SUPPORT (SCN)					
410054	R425	Labor funding for CLIN 4100 FY13 R&D - IWS 1, AEGIS Support (RDT&E)					
410055	R425	Labor funding for CLIN 4100 FY13 OMN, IWS 1 (O&MN,N)					
410056	R425	Labor funding for CLIN 4100 FY13 OMN BMD, IWS 1 (O&MN,N)					
410057	R425	Labor funding for CLIN 4100 FY13 R&D, Enterprise T&E (RDT&E)					
410058	R425	Labor funding for CLIN 4100 FY13 R&D IWSF Support (RDT&E)					
410059	R425	Labor funding for CLIN 4100 FY13 R&D - AEGIS Support (RDT&E)					
410060	R425	Labor funding for CLIN 4100 - FY08 SCN LPD 25 Fin Spt (SCN)					
410061	R425	Labor funding for CLIN 4100 - FY08 SCN LPD 25 Tech Spt (SCN)					
410062	R425	Labor funding for CLIN 4100 - FY04 SCN					

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Item	PSC	Supplies/Services (SCN)	Qty	Unit	Target Cost	Target Fee	CPIF
4101	R425	Option 1 - Task 2 - Foreign Military Sales Services (PEO IWS 4.0) (Fund Type - TBD)					\$7,567,704.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
410102	R425	Labor funding for CLIN 4101 - FMS AT-P-LCQ Requisition Number PAT044/0231/8018 (FMS)					
410103	R425	Labor funding for CLIN 4101 - FMS CN-FAZ Requisition Number PCN044/9279/S954 (FMS)					
410104	R425	Labor funding for CLIN 4101 - FMS CN-FCJ Requisition Number PCN044/2026/6001 (FMS)					
410105	R425	Labor funding for CLIN 4101 - FMS CN-MIG Requisition Number PCN044/1213/8003 (FMS)					
410106	R425	Labor funding for CLIN 4101 - FMS CN-P-FBW Requisition Number PCN044/2109/6001 (FMS)					
410107	R425	Labor funding for CLIN 4101 - FMS EG-GFC Requisition Number					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		PEGC4N/0217/8004 (FMS)					
410108	R425	Labor funding for CLIN 4101 - FMS EG-P-LDU Requisition Number PEGA4N/2108/8001 (FMS)					
410109	R425	Labor funding for CLIN 4101 - FMS GY-P-GPD Requisition Number PGY744/9011/8013 (FMS)					
410110	R425	Labor funding for CLIN 4101 - FMS JA-P-ARH Requisition Number PJA144/1111/8006 (FMS)					
410111	R425	Labor funding for CLIN 4101 - FMS JA-P-FPN Requisition Number PJAH45/1207/8101 (FMS)					
410113	R425	Labor funding for CLIN 4101 - FMS KS-P-AJX Requisition Number PKSE44/2038/8002 (FMS)					
410114	R425	Labor funding for CLIN 4101 - FMS KS-P-LPT Requisition Number PKSE44/1115/8103 (FMS)					
410115	R425	Labor funding for CLIN 4101 - FMS KS-P-LPN Requisition Number PKSE44/1101/8016 (FMS)					
410116	R425	Labor funding for CLIN 4101 - FMS NE-P-AFN Requisition Number PNEW44/1010/8001 (FMS)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
410117	R425	Labor funding for CLIN 4101 - FMS NO-P-GDQ Requisition Number PNOX44/2107/6001 (FMS)					
410118	R425	Labor funding for CLIN 4101 - FMS SP-ANF Requisition Number PSPF44/1222/6051 (FMS)					
410120	R425	Labor funding for CLIN 4101 - FMS SP-LGB Requisition Number PSPF44/0256/8011 (FMS)					
410121	R425	Labor funding for CLIN 4101 - FMS TK-GIX Requisition Number PTKB44/1013/8023 (FMS)					
410122	R425	Labor funding for CLIN 4101 - TW-P-AKY Requisition Number PTWB44/9330/8101 (FMS)					
410123	R425	(Fund Type - TBD)					
410124	R425	Labor funding for CLIN 4101 - FMS UK-P-GAH Requisition Number PUK044/2174/8001 (FMS)					
410125	R425	Labor funding for CLIN 4101 - FMS UK-P-LHO Requisition Number PUK044/2108/8001 (FMS)					
410126	R425	Labor funding for CLIN 4101 - FMS ADMIN (FMS)					
410127	R425	Labor funding for CLIN 4101 - FMS AT-P-LCQ Requisition Number					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		PAT044/1174/8027 (FMS)					
410128	R425	Labor funding for CLIN 4101-FMS BA-GAM - Requisition Number PBAA4422757061 (FMS)					
410129	R425	Labor funding for CLIN 4101 - FMS CN-GOR - Requisition Number PCN0449279S293 (FMS)					
410130	R425	Labor funding for CLIN 4101 - FMS CN-MHQ - Requisition Number PCN0E49278S125 (FMS)					
410131	R425	Labor funding for CLIN 4101 - FMS CN-MIB - Requisition Number PCN0E421846001 (FMS)					
410132	R425	Labor funding for CLIN 4101 - FMS FR-GVZ - Requisition Number PFRF4421858001 (FMS)					
410133	R425	Labor funding for CLIN 4101 - FMS IT-BME - Requisition Number PIT04421848003 (FMS)					
410134	R425	Labor funding for CLIN 4101 - FMS TW-LGQ - Requisition Number PTWA449279S544 (FMS)					
410135	R425	Labor funding for CLIN 4101 - FMS KS-AJP - Requisition Number PKSE449280S500 (FMS)					
410136	R425	Labor funding for CLIN 4101 - FMS ADMIN (FMS)					
4102	R425	Option 1 - Task 3 - Business & Financial Management Sercies (PEO IWS 1.0, 4.0, 7.0 and SIPMs) (Fund					\$5,799,319.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Type - TBD)					
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
410201	R425	Labor funding for CLIN 4102- FY11 SCN DDG 1000 (SCN)					
410202	R425	Labor funding for CLIN 4102- FY11 SCN DDG 1001 (SCN)					
410203	R425	Labor funding for CLIN 4102- FY11 SCN DDG 1002 (SCN)					
410204	R425	Labor funding for CLIN 4102 - FY12 O&MN 12C42 (O&MN,N)					
410206	R425	Labor funding for CLIN 4102 - FY12 RDT&E Aegis (RDT&E)					
410207	R425	Labor funding for CLIN 4102 - FY12 RDT&E JPEO IAMD DELTA (RDT&E)					
410208	R425	Labor funding for CLIN 4102 - FY11 SCN DDG 1000 (SCN)					
410209	R425	Labor funding for CLIN 4102 - FY11 SCN DDG 1001 (SCN)					
410210	R425	Labor funding for CLIN 4102 - FY11 SCN DDG 1002 (SCN)					
410211	R425	Labor funding for CLIN 4102 - FY12 Aegis O&MN (ALS0300497) (O&MN,N)					
410212	R425	Labor funding for CLIN 4102 - FY12 SCN CVN 71 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
410213	R425	Labor funding for CLIN 4102 - FY12 O&MN SW MAINT (O&MN,N)					
410214	R425	Labor funding for CLIN 4102 - FY12 O&MN SSDS (O&MN,N)					
410215	R425	Labor funding for CLIN 4102 - FY11 RDT&E SSDS (RDT&E)					
410216	R425	Labor funding for CLIN 4102 - FY12 RDT&E COF SM-2 (RDT&E)					
410217	R425	Labor funding for CLIN 4102 - DDG 1000 FY11 SCN HULL 1000 Task 3 (SCN)					
410218	R425	Labor funding for CLIN 4102 - DDG 1000 FY11 SCN HULL 1001 Task 3 (SCN)					
410219	R425	Labor funding for CLIN 4102 - DDG 1000 FY11 SCN HULL 1002 Task 3 (SCN)					
410220	R425	Labor funding for CLIN 4102 - FY12 OPN IWS 9 (OPN)					
410221	R425	Labor funding for CLIN 4102 - FY11 OPN PROD MGT SPT (OPN)					
410222	R425	Labor funding for CLIN 4102 - FY12 RDT&E IWS 7 BFTT (RDT&E)					
410223	R425	Labor funding for CLIN 4102 - FY12 OPN IWS 7 BFTT OA (OPN)					
410224	R425	Labor funding for CLIN 4102 - FY12 O&MN BFTT OA (O&MN,N)					
410225	R425	Labor funding for CLIN 4102 - FY12 RDT&E IWS 7 BFTT (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
410226	R425	Labor funding for CLIN 4102 - FY11 SCN DDG 115 (SCN)					
410227	R425	Labor funding for CLIN 4102 - FY12 SCN DDG 116 (SCN)					
410228	R425	Labor funding for CLIN 4102 - FY11 SCN DDG 115 (SCN)					
410229	R425	Labor funding for CLIN 4102 - FY12 RDT&E OCF (RDT&E)					
410230	R425	Labor funding for CLIN 4102 - FY09 SCN LPD 26 (SCN)					
410231	R425	Labor funding for CLIN 4102 - FY10 SCN (SCN)					
410232	R425	Labor funding for CLIN 4102 - FY08 SCN LPD 25 (SCN)					
410233	R425	Labor funding for CLIN 4102 - FY09 SCN LPD 26 (SCN)					
410234	R425	Labor funding for CLIN 4102 - FY05 SCN DDG 112 1G3B (SCN)					
410235	R425	Labor funding for CLIN 4102 - FY08 SCN LHA 6 (SCN)					
410236	R425	Labor funding for CLIN 4102 - FY08 SCN LPD 25 (SCN)					
410237	R425	Labor funding for CLIN 4102 FY11 SCN ENG DDG 114 - IWS 1 (SCN)					
410238	R425	Labor funding for CLIN 4102 FY11 SCN INT DDG 114 - IWS 1 (SCN)					
410239	R425	Labor funding for CLIN 4102 FY11 SCN INT DDG 115 - IWS 1 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4103	R425	Option 1 - Task 4 - Acquisition Management Services (PEO IWS 1.0, 4.0, 7.0 and SIPMs) (RDT&E)					\$4,896,494.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
410301	R425	Labor funding for CLIN 4103 - FY12 RDT&E Aegis (RDT&E)					
410302	R425	Labor funding for CLIN 4103 - FY12 RDT&E SSDS (RDT&E)					
410303	R425	Labor funding for CLIN 4103 - FY11 SCN DDG 1000 (SCN)					
410304	R425	Labor funding for CLIN 4103 - FY11 SCN DDG 1001 (SCN)					
410305	R425	Labor funding for CLIN 4103 - FY11 SCN DDG 1002 (SCN)					
410306	R425	Labor funding for CLIN 4103 - FY12 Aegis O&MN (ALS0300497) (O&MN,N)					
410307	R425	Labor funding for CLIN 4103 - FY12 RDT&E (OCF) (RDT&E)					
410308	R425	Labor funding for CLIN 4103 - FY12 RDT&E (OCF) (RDT&E)					
410309	R425	Labor funding for CLIN 4103 - DDG 1000 FY11 SCN Hull 1000 Task 4 (SCN)					
410310	R425	Labor funding for CLIN 4103 - DDG 1000					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		FY11 SCN HULL 1001 Task 4 (SCN)					
410311	R425	Labor funding for CLIN 4103 - DDG 1000 FY11 SCN 1002 Task 4 (SCN)					
410312	R425	Labor funding for CLIN 4103 - FY12 SCN CVN 71 (SCN)					
410313	R425	Labor funding for CLIN 4103 - FY12 SCN CVN 72 (SCN)					
410314	R425	Labor funding for CLIN 4103 - FY12 OPN CVN (OPN)					
410315	R425	Labor funding for CLIN 4103 - FY12 SCN LHA 7 (SCN)					
410316	R425	Labor funding for CLIN 4103 - FY11 OPN PROD MGT SPT (OPN)					
410317	R425	Labor funding for CLIN 4103 - FY11 SCN DDG 115 (SCN)					
410318	R425	Labor funding for CLIN 4103 - FY12 O&MN AEGIS (O&MN,N)					
410319	R425	Labor funding for CLIN 4103 - FY12 RDT&E COF SM-2 (RDT&E)					
410320	R425	Labor funding for CLIN 4103 - FY08 SCN LPD 25 (SCN)					
410321	R425	Labor funding for CLIN 4103 - FY05 SCN (SCN)					
410322	R425	Labor funding for CLIN 4103 - FY08 SCN LHA 6 (SCN)					
410323	R425	Labor funding for CLIN 4103 FY11 SCN ENG DDG 115 - IWS 1 (SCN)					
4104	R425	Option 1 - Task 5 - Configuration					\$2,909,990.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Management & Life-Cycle Support (PEO IWS 1.0) (RDT&E)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
410401	R425	Labor funding for CLIN 4104 - COF Enterprise Config Mgt Spt/Aegis (RDT&E)					
410402	R425	Labor funding for CLIN 4104 - FY12 RDT&E Aegis (RDT&E)					
410403	R425	Labor funding for CLIN 4104 - FY12 AEGIS O&MN (O&MN,N)					
410404	R425	Labor funding for CLIN 4104 - FY12 RDT&E ENT CM (RDT&E)					
410405	R425	Labor funding for CLIN 4104 - FY12 O&MN SHIPMAN (O&MN,N)					
410406	R425	Labor funding for CLIN 4104 - FY11 SCN DDG 115 (SCN)					
410407	R425	Labor funding for CLIN 4104 - FY10 SCN DDG 113 301B (SCN)					
410408	R425	Labor funding for CLIN 4104 FY13 R&D IWSF AEGIS Support (RDT&E)					
4105	R425	Option 1 - Surge Hours in Support of Tasks 1 ? 5 (Fund Type - TBD)					\$1,886,491.00
		Max Fee					
		Min Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF	
		Government Overrun Share Line						
		Government Underrun Share Line						
410501	R425	Labor funding for CLIN 4105 - FY11 RDT&E IMS FUNDING (RDT&E)						
410502	R425	Labor funding for CLIN 4105 - FY12 RDT&E TE ENTERPRISE (IMS FUNDING) (RDT&E)						
410503	R425	Labor funding for CLIN 4105 - FY12 RDT&E Aegis (RDT&E)						
410504	R425	Labor funding for CLIN 4105 - FY12 CEC RDT&E IMS (RDT&E)						
410505	R425	Labor funding for CLIN 4105 - FY12 BFTT RDT&E IMS (RDT&E)						
410506	R425	Labor funding for CLIN 4105 - FY12 NIFC-CA RDT&E IMS (RDT&E)						
410508	R425	Labor funding for CLIN 4105 - FY11 RDT&E IWS 3.0 IMS (RDT&E)						
410509	R425	Labor funding for CLIN 4105 - FY12 RDT&E IWS 5.0 IMS (RDT&E)						
410510	R425	Labor funding for CLIN 4105 - FY12 RDT&E IMS (RDT&E)						
410511	R425	Labor funding for CLIN 4105 - FY12 RDT&E IWS 2.0 IMS (RDT&E)						
410512	R425	Labor funding for CLIN 4105 - FY11 CGM OPN ANT0100127 (OPN)						

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
410515	R425	Labor funding for CLIN 4105 - FY11 OPN PROD MGT SPT (OPN)					
410516	R425	Labor funding for CLIN 4105 - FY12 RDT&E OCF US AIRFORCE (RDT&E)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
4106	R425	Option Year 1: Related to Labor CLINS 4100 Series (Note G) (Fund Type - TBD)						



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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4107	R425	Option Year 1: Award Fee Related to Surge CLIN 4105 (Note G) (Fund Type - TBD)	
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPIAF
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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIAF
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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4200	R425	Option 2 - Task 1 - Program Management Services (PEO IWS 1.0, 4.0, 7.0 & SIPMs) (Fund Type - TBD)					\$12,951,903.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
420001	R425	Labor funding for CLIN 4200 FY12 SCN ENG DDG 116 - IWS 1, VARIOUS TPS (SCN)					
420002	R425	Labor funding for CLIN 4200 FY13 OMN IWSF/Graphics (O&MN,N)					
420003	R425	Labor funding for CLIN 4200 FY13 R&D IWSF/Integrtd Warfare Sys Spt IWS D Daiber - AEGIS (RDT&E)					
420004	R425	Labor funding for CLIN 4200 FY13 R&D - PMS 378 & IWS 10 (RDT&E)					
420005	R425	Labor funding for CLIN 4200 FY13 R&D - PMS 378 & IWS 10 (RDT&E)					
420007	R425	Labor funding for CLIN 4200 - FY11 DDG 114 Systems Engineering (SCN)					
420008	R425	Labor funding for CLIN 4200 - FY11 DDG 114 Contractor Support Services (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
420009	R425	Labor funding for CLIN 4200 - FY12 SCN IWS 9 LCS PMO Support (SCN)					
420010	R425	Labor funding for CLIN 4200 - FY12 SCN IWS 9 LCS PMO Support (SCN)					
420011	R425	Labor funding for CLIN 4200 - FY12 SCN IWS 9 LCS PMO Support (SCN)					
420012	R425	Labor funding for CLIN 4200 - FY13 OPN USCG CSS Support (T. Hackett) (OPN)					
420013	R425	Labor funding for CLIN 4200 - FY12 SCN PMS 317 IWS10M CSI LPD 27 CSS Support (T. Hackett) (SCN)					
420014	R425	Labor funding for CLIN 4200 - FY13 RDT&E Gryphon JPEO IAMD (Fund Type - OTHER)					
420015	R425	Labor funding for CLIN 4200 - RY13 RDT&E Delta Resources JPEO IAMD (Fund Type - OTHER)					
420016	R425	Labor funding for CLIN 4200 - FY13 O&MN IWSF/Shipmain /ALS0100344 (O&MN,N)					
420017	R425	Labor funding for CLIN 4200 - FY13 O&MN IWSF/Graphics /IWS010024 (O&MN,N)					
420018	R425	Labor funding for CLIN 4200 - FY13 O&MN IWSF/Graphics /IWS010024 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
420019	R425	Labor funding for CLIN 4200 - FY13 RDT&E IWSF/Enterprise CM/CDS0100207 (RDT&E)					
420020	R425	Labor funding for CLIN 4200 - FY13 RDT&E IWSF/Integrated Warfare Systems Support (Bryant) (RDT&E)					
420021	R425	Labor funding for CLIN 4200 - FY13 RDT&E IWSF/Amphib /ALS0300473 (RDT&E)					
420022	R425	Labor funding for CLIN 4200 - FY13 RDT&E IWSF/ALS0300473 (RDT&E)					
420023	R425	Labor funding for CLIN 4200 - FY13 RDT&E (RDT&E)					
420024	R425	Labor funding for CLIN 4200 - FY13 RDT&E SSDS (PU2178) (RDT&E)					
420025	R425	Labor funding for CLIN 4200 - FY13 RDT&E (RDT&E)					
420026	R425	Labor funding for CLIN 4200 - FY11 SCN PMS 312/CVN 71 RCOH Other Support (SCN)					
420027	R425	Labor funding for CLIN 4200 - FY11 SCN PMS 312/CVN 72 RCOH Other Support (SCN)					
420028	R425	Labor funding for CLIN 4200 - FY11 CVN 71 Project Mgmt. (SCN)					
420029	R425	Labor funding for CLIN 4200 - FY08					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		CVN 78 Systems Engineering (SCN)					
420030	R425	Labor funding for CLIN 4200 - FY05 SCN PMS 317 LPD Class (SCN)					
420031	R425	Labor funding for CLIN 4200 - FY08 SCN PMS 377 IWS10M LHA 6 CSS (7300 Part 2) (SCN)					
420032	R425	Labor funding for CLIN 4200 - FY13 O&MN (12C41) (2F COG); 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
420033	R425	Labor funding for CLIN 4200 - FY13 OPN - UQ002 (OPN)					
420034	R425	Labor funding for CLIN 4200 - FY13 OPN - FMP (CVN) (OPN)					
420035	R425	Labor funding for CLIN 4200 - FY13 OPN - FMP (Amphib) (OPN)					
420036	R425	Labor funding for CLIN 4200 - FY12 SCN (LPD-27, PM) (SCN)					
420037	R425	Labor funding for CLIN 4200 - FY12 SCN (FY12 LHA-7, PM) (SCN)					
420038	R425	Labor funding for CLIN 4200 - FY13 OCF (Fund Type - OTHER)					
420039	R425	Labor funding for CLIN 4200 - FY13 RDT&EN (RDT&E)					
420040	R425	Labor funding for CLIN 4200 - FY13 RDT&EN (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
420041	R425	Labor funding for CLIN 4200 - FY13 RDT&E ? T&E Enterprise (RDT&E)					
420042	R425	Labor funding for CLIN 4200 - FY12 SCN (SCN)					
420043	R425	Labor funding for CLIN 4200 - FY11 SCN (SCN)					
420044	R425	Labor funding for CLIN 4200 - FY11 SCN (SCN)					
420045	R425	Labor funding for CLIN 4200 - FY12 SCN (SCN)					
420046	R425	Labor funding for CLIN 4200 - FY13 SCN (SCN)					
420047	R425	Labor funding for CLIN 4200 - FY09 SCN (LPD 26, Sys Engr) (SCN)					
420048	R425	Labor funding for CLIN 4200 - FY13 OCF GRYPHON (Fund Type - OTHER)					
420049	R425	Labor funding for CLIN 4200 - FY13 OCF GRYPHON (Fund Type - OTHER)					
420050	R425	Labor funding for CLIN 4200 ? FY13 RDT&E PMS 378 and IWS 10 (RDT&E)					
420051	R425	Labor funding for CLIN 4200 - FY10 SCN 1PR/1A1 DDG 113 301B - funded solely in support of DDG 113 SCN shipbuilding (SCN)					
420052	R425	Labor funding for CLIN 4200 - FY13 OPN - UQ005 (OPN)					
420053	R425	Labor funding for CLIN 4200 - FY14 O&MN (12C12) (SSDS)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Core) (O&MN,N)					
420054	R425	Labor funding for CLIN 4200 - FY14 O&MN (12C42) (SW Maint) (O&MN,N)					
420055	R425	Labor funding for CLIN 4200 - FY13 SCN IWS 9 DDG 1000 PMO Support (SCN)					
420056	R425	Labor funding for CLIN 4200 - FY14 RDT&E SSDS (PU2178) (RDT&E)					
420057	R425	Labor funding for CLIN 4200 - FY13 SCN PMS 501/SCN /ALS0300353 (SCN)					
420058	R425	Labor funding for CLIN 4200 - FY13 SCN PMS 501/SCN /ALS0300353 (SCN)					
420059	R425	LABOR FUNDING FOR CLIN 4200 - FY14 RDT&E SSDS (PU2178) PROFESSIONAL SERVICES *2410(a) Authority is hereby invoked (RDT&E)					
420060	R425	LABOR FUNDING FOR CLIN 4200 - AEGIS O&MN 12BR0 PEO IWS TPS ALS0300497 *2410(a) Authority is hereby invoked (O&MN,N)					
420062	R425	LABOR FUNDING FOR CLIN 4200 - FY14 O&MN IWSF GRAPHICS/IWS 010024 *2410(a) Authority is hereby invoked (O&MN,N)					
420063	R425	LABOR FUNDING FOR CLIN 4200 - FY14 OCF AEGIS ASHORE DMS FOR POLAND					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Network Number 100000881915 0460 *2410(a) Authority is hereby invoked (OPN)					
420064	R425	Labor Funding for CLIN 4200 OCF FY14 (RDT&E)					
4201	R425	Option 2 - Task 2 - Foreign Military Sales Services (PEO IWS 4.0) (Fund Type - TBD)					\$7,270,994.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
420101	R425	Labor funding for CLIN 4201 - FMS JA-FPN - Requisition Number PJAH4512078101 (FMS)					
420102	R425	Labor funding for CLIN 4201 - FMS JA-FPN - Requisition Number PJAH4512078101 (FMS)					
420103	R425	420103 Labor funding for CLIN 4201 - FMS AT-LCQ - Requisition Number PAT04402318018 (FMS)					
420104	R425	Labor funding for CLIN 4201 - FMS BA-GAM - Requisition Number PBAA4422757061 (FMS)					
420105	R425	Labor funding for CLIN 4201 - FMS					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		CN-GOR - Requisition Number PCN0449279S293 (FMS)					
420106	R425	Labor funding for CLIN 4201 - FMS CN-MHQ - Requisition Number PCN0E49278S125 (FMS)					
420107	R425	Labor funding for CLIN 4201 - FMS CN-MIB - Requisition Number PCN0E421846001 (FMS)					
420108	R425	Labor funding for CLIN 4201 - FMS EG-GFC - Requisition Number PEGC4N02178004 (FMS)					
420109	R425	Labor funding for CLIN 4201 - FMS FR-GVZ - Requisition Number PFRF4421858001 (FMS)					
420110	R425	Labor funding for CLIN 4201 - FMS IT-BME - Requisition Number PIT04421848003 (FMS)					
420111	R425	Labor funding for CLIN 4201 - FMS SP-ANF - Requisition Number PSPF4412226051 (FMS)					
420112	R425	Labor funding for CLIN 4201 - FMS TK-GIX - Requisition Number PTKB4410138023 (FMS)					
420113	R425	Labor funding for CLIN 4201 - FMS KS-LPN - Requisition Number					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		PKSE4411018016 (FMS)					
420114	R425	Labor funding for CLIN 4201 - FMS SP-LGB - Requisition Number PSPF4402568011 (FMS)					
420115	R425	Labor funding for CLIN 4201 - FMS NO-GDQ - Requisition Number PN0X4421076001 (FMS)					
420116	R425	Labor funding for CLIN 4201 - FMS TW-LGQ - Requisition Number PTWA449279S544 (FMS)					
420117	R425	Labor funding for CLIN 4201 - FMS KS-AJP - Requisition Number PKSE449280S500 (FMS)					
420118	R425	Labor funding for CLIN 4201 - FMS CN-FBW - Requisition Number PCN04421096001 (FMS)					
420119	R425	Labor funding for CLIN 4201 - FMS GY-GPD- Requisition Number PGY74490118013 (FMS)					
420120	R425	Labor funding for CLIN 4201 - FMS NE-AFN - Requisition Number PNEW4410108001 (FMS)					
420121	R425	Labor funding for CLIN 4201 - FMS NE-AFU - Requisition Number PNEW4421678001 (FMS)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
420122	R425	Labor funding for CLIN 4201 - FMS NE-LFN - Requisition Number PNE14423568001 (FMS)					
420123	R425	Labor funding for CLIN 4201 - FMS NE-LFR - Requisition Number PNEW4423568001 (FMS)					
420124	R425	Labor funding for CLIN 4201 - FMS JA-ARH - Requisition Number PJA14411118006 (FMS)					
420125	R425	Labor funding for CLIN 4201 - FMS ADMIN (FMS)					
420127	R425	Labor funding for CLIN 4201 - FMS JA-P-FOH (FMS)					
420128	R425	Labor funding for CLIN 4201 - FMS NO-P-GEA (FMS)					
420129	R425	Labor funding for CLIN 4201 - FMS AT-P-LCQ (FMS)					
420130	R425	Labor funding for CLIN 4201 - FMS CN-P-FCJ (FMS)					
420131	R425	Labor funding for CLIN 4201 - FMS TK-P-BJF (FMS)					
420132	R425	Labor funding for CLIN 4201 - FMS KS-P-AJX (FMS)					
420133	R425	Labor funding for CLIN 4201 - FMS IS-P-LGK (FMS)					
420134	R425	Labor funding for CLIN 4201 - FMS UK-P-GAH (FMS)					
420135	R425	Labor funding for CLIN 4201 - FMS CN-P-FBW (FMS)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
420136	R425	Labor funding for CLIN 4201 - FMS JA-P-LYJ PDLI 070300 (FMS)					
420137	R425	Labor funding for CLIN 4201 - FY14 FMS Admin (FMS)					
420138	R425	Labor funding for CLIN 4201 - FY14 COF O&MN (O&MN,N)					
4202	R425	Option 2 - Task 3 - Business & Financial Management Sercies (PEO IWS 1.0, 4.0, 7.0 and SIPMs) (Fund Type - TBD)					\$5,979,209.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
420201	R425	Labor funding for CLIN 4202 - FY10 SCN IWS1AP/PSS (SCN)					
420202	R425	Labor funding for CLIN 4202 - FY13 O&MN SW Maint (12C42) (O&MN,N)					
420203	R425	Labor funding for CLIN 4202 - FY13 O&MN SSDS (12C12) (O&MN,N)					
420204	R425	Labor funding for CLIN 4202 - FY13 RDT&E IWS7 BFTT (RDT&E)					
420205	R425	Labor funding for CLIN 4202 - FY13 OPN IWS7 BFFF (OPN)					
420206	R425	Labor funding for CLIN 4202 - FY13					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		O&MN IWS7 BFTT (O&MN,N)					
420207	R425	Labor funding for CLIN 4202 - FY11 DDG 115 Systems Engineering (SCN)					
420208	R425	Labor funding for CLIN 4202 - FY11 DDG 115 CSS (SCN)					
420209	R425	Labor funding for CLIN 4202 - FY12 DDG 116 Systems Engineering (SCN)					
420210	R425	Labor funding for CLIN 4202 - FY12 DDG 116 CSS (PM) (SCN)					
420211	R425	Labor funding for CLIN 4202 - FY12 SCN PMS 317 IWS10M CSI LPD 27 CSS (7300 Part 2) (SCN)					
420212	R425	Labor funding for CLIN 4202 - FY05 SCN PMS 317 LPD Class (SCN)					
420213	R425	Labor funding for CLIN 4202 - FY08 SCN PMS 377 IWS10M CSI LHA 6 CSS (7300 Part 2) (SCN)					
420214	R425	Labor funding for CLIN 4202 - FY08 CVN 78 Other Costs (PM) (SCN)					
420215	R425	Labor funding for CLIN 4202 - FY13 OCF (SCN)					
420216	R425	Labor funding for CLIN 4202 - FY11 SCN (SCN)					
420217	R425	Labor funding for CLIN 4202 - FY13 O&MN; 10 U.S.C. 2410a Authority is hereby invoked					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		(O&MN,N)					
420218	R425	Labor funding for CLIN 4202 - FY13 RDT&EN (RDT&E)					
420219	R425	Labor funding for CLIN 4202 - FY13 SCN (SCN)					
420220	R425	Labor funding for CLIN 4202 - FY13 SCN (SCN)					
420221	R425	Labor funding for CLIN 4202 - FY13 RDT&E (RDT&E)					
420223	R425	Labor funding for CLIN 4202 - FY12 SCN (SCN)					
420226	R425	Labor funding for CLIN 4202 - FY10 SCN 1PR/1A1 DDG 113 301B - funded solely in support of DDG 113 SCN shipbuilding (SCN)					
420227	R425	Labor funding for CLIN 4202 - FY13 OPN - UQ005 (OPN)					
420228	R425	Labor funding for CLIN 4202 - FY13 OCF (Fund Type - OTHER)					
420229	R425	Labor funding for CLIN 4202 - FY13 OCF (Fund Type - OTHER)					
420230	R425	Labor funding for CLIN 4202 - FY14 OCF (RDT&E)					
420231	R425	Labor funding for CLIN 4202 - FY13 SCN PMS 501/SCN /ALS0300353 (SCN)					
420232	R425	LABOR FUNDING FOR CLIN 4202 - FY14 AEGIS O&MN 12BR0 PEO IWS *2410(a) Authority is hereby invoked (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
420234	R425	LABOR FUNDING FOR CLIN 4202 - FY14 O&MN IWS 1 IT BFTT *2410(a) Authority is hereby invoked (O&MN,N)					
420235	R425	Labor funding for CLIN 4202 - FY14 SCN (LPD-25 Class Cost) Professional Services *2410(a) Authority is hereby invoked (SCN)					
420236	R425	Labor funding for CLIN 4202 - FY14 SCN (LPD-27) Professional Services *2410(a) Authority is hereby invoked (SCN)					
420237	R425	Labor Funding for CLIN 4202 AEGIS OMN 12BR0 FY14 (O&MN,N)					
420238	R425	Labor Funding for CLIN 4202 AEGIS OMN 12BR0 FY14 (O&MN,N)					
4203	R425	Option 2 - Task 4 - Acquisition Management Services (PEO IWS 1.0, 4.0, 7.0 and SIPMs) (Fund Type - TBD)					\$5,068,343.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
420301	R425	Labor funding for CLIN 4203 - FY10 SCN IWS1AP/PSS (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
420302	R425	Labor funding for CLIN 4203 - FY13 SCN IWS 9 DDG 1000 PMO Support (SCN)					
420303	R425	Labor funding for CLIN 4203 - FY13 SCN IWS 9 DDG 1001 PMO Support (SCN)					
420304	R425	Labor funding for CLIN 4203 - FY13 SCN IWS 9 DDG 1002 PMO Support (SCN)					
420305	R425	Labor funding for CLIN 4203 - FY13 OPN IWS 9 Front Office USCG Support (CAPT Forster) (OPN)					
420306	R425	Labor funding for CLIN 4203 - FY13 RDT&E Gryphon JPEO IAMD (Fund Type - OTHER)					
420307	R425	Labor funding for CLIN 4203 - FY13 RDT&E Delta Resources JPEO IAMD (Fund Type - OTHER)					
420308	R425	Labor funding for CLIN 4203 - FY13 RDT&E MDA/Production Task Management (Fund Type - OTHER)					
420309	R425	Labor funding for CLIN 4203 - FY12 RDT&E MDA/Program Management Support (Fund Type - OTHER)					
420310	R425	Labor funding for CLIN 4203 - FY13 O&MN (12C42) (SW Maint); 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
420311	R425	Labor funding for CLIN 4203 - FY11 SCN (SCN)					
420312	R425	Labor funding for CLIN 4203 - FY13 SCN (SCN)					
420313	R425	Labor funding for CLIN 4203 - FY05 SCN (Period of Performance ends 30 September 2013) (SCN)					
420314	R425	.Labor funding for CLIN 4203 - FY10 SCN (SCN)					
420315	R425	Labor funding for CLIN 4203 - FY11 OPN IWS 9 USCG Acquisition Support (OPN)					
420316	R425	Labor funding for CLIN 4202 - FY10 SCN 1PR/1A1 DDG 113 301B - funded solely in support of DDG 113 SCN shipbuilding (SCN)					
420317	R425	Labor funding for CLIN 4203 - FY13 OPN - UQ005 (OPN)					
420318	R425	Labor funding for CLIN 4203 - FY13 AEGIS RDT&E (RDT&E)					
420319	R425	Labor funding for CLIN 4203 - FY08 SCN LHA 6 Task 4 (SCN)					
420320	R425	Labor funding for CLIN 4203 - FY08 SCN LHA 6 Task 4 (SCN)					
420321	R425	Labor funding for CLIN 4203 - FY14 RDT&E NIFC-CA (RDT&E)					
420322	R425	Labor funding for CLIN 4203 - FY13					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		SCN PMS 501/SCN /ALS0300353 (SCN)					
4204	R425	Option 2 - Task 5 - Configuration Management & Life-Cycle Support (PEO IWS 1.0) (Fund Type - TBD)					\$4,136,382.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
420401	R425	Labor funding for CLIN 4204 - FY10 SCN IWS1AP/PSS/ (SCN)					
420402	R425	Labor funding for CLIN 4204 FY13 OMN, IWS 1 (O&MN,N)					
420403	R425	Labor funding for CLIN 4204 FY13 OMN IWSF/Shipmain (O&MN,N)					
420404	R425	Labor funding for CLIN 4204 - FY13 RDT&EN COF IWS900002 - DBR (RDT&E)					
420405	R425	Labor funding for CLIN 4204 ? FY13 RDT&EN COF IWS900002 - AOEW (RDT&E)					
420406	R425	Labor funding for CLIN 4204 ? FY13 RDT&EN COF IWS900002 ? SEWIP Blk 2 (RDT&E)					
420407	R425	Labor funding for CLIN 4204 - FY13 RDT&EN COF IWS900002 -Land Attack Technology					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		(RDT&E)					
420408	R425	Labor funding for CLIN 4204 - FY10 SCN DDG 113 301B - funded solely in support of DDG 113 SCN shipbuilding (SCN)					
420409	R425	LABOR FUNDING FOR CLIN 4204 - FY14 RDT&E IWS F/INTEGRATED WARFARE SYSTEMS SUPPORT (BRYANT/DAIBER) *2410(a) Authority is hereby invoked (RDT&E)					
420410	R425	LABOR FUNDING FOR CLIN 4204 - AEGIS O&MN 12BR0 PEO IWS *2410(a) Authority is hereby invoked (O&MN,N)					
420411	R425	Labor funding for CLIN 4204 - FY12 SCN Task 3 AMPHIB ALS0300462 *2410(a) Authority is hereby invoked (SCN)					
420412	R425	Labor funding for CLIN 4204 - FY12 SCN Task 3 AMPHIB ALS0300462 *2410(a) Authority is hereby invoked (SCN)					
420413	R425	Labor Funding for CLIN 4204 OPN 14 (OPN)					
420414	R425	Labor Funding for CLIN 4204 OPN - CVN FY12 (OPN)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4205	R425	Option 2 - Surge Hours in Support of Tasks 1 ♦ 5 (Fund Type - TBD)					\$1,153,341.00
420501	R425	Labor funding for CLIN 4205 - FY13 RDT&E IWSF/IMS (RDT&E)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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4206 R425 Option 2: Award Fee Related to Labor CLINS 4200 Series (Note G) (Fund Type - TBD)



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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4207	R425	Option 2: Related to Surge CLIN 4205 (Note G) (Fund Type - TBD)						
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4208	R425	Option 2: Award Fee Related to Labor CLINS 4200 Series (Note G) (Fund Type - TBD)						
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4300	R425	Option 3 - Task 1 - Program Management Services (PEO IWS 1.0, 4.0, 7.0 & SIPMs) (Fund Type - TBD)					\$12,858,948.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
430002	R425	LABOR FUNDING FOR CLIN 4300 - FY14 RDT&E AMPHIB PSS (RDT&E)					
430004	R425	LABOR FUNDING FOR CLIN 4300 - AEGIS O&MN 12BR0 (BMD) PEO IWS ANTO100284 (O&MN,N)					
430005	R425	Labor funding for CLIN 4300 - FY14 OPN - FMP - CVN Professional Services (OPN)					
430006	R425	Labor funding for CLIN 4300 - FY14 OPN - FMP - AMPHIBS Professional Services (OPN)					
430007	R425	Labor funding for CLIN 4300 - FY14 OPN - UQ002 PROFESSIONAL SERVICES (OPN)					
430008	R425	Labor funding for CLIN 4300 - FY11 SCN IWS1AP/PSS GSA0200024 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
430009	R425	Labor funding for CLIN 4300 - FY11 SCN IWS1AP/PSS GSA0200024 (SCN)					
430010	R425	Labor Funding for CLIN 4300 NIFC (CA) RDT&E FY14 (RDT&E)					
430011	R425	Labor Funding for CLIN 4300 OPN - CVN FY12 (OPN)					
430012	R425	Labor Funding for CLIN 4300 OPN - AMPHIB FY12 (OPN)					
430013	R425	Labor Funding for CLIN 4300 SCN 11 (SCN)					
430014	R425	Labor Funding for CLIN 4300 SCN 13 (SCN)					
430015	R425	Labor Funding for CLIN 4300 RDT&E 14 (RDT&E)					
430016	R425	Labor Funding for CLIN 4300 SCN FY13 LCS 15/ Task 1 (SCN)					
430017	R425	Labor Funding for CLIN 4300 SCN FY13 LCS 16/ Task 1 (SCN)					
430018	R425	Labor Funding for CLIN 4300 OPN 13 (OPN)					
430019	R425	Labor Funding for CLIN 4300 AEGIS OMN 12BR0 FY14 (O&MN,N)					
430020	R425	Labor Funding for CLIN 430020 SCN FY13 Sbhd 1224 solely for DDG 117 AEGIS (SCN)					
430021	R425	Labor Funding for CLIN 430021 SCN FY08 Sbhd 1317 Task 1 Amphib (SCN)					
430022	R425	Labor Funding for CLIN 430022 O&MN FY14 Sbhd 8C2C Task 1 Amphib (in-serv) *10 USC 2410(a) authority					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		is hereby invoked (O&MN,N)					
430023	R425	Labor Funding for CLIN 4300 SCN FY13 solely for DDG 118 (SCN)					
430024	R425	Labor Funding for CLIN 4300 FY14 SCN PMS 501M/Program Management Support/ALS0300353 - TASK 1 - solely for LCS17 (SCN)					
4301	R425	Option 3 - Task 2 - Foreign Military Sales Services (PEO IWS 4.0) (Fund Type - TBD)					\$6,262,747.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
430101	R425	RESERVED (Fund Type - TBD)					
430102	R425	Labor funding for CLIN 4301 - FY14 FMS Admin (FMS)					
430103	R425	RESERVED (Fund Type - TBD)					
430104	R425	Labor funding for CLIN 4301 - FY14 COF O&MN (O&MN,N)					
430105	R425	Labor funding for CLIN 4301 - FMS NO-P-GEA (FMS)					
430106	R425	Labor funding for CLIN 4301 - FMS SP-P-LGB (FMS)					
430107	R425	Labor funding for CLIN 4301 - FMS SP-P-LFZ (FMS)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
430108	R425	Labor funding for CLIN 4301 - FMS AT-P-LCQ (FMS)					
430109	R425	Labor funding for CLIN 4301 - FMS JA-P-FPN (FMS)					
430110	R425	Labor funding for CLIN 4301 - FMS KS-P-AJX (FMS)					
430111	R425	Labor funding for CLIN 4301 - FMS TW-P-LGQ (FMS)					
430112	R425	Labor funding for CLIN 4301 - FMS JA-P-FQK (FMS)					
430114	R425	Labor funding for CLIN 4301 - FMS AT-AYR (FMS)					
430115	R425	Labor funding for CLIN 4301 - FMS AT-GSQ (FMS)					
430116	R425	Labor funding for CLIN 4301 - FMS AT-BRD (FMS)					
430118	R425	Labor funding for CLIN 4301 - FMS JA-P-FPE (FMS)					
430119	R425	Labor funding for CLIN 4301 - FMS BA-P-GAM (FMS)					
430120	R425	Labor funding for CLIN 4301 - FMS CN-P-FCJ (FMS)					
430121	R425	Labor funding for CLIN 4301 - FMS TX-P-BJF (FMS)					
430124	R425	Labor funding for CLIN 4301 - FMS PL-GAN (FMS)					
430125	R425	Labor funding for CLIN 4301 - FMS SP-ANI (FMS)					
430126	R425	Labor funding for CLIN 4301 - FMS FR-GVZ (FMS)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
430127	R425	Labor funding for CLIN 4301 - FMS GY-GPD (FMS)					
430128	R425	Labor funding for CLIN 4301 - FMS NE-AFU (430129 in ERP) (FMS)					
430129	R425	Labor funding for CLIN 4301 - FMS GY-GPD (430128 in ERP) (FMS)					
430130	R425	Labor funding for CLIN 4301 - FMS PT-LDA (FMS)					
430131	R425	Labor Funding for CLIN 430131 FMS FY14 Sbhd PPP4 RE-Ob funding (FMS)					
430132	R425	Labor Funding for CLIN 430132 FMS FY14 Sbhd 2860 IWS 4.0 Case Funds KS-GQC (FMS)					
430133	R425	Labor Funding for CLIN 430133 FMS FY14 IWS 4.0 FMS Admin Funds (FMS)					
430134	R425	Labor Funding for CLIN 430134 FMS FY14 IWS 4.0 FMS Admin Funds (FMS)					
430138	R425	Labor Funding for CLIN 4301 FY14 FMS EG-GFC IWS 4.0 FMS Case Funds - TASK 2 (FMS)					
4302	R425	Option 3 - Task 3 - Business & Financial Management Sercies (PEO IWS 1.0, 4.0, 7.0 and SIPMs) (Fund Type - TBD)					\$6,187,929.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Underrun Share Line						
430201	R425	LABOR FUNDING FOR CLIN 4302 - FY14 RDT&E IWS 1 IT/7 BFTT (RDT&E)					
430202	R425	LABOR FUNDING FOR CLIN 4302 - FY14 O&MN 12C42 (SW MAINT.) PROFESSIONAL SERVICES (O&MN,N)					
430203	R425	Labor funding for CLIN 4302 - FY14 OPN - UQ005 PROFESSIONAL SERVICES (OPN)					
430204	R425	Labor funding for CLIN 4302 - FY14 OPN IWS 1 IT BFTT (OPN)					
430205	R425	Labor funding for CLIN 4302 - FY11 SCN DDG 114 PMS 400/BFTT (SCN)					
430206	R425	Labor funding for CLIN 4302 - FY11 SCN DDG 115 PMS 400/BFTT (SCN)					
430207	R425	Labor funding for CLIN 4302 - FY12 SCN DDG 116 PMS 400/BFTT (SCN)					
430208	R425	Labor funding for CLIN 4302 - FY13 SCN DDG 117 PMS 400/BFTT (SCN)					
430209	R425	Labor funding for CLIN 4302 - FY13 SCN DDG 118 PMS 400/BFTT (SCN)					
430210	R425	LABOR FUNDING FOR CLIN 4302 - FY14 O&MN 12C12 (SSDS CORE) PROFESSIONAL SERVICES (O&MN,N)					
430211	R425	Labor Funding for CLIN 4302 SCN FY13/LCS 14/ Task 3 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
430212	R425	Labor Funding for CLIN 4302 AEGIS RDT&E FY13 (RDT&E)					
430213	R425	Labor Funding for CLIN 4302 AEGIS OMN 12BR0 FY14 (O&MN,N)					
430214	R425	Labor Funding for CLIN 4302 AEGIS OMN 12BR0 FY14 (O&MN,N)					
430215	R425	Labor Funding for CLIN 430215 SCN FY13 Sbhd 1224 solely for DDG 117 AEGIS (SCN)					
430216	R425	Labor Funding for CLIN 430216 O&MN FY14 Sbhd 8B2B APEXTECH BFM AEGIS (O&MN,N)					
430217	R425	Labor Funding for CLIN 430217 SCN FY08 Sbhd 1317 Task 3 Amphib (SCN)					
430218	R425	Labor Funding for CLIN 430218 O&MN FY14 Sbhd 8C2C Task 3 Amphib (in-serv) *10 USC 2410(a) authority is hereby invoked (O&MN,N)					
430219	R425	Labor Funding for CLIN 4302 RDT&EN FY14 NIFC-CA FUNDING FOR BRENDA HUNT (IWS 7) (RDT&E)					
430220	R425	Labor Funding for CLIN 4302 OPN FY14 FMP-Amphib (OPN)					
430221	R425	Labor Funding for CLIN 4302 RDT&EN FY15 SSDS (PU2178) Professional Svs (RDT&E)					
430222	R425	Labor Funding for CLIN 4302 SCN FY14 CVN 73, Professional Svs solely for RCOH ? CVN 73 (SCN)					
430223	R425	Labor Funding for CLIN 4302 FY14 OPN					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		IWS 9.0 USCG Support - TASK 3 (OPN)					
4303	R425	Option 3 - Task 4 - Acquisition Management Services (PEO IWS 1.0, 4.0, 7.0 and SIPMs) (Fund Type - TBD)					\$5,245,959.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
430301	R425	Labor funding for CLIN 4303 - FY14 RDT&E NIFC-CA (RDT&E)					
430303	R425	Labor funding for CLIN 4303 - FY14 SCN IWS 9 DDG 1000 PMO SUPPORT (SCN)					
430304	R425	Labor funding for CLIN 4303 - FY14 SCN IWS 9 DDG 1001 PMO SUPPORT (SCN)					
430305	R425	Labor funding for CLIN 4303 - FY14 SCN IWS 9 DDG 1002 PMO SUPPORT (SCN)					
430306	R425	Labor funding for CLIN 4303 - FY12 SCN Task 1 AMPHIB ALS0300462 (SCN)					
430307	R425	Labor Funding for CLIN 4303 OCF FY14 (RDT&E)					
430308	R425	Labor Funding for CLIN 4303 AEGIS SCN DDG 113 301B FY10 DDG 113 Task 4 (SCN)					
430309	R425	Labor Funding for CLIN 430309 O&MN FY14 Sbhd 1D4D ShipMain-Navy MOD Coordination Process					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		(O&MN,N)					
430310	R425	Labor Funding for CLIN 430310 O&MN FY14 Sbhd 1D4D ShipMain-Navy MOD Coordination Process (O&MN,N)					
430311	R425	Labor Funding for CLIN 430311 RDT&EN FY14 Sbhd A5BD NIFC-CA IWS 7 (RDT&E)					
430312	R425	Labor Funding for CLIN 430312 OPN FY14 Sbhd 81DM IWS1AP PSS (OPN)					
430313	R425	Labor Funding for CLIN 430313 SCN FY14 Sbhd 1227 IWS 9.0 solely for DDG 1000 PMO Support (SCN)					
430314	R425	Labor Funding for CLIN 4303 SCN FY14 CVN 72, Professional Svs solely for RCOH ? CVN 72 (SCN)					
430315	R425	Labor Funding for CLIN 4303 SCN FY13 CVN 72 Program Support solely for RCOH ? CVN 72 (SCN)					
430316	R425	Labor Funding for CLIN 4303 SCN FY14 CVN 73 PSS in Service Carrier IWS Labor Support solely for RCOH ? SCN 73 (SCN)					
430317	R425	Labor Funding for CLIN 4303 OM&N FY15 IWS/EA SUPPORT (DRIEGERT) (O&MN,N)					
430318	R425	Labor Funding for CLIN 4303 FY14 RDT&EN Standard Missile - TASK 4 (RDT&E)					
430319	R425	Labor Funding for CLIN 4303 FY15 RDT&EN CEC Support - TASK 4 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4304	R425	Option 3 - Task 5 - Configuration Management & Life-Cycle Support (PEO IWS 1.0) (Fund Type - TBD)					\$4,244,762.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
430401	R425	LABOR FUNDING FOR CLIN 4304 - FY14 OCF ALION BMD 4.0 PRODUCTION TASK MGMT. Network Number 100000881915 0360 (RDT&E)					
430402	R425	LABOR FUNDING FOR CLIN 4204 - FY14 RDT&E IWS F/INTEGRATED WARFARE SYSTEMS SUPPORT (BRYANT/DAIBER) (O&MN,N)					
430403	R425	Labor funding for CLIN 4303 - FY12 SCN Task 1 AMPHIB ALS0300462 (SCN)					
430404	R425	Labor Funding for CLIN 4304 RDT&E 14 (RDT&E)					
430405	R425	Labor Funding for CLIN 4304 SCN FY13 LCS 13 Task 5 (SCN)					
430406	R425	Labor Funding for CLIN 4304 OMN FY14 *2410(a) Authority is hereby invoked (O&MN,N)					
430407	R425	Labor Funding for CLIN 430407 SCN FY13 Sbhhd 1224 solely for DDG 117 AEGIS (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
430408	R425	Labor Funding for CLIN 4304 SCN FY10 IWS1AP / PSS / GSA0200024 solely for DDG 51 - No specific Hull (SCN)					
430409	R425	Labor Funding for CLIN 4304 OM&N FY15 SHIPMAIN-NAVY MOD COORDINATION PROCESS (O&MN,N)					
430410	R425	Labor Funding for CLIN 4304 FY14 RDT&EN Standard Missile - TASK 5 (RDT&E)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4305	R425	Option 3 - Surge Hours in Support of Tasks 1 ♦ 5 (Fund Type - TBD)					\$3,400,357.00
430501	R425	Surge Labor Funding for CLIN 4305 SCN FY13 solely for DDG-51 - 118 (SCN)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
4306	R425	Option 3: Related to Labor CLINS 4300 Series (Note G) (Fund Type - TBD)						



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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4307	R425	Option 3: Related to Surge CLIN 4305 (Note G) (Fund Type - TBD)						
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4308	R425	Option 3: Related to Labor CLINS 4300 Series (Note G) (Fund Type - TBD)						
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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
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4400	R425	Option 4 - Task 1 - Program Management Services (PEO IWS 1.0, 4.0, 7.0 & SIPMs) (Fund Type - TBD)					
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\$13,315,818.00

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF	
		Max Fee						
		Min Fee						
		Government Overrun						
		Share Line						
		Government Underrun						
		Share Line						
440001	R425	Labor Funding for CLIN 4400 FY15 RDT&EN T&E Enterprise - TASK 1 (RDT&E)						
440002	R425	Labor Funding for CLIN 4400 FY14 SCN AEGIS - TASK 1 - solely for DDG-51 - 119 (SCN)						
440003	R425	Labor Funding for CLIN 4400 FY14 SCN PMS 501M/Program Management Support/ALS0300353 - TASK 1 - solely for LCS18 (SCN)						
440004	R425	Labor Funding for CLIN 4400 FY15 O&MN Professional Services - TASK 1 (O&MN,N)						
440005	R425	Labor Funding for CLIN 4400 FY15 O&MN IWS/Graphics for 12BR0 - TASK 1 (O&MN,N)						
440006	R425	Labor Funding for CLIN 4400 FY13 SCN CVN 72 RCOH Program Support - TASK 1 solely for RCOH-72 (SCN)						
440007	R425	Labor Funding for CLIN 4400 FY15 O&MN AEGIS BMD (12BR0) - TASK 1 (O&MN,N)						
440008	R425	Labor Funding for CLIN 4400 FY15 O&MN AEGIS - TASK 1 (O&MN,N)						

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
440009	R425	Labor Funding for CLIN 4400 FY14 SCN AEGIS CSE - TASK 1 solely for DDG-51-119 (SCN)					
440010	R425	Labor Funding for CLIN 4400 FY15 RDT&EN IWS/Enterprise CM Support - TASK 1 (RDT&E)					
440011	R425	RESERVED (Fund Type - TBD)					
440012	R425	Labor Funding for CLIN 4400 FY15 OCF PEO IWS BMD Production Contract Support Services - TASK 1 (Fund Type - OTHER)					
440013	R425	Funding for CLIN 440013 RDT&EN FY15 IWS/SSDS/AMPHIBS ADMIN SUPPORT (RDT&E)					
440014	R425	Funding for CLIN 440014 OPN FY15 PEO IWS 3D (OPN)					
440015	R425	Funding for CLIN 440015 RDT&EN FY14 IWS 7 NIFC-CA K3159 (RDT&E)					
440016	R425	Funding for CLIN 440013 SCN FY14 IWS 9.0 DDG 1000 PMO Support (7183), Solely for DDG 1000, OWLD: 08/12/2016 (SCN)					
440017	R425	Funding for CLIN 440014 OM&N FY16 SSDS (O&MN,N)					
440018	R425	Funding for CLIN 440018 TBD OM&N FY16 For program management services (O&MN,N)					
440019	R425	Funding for CLIN 440019 RDT&EN FY16 IWS 1.0 Aegis (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
440020	R425	Funding for CLIN 440020 OM&N FY16 IWS 10.0-SSDS (12C12) Professional Services (O&MN,N)					
440021	R425	Funding for CLIN 440021 RDT&EN FY15 IWS 10.0 - PU 2178 Professional Services (RDT&E)					
440022	R425	Funding for CLIN 440022 RDT&EN FY15 IWS 10.0 - PU 3358 Professional Services (RDT&E)					
440023	R425	Funding for CLIN 440015 N5 RDT&EN FY16 Program Management for NIFC-CA (RDT&E)					
4401	R425	Option 4 - Task 2 - Foreign Military Sales Services (PEO IWS 4.0) (Fund Type - TBD)					\$5,922,765.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
440101	R425	Labor Funding for CLIN 4401 FY15 FMS FMS Admin - TASK 2 (FMS)					
440102	R425	Funding for CLIN 440102 TBD OM&N FY16 For program management services (O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4402	R425	Option 4 - Task 3 - Business & Financial Management Sceries (PEO IWS 1.0, 4.0, 7.0 and SIPMs)					\$6,403,978.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(Fund Type - TBD)					
440201	R425	Labor Funding for CLIN 4402 FY14 SCN AEGIS - TASK 3 - solely for DDG-51 - 119 (SCN)					
4403	R425	Option 4 - Task 4 - Acquisition Management Services (PEO IWS 1.0, 4.0, 7.0 and SIPMs) (Fund Type - TBD)					\$5,429,605.00
440301	R425	Labor Funding for CLIN 4403 FY11 SCN IWS1AP / PSS / GSA0200024 (DDG114) - TASK 4 solely for DDG-51-114 (SCN)					
440302	R425	Labor Funding for CLIN 4403 FY11 SCN IWS1AP / PSS / GSA0200024 (DDG115) - TASK 4 solely for DDG-51-115 (SCN)					
440303	R425	Labor Funding for CLIN 4403 FY15 SCN IWS 9 DDG 1000 Support - TASK 4 - solely for DDG 1000 (SCN)					
440304	R425	Labor Funding for CLIN 4403 FY14 SCN AEGIS - TASK 4 - solely for DDG-51 - 119 (SCN)					
440305	R425	Labor Funding for CLIN 4403 FY15 OPN IWS1AP / PSS / ALS0300190 - TASK 4 (OPN)					
440306	R425	Labor Funding for CLIN 4403 FY15 OPN IWS1AP / PSS / ALS0300816 - TASK 4 (OPN)					
440307	R425	Labor Funding for CLIN 4403 FY10 SCN IWS1AP / PSS / GSA0200024 - TASK 4 solely for DDG-51-113 (SCN)					
440308	R425	Labor Funding for CLIN 4403 FY15 OCF IWS1AP / PSS /AA-15-212 - TASK 4 (Fund Type - OTHER)					
440309	R425	Labor Funding for CLIN 4403 FY15 SCN IWS 9 DDG 1000 PMO Support - TASK 4 solely for DDG 1000 (SCN)					
440310	R425	Funding for CLIN 440310 OM&N FY15 IWS/DDG1000 (O&MN,N)					
440311	R425	Funding for CLIN 440311 SCN FY15 (7183) DDG 1000, Solely for DDG 1000, OWLD: 08/12/2016 (SCN)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4405	R425	Option 4 - Surge Hours in Support of Tasks 1 ♦ 5 (Fund Type - TBD)					\$3,515,184.00
440501	R425	Labor Funding for CLIN 4405 FY15 O&MN IWS/APEXTECH (12BRO) - Surge (O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
4406	R425	Option 4 : Related to Labor CLINS 4400 Series (Note G) (Fund Type - TBD)						



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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4407	R425	Option 4: Related to Surge CLIN 4405 (Note G) (Fund Type - TBD)						
		Option						

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4409	R425	Option 4 - Task 2 - Foreign Military Sales Services (PEO IWS 4.0) (Fund Type - TBD)					\$115,692.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF	
		Government Underrun Share Line						
440901	R425	Funding for CLIN 440901 FMS Admin FY16 FMS Admin Program Support (FMS)						

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	Task 1 - Program Management Services (PEO IWS 1.0, 4.0, 7.0 & SIMPs) (Fund Type - TBD)	1.0	LO	\$399,022.00
600001	R425	TBD (Fund Type - TBD)			
600002	R425	(RDT&E)			
600003	R425	(O&MN,N)			
600004	R425	(SCN)			
600005	R425	(OPN)			
600006	R425	TBD (Fund Type - TBD)			
600007	R425	TBD (Fund Type - TBD)			
600008	R425	(RDT&E)			
600009	R425	TBD (Fund Type - TBD)			
600010	R425	(RDT&E)			
600011	R425	(O&MN,N)			
600012	R425	TBD (Fund Type - TBD)			
600013	R425	(Fund Type - OTHER)			
600014	R425	(SCN)			
600015	R425	(SCN)			
600016	R425	FMS Admin (FMS)			
600017	R425	(Fund Type - OTHER)			
600018	R425	(O&MN,N)			
600019	R425	(SCN)			
600020	R425	(SCN)			
600021	R425	(SCN)			
600022	R425	(RDT&E)			
600023	R425	(SCN)			
600024	R425	(FMS)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600025	R425	(SCN)			
600026	R425	(SCN)			
600027	R425	(OPN)			
600028	R425	(RDT&E)			
600029	R425	(RDT&E)			
600030	R425	(RDT&E)			
600031	R425	(RDT&E)			
600032	R425	TBD (Fund Type - TBD)			
600033	R425	(O&MN,N)			
600034	R425	TBD (Fund Type - TBD)			
600035	R425	TBD (Fund Type - TBD)			
600036	R425	TBD (Fund Type - TBD)			
600037	R425	TBD (Fund Type - TBD)			
600038	R425	TBD (Fund Type - TBD)			
600039	R425	FMS Admin (FMS)			
600040	R425	(RDT&E)			
600041	R425	TBD (Fund Type - TBD)			
600042	R425	TBD (Fund Type - TBD)			
600043	R425	(RDT&E)			
600044	R425	(OPN)			
600045	R425	(RDT&E)			
600046	R425	TBD (Fund Type - TBD)			
600047	R425	TBD (Fund Type - TBD)			
600048	R425	TBD (Fund Type - TBD)			
600049	R425	TBD (Fund Type - TBD)			
600050	R425	TBD (Fund Type - TBD)			
600051	R425	Task 1 - Program Management Services (PEO IWS 1.0, 4.0, 7.0 & SIMPs) (RDT&E)			
600052	R425	TBD (Fund Type - TBD)			
600053	R425	Task 1 - Program Management Services (PEO IWS 1.0, 4.0, 7.0 & SIMPs) (SCN)			
600054	R425	ODCs for SLIN 400054 - FY11 OPN CGM CC007 (OPN)			
600055	R425	ODCs for SLIN 400055 - FY12 AEGIS O&MN ANT0100230 (O&MN,N)			
600056	R425	ODCs for SLIN 400056 - FY12 AEGIS O&MN ALS0300497 (O&MN,N)			
600058	R425	ODCs for SLIN 400058 - FY12 RDT&E NIFC-CA (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600059	R425	De-obligated ODC Funding for Labor CLIN 400059 FY11 SCN - TASK 1, CVN72 (SCN)			
600060	R425	ODCs for SLIN 400060 - FY11 SCN BFTT CVN 78 (SCN)			
600064	R425	ODCs for SLIN 400064 - FY12 O&MN (COF) GRAPHIC SPT (O&MN,N)			
600065	R425	ODCs for SLIN 400065 - FY12 O&MN (COF) GRAPHIC SPT (O&MN,N)			
600066	R425	ODCs for SLIN 400066 - FY12 RDT&E (COF) SEWIP BLK1 (RDT&E)			
600067	R425	ODCs for SLIN 400067 - FY12 RDT&E (COF) BFTT (RDT&E)			
600068	R425	Reserved (Fund Type - TBD)			
600069	R425	ODCs for SLIN 400069 - FY11 SCN (SCN)			
600071	R425	ODCs for SLIN 400071 - FY08 SCN LPD 25 (SCN)			
600072	R425	ODCs for SLIN 400072 - FY08 SCN LHA 6 (SCN)			
600073	R425	Reserved (Fund Type - TBD)			
600074	R425	De-obligated ODC Funding for Labor CLIN 400074 FY11 SCN - TASK 1, CVN72 (SCN)			
600075	R425	ODCs for SLIN 400075 - FY11 SCN BFTT CVN 78 (SCN)			
600076	R425	ODCs for SLIN 400076 - FY11 SCN BFTT CVN 78 (SCN)			
600077	R425	ODCs for SLIN 400077 - FY11 SCN CVN 78 Part 1 (SCN)			
600078	R425	TBD (Fund Type - TBD)			
600079	R425	TBD (Fund Type - TBD)			
600080	R425	TBD (Fund Type - TBD)			
600081	R425	ODCs for SLIN 400081 - FY12 O&MN (ANT0100229) (O&MN,N)			
600082	R425	ODCs for SLIN 400082 - FY12 O&MN (ANT0100234) (O&MN,N)			
600083	R425	ODCs for SLIN 400083 - FY12 OPN UQ002 (OPN)			
600084	R425	ODCs for SLIN 400084 - FY12 RDT&E (RDT&E)			
600085	R425	ODCs for SLIN 400085 - FY12 RDT&E (RDT&E)			
6001	R425	Task 2 - Foreign Military Sales Services (PEO IWS 4.0) (Fund Type - TBD)	1.0	LO	\$285,656.00
600101	R425	TBD (Fund Type - OTHER)			
600102	R425	FMS Admin (FMS)			
600103	R425	FMS Case KS-P-LPN (116ZX8, 16) Req # PKSE44032880100LPN (FMS)			
600104	R425	FMS Case JA-P-ANW (010100, 001) Req # PJA344108280050ANW (FMS)			
600105	R425	FMS Case KS-P-LPT (103Z3L, 008) Req # PKSE449279S9570LPT (FMS)			
600106	R425	TBD (Fund Type - TBD)			
600107	R425	TBD (Fund Type - TBD)			
600108	R425	TBD (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600109	R425	FMS Case CN-P-MIG (020100, 002) Req # PCN044927280060MIG (FMS)			
600110	R425	FMS Case CN-P-FBW (003, 030100) Req # PCN044018060270FBW (FMS)			
600111	R425	FMS Case JA-P-LSU (118ZX8, 018) Req # PJAS44108980060LSU (FMS)			
600112	R425	TBD (Fund Type - TBD)			
600113	R425	FMS Case TK-P-BJF (010100, 001) Req # PTKB44108280030BJF (FMS)			
600114	R425	TBD (Fund Type - TBD)			
600115	R425	FMS Case NO-P-GDQ (010102, 001) Req # PNOX44106280040GDQ (FMS)			
600116	R425	TBD (Fund Type - TBD)			
600117	R425	TBD (Fund Type - TBD)			
600118	R425	TBD (Fund Type - TBD)			
600119	R425	TBD (Fund Type - TBD)			
600120	R425	FMS Case UK-P-LII (120ZYW, 010) Req # PUK0449278S6640LII (FMS)			
600121	R425	FMS Case GY-P-GPK (090200, 009) Req # PGY044931080010GPK (FMS)			
600122	R425	FMS Case UK-P-GAH (002, 020102) Req # PUK044021180030GAH (FMS)			
600123	R425	FMS Case UK-P-LHO (007, 070101) Req # PUK044021080020LHO (FMS)			
600124	R425	FMS Case GY-P-GPD (050100, 005) Req # PGY744901180050GPD (FMS)			
600125	R425	FMS Case NE-P-LFR (110100, 011) Req # PNEW44108380010LFR (FMS)			
600126	R425	FMS Case NE-P-LFN (213ZS8, G07) Req # PNE1449278S1510LFN (FMS)			
600127	R425	FMS Case AT-P-LCQ (115ZX3, 002) Req # PAT044023180060LCQ (FMS)			
600128	R425	FMS Case AT-P-LCY (110100, 011) Req # PATE44036480040LCY (FMS)			
600129	R425	TBD (Fund Type - TBD)			
600130	R425	TBD (Fund Type - TBD)			
600131	R425	TBD (Fund Type - TBD)			
600132	R425	FMS Case SP-P-LGB (122ZX3, 24) Req # PSPF44014680100LGB (FMS)			
600133	R425	TBD (Fund Type - TBD)			
600134	R425	FMS Admin (FMS)			
600135	R425	ODCs for SLIN 400135 - FY11 FMS NO-P-GDQ Requisition Number PNOX4410068053 (FMS)			
6002	R425	Task 3 - Business & Financial Management Sercies (PEO IWS 1.0, 4.0, 7.0 and SIPMs) (Fund Type - TBD)	1.0	LO	\$224,678.00
600201	R425	TBD (Fund Type - TBD)			
600202	R425	(O&MN,N)			
600203	R425	TBD (Fund Type - TBD)			
600204	R425	(SCN)			
600205	R425	(SCN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600206	R425	(Fund Type - OTHER)			
600207	R425	(RDT&E)			
600208	R425	(OPN)			
600209	R425	(RDT&E)			
600210	R425	(O&MN,N)			
600211	R425	(O&MN,N)			
600212	R425	(RDT&E)			
600213	R425	FMS Admin (FMS)			
600214	R425	(RDT&E)			
600215	R425	(RDT&E)			
600216	R425	(Fund Type - OTHER)			
600217	R425	(O&MN,N)			
600218	R425	(SCN)			
600219	R425	(SCN)			
600220	R425	(SCN)			
600221	R425	(OPN)			
600222	R425	(RDT&E)			
600223	R425	TBD (Fund Type - TBD)			
600224	R425	(O&MN,N)			
600225	R425	TBD (Fund Type - TBD)			
600226	R425	TBD (Fund Type - TBD)			
600227	R425	(OPN)			
600228	R425	FMS Admin (FMS)			
600229	R425	(O&MN,N)			
600230	R425	(RDT&E)			
600231	R425	(RDT&E)			
600232	R425	(OPN)			
600233	R425	tbd (Fund Type - TBD)			
600234	R425	Task 3 - Business & Financial Management Sercies (PEO IWS 1.0, 4.0, 7.0 and SIPMs) (RDT&E)			
600235	R425	Task 3 - Business & Financial Management Sercies (PEO IWS 1.0, 4.0, 7.0 and SIPMs) (SCN)			
600236	R425	ODCs for SLIN 400236 - FY11 OPN DDGM DM004 (OPN)			
600237	R425	TBD (Fund Type - TBD)			
600238	R425	ODCs for SLIN 400238 - FY12 RDT&E (COF) BFTT (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600239	R425	ODCs for SLIN 400239 - FY08 SCN LHA 6 (SCN)			
600240	R425	ODCs for SLIN 400240 - FY11 SCN CVN 78 Part 1 (SCN)			
600241	R425	ODCs for SLIN 400241 - FY08 SCN LPD 25 (SCN)			
600242	R425	ODCs for SLIN 400242 - FY12 O&MN 12C12 (O&MN,N)			
600243	R425	ODCs for SLIN 400243 - FY12 O&MN (ALS0300179) (O&MN,N)			
600244	R425	ODCs for SLIN 400244 - FY12 RDT&E Aegis (RDT&E)			
6003	R425	Task 4 - Acquisition Management Services (PEO IWS 1.0, 4.0, 7.0 and SIMPs) (Fund Type - TBD)	1.0	LO	\$168,605.00
600301	R425	TBD (Fund Type - TBD)			
600302	R425	Task 4 - Acquisition Management Services (PEO IWS 1.0, 4.0, 7.0 and SIMPs) (SCN)			
600303	R425	TBD (Fund Type - TBD)			
600304	R425	(O&MN,N)			
600305	R425	(SCN)			
600306	R425	(SCN)			
600307	R425	(SCN)			
600308	R425	(Fund Type - OTHER)			
600309	R425	(OPN)			
600310	R425	(O&MN,N)			
600311	R425	(OPN)			
600312	R425	(RDT&E)			
600313	R425	(Fund Type - OTHER)			
600314	R425	(O&MN,N)			
600315	R425	(SCN)			
600316	R425	(SCN)			
600317	R425	FMS Case KS-P-LPN (116ZX8, 16) Req # PKSE44110180110LPN (FMS)			
600318	R425	FMS Case AT-P-LCQ (115ZX3, 002) Req # PAT044023180120LCQ (FMS)			
600319	R425	TBD (Fund Type - TBD)			
600320	R425	TBD (Fund Type - TBD)			
600321	R425	(RDT&E)			
600322	R425	(RDT&E)			
600323	R425	(RDT&E)			
600324	R425	TBD (Fund Type - TBD)			
600325	R425	TBD (Fund Type - TBD)			
600326	R425	TBD (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600327	R425	TBD (Fund Type - TBD)			
600328	R425	TBD (Fund Type - TBD)			
600329	R425	TBD (Fund Type - TBD)			
600330	R425	TBD (Fund Type - TBD)			
600331	R425	TBD (Fund Type - TBD)			
600332	R425	Task 4 - Acquisition Management Services (PEO IWS 1.0, 4.0, 7.0 and SIMPs) (RDT&E)			
600333	R425	TBD (Fund Type - TBD)			
600334	R425	Task 4 - Acquisition Management Services (PEO IWS 1.0, 4.0, 7.0 and SIMPs) (SCN)			
600335	R425	ODCs for SLIN 400335 - FY11 OPN CGM CC007 (OPN)			
600336	R425	ODCs for SLIN 400336 - FY11 OPN DDGM DM004 (OPN)			
600337	R425	TBD (Fund Type - TBD)			
600338	R425	ODCs for SLIN 400338 - FY12 FMS Spain REQUISITION NUMBER PSPF4413088002 (FMS)			
600339	R425	ODCs for SLIN 400339 - FY11 SCN CVN 78 Part 1 (SCN)			
600340	R425	TBD (Fund Type - TBD)			
600341	R425	TBD (Fund Type - TBD)			
600342	R425	TBD (Fund Type - TBD)			
600343	R425	ODCs for SLIN 400343 - FY12 O&MN (ALS0300182) (O&MN,N)			
600344	R425	ODCs for SLIN 400344 - FY12 O&MN (ANT0100284) (O&MN,N)			
600345	R425	ODCs for SLIN 400345 - FY12 O&MN (ANT0100230) (O&MN,N)			
600346	R425	ODCs for SLIN 400346 - FY12 O&MN 12C42 (O&MN,N)			
600347	R425	ODCs for SLIN 400347 - FY12 RDT&E (O&MN,N)			
6004	R425	Task 5 - Configuration Management & Life-Cycle Support (PEO IWS 1.0) (Fund Type - TBD)	1.0	LO	\$216,112.00
600401	R425	TBD (Fund Type - TBD)			
600402	R425	(O&MN,N)			
600403	R425	TBD (Fund Type - TBD)			
600404	R425	(RDT&E)			
600405	R425	(SCN)			
600406	R425	(SCN)			
600407	R425	(SCN)			
600408	R425	FMS Case KS-P-LPN (116ZX8, 16) Req # PKSE44110180060LPN (FMS)			
600409	R425	FMS Case JA-P-LSU (118ZX8, 018) Req # PJAS44109880020LSU (FMS)			
600410	R425	FMS Case NO-P-GDQ (010102, 001) Req # PNOX44107680090GDQ (FMS)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600411	R425	FMS Case AT-P-LCQ (RSN 001, 101ZX3) Req # PAT044113680090LCQ (FMS)			
600412	R425	FMS Case SP-P-LGB (122ZX3, 24) Req # PSPF44014680160LGB (FMS)			
600413	R425	(O&MN,N)			
600414	R425	TBD (Fund Type - TBD)			
600415	R425	(RDT&E)			
600416	R425	(RDT&E)			
600417	R425	FMS Case EG-P-BCX (209ZX3, 005) Req # PEGB4N9278S1210BCX (FMS)			
600418	R425	Task 5 - Configuration Management & Life-Cycle Support (PEO IWS 1.0) (RDT&E)			
600419	R425	Task 5 - Configuration Management & Life-Cycle Support (PEO IWS 1.0) (SCN)			
600420	R425	TBD (Fund Type - TBD)			
600421	R425	ODCs for SLIN 400421 - FY12 O&MN (COF) USW (O&MN,N)			
600422	R425	ODCs for SLIN 400422 - FY12 RDT&E (RDT&E)			
600423	R425	ODCs for SLIN 400423 - FY12 RDT&E (RDT&E)			
6005	R425	Base Year Surge for ODCs in Support of Tasks 1-5 (Fund Type - TBD)	1.0	LO	\$85,620.00
600501	R425	TBD (Fund Type - TBD)			
600502	R425	TBD (Fund Type - TBD)			
600503	R425	TBD (Fund Type - TBD)			
600504	R425	TBD (Fund Type - TBD)			
600505	R425	FMS Case SP-P-LGB (122ZX3, 24) Req # PSPF44014680190LGB (FMS)			
600506	R425	TBD (Fund Type - TBD)			
600507	R425	TBD (Fund Type - TBD)			
600508	R425	(O&MN,N)			
600509	R425	TBD (Fund Type - TBD)			
600510	R425	TBD (Fund Type - TBD)			
600511	R425	TBD (Fund Type - TBD)			
600512	R425	Base Year Surge for ODCs in Support of Tasks 1-5 (SCN)			
600513	R425	TBD (Fund Type - TBD)			
600514	R425	TBD (Fund Type - TBD)			
600515	R425	TBD (Fund Type - TBD)			
600516	R425	TBD (Fund Type - TBD)			
600517	R425	TBD (Fund Type - TBD)			
600518	R425	Base Year Surge for ODCs in Support of Tasks 1-5 (SCN)			
600519	R425	Base Year Surge for ODCs in Support of Tasks 1-5 (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600520	R425	Base Year Surge for ODCs in Support of Tasks 1-5 (RDT&E)			
600521	R425	ODCs for SLIN 400521 - FY11 SCN CVN 71 RCOH (SCN)			
600524	R425	ODCs for SLIN 400524 - FY11 RDT&E PMS 378 (RDT&E)			
600525	R425	TBD (Fund Type - TBD)			
600526	R425	ODCs for SLIN 400526 - FY12 RDT&E JPEO OCF (RDT&E)			
600527	R425	ODCs for SLIN 400527 - FY11 RDT&E OCF (RDT&E)			
600528	R425	ODCs for SLIN 400528 - FY10 SCN DDG 113 301B-Note-SCN funds should not be be used to fund Task 2 Foreign Military Sales Services. (SCN)			
600532	R425	ODCs for SLIN 400532 - FY05 SCN 1A3B- Note-SCN funds should not be be used to fund Task 2 Foreign Military Sales Services. (SCN)			
600533	R425	ODCs for SLIN 400533 - FY12 RDT&E Aegis (RDT&E)			
6100	R425	Option 1 - Task 1 - Program Management Services (PEO IWS 1.0, 4.0, 7.0 & SIMPs) (Fund Type - TBD)	1.0	LO	\$418,581.00
610001	R425	ODCs for SLIN 4100 - FY11 SCN BFTT DDG 114 (SCN)			
610002	R425	ODCs for SLIN 4100 - FY11 SCN BFTT DDG 115 (SCN)			
610003	R425	ODCs for SLIN 4100 - FY12 RDT&E (RDT&E)			
610004	R425	ODCs for SLIN 4100 - FY11 SCN (SCN)			
610005	R425	ODCs for SLIN 4100 - FY11 SCN CVN 72 RCOH (SCN)			
610006	R425	ODCs for SLIN 410006 - COF Amphib In-Service Support PSS/Enterprise T&E (RDT&E)			
610007	R425	ODCs for SLIN 410007 - COF Amphib In-Service Support PSS/SEWIP (RDT&E)			
610008	R425	ODCs for SLIN 410008 - FY12 RDT&E Aegis (RDT&E)			
610009	R425	ODCs for SLIN 410009 - FY12 RDT&E SSDS (RDT&E)			
610012	R425	ODCs for SLIN 410012 - FY12 RDT&E JPEO IAMD GRYPHON (RDT&E)			
610013	R425	ODCs for SLIN 410013 - FY12 RDT&E NIFC-CA (RDT&E)			
610014	R425	ODCs for SLIN 410014 - FY12 Aegis O&MN (ALS0300497) (O&MN,N)			
610015	R425	ODCs for SLIN 410015 - FY12 Aegis O&MN (ANT0100234) (O&MN,N)			
610016	R425	ODCs for SLIN 410016 - FY12 OPN CVN (OPN)			
610017	R425	ODCs for SLIN 410017 - FY12 OPN AMPHIB (OPN)			
610018	R425	ODCs for SLIN 410018 - FY12 OPN SSDS (OPN)			
610019	R425	ODCs for SLIN 410019 - FY12 RDT&E COF (RDT&E)			
610020	R425	ODCs for SLIN 410020 - FY12 RDT&E OCF PROD MGT SPT (RDT&E)			
610021	R425	ODCs for SLIN 410021 - FY12 RDT&E FLTIII SPT (RDT&E)			
610022	R425	ODCs for SLIN 410022 - FY12 RDT&E COF SM-2 IWS 9 BFM SPT (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610023	R425	ODCs for SLIN 410023 - FY12 SCN PMS 377 LHA7 (SCN)			
610024	R425	ODCs for SLIN 410024 - FY11 OPN IWS 9 (OPN)			
610025	R425	ODCs for SLIN 410025 - FY12 OPN IWS 9 (OPN)			
610026	R425	ODCs for SLIN 410026 - FY12 O&MN SURFACE EW GRAPHICS (O&MN,N)			
610027	R425	ODCs for SLIN 410027 - FY12 OMN CEC GRAPHICS (O&MN,N)			
610028	R425	ODCs for SLIN 410028 - FY12 RDT&E PMS 378 (RDT&E)			
610029	R425	ODCs for SLIN 410029 - FY11 OPN PROD MGT SPT (OPN)			
610030	R425	ODCs for SLIN 410030 - - FY12 RDT&E IWS 7 BFTT (RDT&E)			
610031	R425	ODCs for SLIN 410031 - FY11 SCN CVN 71 IWS 7 BFTT (SCN)			
610032	R425	ODCs for SLIN 410032 - FY11 SCN DDG 114 (SCN)			
610033	R425	ODCs for SLIN 410033 - FY11 SCN DDG 115 (SCN)			
610034	R425	ODCs for SLIN 410034 - FY11 SCN DDG 114 (SCN)			
610035	R425	ODCs for SLIN 410035 - FY11 SCN DDG 115 (SCN)			
610039	R425	ODCs for SLIN 410039 - FY11 SCN PMS 312 CVN 71 (SCN)			
610040	R425	ODCs for SLIN 410040 - FY12 SCN LCS 7 (SCN)			
610041	R425	ODCs for SLIN 410041 - FY12 SCN LCS 8 (SCN)			
610042	R425	ODCs for SLIN 410042 - FY12 RDT&E CEC ICS SPT (RDT&E)			
610043	R425	ODCs for SLIN 410043 - FY12 O&MN GRAPHICS (O&MN,N)			
610044	R425	(Fund Type - TBD)			
610045	R425	(Fund Type - TBD)			
610046	R425	ODCs for SLIN 410046 - FY08 SCN LPD 25 (SCN)			
610047	R425	ODCs for SLIN 410047 - FY10 OPN (OPN)			
610048	R425	ODCs for SLIN 410048 - FY09 SCN LPD 26 (SCN)			
6101	R425	Option 1 - Task 2 - Foreign Military Sales Services (PEO IWS 4.0) (Fund Type - TBD)	1.0	LO	\$216,519.00
610101	R425	ODCs for SLIN 410101 - FY12 FMS NO-P-GDQ Requisition Number PNOX4410068054 (FMS)			
610102	R425	ODCs for SLIN 410102 - FMS AT-P-LCQ Requisition Number PAT011/0231/8020 (FMS)			
610103	R425	ODCs for SLIN 410103 - FMS CN-FAZ Requisition Number PCN044/9279/S956 (FMS)			
610104	R425	ODCs for SLIN 410104 - FMS CN-FCJ Requisition Number PCN044/2026/6003 (FMS)			
610105	R425	ODCs for SLIN 410105 - FMS CN-MIG Requisition Number PCN044/1213/8005 (FMS)			
610106	R425	ODCs for SLIN 410106 - FMS CN-P-FBW Requisition Number PCN044/2109/6003 (FMS)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610107	R425	ODCs for SLIN 410107 - FMS EG-GFC Requisition Number PEGC4N/0217/8006 (FMS)			
610108	R425	ODCs for SLIN 410108 - FMS EG-P-LDU Requisition Number PEGA4N/2108/8003 (FMS)			
610109	R425	ODCs for SLIN 410109 - FMS GY-P-GPD Requisition Number PGY744/9011/8014 (FMS)			
610110	R425	ODCs for SLIN 410110 - FMS JA-P-ARH Requisition Number PJA144/1111/8008 (FMS)			
610111	R425	ODCs for SLIN 410111 - FMS JA-P-FPN Requisition Number PJA45/1207/8103 (FMS)			
610113	R425	ODCs for SLIN 410113 - FMS KS-P-AJX Requisition Number PKSE44/2038/8006 (FMS)			
610114	R425	ODCs for SLIN 410114 - FMS KS-P-LPT Requisition Number PKSE44/1115/8105 (FMS)			
610115	R425	ODCs for SLIN 410115 - FMS KS-P-LPN Requisition Number PKSE44/1101/8018 (FMS)			
610116	R425	ODCs for SLIN 410116 - FMS NE-P-AFN Requisition Number PNEW44/1010/8003 (FMS)			
610117	R425	ODCs for SLIN 410117 - FMS NO-P-GDQ Requisition Number PNOX44/2107/6003 (FMS)			
610118	R425	ODCs for SLIN 410118 - FMS SP-ANF Requisition Number PSPF44/1222/6053 (FMS)			
610120	R425	ODCs for SLIN 410120 - FMS SP-LGB Requisition Number PSPF44/0256/8013 (FMS)			
610121	R425	ODCs for SLIN 410121 - FMS TK-GIX Requisition Number PTKB44/1013/8025 (FMS)			
610122	R425	ODCs for SLIN 410122 - FMS TW-P-AKY Requisition Number PTWB44/9330/8103 (FMS)			
610124	R425	ODCs for SLIN 410124 - FMS UK-P-GAH Requisition Number PUK044/0211/8007 (FMS)			
610125	R425	ODCs for SLIN 410125 - FMS UK-P-LHO Requisition Number PUK044/2108/8005 (FMS)			
610126	R425	ODCs for SLIN 410126 - FMS ADMIN (FMS)			
610127	R425	ODCs for SLIN 410127 - FMS AT-P-LCQ Requisition Number PAT044/1174/8029 (FMS)			
610129	R425	ODCs for SLIN 410129 - FMS CN-GOR - Requisition Number PCN0449279S293 (FMS)			
610130	R425	ODCs for SLIN 410130 - FMS CN-MHQ - Requisition Number PCN0E49278S125 (FMS)			
610134	R425	ODCs for SLIN 410134 - FMS TW-LGQ - Requisition Number PTWA449279S544 (FMS)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610135	R425	ODCs for SLIN 410135 - FMS KS-AJP - Requisition Number PKSE449280S500 (FMS)			
610136	R425	ODCs for SLIN 410136 - FMS ADMIN (FMS)			
610137	R425	ODCs for SLIN 410137 - FMS NO-GDQ - Requisition Number PNOX44-1006-8057 (FMS)			
6102	R425	Option 1 - Task 3 - Business & Financial Management Sercies (PEO IWS 1.0, 4.0, 7.0 and SIPMs) (Fund Type - TBD)	1.0	LO	\$167,354.00
610201	R425	TBD (Fund Type - TBD)			
610202	R425	TBD (Fund Type - TBD)			
610203	R425	TBD (Fund Type - TBD)			
610204	R425	ODCs for SLIN 410204 - FY12 O&MN 12C42 (O&MN,N)			
610205	R425	TBD (Fund Type - TBD)			
610206	R425	ODCs for SLIN 410206 - FY12 RDT&E Aegis (RDT&E)			
610207	R425	ODCs for SLIN 410207 - FY12 RDT&E JPEO IAMD DELTA (RDT&E)			
610211	R425	ODCs for SLIN 410211 - FY12 Aegis O&MN (ALS0300497) (O&MN,N)			
610212	R425	ODCs for SLIN 410212 - FY12 SCN CVN 71 (SCN)			
610213	R425	ODCs for SLIN 410213 - FY12 O&MN SW MAINT (O&MN,N)			
610214	R425	ODCs for SLIN 410214 - FY12 O&MN SSDS (O&MN,N)			
610215	R425	ODCs for SLIN 410215 - FY11 RDT&E SSDS (RDT&E)			
610216	R425	ODCs for SLIN 410216 - FY12 RDT&E COF SM-2 (RDT&E)			
610220	R425	ODCs for SLIN 410220 - FY12 OPN IWS 9 (OPN)			
610221	R425	ODCs for SLIN 410221 - FY11 OPN PROD MGT SPT (OPN)			
610222	R425	ODCs for SLIN 410222 - FY12 RDT&E IWS 7 BFTT (RDT&E)			
610223	R425	ODCs for SLIN 410223 - FY12 OPN IWS 7 BFTT OA (OPN)			
610224	R425	ODCs for SLIN 410224 - FY12 O&MN BFTT OA (O&MN,N)			
610225	R425	ODCs for SLIN 410225 - FY12 RDT&E IWS 7 BFTT (RDT&E)			
610226	R425	ODCs for SLIN 410226 - FY11 SCN DDG 115 (SCN)			
610227	R425	ODCs for SLIN 410227 - FY12 SCN DDG 116 (SCN)			
610228	R425	ODCs for SLIN 410228 - FY11 SCN DDG 115 (SCN)			
610229	R425	ODCs for SLIN 410229 - FY12 RDT&E OCF (RDT&E)			
610230	R425	ODCs for SLIN 410230 - FY09 SCN LPD 26 (SCN)			
610231	R425	ODCs for SLIN 410231 - FY10 SCN (SCN)			
610232	R425	ODCs for SLIN 410232 - FY08 SCN LPD 25 (SCN)			
610233	R425	ODCs for SLIN 410233 - FY09 SCN LPD 26 (SCN)			
610234	R425	ODCs for SLIN 410234 - FY05 SCN DDG 112 1G3B (SCN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610235	R425	(Fund Type - TBD)			
610236	R425	ODCs for SLIN 410236 - FY08 SCN LPD 25 (SCN)			
6103	R425	Option 1 - Task 4 - Acquisition Management Services (PEO IWS 1.0, 4.0, 7.0 and SIMPs) (Fund Type - TBD)	1.0	LO	\$173,873.00
610301	R425	ODCs for SLIN 410301 - FY12 RDT&E Aegis (RDT&E)			
610302	R425	ODCs for SLIN 410302 - FY12 RDT&E SSDS (RDT&E)			
610305	R425	ODCs for SLIN 410305 - FY11 SCN DDG 1002 (SCN)			
610306	R425	ODCs for SLIN 410306 - FY12 Aegis O&MN (ALS0300497) (O&MN,N)			
610307	R425	ODCs for SLIN 410307 - FY12 RDT&E (OCF) (RDT&E)			
610308	R425	ODCs for SLIN 410308 - FY12 RDT&E (OCF) (RDT&E)			
610312	R425	ODCs for SLIN 410312 - FY12 SCN CVN 71 (SCN)			
610313	R425	ODCs for SLIN 410313 - FY12 SCN CVN 72 (SCN)			
610314	R425	ODCs for SLIN 410314 - FY12 OPN CVN (OPN)			
610315	R425	ODCs for SLIN 410315 - FY12 SCN LHA 7 (SCN)			
610316	R425	ODCs for SLIN 410316 - FY11 OPN PROD MGT SPT (OPN)			
610317	R425	ODCs for SLIN 410317 - FY11 SCN DDG 115 (SCN)			
610318	R425	ODCs for SLIN 410318 - FY12 O&MN AEGIS (O&MN,N)			
610319	R425	ODCs for SLIN 410319 - FY12 RDT&E COF SM-2 (RDT&E)			
610320	R425	(Fund Type - TBD)			
610321	R425	ODCs for SLIN 410321 - FY05 SCN (SCN)			
6104	R425	Option 1 - Task 5 - Configuration Management & Life-Cycle Support (PEO IWS 1.0) (Fund Type - TBD)	1.0	LO	\$122,741.00
610401	R425	ODCs for SLIN 410401 - COF Enterprise Config Mgt Spt/Aegis (RDT&E)			
610402	R425	ODCs for SLIN 410402 - FY12 RDT&E Aegis (RDT&E)			
610403	R425	ODCs for SLIN 410403 - FY12 AEGIS O&MN (O&MN,N)			
610404	R425	ODCs for SLIN 410404 - FY12 RDT&E ENT CM (RDT&E)			
610405	R425	ODCs for SLIN 410405- FY12 O&MN SHIPMAN (O&MN,N)			
610406	R425	ODCs for SLIN 410406 - FY11 SCN DDG 115 (SCN)			
610407	R425	ODCs for SLIN 410407 - FY10 SCN DDG 113 301B (SCN)			
6105	R425	Option Year 1 Surge for ODCs in Support of Tasks 1-5 (Fund Type - OTHER)	1.0	LO	\$39,952.00
610501	R425	ODCs for SLIN 4105 - FY11 RDT&E IMS FUNDING (RDT&E)			
610502	R425	ODCs for SLIN 4105 - FY12 RDT&E TE ENTERPRISE (IMS FUNDING) (RDT&E)			
610503	R425	ODCs for SLIN 410503 - FY12 RDT&E Aegis (Fund Type - OTHER)			
610504	R425	ODCs for SLIN 4105 - FY11 RDT&E IMS FUNDING (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610505	R425	ODCs for SLIN 410505 - FY12 BFTT RDT&E IMS (RDT&E)			
610506	R425	ODCs for SLIN 410506 - FY12 NIFC-CA RDT&E IMS (RDT&E)			
610507	R425	ODCs for SLIN 410504 - FY12 CEC RDT&E IMS (RDT&E)			
610508	R425	ODCs for SLIN 410508 - FY11 RDT&E IWS 3.0 IMS (RDT&E)			
610509	R425	ODCs for SLIN 410509 - FY12 RDT&E IWS 5.0 IMS (RDT&E)			
610510	R425	ODCs for SLIN 410510 - FY12 RDT&E IMS (RDT&E)			
610511	R425	ODCs for SLIN 410511 - FY12 RDT&E IWS 2.0 IMS (RDT&E)			
610512	R425	ODCs for SLIN 410512 - FY11 CGM OPN ANT0100127 (OPN)			
610515	R425	ODCs for SLIN 410515 - FY11 OPN PROD MGT SPT (OPN)			
610516	R425	ODCs for SLIN 410516 - FY12 RDT&E OCF US AIRFORCE (RDT&E)			
6200	R425	Option 2 - Task 1 - Program Management Services (PEO IWS 1.0, 4.0, 7.0 & SIMPs) (Fund Type - TBD)	1.0	LO	\$303,753.00
620006	R425	ODCs for SLIN 420006 - FY13 RDT&E IWS 7 BFTT (RDT&E)			
620007	R425	ODCs for SLIN 420007 - FY11 DDG 114 Systems Engineering (SCN)			
620008	R425	ODCs for SLIN 420008 - FY11 DDG 114 Contractor Support Services (SCN)			
620009	R425	ODCs for SLIN 420009 - FY12 SCN IWS 9 LCS PMO Support (SCN)			
620010	R425	ODCs for SLIN 420010 - FY12 SCN IWS 9 LCS PMO Support (SCN)			
620011	R425	ODCs for SLIN 420011 - FY12 SCN IWS 9 LCS PMO Support (SCN)			
620012	R425	ODCs for SLIN 420012 - FY13 OPN USCG CSS Support (T. Hackett) (OPN)			
620013	R425	ODCs for SLIN 420013 - FY12 SCN PMS 317 IWS10M CSI LPD 27 CSS (7300 Part 2) (SCN)			
620014	R425	ODCs for SLIN 420014 - FY13 RDT&E Gryphon JPEO IAMD (Fund Type - OTHER)			
620015	R425	ODCs for SLIN 420015 - FY13 RDT&E Delta Resources JPEO IAMD (Fund Type - OTHER)			
620016	R425	ODCs for SLIN 420016 - FY13 O&MN IWSF/Shipmain/ALS 0100344 (O&MN,N)			
620017	R425	ODCs for SLIN 420017 - FY13 O&MN IWSF/Graphics/IWS010024 (O&MN,N)			
620018	R425	ODCs for SLIN 420018 - FY13 O&MN IWSF/Graphics/IWS010024 (O&MN,N)			
620019	R425	ODCs for SLIN 420019 - FY13 RDT&E IWSF/Enterprise CM/CDS0100207 (RDT&E)			
620020	R425	ODCs for SLIN 420020 - FY13 RDT&E IWSF/Integrated Warfare Systems Support (Bryant) (RDT&E)			
620021	R425	ODCs for SLIN 420021 - FY13 RDT&E IWSF/Amphib/ALS0300473 (RDT&E)			
620022	R425	ODCs for SLIN 420022 - FY13 RDT&E IWSF/Amphib/ALS0300473 (RDT&E)			
620023	R425	ODCs for SLIN 420023 - FY13 RDT&E (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
620024	R425	ODCs for SLIN 420024 - FY13 RDT&E SSDS (PU2178) (RDT&E)			
620025	R425	ODCs for SLIN 420025 - FY13 RDT&E (RDT&E)			
620026	R425	ODCs for SLIN 420026 - FY11 SCN PMS 312/CVN 71 RCOH Other Support (SCN)			
620027	R425	ODCs for SLIN 420027 - FY11 SCN PMS 312/CVN 72 RCOH Other Support (SCN)			
620028	R425	ODCs for SLIN 420028 - FY11 CVN 71 Project Mgmt. (SCN)			
620029	R425	ODCs for SLIN 420029 - FY08 CVN 78 Systems Engineering (SCN)			
620030	R425	ODCs for SLIN 420030 - FY05 SCN PMS 317 LPD Class (SCN)			
620031	R425	ODCs for SLIN 420031 - FY08 SCN PMS 377 IWS10M LHA 6 CSS (7300 Part 2) (SCN)			
620051	R425	ODCs for SLIN 420051 - FY10 SCN 1PR/1A1 DDG 113 301B - funded solely in support of DDG 113 SCN shipbuilding (SCN)			
620053	R425	ODCs for SLIN 420053 - FY14 O&MN (12C12) (SSDS Core) (O&MN,N)			
620054	R425	ODCs for SLIN 420054 - FY14 O&MN (12C42) (SW Maint) (O&MN,N)			
620059	R425	ODCs for SLIN 420059 - FY14 RDT&E SSDS (PU2178) Professional Services *2410(a) Authority is hereby invoked (RDT&E)			
620060	R425	ODCs for SLIN 420060 - AEGIS O&MN 12BRO PEO IWS TPS ALS 0300605 *2410(a) Authority is hereby invoked (O&MN,N)			
620062	R425	ODCs for SLIN 420062 - FY14 O&MN IWSF GRAPHICS/IWS 010024 *2410(a) Authority is hereby invoked (O&MN,N)			
620063	R425	ODCs for SLIN 420063 - FY14 OCF AEGIS ASHORE DMS FOR POLAND *2410(a) Authority is hereby invoked (OPN)			
620065	R425	ODC Funding for SCN FY14 Occupancy Costs (SCN)			
6201	R425	Option 2 - Task 2 - Foreign Military Sales Services (PEO IWS 4.0) (Fund Type - TBD)	1.0	LO	\$394,480.00
620101	R425	ODCs for SLIN 420101 - FMS JA-FPN - Requisition Number PJA4512078101 (FMS)			
620102	R425	ODCs for SLIN 420102 - FMS AT-LCQ - Requisition Number PAT04411368040 (FMS)			
620103	R425	ODCs for SLIN 420103 - FMS AT-LCQ - Requisition Number PAT04402318018 (FMS)			
620104	R425	ODCs for SLIN 420104 - FMS BA-GAM - Requisition Number PBAA4422757061 (FMS)			
620105	R425	ODCs for SLIN 420105 - FMS CN-GOR - Requisition Number PCN0449279S293 (FMS)			
620106	R425	ODCs for SLIN 420106 - FMS CN-MHQ - Requisition Number PCN0E49278S125 (FMS)			
620107	R425	ODCs for SLIN 420107 - FMS CN-MIB - Requisition Number PCN0E421846001 (FMS)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
620108	R425	ODCs for SLIN 420108 - FMS EG-GFC - Requisition Number PEGC4N02178004 (FMS)			
620109	R425	ODCs for SLIN 420109 - FMS FR-GVZ - Requisition Number PFRF4421858001 (FMS)			
620110	R425	ODCs for SLIN 420110 - FMS IT-BME - Requisition Number PIT04421848003 (FMS)			
620111	R425	ODCs for SLIN 420111 - FMS SP-ANF - Requisition Number PSPF4412226051 (FMS)			
620112	R425	ODCs for SLIN 420112 - FMS TK-GIX - Requisition Number PTKB4410138023 (FMS)			
620113	R425	ODCs for SLIN 420113 - FMS KS-LPN - Requisition Number PKSE4411018016 (FMS)			
620114	R425	620114 ODCs for SLIN 420114 - FMS SP-LGB - Requisition Number PSPF4402568011 (FMS)			
620115	R425	ODCs for SLIN 420115 - FMS NO-GDQ - Requisition Number PNOX4421076001 (FMS)			
620116	R425	ODCs for SLIN 420116 - FMS TW-P-LGQ - Requisition Number PTWA449279S544 (FMS)			
620117	R425	ODCs for SLIN 420117 - FMS KS-P-AJP - Requisition Number PKSE449280S500 (FMS)			
620118	R425	ODCs for SLIN 420118 - FMS CN-FBW - Requisition Number PCN04421096001 (FMS)			
620119	R425	ODCs for SLIN 420119 - FMS GY-GPD - Requisition Number PGY74490118013 (FMS)			
620120	R425	ODCs for SLIN 420120 - FMS NE-AFN - Requisition Number PNEW4410108001 (FMS)			
620121	R425	ODCs for SLIN 420121 - FMS NE-AFU - Requisition Number PNEW4421678001 (FMS)			
620122	R425	ODCs for SLIN 420122 - FMS NE-LFN - Requisition Number PNE14423568001 (FMS)			
620123	R425	ODCs for SLIN 420123 - FMS NE-LFR - Requisition Number PNEW4423568001 (FMS)			
620124	R425	ODCs for SLIN 420124 - FMS JA-ARH - Requisition Number PJA14411118006 (FMS)			
620125	R425	ODCs for SLIN 420125 - FMS ADMIN (FMS)			
620126	R425	ODCs for SLIN 420126 - FMS NO-GDQ - Requisition Number PNOX44-1006-8059 (FMS)			
620127	R425	ODCs for SLIN 420127 - FMS JA-P-FOH (FMS)			
620128	R425	ODCs for SLIN 420128 - FMS NO-P-GEA (FMS)			
620129	R425	ODCs for SLIN 420129 - FMS AT-P-LCQ (FMS)			
620130	R425	ODCs for SLIN 420130 - FMS CN-P-FCJ (FMS)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
620131	R425	ODCs for SLIN 420131 - FMS TK-P-BJF (FMS)			
620132	R425	ODCs for SLIN 420132 - FMS KS-P-AJX (FMS)			
620133	R425	ODCs for SLIN 420133 - FMS IS-P-LGK (FMS)			
620134	R425	ODCs for SLIN 420134 - FMS UK-P-GAH (FMS)			
620135	R425	ODCs for SLIN 420135 - FMS CN-P-FBW (FMS)			
620136	R425	RESERVED (Fund Type - TBD)			
620137	R425	ODCs for SLIN 420137 - FY14 FMS ADMIN (FMS)			
620138	R425	RESERVED (Fund Type - TBD)			
620139	R425	RESERVED (Fund Type - TBD)			
620140	R425	ODCs for SLIN 420140 - FY14 FMS NO-P-GEA (FMS)			
6202	R425	Option 2 - Task 3 - Business & Financial Management Sercies (PEO IWS 1.0, 4.0, 7.0 and SIPMs) (Fund Type - TBD)	1.0	LO	\$260,000.00
620202	R425	ODCs for SLIN 420202 - FY13 O&MN SW Maint (12C42) (O&MN,N)			
620203	R425	ODCs for SLIN 420203 -FY13 O&MN SSDS (12C12) (O&MN,N)			
620204	R425	ODCs for SLIN 420204 - FY13 RDT&E IWS7 BFTT (RDT&E)			
620205	R425	ODCs for SLIN 420205 - FY13 OPN IWS7 BFTT (OPN)			
620206	R425	ODCs for SLIN 420206 - FY13 O&MN IWS7 BFTT (O&MN,N)			
620207	R425	ODCs for SLIN 420207 - FY11 DDG 115 Systems Engineering (SCN)			
620208	R425	ODCs for SLIN 420208 - FY11 DDG 115 CSS (SCN)			
620209	R425	ODCs for SLIN 420209 - FY12 DDG 116 Systems Engineering (SCN)			
620210	R425	ODCs for SLIN 420210 - FY12 DDG 116 CSS (PM) (SCN)			
620211	R425	ODCs for SLIN 420211 - FY12 SCN PMS 317 IWS10M CSI LPD 27 CSS (7300 Part 2) (SCN)			
620212	R425	ODCs for SLIN 420212 - FY05 SCN PMS 317 LPD Class (SCN)			
620213	R425	ODCs for SLIN 420213 - FY08 SCN PMS 377 IWS10M CSI LHA 6 CSS (SCN)			
620214	R425	ODCs for SLIN 420214 - FY08 CVN 78 Other Costs (PM) (SCN)			
620226	R425	ODCs for SLIN 420226 - FY10 SCN 1PR/1A1 DDG 113 301B - funded solely in support of DDG 113 SCN shipbuilding (SCN)			
620230	R425	ODCs for SLIN 420230 - FY14 OCF (RDT&E)			
620232	R425	ODCs for SLIN 420232 - FY14 O&MN *2410(a) Authority is hereby invoked (O&MN,N)			
620234	R425	ODCs for SLIN 420234 - FY14 O&MN *2410(a) Authority is hereby invoked (O&MN,N)			
620235	R425	ODCs for SLIN 420235 - FY14 SCN *2410(a) Authority is hereby invoked (SCN)			
620236	R425	ODCs for SLIN 420236 - FY14 SCN *2410(a) Authority is hereby invoked (SCN)			

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6203	R425	Option 2 - Task 4 - Acquisition Management Services (PEO IWS 1.0, 4.0, 7.0 and SIMPs) (Fund Type - TBD)	1.0	LO	\$260,000.00
620302	R425	ODCs for SLIN 420302 - FY13 SCN IWS 9 DDG 1000 PMO Support (SCN)			
620303	R425	ODCs for SLIN 420303 - FY13 SCN IWS 9 DDG 1001 PMO Support (SCN)			
620304	R425	ODCs for SLIN 420304 - FY13 SCN IWS 9 DDG 1002 PMO Support (SCN)			
620305	R425	ODCs for SLIN 420305 - FY13 OPN IWS 9 Front Office USCG Support (CAPT Forster) (OPN)			
620306	R425	ODCs for SLIN 420306 - FY13 RDT&E Gryphon JPEO IAMD (Fund Type - OTHER)			
620307	R425	ODCs for SLIN 420307 - FY13 RDT&E Delta Resources JPEO IAMD (Fund Type - OTHER)			
620308	R425	ODCs for SLIN 420308 - FY13 RDT&E MDA/Production Task Management (Fund Type - OTHER)			
620309	R425	ODCs for SLIN 420309 - FY12 RDT&E MDA/Program Management Support (Fund Type - OTHER)			
620316	R425	ODCs for SLIN 420316 - FY10 SCN 1PR/1A1 DDG 113 301B - funded solely in support of DDG 113 SCN shipbuilding (SCN)			
620318	R425	ODCs for SLIN 420318 - FY13 AEGIS RDT&E (RDT&E)			
6204	R425	Option 2 - Task 5 - Configuration Management & Life-Cycle Support (PEO IWS 1.0) (Fund Type - TBD)	1.0	LO	\$180,408.00
620404	R425	ODCs in support of Labor CLIN 4204 (RDT&E)			
620405	R425	ODCs in support of Labor CLIN 4204 (RDT&E)			
620406	R425	ODCs in support of Labor CLIN 4204 (RDT&E)			
620407	R425	ODCs in support of Labor CLIN 4204 (RDT&E)			
620408	R425	ODCs for SLIN 420408 - FY10 SCN DDG 113 301B - funded solely in support of DDG 113 SCN shipbuilding (SCN)			
620409	R425	ODCs for SLIN 420409 - FY14 RDT&E IWS Support *2410(a) Authority is hereby invoked (RDT&E)			
620410	R425	ODCs for SLIN 420410 - AEGIS O&MN *2410(a) Authority is hereby invoked (O&MN,N)			
620411	R425	ODCs for SLIN 420411 - FY12 SCN Task 3 AMPHIB *2410(a) Authority is hereby invoked (SCN)			
620412	R425	ODCs for SLIN 420412 - FY12 SCN Task 3 AMPHIB *2410(a) Authority is hereby invoked (SCN)			
6300	R425	Option 3 - Task 1 - Program Management Services (PEO IWS 1.0, 4.0, 7.0 & SIMPs) (Fund Type - TBD)	1.0	LO	\$260,000.00
630002	R425	ODCs for SLIN 430002 - FY14 RDT&E AMPHIB PSS (RDT&E)			
630004	R425	ODCs for SLIN 430004 - AEGIS O&MN (BMD) (O&MN,N)			
630005	R425	ODCs for SLIN 430005 - FY14 OPN FMP CVN PSS (OPN)			

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630006	R425	ODCs for SLIN 430006 - FY14 OPN FMP AMPHIBS PSS (OPN)			
630007	R425	ODCs for SLIN 430007 - FY14 OPN UQ002 PSS (O&MN,N)			
630008	R425	ODCs for SLIN 430008 - FY11 SCN IWS1AP/PSS (SCN)			
630009	R425	ODCs for SLIN 430009 - FY11 SCN IWS1AP/PSS (SCN)			
630010	R425	ODC Funding for Labor CLIN 430010 NIFC(CA) RDT&E FY14 (RDT&E)			
630011	R425	ODC Funding for Labor CLIN 430011 OPN - CVN FY12 (OPN)			
630012	R425	ODC Funding for Labor CLIN 430012 OPN - AMPHIB FY12 (OPN)			
630013	R425	ODC Funding for Labor CLIN 430013 SCN 11 (SCN)			
630014	R425	ODC Funding for Labor CLIN 430014 SCN 13 (SCN)			
630015	R425	ODC Funding for Labor CLIN 430015 RDT&E 14 (RDT&E)			
630016	R425	ODC Funding for Labor CLIN 430016 SCN FY13 (SCN)			
630017	R425	ODC Funding for Labor CLIN 430017 SCN FY13 (SCN)			
630018	R425	ODC Funding for Labor CLIN 430018 OPN 13 (OPN)			
630019	R425	ODC Funding for Labor CLIN 430019 AEGIS OMN 12BR2 FY14 (O&MN,N)			
6301	R425	Option 3 - Task 2 - Foreign Military Sales Services (PEO IWS 4.0) (Fund Type - TBD)	1.0	LO	\$260,000.00
630101	R425	ODCs for SLIN 430101 - FY14 FMS NO-P-GEA (FMS)			
630102	R425	ODCs for SLIN 430102 - FY14 FMS Admin (FMS)			
630105	R425	ODCs for SLIN 430105 - FMS NO-P-GEA (FMS)			
630106	R425	ODCs for SLIN 430106 - FMS SP-P-LGB (FMS)			
630108	R425	ODCs for SLIN 430108 - FMS AT-P-LCQ (FMS)			
630109	R425	ODCs for SLIN 430109 - FMS JA-P-FPN (FMS)			
630110	R425	ODCs for SLIN 430110 - FMS KS-P-AJX (FMS)			
630111	R425	ODCs for SLIN 430111 - FMS TW-P-LGQ (FMS)			
630112	R425	ODCs for SLIN 430112 - FMS JA-P-FQK (FMS)			
630118	R425	ODCs for SLIN 430118 - FMS JA-P-FPE (FMS)			
630119	R425	ODCs for SLIN 430119 - FMS BA-P-GAM (FMS)			
630121	R425	ODCs for SLIN 430121 - FMS TX-P-BJF (FMS)			
630127	R425	ODCs for SLIN 430127 - FMS GY-GPD (FMS)			
630128	R425	ODC Funding for MISIL FY14 FMS IWS 4.0 Case Funds NO-P-GEA (FMS)			
6302	R425	Option 3 - Task 3 - Business & Financial Management Sercies (PEO IWS 1.0, 4.0, 7.0 and SIPMs) (Fund Type - TBD)	1.0	LO	\$260,000.00
630201	R425	ODCs for SLIN 430201 - FY14 RDT&E IWS 1 IT/7 BFTT (RDT&E)			
630202	R425	ODCs for SLIN 430202 - FY14 O&MN 12C42 (SW MAINT) PSS (O&MN,N)			
630203	R425	ODCs for SLIN 430203 - FY14 OPN UQ005 PSS (OPN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
630204	R425	ODCs for SLIN 430204 - FY14 OPN IWS 1 IT BFTT (OPN)			
630205	R425	ODCs for SLIN 430205 - FY11 SCN DDG 114 PMS 400/BFTT (SCN)			
630206	R425	ODCs for SLIN 430206 - FY11 SCN DDG 115 PMS 400/BFTT (SCN)			
630207	R425	ODCs for SLIN 430207 - FY12 SCN DDDG 116 PMS 400/BFTT (SCN)			
630208	R425	ODCs for SLIN 430208 - FY13 SCN DDG 117 PMS 400/BFTT (SCN)			
630209	R425	ODCs for SLIN 430209 - FY13 SCN DDG 118 PMS 400/BFTT (SCN)			
630210	R425	ODCs for SLIN 430210 - FY14 O&MN 12C12 (SSDS CORE) PSS (O&MN,N)			
630211	R425	ODC Funding for Labor CLIN 430211 SCN FY13 (SCN)			
630212	R425	ODC Funding for Labor CLIN 430212 AEGIS RDT&E FY13 (RDT&E)			
630213	R425	ODC Funding for Labor CLIN 430213 AEGIS OMN 12BR2 FY14 (O&MN,N)			
630214	R425	ODC Funding for Labor CLIN 430214 AEGIS OMN 12BR2 FY14 *2410(a) Authority is hereby invoked (O&MN,N)			
6303	R425	Option 3 - Task 4 - Acquisition Management Services (PEO IWS 1.0, 4.0, 7.0 and SIMPs) (Fund Type - TBD)	1.0	LO	\$260,000.00
630303	R425	ODCs for SLIN 430303 - FY14 SCN IWS 9 DDG 1000 PMO Support (SCN)			
630304	R425	ODCs for SLIN 430304 - FY14 SCN IWS 9 DDG 1001 PMO Support (SCN)			
630305	R425	ODCs for SLIN 430305 - FY14 SCN IWS 9 DDG 1002 PMO Support (SCN)			
630306	R425	ODCs for SLIN 430306 - FY12 SCN Task 1 AMPHIB (SCN)			
630307	R425	ODC Funding for Labor CLIN 430307 OCF FY14 (RDT&E)			
630308	R425	ODC Funding for Labor CLIN 430308 AEGIS SCN DDG 113 301B FY10 DDG 113 Task 4 (SCN)			
630318	R425	ODC Funding for Labor CLIN 430318 FY14 RDT&EN - TASK 4 (RDT&E)			
630319	R425	ODC Funding for Labor CLIN 430319 FY15 RDT&EN - TASK 4 (RDT&E)			
6304	R425	Option 3 - Task 5 - Configuration Management & Life-Cycle Support (PEO IWS 1.0) (Fund Type - TBD)	1.0	LO	\$260,000.00
630401	R425	ODCs for SLIN 430401 - FY14 OCF ALION BMD 4.0 PRODUCTION TASK MGMT (RDT&E)			
630402	R425	ODCs for SLIN 430402 - FY14 RDT&E IWS F/INTEGRATED WARFARE SYSTEMS SUPPORT (O&MN,N)			
630403	R425	ODCs for SLIN 430403 - FY12 SCN Task 1 AMPHIB (SCN)			
630404	R425	ODC Funding for Labor CLIN 430404 RDT&E 14 (RDT&E)			
630405	R425	ODC Funding for Labor CLIN 430405 SCN FY13 (SCN)			
6400	R425	Option 4 - Task 1 - Program Management Services (PEO IWS 1.0, 4.0, 7.0 & SIPMs) (Fund Type - TBD)	1.0	LO	\$260,000.00
640001	R425	ODC Funding for Labor CLIN 440001 FY15 RDT&EN - TASK 1 (RDT&E)			
640002	R425	ODC Funding for Labor CLIN 440002 FY14 SCN - TASK 1 (SCN)			
640003	R425	ODC Funding for Labor CLIN 440003 FY14 SCN - TASK 1 (SCN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
640004	R425	RESERVED (Fund Type - TBD)			
640005	R425	RESERVED (Fund Type - TBD)			
640006	R425	RESERVED (Fund Type - TBD)			
640007	R425	ODC Funding for Labor CLIN 440007 FY15 O&MN - TASK 1 (O&MN,N)			
640008	R425	RESERVED (Fund Type - TBD)			
640009	R425	ODC Funding for Labor CLIN 440009 FY14 SCN - TASK 1 (SCN)			
640010	R425	RESERVED (Fund Type - TBD)			
640011	R425	ODC Funding (Travel) FY15 OCF - TASK 1 (Fund Type - OTHER)			
640012	R425	ODC Funding for Labor CLIN 440012 FY15 OCF - TASK 1 (Fund Type - OTHER)			
6401	R425	Option 4 - Task 2 - Foreign Military Sales Services (PEO IWS 4.0) (Fund Type - TBD)	1.0	LO	\$260,000.00
640101	R425	ODC Funding for Labor CLIN 440101 FY15 FMS - TASK 2 (FMS)			
6402	R425	Option 4 - Task 3 - Business & Financial Management Services (PEO IWS 1.0, 4.0, 7.0 and SIPMs) (Fund Type - TBD)	1.0	LO	\$260,000.00
640201	R425	ODC Funding for Labor CLIN 440201 FY14 SCN - TASK 3 (Fund Type - TBD)			
6403	R425	Option 4 - Task 4 - Acquisition Management Services (PEO IWS 1.0, 4.0, 7.0 and SIPMs) (Fund Type - TBD)	1.0	LO	\$260,000.00
640301	R425	ODC Funding for Labor CLIN 440301 FY11 SCN - TASK 4 (SCN)			
640302	R425	ODC Funding for Labor CLIN 440302 FY11 SCN - TASK 4 (SCN)			
640303	R425	RESERVED (Fund Type - TBD)			
640304	R425	ODC Funding for Labor CLIN 440304 FY14 SCN - TASK 4 (SCN)			
640305	R425	ODC Funding for Labor CLIN 440305 FY15 OPN - TASK 4 (OPN)			
640306	R425	ODC Funding for Labor CLIN 440306 FY15 OPN - TASK 4 (OPN)			
6404	R425	Option 4 - Task 5 - Configuration Management & Life-Cycle Support (PEO IWS 1.0) (Fund Type - TBD)	1.0	LO	\$260,000.00
640401	R425	ODC Funding for Labor CLIN 440401 FY14 SCN - TASK 5 (SCN)			

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

This entire contract is cost type.

DETERMINATION OF FEE(S) (APPLICABLE TO ALL LABOR CLINS SERIES 4000)

(A) FEES PAYABLE

(1) There are two fee(s) payable under this Task Order, a cost incentive fee in accordance with FAR

52.216-10 INCENTIVE FEE (MAR 1997) and an award fee in accordance with the AWARD FEE portion of this clause. These fees are exclusive (separate) of one another and shall be calculated as follows:

(i) Cost Incentive Fee. The cost incentive fee payable shall be calculated in accordance with FAR 52.216-10 as follows:

a. Target Fee. A Target Fee of [redacted] of Target Cost is payable if the total allowable cost incurred is equal to Target Cost.

b. Maximum Fee. The Target Fee shall increase by [redacted] for every dollar that the total allowable cost incurred is less than Target Cost up to [redacted] below Target Cost for a Maximum Fee of [redacted] of Target Cost. The Maximum Fee is payable if the total allowable cost incurred is less than Target Cost by [redacted] of Target Cost.

c. Minimum Fee. The Target Fee shall decrease by [redacted] for every dollar that the total allowable cost exceeds Target Cost until the total allowable cost reaches [redacted] of Target Cost at a Minimum Fee of [redacted] of Target Cost. The Minimum Fee of [redacted] is payable if the total allowable cost incurred exceeds Target Cost by [redacted] of Target Cost.

d. In no event shall the Cost Incentive Fee payable under this Task Order be greater than the Maximum Fee of [redacted] of the Target Cost or less than the Minimum Fee of [redacted] of the Target Cost.

(ii) Award Fee. The award fee payable shall be calculated as follows:

a. General. Pursuit of the award fee shall not come at the expense of the overall effort. The Contractor's performance must be satisfactory in order to be eligible for award fee.

b. Maximum Fee. The Maximum Award Fee payable under shall not exceed [redacted] of Target Cost. In no event shall the Award Fee payable under this provision be greater than [redacted] of Target Cost.

c. Fee Determination. The payable Award Fee shall be recommended by the Award Fee Review Board (AFRB) and determined by the Fee Determining Official (FDO) (PEO IWS). This determination and the methodology established herein for determining the Award Fee amount earned are unilateral decisions made solely at the discretion of the Government.

d. Payment of Award Fee. The Contractor shall be paid the determined Award Fee amount, if any, upon submittal of a proper invoice or voucher to the cognizant Payment Office, together with a copy of the unilateral modification to the Task Order authorizing payment of such fee as determined by the Government. The invoice shall show the amount of Award Fee determined payable at the Contract Line Item Number (CLIN)/Sub-Line Item Number (SLIN) level, which shall be based upon the allowable costs

(exclusive of any fees and FCCM) incurred by the Contractor during the Evaluation Period. The invoice must cite the appropriate accounting data in order for payment to be achieved and be submitted in accordance with the invoicing instructions provided in SECTION G of this Task Order.

(iii) Total Fees. The total fees payable for the Cost Incentive Fee are calculated as described in paragraph (i). In no event shall the Total Fees payable under this Task Order be greater than of Target Cost.

(2) The final target cost and target fee pool amounts shall be based upon the actual level of effort the contractor provides as explained in the following paragraphs.

BASE YEAR LABOR ITEMS	LABOR HOURS	TARGET COST	TARGET FEE <input type="text"/>	AWARD FEE POTENTIAL <input type="text"/>	TOTAL AMOUNT
4000 - Task 1					
Rate/Hr					
4001 - Task 2					
Rate/Hr					
4002 - Task 3					
Rate/Hr					
4003 - Task 4					
Rate/Hr					
4004 - Task 5					
Rate/Hr					
4005 - Surge					
Rate/Hr					
4006 - Award Fee (Tasks 1-5)					

Rate/Hr	
4007 - Award Fee (Surge)	
Rate/Hr	

OPTION YEAR 1 LABOR ITEMS	LABOR HOURS	TARGET COST	TARGET FEE <input style="border: 1px solid red;" type="text"/>	AWARD FEE POTENTIAL <input style="border: 1px solid red;" type="text"/>	TOTAL AMOUNT
4100 - Task 1					
Rate/Hr					
4101 - Task 2					
Rate/Hr					
4102 - Task 3					
Rate/Hr					
4103 - Task 4					
Rate/Hr					
4104 - Task 5					
Rate/Hr					
4105 - Surge					
Rate/Hr					
4106 - Award Fee (Tasks 1-5)					
Rate/Hr					
4107 - Award Fee (Surge)					
Rate/Hr					

OPTION YEAR 2 LABOR ITEMS	LABOR HOURS	TARGET COST	CORE EFFORT	AWARD FEE	TOTAL AMOUNT
			TARGET FEE <input type="text"/>	POTENTIAL <input type="text"/>	
			SURGE		
			CPFF	<input type="text"/>	
4200 - Task 1					
Rate/Hr					
4201 - Task 2					
Rate/Hr					
4202 - Task 3					
Rate/Hr					
4203 - Task 4					
Rate/Hr					
4204 - Task 5					
Rate/Hr					
4205 - Surge					
Rate/Hr					
4206 - Award Fee (Tasks 1-5)					
Rate/Hr					

OPTION YEAR 3 LABOR ITEMS	LABOR HOURS	TARGET COST	CORE EFFORT	AWARD FEE	TOTAL AMOUNT
			TARGET FEE <input type="text"/>	POTENTIAL <input type="text"/>	
			SURGE		
			CPFF	<input type="text"/>	
4300 - Task 1					

Rate/Hr	
4301 - Task 2	
Rate/Hr	
4302 - Task 3	
Rate/Hr	
4303 - Task 4	
Rate/Hr	
4304 - Task 5	
Rate/Hr	
4305 - Surge	
Rate/Hr	
4306 - Award Fee (Tasks 1-5)	
Rate/Hr	

OPTION YEAR 4 LABOR ITEMS	LABOR HOURS	TARGET COST	CORE EFFORT	AWARD FEE	TOTAL AMOUNT
			TARGET FEE <input type="text"/>	POTENTIAL <input type="text"/>	
			SURGE		
			CPFF	<input type="text"/>	
4400 - Task 1					
Rate/Hr					
4401 - Task 2					
Rate/Hr					
4402 - Task 3					

Rate/Hr	
4403 - Task 4	
Rate/Hr	
4404 - Task 5	
Rate/Hr	
4405 - Surge	
Rate/Hr	
4406 - Award Fee (Tasks 1-5)	
Rate/Hr	

(i) The final CPIF target cost for CLINs 4000, 4001, 4002, 4003, 4004 and (if Options are exercised) 4100, 4101, 4102, 4103, 4104 and (if Award Terms are awarded) 4200, 4201, 4202, 4203, 4204, 4300, 4301, 4302, 4303, 4304, 4400, 4401, 4402, 4403, 4404 and (if Surge options are awarded) 4005, 4105, 4205, 4305, 4405, shall be determined by multiplying the allowable hours worked, including subcontractor hours, under the CLIN by the rate/hour in the target cost column including cost of money, in the preceding table.

(ii) The final CPIF target fee for CLINs 4000, 4001, 4002, 4003, 4004 and (if Options are exercised) 4100, 4101, 4102, 4103, 4104 and (if Award Terms are awarded) 4200, 4201, 4202, 4203, 4204, 4300, 4301, 4302, 4303, 4304, 4400, 4401, 4402, 4403, 4404 and (if Surge options are awarded) 4005, 4105, 4205, 4305, 4405, shall be determined by multiplying the allowable hours worked, including subcontractor hours, under the CLIN by the rate/hr in the target fee column of the preceding table.

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

(iv) The final Award Fee pool for CLINs CLINs 4000, 4001, 4002, 4003, 4004 and (if Options are exercised) 4100, 4101, 4102, 4103, 4104, 4200, 4201, 4202, 4203, 4204, 4300, 4301, 4302, 4303, 4304, 4400, 4401, 4402, 4403, 4404 and (if Surge options are awarded) 4005, 4105, 4205, 4305, 4405 shall be calculated by multiplying the allowable hours worked under the CLIN by the rate/hr in the Award Fee Potential column of the preceding table. The final Award Fee pool amount will not be determined by the actual cost incurred but by the number of LOE hours worked. The fee earned under the Award Fee portion of the fee structure will be based on the Award Fee score given by the Fee Determining Official (FDO) as stipulated in the below Award Fee Plan, paragraph (b).

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(v) Separate Target Fee and Award Fee pools have been established for CLINs 4000, 4001, 4002, 4003, 4004 and (if Options are exercised) 4100, 4101, 4102, 4103, 4104, 4200, 4201, 4202, 4203, 4204, 4300, 4301, 4302, 4303, 4304, 4400, 4401, 4402, 4403, 4404 and (if Surge options are awarded) 4005, 4105, 4205, 4305, 4405. Accordingly, the cost performance on one (or more) of the CLINs in the above table cannot be used by the Contractor to offset the cost performance on one or more of the other CLINs in the above table. For example, if the contractor underruns CLIN 4000 this underrun cannot be used by the Contractor to offset an overrun on CLIN 4002.

(B) AWARD FEE PLAN

(1) Organization:

Fee Determining Official (FDO): PMS IWS (Capt. Hill)

Award Fee Review Board (AFRB):

1. Chairperson: IWS representative
2. Cognizant IWS Technical representative(s)
3. NAVSEA Contracting Officer

(2) Responsibilities:

- Fee Determining Official (FDO):

--Approves the membership of the AFRB

--Reviews recommendations of the AFRB and determines the amount of award fee earned and payable to the contractor for each evaluation period. The FDO may accept, modify, or amend the AFRB recommendation and the award fee. When the FDO determines a fee other than that recommended by the AFRB, a written rationale will be provided for the record.

--Provides written notification to the Contracting Officer within 60 calendar days of the end of the award fee evaluation period and upon determination of the award fee amount to authorize issuance of a unilateral modification setting forth the specified award fee.

--Provides an award fee authorization letter to the contractor when authorized by the Contracting Officer. A summary evaluation, including the rating assigned to each evaluation area will be included as an attachment.

--Discusses evaluation findings with the contractor, as necessary.

- Award Fee Review Board (AFRB):

--Collects and reviews reported metrics from performance monitors and compiles a recommended rating for each evaluation factor and provides a summary evaluation to the FDO.

--Completes the summary evaluation within 60 days after the evaluation period ends.

- Contracting Officer:

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--Issues a unilateral modification to the Task Order to authorize payment of the award fee within 15 calendar days of receipt of the written notification from the FDO.

--Reviews the award fee documentation and advises the FDO as to when the unilateral Task Order modification to authorize payment of performance incentive fee may be executed.

(3) Award Fee Determination Procedures

(a) Within 30 days after the close of a rating period, the contractor shall furnish to the AFRB such information as may be required including a Certified Statement of Costs (CSC) to assist the AFRB in evaluating the contractor's performance.

(b) The AFRB may consider reports, both oral and written, from all interested parties. Within 5 working days after the award fee meeting the AFRB shall arrive at a consensus on the performance rating and advise the FDO of its recommendation including reasons, rationale, and justifications therefore.

(c) Within 5 days the FDO shall provide the Procuring Contracting Officer (PCO) a final performance evaluation and determination of award fee for each Delivery Order. The FDO or his duly authorized representative shall notify the Contractor, via electronic mail, of the award fee determination at the same time that the award fee determination is provided to the PCO.

(d) The Contractor, by written notice or electronic mail to the PCO within 5 days after the receipt of the notification, may request reconsideration of the FDO's award fee determination. The Contractor's request shall include written comments on the evaluation findings and conclusions, and the Contractor's opinion of its accomplishments in relation to the applicable evaluation criteria. If the Contractor fails to include written comments with his request for reconsideration the Government will not reconsider the award fee determination.

(e) Within 30 days the PCO shall issue a unilateral modification to the contract to provide for the award fee earned.

(4) Finality of the Fee Determining Official's Determination

Determinations of the FDO with respect to the amount of award fee to be paid to the contractor are final and shall not be subject to the clause of this contract entitled "DISPUTES" (FAR 52.233-1). Any changes to the award fee determination will be made at the sole discretion of the Government. Changes, if any, to the award fee determination will be documented but such changes are not open to debate or negotiation.

(5) Evaluation Categories and Contributing Award Fee Factors

Upon completion of work, the AFRB will consider the Contractor's performance with respect to each of the categories listed in sub-paragraphs 5.1-5.3 below. The percentages shown indicate the relative weights

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assigned to each award fee evaluation category. However, the Government reserves the right to adjust the following evaluation plan by unilateral contract modification.

Three award fee evaluation categories will be used to assess contractor performance and determine award fee under this contract. These categories are Quality of Performance, Timeliness of Performance, and Cost Performance. While Quality and Timeliness are critical to successful contractor performance the Government also considers Cost to be of significant importance. Therefore, Cost Performance will be evaluated separately. The award fee determination will be calculated as described/shown in paragraph (6) below.

5.1 CATEGORY ONE: Quality of Performance - 50%

Definition: Quality of Performance is characterized by the overall degree of excellence and superiority of the contractor's management, planning, personnel, small business utilization, subcontractors/vendors, safety, inter-organizational and intra-organizational communication, and data/report submissions. The contractor is expected to provide quality services applying effective and efficient use of resources and available technologies to complete task objectives. Operational efficiency and program support planning for tasks are valued characteristics of quality performance. Well-trained and capable contractor interface with PEO IWS representatives/personnel will be a positive factor.

Consideration: To the degree that the contractor's planning, resources, communication, and overall efforts result in effective, efficient, and successful completion of delivery order objectives, the award fee will be greater. The converse is also true. Skillful program planning and management support efforts are also expected. To the degree that creative and innovative contractor solutions result in effective, efficient, and safe execution of delivery order objectives/completion, award fee will be greater. The converse is also true. The contractor's ability to anticipate, avoid, and prepare for likely as well as unforeseen problems is valued. To the degree that factors beyond the contractor's control prohibit or interfere with successful completion of task objectives, award fee will not be adversely impacted. However, the Government will consider how well the contractor is able to effectively and efficiently overcome/workaround factors beyond his control.

5.2 CATEGORY TWO: Timeliness of Performance - 40%

Definition: Timeliness of performance is characterized by the overall degree of excellence and superiority the contractor demonstrates in obtaining in-house and subcontractor resources, mobilizing/demobilizing resources, establishing and meeting realistic schedules, recovering from missed events and deadlines, and communication with PEO IWS Representative(s). The contractor is expected to provide timely services which result in successful completion of objectives. Efficient use of resources and the contractor's overall ability to complete objectives/goals within schedule are valued characteristics of timely performance. Well-managed, capable, cost effective and efficient subcontractors/vendors will be a positive factor. Scheduling creativity leading to maximum efficiency and cost savings will be a positive factor.

Consideration: To the degree that the contractor's planning, resources, communication, and overall efforts result in effective, efficient, and successful completion of delivery order objectives, the award fee will be greater. The converse is also true. Skillful program planning and management that minimizes the impact of

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missed milestones and allows for efficient and effective recovery leading to successful completion of delivery order objectives are also expected. Effective and timely communication with PEO IWS Representative(s) on delivery order progress and immediate identification of problems are of major importance. To the degree that the contractor's efforts result in effective, efficient, timely, and safe execution of delivery order objectives/completion, award fee will be greater. The converse is also true. The contractor's ability to procure/subcontract necessary resources in a timely and efficient manner is of major importance. To the degree that factors beyond the contractor's control prohibit or interfere with successful completion of task objectives, award fee will not be adversely impacted. However, the Government will consider how well the contractor is able to effectively and efficiently overcome/workaround factors beyond his control.

5.3 CATEGORY THREE: Cost Performance - 10%

Definition: Of major importance in evaluating contractor cost performance will be whether actual cost experience, together with realistic cost projections, indicates that the contractor will be under, at, or over estimated costs. The contractor's cost planning and timely and accurate reporting of costs shall be considered. Contractor efforts in achieving competitive and best commercial pricing are of major importance. The contractor's ability to demonstrate that equipment and other resource pricing are consistent with that afforded to best commercial customers will be a positive factor.

Consideration: Cost performance shall be judged primarily against the contractor's realistic cost performance projections and deviations from plans. To the degree that the contractor notifies PEO IWS Representative(s) of deviations (i.e. cost increases, costs decreases, etc.), from cost estimates/projections in a timely manner, award fee will be greater. The converse is also true. Clarity, accuracy, and relativity of cost reporting shall reflect positively on assessment of contractor cost performance. Increases or decreases in cost expenditures that are the result of Government action(s) shall not be negatively credited to the contractor's performance. To the degree the contractor is able to demonstrate that best efforts are made to ensure best possible pricing on subcontracts and/or other procurements, award fee will be greater. The converse is also true. To the degree that costs for equipment and other resources are inconsistent will negatively affect award fee.

(6) Evaluation Periods/Award Fee Pool

(1) Performance Ratings will be conducted in accordance with the schedule below:

Evaluation Period

Dates

- 1 Date of Award through 6 month after award
- 2 6 month after award - 12 months after award
- 3 12 month after award - 18 months after award

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4	18 month after award - 24 months after award
5	24 month after award - 30 months after award
6	30 month after award - 36 months after award
7	36 month after award - 42 months after award
8	42 month after award - 48 months after award
9	48 month after award - 54 months after award
10	54 month after award - 60 months after award

(7) Performance Ratings

In evaluating the contractor performance, the following adjective and numerical ratings will be used.

Adjective Rating	Range of Evaluation rating	Description
Outstanding	91-100	Of exceptional merit; exemplary performance in a timely, efficient and economical manner; very minor (if any) weaknesses with no adverse effect on overall performance. No deficiencies in any area.
Excellent	81-90	Very effective performance, fully responsive to contract; contract requirements accomplished in a timely, efficient and economical manner for the most part; only minor weaknesses. No deficiencies in any area.
Good	71-80	Effective performance; fully responsive to contract requirements; reportable weaknesses, but with little identifiable effect on overall performance. No deficiencies in any area.
Satisfactory	61-70	Meets the minimum acceptable standards; adequate results; reportable weaknesses with identifiable, but not substantial effects on overall performance. No deficiencies in any area.
Unsatisfactory	60 and Below	Does not meet minimum acceptable standards in one or more areas; reportable deficiencies with remedial action required in one or more areas which adversely affect overall performance.

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* A performance rating of 59 or below is deemed unsatisfactory. The Contractor shall not be entitled to an award fee for a rating of 59 or below.

(8) Calculation of Award Fee

Award Fee Earned = (Rating/100) * Award Fee Pool

(9) Maximum Fee

In no event shall the total Award Fee under this contract exceed of total cost (excluding Facilities Capital Cost of Money).

(10) Payment of Award Fee

The contractor shall be paid award fee, if any, upon submittal of proper invoice or voucher to the cognizant Payment Office, together with a copy of the unilateral modification to the contract authorizing payment of award fee for the applicable Evaluation Period. The Contractor's invoice must cite the appropriate accounting data in order for payment to be effected. There will be no interim or advance billing of award fee prior to a final determination of the FDO.

(11) Amount Available for Payment of Award Fee and Amount Earned

The following table summarizes the amount available by award fee period and the amount earned by period.

EVALUATION PERIOD	AMOUNT AVAILABLE	AMOUNT EARNED
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HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT -ALTERNATE 1) (NAVSEA) (MAY 2010)

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

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable, and shall be paid fee at the hourly rate(s) specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

Any fee withheld from the Base Year (CLINs 4000, 4001, 4002, 4003, 4004, and 4005) and Option Year 1 (CLINs 4100, 4101, 4102, 4103, 4104, and 4105) may be released.

TRAVEL COSTS - ALTERNATE I (NAVSEA) (DEC 2005)

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.

(b) Reimbursable travel costs include only that travel performed from the Contractor's facility to the worksite, in and around the worksite, and from the worksite to the Contractor's facility.

(c) Relocation costs and travel costs incident to relocation are allowable to the extent provided in FAR 31.205-35; however, Contracting Officer approval shall be required prior to incurring relocation expenses and travel costs incident to relocation.

(d) The Contractor shall not be reimbursed for the following daily local travel costs:

(i) travel at U.S. Military Installations where Government transportation is available,

(ii) travel performed for personal convenience/errands, including commuting to and from work, and

(iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

In October 2002, the Program Executive Office for Integrated Warfare Systems (PEO IWS) was established to build and buy interoperable, joint, and highly capable warfare systems, in order to provide warfighting capability across all ship classes. Various NAVSEA programs were realigned into five PEO IWS Major Programs, organized by warfare areas, to focus on function and mission rather than platform. Primary responsibilities of PEO IWS are to oversee the design, construction and maintenance of surface ship and submarine combat systems and to manage coordination of architecture and overarching interface principles under which combat systems and coordinating software programs will be developed.

PEO IWS is currently organized into 14 Major Programs including Integrated Combat Systems (PEO IWS 1.0), Above Water Sensors (PEO IWS 2.0), Surface Ship Weapons/ Launchers (PEO IWS 3.0), International Programs (PEO IWS 4.0), Undersea Systems (PEO IWS 5.0), Command and Control Programs (PEO IWS 6.0), and Future Combat Systems and Human Systems Integration (PEO IWS 7.0).

PEO IWS has established 6 new Major Program Manager positions, designated as System Integration Program Managers (SIPMs). They are: PEO IWS 8.0 for all amphibious ships; PEO IWS 9.0 for CG (X); PEO IWS 10.0 for aircraft carriers; PEO IWS 11.0 for DDG 1000 class ships; PEO IWS 12.0 for Aegis cruisers and destroyers; and PEO IWS 14.0 for the Littoral Combat Ship (LCS) and U.S. Coast Guard ships. The SIPM is the primary point of contact in PEO IWS for the Ship Program Managers.

The Integrated Combat Systems (ICS) Major Program, PEO IWS 1.0, supervises ship combat system engineering and integration for all surface combatants, aircraft carriers, amphibious and auxiliary ships, submarines and special mission ships with the primary systems being the Ship Self Defense System (ACAT 1C) and Aegis weapons systems. The ICS Program Office ensures effective and affordable combat system upgrades are achievable, through the identification of technologies that would enhance the Navy's warfighting capability.

The International Program Office, PEO IWS 4.0, develops, delivers and supports the full spectrum of Weapon and Integrated Combat Systems solutions for international programs. The FMS Program Office coordinates international initiatives and technology transfer policies for PEO IWS international programs.

The Future Combat Systems and Human Systems Integration Major Program Office, PEO IWS 7.0, creates policy and processes to reduce time and cost of fielding capability improvements to Surface Domain Combat Systems. The Future Combat Systems Program Office also leads Naval Integrated Fire Control – Counter Air (NIFC-CA) and Battle Force Tactical Training (BFTT). Open Architecture (OA), and Requirements Analysis Working Group (RAWG).

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The System Integration Program Managers (SIPM), PEO IWS 8.0 thru PEO IWS 14.0, plan, manage, and coordinate warfare system roadmaps for the combat systems on their respective platforms. The execution of these tasks requires that the SIPM interface with the Fleet (e.g. CLASSRONs, etc.), PEO SHIPS and PEO Carriers, as well as other Navy offices/agencies associated with platform warfare systems.

PURPOSE

To obtain a mutually beneficial relationship with a prime contractor or sub contractors who will lead and leverage a stable, forward thinking, innovative, well-integrated, high performance team in support of PEO IWS 1.0, 4.0, 7.0, and SIPM Program Offices. The contractor or contractors shall supply an enterprise solution encompassing a full range of professional and administrative support services across PEO IWS 1.0, 4.0, 7.0, and SIPMs' highly interrelated product lines in the task areas of Program Management Services, Foreign Military Sales Services, Business Financial Management Services, Acquisition Management Services, and Configuration Management/Integrated Logistics Support Services.

PERFORMANCE STANDARDS

The following performance standards serve as a basis for determining whether performance outcomes have been satisfactorily achieved and the delivery of service is considered acceptable performance:

- a. The delivery of support and products shall be consistent with needs and requirements of the mission as identified by task managers.
- b. Technical and status reports shall be factually accurate and complete, reflect high quality and adhere to due dates and deadlines. Technical status shall include measureable repeatable performance data including but not limited to number of hours and skills mix for each task to support LEAN and future CONTRACT NO. N00178-04-D-4066 DELIVERY ORDER NO. EH07 AMENDMENT/MODIFICATION NO. 05 PAGE 24 of 86 FINAL work load planning.
- c. Deliverables including studies and analyses, acquisition support, presentations and other knowledge management functions shall be measured through customer feedback.

Performance assessments will be administered by the Professional Services Support (PSS) Task Order Manager (TOM) for the Program Management Services, Business Financial Management Services, Acquisition Management Services, and Configuration Management/Integrated Logistics Support Services; and by the FMS Specialized Task Order Manager for Specialized FMS services. The TOM will solicit input from the respective functional task managers within the PSS and FMS efforts and will chair the Award Fee Boards.

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GENERAL REQUIREMENTS

Unless otherwise specified, all support services shall be provided in the Washington, D.C. Metropolitan area for the program offices located at the Washington Navy Yard.

The contractor shall transition and ramp up immediately and have the support team in place and fully functioning within four weeks after award of the contract or exercise of a contract option.

The contractor support team shall support the Government staff with an efficient use of personnel utilizing an effective mix of experience and technical expertise to provide an adaptable, flexible structure that is best suited to accomplishing both planned and emergent tasks. Emphasis shall be placed on a team structure that maximizes productivity, efficiency, and accountability within the funding ceiling provided by the Government. The contractor must execute the scope of work that provides for high quality, timely and well-integrated support services while incorporating the proper mix of personnel that will demonstrate the most effective use of funding.

The Contractor shall be responsible for obtaining all necessary Public Key Infrastructure (PKI) certificates for their employees who must access DOD websites in the performance of the contract.

The contractor shall provide 4 PEO IWS On-Site Full Time Contractor Personnel.

The contractor shall prepare and provide Monthly Status Reports (MSR) to each Project Manager. The MSR should be tailored to the needs of each Project Manager. The minimum contents of the MSR should be: (1) a summary of tasking accomplished, (2) a description of current program status and (3) a program variance report if problems or potential problems due to resource, schedule or performance constraints exist. The contractor shall also provide recommended solutions to any problems or potential.

All deliveries will be electronic unless otherwise specified.

SECURITY REQUIREMENTS

The contractor shall ensure that personnel under this task order are U.S. citizens.

The contractor shall ensure that all staff have at a minimum a CONFIDENTIAL clearance and must be able to gain access to the Washington Navy Yard and NAVSEA. All senior staff shall have a SECRET clearance (Top level Program Managers, Senior Task Managers, Team Leads within each Task Area and the Program Integrator).

The contractor shall have the ability to receive, log, track and store classified documents, up to SECRET, in accordance with applicable regulations. Security provisions shall include protecting

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Privacy Act Data & Limited Access data.

The contractor shall have office(s) and storage facilities approved for classified material, the ability to work with SECRET material at its office(s), and provide computer resources cleared to the SECRET level for document generation.

The contractor shall establish procedures for the safe and orderly backup of personal computers and network data pertaining to the programs supported and maintain both on-site and off-site backups using standard commercial data backup procedures. Data access authority shall be clearly reported and documented in PEO IWS Continuity of Operations Plan (COOP).

FACILITIES

The contractor shall provide conference rooms within a 15 minute walking distance of The Washington Navy Yard for holding Government sponsored meetings, teleconferencing, video conferencing and briefings for PEO IWS Program personnel. The conference rooms should seat at least 50 persons and be able to support at least 2 meetings simultaneously. The contractor shall provide both Classified (up to SECRET level) and Unclassified conference facilities.

The contractor shall provide a Strategic Planning and Alignment War Room / Planning Center for coordination, alignment, and continuity of Surface Navy Combat System requirements, initiatives, and budget planning within a 15 minute walking distance of The Washington Navy Yard . The War Room / Planning Center should seat a minimum of 12 people at a common desk, have computer and projector capability to develop briefing products and display related products on all walls. The contractor shall provide a second War Room / Planning Center with similar capabilities that seats a minimum of 6 people at a common desk. The contractor shall provide the ability to surge to a third War Room / Planning Center with similar capabilities that seats a minimum of 6 people at a common desk.

The contractor shall control access to the facility 24 hours a day, seven days a week.

The contractor shall ensure authorized personnel have approved access and ensure that access is granted at the appropriate level. The contractor shall review and process requests for access to facilities under their control.

The contractor shall provide a receptionist to control access to its office(s) during duty hours and shall provide an escort during duty hours or as required.

The contractor shall provide handicapped access to all facilities.

The contractor shall provide and maintain the facility and all associated public utilities, office equipment and furnishings, including access controls, custodial services, information technology (IT) networks, communications equipment, and facility and IT security.

The contractor shall review space allocation, assign seats, ensure workstations are adequate,

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review workflow within the office, periodically assess facilities for adequacy and recommend alternatives.

The contractor shall provide capability to archive and store historical documentation. A minimum security storage capacity of 1,152 cubic feet (i.e. a 12 ft x 12 ft x 8 ft room) is required.

TASK 1 – PROGRAM MANAGEMENT SERVICES (PEO IWS 1.0, 4.0, 7.0, and SIPMs)

The Contractor shall provide executive, analytical and management support services to the Program Managers and their immediate staff. Efforts include the following:

- a. Integration and coordination of the PEO IWS 1.0, 4.0, 7.0, and SIPM office operations including the management of records, schedules, and correspondence; long-term planning, deliverable tracking, task management and program management assistance; implementing and maintaining approved standard operating procedures for the program office.
- b. Strategic planning and OPNAV Sponsor liaison analysis, technical assistance and programmatic support for Joint and Navy Service Plans, Navy's Global Concept of Operations, Industrial Base Reports, and Quadrennial Defense Review. Develop, prepare, produce and recommend solutions to execute program goals and objectives.
- c. Assist in preparation of the DAES report, APB update and related Program Schedules, JCIDS/DoD 5000 Products, SMR, POM/PR Products, and Acquisition Strategy Reports and make recommendations to improve accuracy and clarity. This may also require the Contractor to analyze changes and updates to DOD and Navy acquisition related publications and provide recommendations. The contractor shall provide input to and analyze data within the DASHBOARD and DAMIR systems for updating acquisition information.
- d. Executive level support and communication support functions with Navy, DoD, Congress and other agencies and organizations. This support includes planned and emergent document/brief preparation, issues analysis, public affairs actions, preparation of reports, responses to inquiries and ad-hoc data calls, and maintenance of historical files. Assist with the preparation of responses to Congressional inquiries and all issues/concerns originating from the Professional Staff Members and committee members representing the HAC-D, SAC-D, SASC, and HASC in a professional and timely manner.
- e. Assistance with facilitating interactions between the program office and many other agencies and organizations within and outside PEO IWS. This effort includes participation at international events, meetings, program reviews, symposiums and site visits; and review and recommendation of existing International Agreements for their applicability and impact to the IWS 1.0, 4.0, 7.0 programs for the Government's review.

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f. Assistance in providing program administrative duties including staffing, briefings, graphic work, visual presentation, word processing, draft Naval messages, and responding to internal NAVSEA requirements. Assist with Government travel and the Defense Travel System (DTS). Assist in the preparation for and facilitation of Integrated Product Teams (IPT), special advisory boards, off-sites, working groups, and audit teams.

g. Develop and maintain an effective system to track status of action items and their progress. This system will track short range action items as well as long range milestones such as: Individual Leadership Development Plan (ILDLP) submission; performance appraisal submission; training milestones; award submission milestones; and others as appropriate.

h. Assist in the management and flow of information to and from the Program Office. This shall include collecting and analyzing data, preparing information and decision briefings, issue papers, requirements documentation and study reports.

i. Implementation and maintenance of an information system for control of all Program Office documentation. This includes all correspondence, reporting, and tracking documents for signature. Monitor Program plans and provide appropriate assessments and indicators of progress. Monitor schedules for potential and actual changes, advising the government of alternatives and provide impact assessments.

j. Assistance in performing program monitoring and control efforts, including critical path management, forecasting upcoming and recurring IWS 1.0, 4.0, 7.0 and SIPM program events; planning and preparation for critical events; formulating meeting agendas and attendance lists; writing up and promulgating meeting minutes as required; and establishment and implementation of other control methods tailored to requirements including development of Milestone charts, ship availability procurement and install schedules, plans of action and milestones (POA&Ms), schedules and timelines.

Monitor ship availability schedules ensuring alignment with budgeted install quantities.

k. Maintain and update the project information within the Corporate Document Management System (CDMS) and provide the equivalent of administrator level qualified personnel for data management, uploading, downloading and backup of data. Assist the Government and other contractors in obtaining CDMS passwords and system access and shall have the capability to provide initial training for personnel when required.

l. Implement and maintain an Integration Plan with regard to the technical approach to this task area in relation to the other tasks.

m. Deliverables shall be submitted as required by the narrative above for Task 1

TASK 2 – FOREIGN MILITARY SALES (FMS) SERVICES (PEO IWS 4.0)

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The Contractor shall provide foreign military sales support to PEO IWS 4.0 Program Office to adequately track and oversee multi-country programs, including program metrics, status, and decision papers; provide guidance and expertise on FMS and international program management policy, restrictions, and current regulations; and coordinate international meetings/events required to maintain the International Calendar. Efforts include the following:

a. Assist in the development of program requirements for new business. Assist with identification of resource requirements for managing a multi-national program. Maintain historical and program information from initial inquiries until the Letter of Acceptance (LOA) is definitized.

b. Assist in the development and maintenance of a Program Master Plan for each country/case, indentifying country unique requirements and schedules, equipment and support requirements, unique processes and procedures. Assist in information exchange within the government/industry team for each country managed. Document and share lessons learned and best practices among case and functional managers, providing consistency and tailored differences where applicable.

The Program/Project Management Plan (PMP) - Provides a blueprint on how the project team will start, staff, run, and control the project, including key technical objectives, success criteria, controlling budgets, and schedule.

c. Prepare, analyze, update and review for accuracy and completeness Javits Reports and other reports/submissions as required.

d. Reserved.

e. Provide Price and Availability (P&A) and/or LOA packages in accordance with USN and DOD International Programs and FMS policies including Major Arms Sales Notifications (Sec 36(b) of the Arms Export Control Act) in response to International Allies Letter of Request (LOR). Manage data input into FMS financial and management systems including Defense Security Assistance Management System (DSAMS).

f. Ensure that PARMs have followed the releasability guidelines, and the releasability authorization has been received by PEO IWS prior to delivering technical data to an FMS customer.

g. Assist FMS Case Managers in coordinating programmatic efforts and in the execution of FMS cases in accordance with the Security Assistance Management Manual (SAMM). Administer data needed for case management and develop tracking techniques to monitor case execution. Analyze case performance in relation to LOA terms and agreements.

h. Develop processes to monitor and ensure program is managed within LOA budget and FMS

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Payment schedules. Ensure requirements have been funded to meet program-scheduled reviews and verify funding requirements are in accordance with DoD policy and prepare case amendments and modifications in a timely manner with proper justification.

i. Conduct periodic case budget reviews, support Financial Management Reviews with foreign customers, and reconcile the U.S. financial systems transactions associated with FMS and IP programs in the Standard Accounting and Reporting System (STARS), Management Information System for International Logistics (MISIL), and Defense Integrated Financial System (DIFS).

j. Coordinate case closure with appropriate FMS personnel to verify and validate the supply completeness of an FMS Case and perform necessary case closure efforts required to obtain closure certificate.

k. Deliverables shall be submitted as required by the narrative above for Task 2.

l. Provide support and full working station for the Purchaser's Security Assistance Foreign Representative(s) at a nearby contractor support facility.

The following addition Task Items are applicable to Task 2:

Task 1 – Items f, g, i;

Task 3 – Items a, c, d, g, i, j, l, n, o;

Task 4 – Items a, b, d, g, h, i;

Task 5 – Items a, c, d, e, f, g, h, i, j, k, l, m, n, o, p.

TASK 3 – BUSINESS AND FINANCIAL MANAGEMENT SERVICES (PEO IWS 1.0, 4.0, 7.0, and SIPMs)

The Contractor shall provide business and financial management support to the Business Financial Manager and Program Manager in the planning, programming, budgeting, and execution of the IWS 1.0, 4.0, 7.0 and SIPM programs. Efforts include the following:

a. Financial and management services using NAVSEA financial tools in the area of budget, execution, and reporting. Provide detailed reports regarding the financial status of the program suitable for PM, DPM, and Branch Head use. Review, monitor, and assist the Program Office to determine the correct appropriations when budgeting and executing. Develop routine and emergent funding execution documents.

b. Assist in preparing OPN, RDT&E and OMN budget exhibits for the NAVCOMPT, OSD, and President's Budget submissions. Assist in the development and review of budget backup documentation, including but not limited to documented Basis Of Estimates standardized across PEO IWS 1.0, 4.0, 7.0, and SIPMs, to support development, production, and delivery schedules and milestones. Provide assistance in researching and writing responses to comptroller and

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higher-level authority questions and inquiries. Provide assistance to support rapid response for reklamas and time sensitive inputs. Conduct analyses, report financial risk, and advise the Government of strategies to mitigate the impact of financial risk on the program.

c. Assist in the preparation, review, and defense of SCN, OPN, RDT&E, and OMN Quarterly Execution Reviews (QER) including a detailed re-evaluation of budget estimates and Estimates at Completion. Analyze the QER input provided for accuracy and completeness and prepare reports to provide parametric and trend analysis. Track commitments, obligations and expenditures to ensure activities are meeting periodic targets, and specifically midyear targets; develop cost-incurred reports for all funds used in the accomplishment of Program Office efforts. Based on the activities' justification for increases, new scope work, or explanation for unobligated balances, provide recommendations regarding approval or denial of the QER requests.

d. Support financial analysis for activity reviews. Provide input to validate and challenge activity costs, and assess the cost impact of technical issues, which are identified in the activity reviews.

e. Assist in financial studies including the potential for new baselines, new weapons systems, potential system descopes, and industrial base issues. Provide financial information to assist in developing accurate cost estimates (using cost modeling, where necessary) for Program Objective Memorandum (POM) and what-if drills based on the use of parametric, trend, analogy, engineering bottom-up and expert opinion analyses. Ensure that the estimates include the appropriate baseline configuration and that all non-recurring costs have been taken into consideration.

f. Analyze NAVSEA Form 7300 submissions by program offices / activities and determine reasonableness and accuracy of the estimates, including but not limited to documented Basis Of Estimates standardized across PEO IWS 1.0, 4.0, 7.0, and SIPMs. Assemble consolidated 7300 package to account for total combat system cost. Assist in tracking Ship Project Directives (SPD) and other Project Directive (PD) execution status.

g. Assist in generating, updating, tracking and consolidating Task Planning Sheets (TPS) across all programs, including mapping requirements to the correct appropriations based on type of work. The contractor shall generate Reallocation Notices (RNs) to re-direct funds within the overall budget.

h. Assist in developing cash flow management and program cost tradeoff analysis recommendations. Analyze procurement strategies and recommend the use of multi-year, refurbished equipment, or other cost saving initiatives. Provide recommendations for unallocated funding.

i. Interface with SEA 01 on document reconciliation and un-liquidated obligation issues. Assist in

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the Government's review and reconciliation of Negative Unliquidated Obligations (NULOs). Prepare all back-up information to justify the needed corrections on assigned NULOs.

j. Assist in the Government's reconciliation of assigned contracts to STARS and Paying Office records and recommend corrective action. Reconcile all funds documents resulting in matching disbursements in all financial management systems (i.e. STARS, MISIL, and DIFS).

k. Provide database management and financial programming support in the official NAVSEA financial database called Program Resources - Integrated Solutions Management System (PRISMS). Provide bi-weekly hard copy reports from the PRISMS database of the PARM financial execution status. Provide programming assistance in Microsoft ACCESS and PRISMS. Develop worksheets from the ACCESS and PRISMS databases and download the information into Microsoft Excel for distribution to activities. Provide SAP Enterprise Resource Planning (ERP) expertise and support transition to ERP.

l. Assist the Government with statutory and regulatory financial reporting. Use the latest software or web-enabled process to complete these reports. Maintain all backup documentation and related documents. Maintain records of financial history and related documents. Research and prepare inputs to various financial issues that confront the Program office. Assist with and change budget documents.

m. Assess cost changes to evaluate if sufficient resources are available to fund requirement.

n. Provide inputs to and assist in the preparation of various budget exhibits, briefings, presentations and funding documents. Prepare financial status reports of the program. Conduct analyses, report financial risk, and advise the Government of strategies to mitigate the impact of financial risks on the program. Assist the program in responding to internal and external inquiries and requests for program information.

o. Deliverables shall be submitted as required by the narrative above for Task 3. In addition, remit the following reports according to listed frequency:

1. Monthly Cost Report for Task 2, Monthly;
2. NAVCOMPT Budget Submit, Annually;
3. OSD Budget Submit, Annually;
4. President's Budget Submit, Annually;
5. Budget Reclamas and Issue Papers, As Required;
6. Quarterly Execution Review, Quarterly;

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7. Budget Object Classification Submit, Annually;
8. Program Objective Memorandum, As Required;
9. 7300's, As Required;
10. GFE Financial Execution Status Reports, Bi-Weekly; and,
11. Execution Funding Documents, As Required.

TASK 4 – ACQUISITION MANAGEMENT SERVICES (PEO IWS 1.0, 4.0, 7.0, and SIPMs)

The Contractor shall provide contract management support to the PEO IWS 1.0, 4.0, 7.0, and SIPM Program Offices in the efforts of maintaining all contract databases, data management instructions, plans, reports, presentations, and action item listings. The Contractor shall ensure that Non-disclosure and Organizational Conflict of Interests (OCI) are signed and maintained to allow access to PEO IWS 1.0, 4.0, 7.0, and SIPM contracting and acquisition planning documents as needed. Efforts include the following:

- a. Integration and coordination of the prime contract operations; assist Government in monitoring and assessing contract impact due to contract modifications; provide accurate, conformed contract language to internal and external support agencies. Assist and support the use of the Standard Procurement System (SPS) program, protocol, and procedures; reconcile contract and financial data in contract preparation and execution using NAVSEA financial tools in the area of execution, reporting, and closeout; supply appropriate information for the Quarter Execution Review (QER). Provide detail reports that present financial status of the contract. Monitor and assist the Program Office to determine the correct appropriations for each task for Government's review.
- b. Assist in preparing procurement documents such as Procurement Requests (PR), Statements of Work (SOW), contract modifications, packaging requirements, delivery schedules, Government Furnished Property/Information lists, and data requirements lists consistent with Navy limitations and restrictions. Review and assess procurement documentation for compliance with DoD directives.
- c. Provide production management support for equipment/product oriented cost and schedule surveys, analysis of contractor proposals, and review and assessment of QA Plans and programs.
- d. Maintain conformed copies of contracts. Maintain all records of contract history including related financial documents, routing packages, contractor correspondence, technical instructions (TI), and backup documentation necessary for the effective management of those contracts.
- e. Maintain Contracting Officers Representative (COR) files per COR letter of delegation.

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Independently validate CPARS assessments. Track & coordinate CPARS/IPARS reporting.

f. Maintain and utilize automated records tracking systems to monitor and ensure that all TIs and TI revisions accurately reflect the stated period of performance and funds available for execution of the TI in the controlling contract.

g. Participate in various working group meetings and reviews; perform action items as required.

h. Prepare and assist with Incentive Fee/Award Evaluation Administration, to include coordinating, preparing, copying and briefing material based on government inputs, and coordinate the award fee board review process in accordance with the terms and conditions of the contract.

i. Assist the Government in drafting letters for the Fee Determining Official and PCO.

j. Track, report, and provide metrics on Contract Deliverable Requirements List (CDRL) submittals, dispositions, quality, and timeliness. Assist in planning, conducting, analyzing, reporting, and managing responses to approval, review and informational CDRL submissions. Assist in developing, preparing, producing and recommending solutions to CDRL List updates, deletions, and additions.

k. Provide programmatic liaison with prime contractors to determine Diminishing Manufacturing Sources (DMS) impacts to systems. Track DMS cases from inception to conclusion. Assess DMS case impact to system production and spares.

l. Review, track and assess Government Furnished Property (GFP) and Government Furnished Information (GFI) schedules and deliveries. Participate in Government Furnished Property (GFP) status reviews.

m. Use Earned Value Measurement (EVM) tools to assist in contractor assessments. Stay abreast of EVM policy changes and assess any program impact resulting from policy/guidance changes.

n. Perform analysis and review of Cost Performance Reports, Contractor Funds Status Reports, Integrated Master Schedule, and Contractor Cost Data Reports from the IWS 1.0, 4.0, 7.0, and SIPM prime contractors. Assess the validity of contractor submitted performance data.

o. Conduct variance analysis, report program impacts due to variances and recommend corrective action, include tracking of corrective actions.

p. Monitor each prime development and production contractor's performance and report cost and schedule changes. Monitor contract growth for all prime contractors due to change orders and other contract modifications. Assess and project estimates at completion and the impact of projections on the ability of contractors to meet cost and schedule milestones. Monitor each

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contractor's performance and report cost and schedule changes. Track and report contractor performance and status. Assess the validity of performance data.

q. Deliverables shall be submitted as required by the narrative above for Task 4

TASK 5 – CONFIGURATION MANAGEMENT (CM) AND LIFE-CYCLE SUPPORT (PEO IWS 1.0)

The contractor shall provide configuration management (CM) and life-cycle support to the PEO IWS 1.0 Program Office Offices in the effort of maintaining all configuration management databases, instructions, plans, reports, presentations, and action item listings. The contractor shall also provide analysis and recommendations for improving/implementing CM policy and procedures. Efforts include the following:

- a. Receive, enter and maintain all applicable change document (Ship Change Documents (SCDs), Engineering Change Proposals (ECPs), Engineering Change Requests (ECRs), Requests for Deviation or Waivers, Advance Change Study Notices (ACSNs), Notice of Revisions, etc.) information in the appropriate database as specified by PEO IWS 1CM. Review and analyze Change Documents for completeness, format and conformance to applicable instructions and standards. Track all Change Documents from number assignment through the various change control processes; Post Change Documents and review comments to the appropriate Web Page and enter into the PEO IWS Enterprise Configuration Control Process (ECCP).
- b. Provide ongoing updates to assigned data fields in databases and act as the Security Point of Contact to establish all CM database new user requirements for PEO IWS 1CM. Prepare and submit new CM and change management requirements to database administrators as required. Participate in database design testing when updates have been implemented that impact the CM and change management modules.
- c. Provide draft/final CCB directives and distribute documents as directed. Coordinate change review comments and negotiate comment conflict resolutions with the technical community. Establish and maintain complete electronic change folders that include, but are not limited to, the Change Document, review comments, and action item responses. Prepare Walk-Through and off-line adjudication packages when required. Provide metrics to reflect timelines for Change Board Agendas and Minutes and to monitor changes in the change queue (e.g. number/type of changes received, deferred, approved, etc).
- d. Coordinate review comments from the change control infrastructure in support of the PEO IWS Local Change Control Board (LCCB and the IWS Enterprise Configuration Control Board (CCB) and others as required.

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- e. Coordinate CM actions with the System Integration Program Managers (SIPMs), Combat System Engineers, Ship Integration personnel, contractor support, other PEO's, field activities, Original Equipment Manufacturers (OEMs) and the Participating Acquisition Resource Managers (PARMs).
- f. Assist in the planning and scheduling of PEO IWS CM meetings. Coordinate and prepare agendas/minutes for meetings as required. Participate in technical and CM meetings to address CM issues and assist with resolution of CM issues. Provide support to PEO IWS CM organizations in preparing and planning for bi-monthly Change Control Process training to managers and others within the technical community.
- g. Provide support to PEO IWS CM organizations in support of the Enterprise Configuration Control Process (ECCP), the Coordinated PARM Program Review (CPPR), the Coordination Planning Group (CPG) and the NNFE C5I Modernization Conference (NMC).
- h. Coordinate and facilitate implementation of the IDS/ICR process with the technical community in support of PEO IWS 1CM. Track and monitor IDS/ICR signature statuses through the change control process. Track action items and ensure final resolution.
- i. Ensure current policy and guidance documents, CM briefs, change preparation guidance and change submittal documents are posted and maintained; Create and maintain specialized areas, as required, with limited user access for posting related information and documents; Post updates to the PEO IWS 1CM web site.
- j. Maintain the PEO IWS 1CM Web Page in order to provide the proper information to the technical community in an efficient, effective, and user friendly way. Make recommendations for expanded use of the PEO IWS 1CM Web Page by the technical community and provide user training as required. Assist IWS 1CM with the review and approval of web page user account requests.
- k. The contractor shall assist Project Office in working with Prime Contractor/OEM (Original Equipment -Manufacturer) to ensure development of proper ILS and other related ILS efforts are provided for fielded systems.
- l. Maintain a comprehensive record of all equipment that tracks and reports on production schedules, fleet installation schedules, overhaul and refurbishment schedules, Ship Alteration and field change schedules, fleet configurations, Configuration Management information and decommissioning schedules. Track all Shipping Discrepancy Reports (SDR).
- m. The contractor shall maintain Program Support Data in the Naval Sea Systems Command Program Data Automated Reporting and Tracking System (PARTS) Database including calculation of Depot and Installation and Checkout requirements.

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n. Provide logistics support tailored for IP and FMS programs including Coordinated Shipboard Allowance List (COSAL)/Coordinated Shore based Material Allowance List (COSMAL) documentation update and maintenance, FMS ILS material and technical manual outfitting, materiel staging plans, and process SCLISIS data record transactions. Provide senior logisticians with CDM Certification.

o. Research, analyze and make recommendations regarding current policies applicable to life cycle support. Assist in the development of acquisition logistics strategy and development of strategic action plans. Identify and recommend new tools, technology, and processes in assisting with Life Cycle Management.

p. Deliverables shall be submitted as required by the narrative above for Task 5. In addition, remit the following according to listed frequency:

1. Draft/final CM Documents/Briefings, as required;
2. CM/ILS Documentation Review Comments, as required;
3. Configuration Status Accounting Reports, monthly;
4. Configuration Management Metrics, monthly;
5. IDS/ICR Process Metrics, Bi-Weekly;
6. Change Board Agendas, 10 working days before board;
7. Change Board Minutes, 5 working days after board;
8. Change Board Briefing Notebooks, each board;
9. CM Meeting Minutes, 5 working days after meeting;
10. Trip Reports, 5 working days upon return;
11. Progress/Status Reports, monthly;
12. Action Item Response, as required;
13. Cost Performance Reports by Program Usage, monthly;
14. Award Fee Reports, 15 days prior to AF Review;
15. Configuration Correspondence, as required; and,

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16. Decision Papers, as required.

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ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE

(a) Performance under this contract may require that the Contractor have access to technical data, computer software, or other sensitive data of another party who asserts that such data or software is proprietary. If access to such data or software is required or to be provided, the Contractor shall enter into a written agreement with such party prior to gaining access to such data or software. The agreement shall address, at a minimum, (1) access to, and use of, the proprietary data or software exclusively for the purposes of performance of the work required by this contract, and (2) safeguards to protect such data or software from unauthorized use or disclosure for so long as the data or software remains proprietary. In addition, the agreement shall not impose any limitation upon the Government or its employees with respect to such data or software. A copy of the executed agreement shall be provided to the Contracting Officer. The Government may unilaterally modify the contract to list those third parties with which the Contractor has agreement(s).

(b) The Contractor agrees to: (1) indoctrinate its personnel who will have access to the data or software as to the restrictions under which access is granted; (2) not disclose the data or software to another party or other Contractor personnel except as authorized by the Contracting Officer; (3) not engage in any other action, venture, or employment wherein this information will be used, other than under this contract, in any manner inconsistent with the spirit and intent of this requirement; (4) not disclose the data or software to any other party, including, but not limited to, joint venturer, affiliate, successor, or assign of the Contractor; and (5) reproduce the restrictive stamp, marking, or legend on each use of the data or software whether in whole or in part.

(c) The restrictions on use and disclosure of the data and software described above also apply to such information received from the Government through any means to which the Contractor has access in the performance of this contract that contains proprietary or other restrictive markings.

(d) The Contractor agrees that it will promptly notify the Contracting Officer of any attempt by an individual, company, or Government representative not directly involved in the effort to be performed under this contract to gain access to such proprietary information. Such notification shall include the name and organization of the individual, company, or Government representative seeking access to such information.

(e) The Contractor shall include this requirement in subcontracts of any tier which involve access to information covered by paragraph (a), substituting "subcontractor" for "Contractor" where appropriate.

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(f) Compliance with this requirement is a material requirement of this contract.
COMPUTER SOFTWARE AND/OR COMPUTER DATABASE(S) DELIVERED TO
AND/OR RECEIVED FROM THE GOVERNMENT (NAVSEA) (APR 2004)

(a) The Contractor agrees to test for viruses all computer software and/or computer databases, as defined in the clause entitled "RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION" (DFARS 252.227-7014), before delivery of that computer software or computer database in whatever media and on whatever system the software is delivered. The Contractor warrants that any such computer software and/or computer database will be free of viruses when delivered.

(b) The Contractor agrees to test any computer software and/or computer database(s) received from the Government for viruses prior to use under this contract.

(c) Unless otherwise agreed in writing, any license agreement governing the use of any computer software to be delivered as a result of this contract must be paid-up and perpetual, or so nearly perpetual as to allow the use of the computer software or computer data base with the equipment for which it is obtained, or any replacement equipment, for so long as such equipment is used. Otherwise the computer software or computer database does not meet the minimum functional requirements of this contract. In the event that there is any routine to disable the computer software or computer database after the software is developed for or delivered to the Government, that routine shall not disable the computer software or computer database until at least twenty-five calendar years after the delivery date of the affected computer software or computer database to the Government.

(d) No copy protection devices or systems shall be used in any computer software or computer database delivered under this contract to restrict or limit the Government from making copies. This does not prohibit license agreements from specifying the maximum amount of copies that can be made.

(e) Delivery by the Contractor to the Government of certain technical data and other data is now frequently required in digital form rather than as hard copy. Such delivery may cause confusion between data rights and computer software rights. It is agreed that, to the extent that any such data is computer software by virtue of its delivery in digital form, the Government will be licensed to use that digital-form data with exactly the same rights and limitations as if the data had been delivered as hard copy.

(f) Any limited rights legends or other allowed legends placed by a Contractor on technical data or other data delivered in digital form shall be digitally included on the same media as the digital-form data and must be associated with the corresponding digital-form technical data to which the legends apply to the extent possible. Such legends shall also be placed in human-readable form on a visible surface of the media carrying the digital-form data as delivered, to the extent possible.

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ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)

(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 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

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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 cognizant 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 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 Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract 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 Contracting Officer, the Government may terminate this contract 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 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

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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 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 this contract.

(n) Compliance with this requirement is a material requirement of this contract.

NON-DISCLOSURE AGREEMENTS

Contractor personnel shall be provided a Statement of Non-disclosure of Information (Attachment 7) which shall be completed and signed by each employee as a condition for each employee providing services under this Task Order. Completed Non-disclosure Statements shall be returned to the Contracting Officer's Representative (identified as the Task Order Manager in Section G) within fifteen working days after Task Order award or from the date of hire for new employees.

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SECTION D PACKAGING AND MARKING

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

DATA PACKAGING LANGUAGE

All unclassified data shall be prepared for shipment in accordance with best commercial practice.

MARKING OF REPORTS (NAVSEA) (SEP 1990)

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

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

Name of Individual Sponsor:
Name of Requiring Activity:
City and State:

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SECTION E INSPECTION AND ACCEPTANCE

Supplies/services will be inspected/accepted as follows:

Item(s)	Inspect At	Inspect By	Accept At	Accept By
All	Destination	Government	Destination	Government

**Note that Inspection and Acceptance will be performed by the Contracting Officer's Representative (COR) identified as the Task Order Manager (TOM) in Section G unless otherwise specified in the Technical Instructions issued under this Task Order.*

CLAUSES INCORPORATED BY REFERENCE

52.246-3 Inspection Of Supplies Cost-Reimbursement MAY 2001

52.246-5 Inspection Of Services Cost-Reimbursement APR 1984

CLAUSES INCORPORATED IN FULL TEXT

INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA

Inspection and acceptance of all data shall be as specified on the attached Contract Data Requirements List(s), DD Form 1423. **Note that not all Data deliverables will be specified by or on CDRL DD Form 1423. Inspection and Acceptance for all data will be specified at the Technical Instruction level.*

INSPECTION AND ACCEPTANCE LANGUAGE FOR LOE SERVICES

Item(s) 4000 SERIES - Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government. **Note that the COR is the TOM identified in Section G of this Task Order.*

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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	2/20/2011 - 4/30/2012
4001	2/20/2011 - 4/30/2012
4002	2/20/2011 - 4/30/2012
4003	2/20/2011 - 4/30/2012
4004	2/20/2011 - 2/19/2012
4005	2/20/2011 - 4/30/2012
4006	2/20/2011 - 4/30/2012
4007	2/20/2011 - 4/30/2012
4008	2/20/2011 - 4/30/2012
4009	2/20/2011 - 4/30/2012
4100	2/20/2012 - 4/30/2013
4101	2/20/2012 - 4/30/2013
4102	2/20/2012 - 4/30/2013
4103	2/20/2012 - 4/30/2013
4104	2/20/2012 - 4/30/2013
4105	2/20/2012 - 4/30/2013
4106	2/20/2012 - 4/30/2013
4107	2/20/2012 - 4/30/2013
4108	2/20/2012 - 4/30/2013
4200	2/20/2013 - 4/15/2014
4201	2/20/2013 - 2/19/2014
4202	2/20/2013 - 4/15/2014
4203	2/20/2013 - 2/19/2014
4204	2/20/2013 - 4/15/2014
4205	2/20/2013 - 4/15/2014
4206	2/20/2013 - 2/19/2014
4208	2/20/2013 - 2/19/2014
4300	4/16/2014 - 2/19/2015
4301	2/20/2014 - 2/19/2015
4302	4/16/2014 - 2/19/2015
4303	2/20/2014 - 2/19/2015
4304	4/16/2014 - 2/19/2015
4305	11/13/2014 - 2/19/2015
4306	2/20/2014 - 2/19/2015
4307	9/30/2014 - 9/29/2015
4308	2/20/2014 - 2/19/2015
4400	2/20/2015 - 6/30/2016
4401	2/20/2015 - 6/30/2016
4402	2/20/2015 - 2/19/2016
4403	2/20/2015 - 6/30/2016
4404	2/20/2015 - 6/30/2016

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4405	2/20/2015 - 6/30/2016
4406	1/20/2015 - 2/19/2016
4409	2/20/2016 - 6/30/2016
6000	2/20/2011 - 4/30/2012
6001	2/20/2011 - 4/30/2012
6002	2/20/2011 - 4/30/2012
6003	2/20/2011 - 4/30/2012
6004	2/20/2011 - 2/19/2012
6005	2/20/2011 - 4/30/2012
6100	2/20/2012 - 4/30/2013
6101	2/20/2012 - 4/30/2013
6102	2/20/2012 - 4/30/2013
6103	2/20/2012 - 4/30/2013
6104	2/20/2012 - 4/30/2013
6105	2/20/2012 - 4/30/2013
6200	2/20/2013 - 4/15/2014
6201	2/20/2013 - 2/19/2014
6202	2/20/2013 - 4/15/2014
6203	2/20/2013 - 4/15/2014
6204	2/20/2013 - 4/15/2014
6300	4/16/2014 - 2/19/2015
6301	2/20/2014 - 2/19/2015
6302	4/16/2014 - 2/19/2015
6303	4/16/2014 - 2/19/2015
6304	4/16/2014 - 2/19/2015
6400	2/20/2015 - 6/30/2016
6401	2/20/2015 - 6/30/2016
6402	2/20/2015 - 2/19/2016
6403	2/20/2015 - 6/30/2016
6404	2/20/2015 - 6/30/2016

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

4207	2/20/2013 - 2/19/2014
4407	2/20/2015 - 2/19/2016

CLAUSES INCORPORATED BY REFERENCE

52.242-15 Stop-Work Order AUG 1989
52.242-15 Alt I Stop-Work Order (Aug 1989) - Alternate I APR 1984

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52.247-34 F.O.B. Destination NOV 1991

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CONTRACTOR NOTICE REGARDING LATE DELIVERY

In the event the contractor anticipates or encounters difficulty in complying with the contract delivery schedule or date, he/she shall immediately notify, in writing, the Task Order Contracting Officer and the cognizant Contract Administration Services Office, if assigned. The notice shall give the pertinent details; however such notice shall not be construed as a waiver by the Government of any contract delivery schedule, or of any rights or remedies provided by law or under this contract.

DATA DELIVERY LANGUAGE FOR SERVICES ONLY PROCUREMENTS

All data to be furnished under this contract shall be delivered prepaid to the destination(s) and at the time(s) specified on the Contract Data Requirements List(s), DD Form 1423. **Note that not all Data deliverables will be specified by or on CDRL DD Form 1423. Inspection and Acceptance for all data will be specified at the Technical Instruction level.*

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SECTION G CONTRACT ADMINISTRATION DATA

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

INVOICE INSTRUCTIONS (NAVSEA) (JAN 2008)

(a) In accordance with the clause of this contract entitled “ELECTRONIC SUBMISSION OF PAYMENT REQUESTS” (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides also are available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are “Getting Started for Vendors” and “WAWF Vendor Guide”.

(c) The designated CCR EB point of contact is responsible for activating the company’s CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will self-register under the company’s CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company’s CAGE code at <https://wawf.eb.mil>.

(d) The contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

Type of Document (*contracting officer check all that apply*)

<input type="checkbox"/>	Invoice (FFP Supply & Service)
<input type="checkbox"/>	Invoice and Receiving Report Combo (FFP Supply)
<input type="checkbox"/>	Invoice as 2-in-1 (FFP Service Only)
<input checked="" type="checkbox"/>	Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)
<input type="checkbox"/>	Receiving Report (FFP, DD250 Only)

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DODAAC Codes and Inspection and Acceptance Locations (*contracting officer complete appropriate information as applicable*)

Issue DODAAC	<u>N00024</u>
Admin DODAAC	<u>TBD</u>
Pay Office DODAAC	<u>TBD</u>
Inspector DODAAC	<u>N/A</u>
Service Acceptor DODAAC	<u>N00024</u>
Service Approver DODAAC	<u>N00024</u>
Ship To DODAAC	<u>See Section F</u>
DCAA Auditor DODAAC	<u>TBD</u>
LPO DODAAC	<u>N/A</u>
Inspection Location	<u>See Section E</u>
Acceptance Location	<u>See Section E</u>

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

(e) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on “Send More Email Notification” and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

Send Additional Email Notification To:

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(f) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.

(g) The WAWF system has not yet been implemented on some Navy programs; therefore, upon written concurrence from the cognizant Procuring Contracting Officer, the Contractor is authorized to use DFAS’s WInS for electronic end to end invoicing until the functionality of WInS has been incorporated into WAWF.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NAVSEA WAWF point of contact

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252.204-0005 Line Item Specific: by Cancellation Date. (SEP 2009)

The payment office shall make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

(End of Text)

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

BUSINESS FINANCIAL MANAGER (BFM)

Naval Sea Systems Command
Attn: Cheryl Treires
1333 Isaac Hull Avenue, SE
Washington Navy Yard, DC 20376
Telephone: (202) 781-2257
e-mail: cheryl.treires@navy.mil

OMBUDSMAN (NAVSEA AND OVERARCHING)

Naval Sea Systems Command
Attn: Mr. Andrew Morgan, SEA 021
1333 Isaac Hull Avenue, SE
Washington Navy Yard, DC 20376
Telephone: 202-781-2910
e-mail: andrew.s.morgan@navy.mil

PROCURING CONTRACTING OFFICER (PCO)

Naval Sea Systems Command
Attn: Maria Gomez, SEA 0265
1333 Isaac Hull Avenue, SE
Washington Navy Yard, DC 20376
Telephone: (202) 781-5488
e-mail: maria.e.gomez@navy.mil

TASK ORDER MANAGER (TOM)

Naval Sea Systems Command
Attn: Alicia Kennerly
1333 Isaac Hull Avenue, SE
Washington Navy Yard, DC 20376

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Telephone: (202) 781-1268

e-mail: alicia.l.kennerly@navy.mil

**Note that the TOM is the CONTRACTING OFFICER'S REPRESENTATIVE (COR) for this Task Order.*

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

TYPE OF ORDER

This Task Order is a Cost-Plus-Incentive-Fee (CPIF) type with Award Fee and Award Terms. The contractor shall devote the specified level of effort for time period(s) stated in Sections F and H, as applicable. If contractor performance is considered satisfactory by the Government, the fee(s) is payable at the expiration of the agreed-upon period(s) and upon contractor certification that the level of effort specified in this Task Order has been expended in performing the work.

Accounting Data

SLINID	PR Number	Amount

BASE Funding 0.00		
Cumulative Funding 0.00		
MOD 01 Funding 0.00		
Cumulative Funding 0.00		
MOD 02		
400302	N0002411MR55249.00	726315.00
LLA :		
AD 17 5 1811 1224 251 X3 WWW 0 068342 2D 000000 55688 900 5B3G		
Standard Number: N0002405PD20227		
600302	N0002411MR55249.00	35089.00
LLA :		
AE 17 5 1811 1224 252 X3 WWW 0 068342 2D 000000 55688 900 5B3G		
Standard Number: N0002405PD20227		
MOD 02 Funding 761404.00		
Cumulative Funding 761404.00		
MOD 03 Funding 0.00		
Cumulative Funding 761404.00		
MOD 04		
400002	N0002411MR55287.00	37205.00
LLA :		
AT 17 0 1319 A683 251 SA SWS 0 068342 2D 980510 K3206 000 0010		
Standard Number: N0002410AF1A683		
400003	N0002411MR55287.00	30262.00
LLA :		
AJ 17 1 1804 8C2C 251 SA SWS 0 068342 2D 000000 12C4X 000 04X0		
Standard Number: N0002411RA08C2C		
400004	N0002411MR55287.00	51446.00
LLA :		
BG 17 8 1811 1227 251 XV WMY 0 068342 2D 000000 23189 400 001B		
Standard Number: N0002408PD20944		
400005	N0002411MR55287.00	38175.00
LLA :		
BV 17 1 1810 A4UQ 251 SA SWS 0 068342 2D 000000 UQ002 000 0000		
Standard Number: N0002411AF3A4UQ		

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400008 N0002411MR55287.00 69548.00
 LLA :
 BA 17 1 1319 A5XZ 251 SA SWS 0 068342 2D 980510 K2178 000 0010
 Standard Number: N0002411AF1A5XZ

400010 N0002411MR55287.00 196886.00
 LLA :
 AX 17 1 1319 A5BD 251 SA SWS 0 068342 2D 980510 K3159 000 0010
 Standard Number: N0002411AF1A5BD

400011 N0002411MR55287.00 217894.00
 LLA :
 AG 17 1 1804 8B2B 251 SA SWS 0 068342 2D 000000 12BR3 SWE 0R30
 Standard Number: N0002411RA08B2B

400013 N0002411MR55287.00 22364.00
 LLA :
 BZ 97 201120120400D 2520 XW SPA68-A2-01-FY1112-710000-255.1- HQ000612816 04-000-406048
 80C00 044411
 Standard Number: HQ000612816 AA

400014 N0002411MR55287.00 755.00
 LLA :
 BP 17 4 1711 1224 251 X3 WMW 0 068342 2D 000000 55685 900 5B3G
 Standard Number: N0002404PD20212

400015 N0002411MR55287.00 39093.00
 LLA :
 AD 17 5 1811 1224 251 X3 WMW 0 068342 2D 000000 55688 900 5B3G
 Standard Number: N0002405PD20227

400016 N0002411MR55287.00 196000.00
 LLA :
 BY 97- 11 X 8242 PPL4 251 SA S16 0 068342 2D 000000 FMSAD 425 0000
 Standard Number: N0002411AFFMSAD

400017 N0002411MR55287.00 36842.00
 LLA :
 CA 97 201120120400D 2520 XC SPD09-A3-01-FY1112-710000-255.1- HQ000613075 04-000-406038
 92C00 044411
 Standard Number: HQ000613075 AA

400018 N0002411MR55287.00 22698.00
 LLA :
 AN 17 1 1804 8C2C 251 SA SWS 0 068342 2D 000000 12C42 000 0420
 Standard Number: N0002411RA08C2C

400019 N0002411MR55287.00 152526.00
 LLA :
 BJ 17 5 1811 1224 251 X3 WMW 0 068342 2D 000000 55688 900 1G3B
 Standard Number: N0002405PD20227

400020 N0002411MR55287.00 65369.00
 LLA :
 BL 17 0 1811 1224 251 X3 WMW 0 068342 2D 000000 20010 900 301B
 Standard Number: N0002410PD21345

400021 N0002411MR55287.00 86250.00
 LLA :
 BN 17 8 1811 1388 251 3X WCL 0 068342 2D 000000 20101 400 001B
 Standard Number: N0002411PD20908

400102 N0002411MR55287.00 1935496.00
 LLA :
 BY 97- 11 X 8242 PPL4 251 SA S16 0 068342 2D 000000 FMSAD 425 0000
 Standard Number: N0002411AFFMSAD

400202 N0002411MR55287.00 381316.00
 LLA :
 AG 17 1 1804 8B2B 251 SA SWS 0 068342 2D 000000 12BR3 SWE 0R30
 Standard Number: N0002411RA08B2B

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400204 N0002411MR55287.00 970.00
 LLA :
 BP 17 4 1711 1224 251 X3 WMW 0 068342 2D 000000 55685 900 5B3G
 Standard Number: N0002404PD20212

400205 N0002411MR55287.00 50263.00
 LLA :
 AD 17 5 1811 1224 251 X3 WMW 0 068342 2D 000000 55688 900 5B3G
 Standard Number: N0002405PD20227

400206 N0002411MR55287.00 28754.00
 LLA :
 BZ 97 201120120400D 2520 XW SPA68-A2-01-FY1112-710000-255.1- HQ000612816 04-000-406048
 80C00 044411
 Standard Number: HQ000612816 AA

400208 N0002411MR55287.00 99841.00
 LLA :
 BT 17 1 1810 A2MB 251 SA SWS 0 068342 2D 000000 MB040 000 0000
 Standard Number: N0002411AF3A2MB

400210 N0002411MR55287.00 61247.00
 LLA :
 AL 17 1 1804 8M4K 251 SA SWS 0 068342 2D 000000 34K51 SWE 0510
 Standard Number: N0002411RA08M4K

400211 N0002411MR55287.00 96981.00
 LLA :
 AN 17 1 1804 8C2C 251 SA SWS 0 068342 2D 000000 12C42 000 0420
 Standard Number: N0002411RA08C2C

400212 N0002411MR55287.00 16859.00
 LLA :
 BA 17 1 1319 A5XZ 251 SA SWS 0 068342 2D 980510 K2178 000 0010
 Standard Number: N0002411AF1A5XZ

400213 N0002411MR55287.00 196000.00
 LLA :
 BY 97- 11 X 8242 PPL4 251 SA S16 0 068342 2D 000000 FMSAD 425 0000
 Standard Number: N0002411AFFMSAD

400214 N0002411MR55287.00 10913.00
 LLA :
 AT 17 0 1319 A683 251 SA SWS 0 068342 2D 980510 K3206 000 0010
 Standard Number: N0002410AF1A683

400215 N0002411MR55287.00 5032.00
 LLA :
 AR 17 0 1319 A5HA 251 SA SWS 0 068342 2D 980510 K0954 000 0010
 Standard Number: N0002410AF1A5HA

400216 N0002411MR55287.00 47368.00
 LLA :
 CA 97 201120120400D 2520 XC SPD09-A3-01-FY1112-710000-255.1- HQ000613075 04-000-406038
 92C00 044411
 Standard Number: HQ000613075 AA

400217 N0002411MR55287.00 9079.00
 LLA :
 AN 17 1 1804 8C2C 251 SA SWS 0 068342 2D 000000 12C42 000 0420
 Standard Number: N0002411RA08C2C

400218 N0002411MR55287.00 266921.00
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 BJ 17 5 1811 1224 251 X3 WMW 0 068342 2D 000000 55688 900 1G3B
 Standard Number: N0002405PD20227

400219 N0002411MR55287.00 114394.00
 LLA :
 BL 17 0 1811 1224 251 X3 WMW 0 068342 2D 000000 20010 900 301B
 Standard Number: N0002410PD21345

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400220 N0002411MR55287.00 34500.00
LLA :
BN 17 8 1811 1388 251 3X WCL 0 068342 2D 000000 20101 400 001B
Standard Number: N0002411PD20908

400304 N0002411MR55287.00 27237.00
LLA :
AG 17 1 1804 8B2B 251 SA SWS 0 068342 2D 000000 12BR3 SWE 0R30
Standard Number: N0002411RA08B2B

400305 N0002411MR55287.00 18158.00
LLA :
BG 17 8 1811 1227 251 XV WMY 0 068342 2D 000000 23189 400 001B
Standard Number: 0002408PD20944

400306 N0002411MR55287.00 3663.00
LLA :
BP 17 4 1711 1224 251 X3 WMW 0 068342 2D 000000 55685 900 5B3G
Standard Number: N0002404PD20212

400307 N0002411MR55287.00 189881.00
LLA :
AD 17 5 1811 1224 251 X3 WMW 0 068342 2D 000000 55688 900 5B3G
Standard Number: N0002405PD20227

400308 N0002411MR55287.00 108625.00
LLA :
BZ 97 201120120400D 2520 XW SPA68-A2-01-FY1112-710000-255.1- HQ000612816 04-000-406048
80C00 044411
Standard Number: HQ000612816 AA

400309 N0002411MR55287.00 52614.00
LLA :
BV 17 1 1810 A4UQ 251 SA SWS 0 068342 2D 000000 UQ002 000 0000
Standard Number: N0002411AF3A4UQ

400310 N0002411MR55287.00 18776.00
LLA :
AN 17 1 1804 8C2C 251 SA SWS 0 068342 2D 000000 12C42 000 0420
Standard Number: N0002411RA08C2C

400311 N0002411MR55287.00 74080.00
LLA :
BX 17 0 1810 A4UQ 251 SA SWS 0 068342 2D 000000 UQ002 000 0000
Standard Number: N0002410AF3A4UQ

400312 N0002411MR55287.00 18967.00
LLA :
BA 17 1 1319 A5XZ 251 SA SWS 0 068342 2D 980510 K2178 000 0010
Standard Number: N0002411AF1A5XZ

400313 N0002411MR55287.00 178945.00
LLA :
CA 97 201120120400D 2520 XC SPD09-A3-01-FY1112-710000-255.1- HQ000613075 04-000-406038
92C00 044411
Standard Number: HQ000613075 AA

400314 N0002411MR55287.00 13619.00
LLA :
AN 17 1 1804 8C2C 251 SA SWS 0 068342 2D 000000 12C42 000 0420
Standard Number: N0002411RA08C2C

400315 N0002411MR55287.00 19066.00
LLA :
BJ 17 5 1811 1224 251 X3 WMW 0 068342 2D 000000 55688 900 1G3B
Standard Number: N0002405PD20227

400316 N0002411MR55287.00 8171.00
LLA :
BL 17 0 1811 1224 251 X3 WMW 0 068342 2D 000000 20010 900 301B
Standard Number: N0002410PD21345

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400402 N0002411MR55287.00 281448.00
LLA :
AG 17 1 1804 8B2B 251 SA SWS 0 068342 2D 000000 12BR3 SWE 0R30
Standard Number: N0002411RA08B2B

400404 N0002411MR55287.00 49935.00
LLA :
AV 17 1 1319 A683 251 SA SWS 0 068342 2D 980510 K3206 000 0010
Standard Number: N0002411AF1A683

400405 N0002411MR55287.00 197013.00
LLA :
BJ 17 5 1811 1224 251 X3 WMW 0 068342 2D 000000 55688 900 1G3B
Standard Number: N0002405PD20227

400406 N0002411MR55287.00 84434.00
LLA :
BL 17 0 1811 1224 251 X3 WMW 0 068342 2D 000000 20010 900 301B
Standard Number: N0002410PD21345

400407 N0002411MR55287.00 51750.00
LLA :
BN 17 8 1811 1388 251 3X WCL 0 068342 2D 000000 20101 400 001B
Standard Number: N0002411PD20908

400501 N0002411MR55287.00 107991.00
LLA :
AQ 17 1 1319 64PB 251 SA SCV 0 068342 2D 980510 42208 000 0010
Standard Number: N0002411AF164PB

400502 N0002411MR55287.00 171709.00
LLA :
BD 17 1 1611 6218 251 WA WGC 0 068342 2D 000000 21247 800 0000
Standard Number: N0002411AF26218

400503 N0002411MR55287.00 122498.00
LLA :
BY 97- 11 X 8242 PPL4 251 SA S16 0 068342 2D 000000 FMSAD 425 0000
Standard Number: N0002411AFFMSAD

400504 N0002411MR55287.00 171709.00
LLA :
BB 17 1 1611 6212 251 WA WGC 0 068342 2D 000000 21297 800 0000
Standard Number: N0002411AF26212

600002 N0002411MR55287.00 1798.00
LLA :
AU 17 0 1319 A683 252 SA SWS 0 068342 2D 980510 K3206 000 0010
Standard Number: N0002410AF1A683

600003 N0002411MR55287.00 1463.00
LLA :
AH 17 1 1804 8C2C 252 SA SWS 0 068342 2D 000000 12C4X 000 04X0
Standard Number: N0002411RA08C2C

600004 N0002411MR55287.00 2485.00
LLA :
BF 17 8 1811 1227 252 XV WMY 0 068342 2D 000000 23189 400 001B
Standard Number: N0002408PD20944

600005 N0002411MR55287.00 1844.00
LLA :
BU 17 1 1810 A4UQ 252 SA SWS 0 068342 2D 000000 UQ002 000 0000
Standard Number: N0002411AF3A4UQ

600008 N0002411MR55287.00 3359.00
LLA :
AZ 17 1 1319 A5XZ 252 SA SWS 0 068342 2D 980510 K2178 000 0010
Standard Number: N0002411AF1A5XZ

600010 N0002411MR55287.00 9511.00
LLA :

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AY 17 1 1319 A5BD 252 SA SWS 0 068342 2D 980510 K3159 000 0010
Standard Number: N0002411AF1A5BD

600011 N0002411MR55287.00 10527.00

LLA :

AF 17 1 1804 8B2B 252 SA SWS 0 068342 2D 000000 12BR3 SWE 0R30

Standard Number: N0002411RA08B2B

600013 N0002411MR55287.00 1081.00

LLA :

BZ 97 201120120400D 2520 XW SPA68-A2-01-FY1112-710000-255.1- HQ000612816 04-000-406048
80C00 044411

Standard Number: HQ000612816 AA

600014 N0002411MR55287.00 36.00

LLA :

BQ 17 4 1711 1224 252 X3 WMW 0 068342 2D 000000 55685 900 5B3G

Standard Number: N0002404PD20212

600015 N0002411MR55287.00 1889.00

LLA :

AE 17 5 1811 1224 252 X3 WMW 0 068342 2D 000000 55688 900 5B3G

Standard Number: N0002405PD20227

600016 N0002411MR55287.00 9469.00

LLA :

BY 97- 11 X 8242 PPL4 251 SA S16 0 068342 2D 000000 FMSAD 425 0000

Standard Number: N0002411AFFMSAD

600017 N0002411MR55287.00 1779.00

LLA :

CA 97 201120120400D 2520 XC SPD09-A3-01-FY1112-710000-255.1- HQ000613075 04-000-406038
92C00 044411

Standard Number: HQ000613075 AA

600018 N0002411MR55287.00 1096.00

LLA :

AM 17 1 1804 8C2C 252 SA SWS 0 068342 2D 000000 12C42 000 0420

Standard Number: N0002411RA08C2C

600019 N0002411MR55287.00 7369.00

LLA :

BH 17 5 1811 1224 252 X3 WMW 0 068342 2D 000000 55688 900 1G3B

Standard Number: N0002405PD20227

600020 N0002411MR55287.00 3157.00

LLA :

BK 17 0 1811 1224 252 X3 WMW 0 068342 2D 000000 20010 900 301B

Standard Number: N0002410PD21345

600021 N0002411MR55287.00 4167.00

LLA :

BM 17 8 1811 1388 252 3X WCL 0 068342 2D 000000 20101 400 001B

Standard Number: N0002411PD20908

600022 N0002411MR55287.00 1392.00

LLA :

AP 17 1 1319 64PB 252 SA SCV 0 068342 2D 980510 42208 000 0010

Standard Number: N0002411AF164PB

600023 N0002411MR55287.00 1562.00

LLA :

BE 17 1 1611 6218 252 WA WGC 0 068342 2D 000000 21247 800 0000

Standard Number: N0002411AF26218

600024 N0002411MR55287.00 5918.00

LLA :

BY 97- 11 X 8242 PPL4 251 SA S16 0 068342 2D 000000 FMSAD 425 0000

Standard Number: N0002411AFFMSAD

600025 N0002411MR55287.00 1562.00

LLA :

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BC 17 1 1611 6212 252 WA WGC 0 068342 2D 000000 21297 800 0000
Standard Number: N0002411AF26212

600102 N0002411MR55287.00 93502.00
LLA :
BY 97- 11 X 8242 PPL4 251 SA S16 0 068342 2D 000000 FMSAD 425 0000
Standard Number: N0002411AFFMSAD

600202 N0002411MR55287.00 18421.00
LLA :
AF 17 1 1804 8B2B 252 SA SWS 0 068342 2D 000000 12BR3 SWE 0R30
Standard Number: N0002411RA08B2B

600204 N0002411MR55287.00 46.00
LLA :
BQ 17 4 1711 1224 252 X3 WMW 0 068342 2D 000000 55685 900 5B3G
Standard Number: N0002404PD20212

600205 N0002411MR55287.00 2428.00
LLA :
AE 17 5 1811 1224 252 X3 WMW 0 068342 2D 000000 55688 900 5B3G
Standard Number: N0002405PD20227

600206 N0002411MR55287.00 1389.00
LLA :
BZ 97 201120120400D 2520 XW SPA68-A2-01-FY1112-710000-255.1- HQ000612816 04-000-406048
80C00 044411
Standard Number: HQ000612816 AA

600208 N0002411MR55287.00 4823.00
LLA :
BS 17 1 1810 A2MB 252 SA SWS 0 068342 2D 000000 MB040 000 0000
Standard Number: N0002411AF3A2MB

600210 N0002411MR55287.00 2959.00
LLA :
AK 17 1 1804 8M4K 252 SA SWS 0 068342 2D 000000 34K51 SWE 0510
Standard Number: N0002411RA08M4K

600211 N0002411MR55287.00 4684.00
LLA :
AM 17 1 1804 8C2C 252 SA SWS 0 068342 2D 000000 12C42 000 0420
Standard Number: N0002411RA08C2C

600212 N0002411MR55287.00 815.00
LLA :
AZ 17 1 1319 A5XZ 252 SA SWS 0 068342 2D 980510 K2178 000 0010
Standard Number: N0002411AF1A5XZ

600213 N0002411MR55287.00 9469.00
LLA :
BY 97- 11 X 8242 PPL4 251 SA S16 0 068342 2D 000000 FMSAD 425 0000
Standard Number: N0002411AFFMSAD

600214 N0002411MR55287.00 527.00
LLA :
AU 17 0 1319 A683 252 SA SWS 0 068342 2D 980510 K3206 000 0010
Standard Number: N0002410AF1A683

600215 N0002411MR55287.00 244.00
LLA :
AS 17 0 1319 A5HA 252 SA SWS 0 068342 2D 980510 K0954 000 0010
Standard Number: N0002410AF1A5HA

600216 N0002411MR55287.00 2288.00
LLA :
CA 97 201120120400D 2520 XC SPD09-A3-01-FY1112-710000-255.1- HQ000613075 04-000-406038
92C00 044411
Standard Number: HQ000613075 AA

600217 N0002411MR55287.00 439.00
LLA :

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AM 17 1 1804 8C2C 252 SA SWS 0 068342 2D 000000 12C42 000 0420
Standard Number: N0002411RA08C2C

600218 N0002411MR55287.00 12895.00

LLA :

BH 17 5 1811 1224 252 X3 WMW 0 068342 2D 000000 55688 900 1G3B
Standard Number: N0002405PD20227

600219 N0002411MR55287.00 5527.00

LLA :

BK 17 0 1811 1224 252 X3 WMW 0 068342 2D 000000 20010 900 301B
Standard Number: N0002410PD21345

600220 N0002411MR55287.00 1667.00

LLA :

BM 17 8 1811 1388 252 3X WCL 0 068342 2D 000000 20101 400 001B
Standard Number: N0002411PD20908

600304 N0002411MR55287.00 1316.00

LLA :

AF 17 1 1804 8B2B 252 SA SWS 0 068342 2D 000000 12BR3 SWE 0R30
Standard Number: N0002411RA08B2B

600305 N0002411MR55287.00 877.00

LLA :

BF 17 8 1811 1227 252 XV WMY 0 068342 2D 000000 23189 400 001B
Standard Number: N0002408PD20944

600306 N0002411MR55287.00 177.00

LLA :

BQ 17 4 1711 1224 252 X3 WMW 0 068342 2D 000000 55685 900 5B3G
Standard Number: N0002404PD20212

600307 N0002411MR55287.00 9173.00

LLA :

AE 17 5 1811 1224 252 X3 WMW 0 068342 2D 000000 55688 900 5B3G
Standard Number: N0002405PD20227

600308 N0002411MR55287.00 5248.00

LLA :

BZ 97 201120120400D 2520 XW SPA68-A2-01-FY1112-710000-255.1- HQ000612816 04-000-406048
80C00 044411
Standard Number: HQ000612816 AA

600309 N0002411MR55287.00 2542.00

LLA :

BU 17 1 1810 A4UQ 252 SA SWS 0 068342 2D 000000 UQ002 000 0000
Standard Number: N0002411AF3A4UQ

600310 N0002411MR55287.00 907.00

LLA :

AM 17 1 1804 8C2C 252 SA SWS 0 068342 2D 000000 12C42 000 0420
Standard Number: N0002411RA08C2C

600311 N0002411MR55287.00 3578.00

LLA :

BW 17 0 1810 A4UQ 252 SA SWS 0 068342 2D 000000 UQ002 000 0000
Standard Number: N0002410AF3A4UQ

600312 N0002411MR55287.00 917.00

LLA :

AZ 17 1 1319 A5XZ 252 SA SWS 0 068342 2D 980510 K2178 000 0010
Standard Number: N0002411AF1A5XZ

600313 N0002411MR55287.00 8645.00

LLA :

CA 97 201120120400D 2520 XC SPD09-A3-01-FY1112-710000-255.1- HQ000613075 04-000-406038
92C00 044411
Standard Number: HQ000613075 AA

600314 N0002411MR55287.00 657.00

LLA :

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AM 17 1 1804 8C2C 252 SA SWS 0 068342 2D 000000 12C42 000 0420
Standard Number: N0002411RA08C2C

600315 N0002411MR55287.00 921.00
LLA :
BH 17 5 1811 1224 252 X3 WMW 0 068342 2D 000000 55688 900 1G3B
Standard Number: N0002405PD20227

600316 N0002411MR55287.00 395.00
LLA :
BK 17 0 1811 1224 252 X3 WMW 0 068342 2D 000000 20010 900 301B
Standard Number: N0002410PD21345

600402 N0002411MR55287.00 13596.00
LLA :
AF 17 1 1804 8B2B 252 SA SWS 0 068342 2D 000000 12BR3 SWE 0R30
Standard Number: N0002411RA08B2B

600404 N0002411MR55287.00 2411.00
LLA :
AW 17 1 1319 A683 252 SA SWS 0 068342 2D 980510 K3206 000 0010
Standard Number: N0002411AF1A683

600405 N0002411MR55287.00 9518.00
LLA :
BH 17 5 1811 1224 252 X3 WMW 0 068342 2D 000000 55688 900 1G3B
Standard Number: N0002405PD20227

600406 N0002411MR55287.00 4079.00
LLA :
BK 17 0 1811 1224 252 X3 WMW 0 068342 2D 000000 20010 900 301B
Standard Number: N0002410PD21345

600407 N0002411MR55287.00 2500.00
LLA :
BM 17 8 1811 1388 252 3X WCL 0 068342 2D 000000 20101 400 001B
Standard Number: N0002411PD20908

MOD 04 Funding 6890580.00
Cumulative Funding 7651984.00

MOD 05

400103 1300205371 447896.00
LLA :
CB 97-11X8242 2860 000 74602 0 065916 2D PKSE44 032880050LPN

400104 1300205371 188627.00
LLA :
CD 97-11X8242 2862 000 74622 0 065916 2D PJA344 108280030ANW

400105 1300205371 86076.00
LLA :
CE 97-11X8242 2860 000 74602 0 065916 2D PKSE44 9279S9550LPT

400106 1300205371 19655.00
LLA :
CF 97-11X8242 2886 000 74862 0 065916 2D PCN044 916180240APD

400107 1300205371 18991.00
LLA :
CG 97-11X8242 2886 000 74862 0 065916 2D PCN044 9279S9510FAZ

400108 1300205371 18991.00
LLA :
CH 97-11X8242 2886 000 74862 0 065916 2D PCN044 9279S2910GOR

400109 1300205371 170084.00
LLA :
CJ 97-11X8242 2886 000 74862 0 065916 2D PCN044 927280040MIG

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400110 1300205371 17547.00
LLA :
CK 97-11X8242 2886 000 74862 0 065916 2D PCN044 018060280FBW

400111 1300205371 341440.00
LLA :
CC 97-11X8242 2862 000 74622 0 065916 2D PJAS44 108980010LSU

400112 1300205371 8718.00
LLA :
CL 97-11X8242 2850 000 74502 0 065916 2D PTKB44 9278S2510AHM

400113 1300205371 91850.00
LLA :
CM 97-11X8242 2850 000 74502 0 065916 2D PTKB44 108280010BJF

400114 1300205371 18991.00
LLA :
CN 97-11X8242 2850 000 74502 0 065916 2D PTKB44 101380210GIX

400317 1300205371 69534.00
LLA :
CB 97-11X8242 2860 000 74602 0 065916 2D PKSE44 032880050LPN

400408 1300205371 122154.00
LLA :
CB 97-11X8242 2860 000 74602 0 065916 2D PKSE44 032880050LPN

400409 1300205371 93121.00
LLA :
CC 97-11X8242 2862 000 74622 0 065916 2D PJAS44 108980010LSU

600103 1300205371 21489.00
LLA :
CB 97-11X8242 2860 000 74602 0 065916 2D PKSE44 032880050LPN

600104 1300205371 21933.00
LLA :
CD 97-11X8242 2862 000 74622 0 065916 2D PJA344 108280030ANW

600105 1300205371 4533.00
LLA :
CE 97-11X8242 2860 000 74602 0 065916 2D PKSE44 9279S9550LPT

600109 1300205371 15621.00
LLA :
CJ 97-11X8242 2886 000 74862 0 065916 2D PCN044 927280040MIG

600110 1300205371 1520.00
LLA :
CK 97-11X8242 2886 000 74862 0 065916 2D PCN044 018060280FBW

600111 1300205371 17979.00
LLA :
CC 97-11X8242 2862 000 74622 0 065916 2D PJAS44 108980010LSU

600113 1300205371 8021.00
LLA :
CM 97-11X8242 2850 000 74502 0 065916 2D PTKB44 108280010BJF

600317 1300205371 3000.00
LLA :
CB 97-11X8242 2860 000 74602 0 065916 2D PKSE44 032880050LPN

600408 1300205371 5861.00
LLA :
CB 97-11X8242 2860 000 74602 0 065916 2D PKSE44 032880050LPN

600409 1300205371 4903.00
LLA :
CC 97-11X8242 2862 000 74622 0 065916 2D PJAS44 108980010LSU

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MOD 05 Funding 1818535.00
Cumulative Funding 9470519.00

MOD 06

400039 83560.00
LLA :
EW 97-11X8242 PPL4 251 V1C00 0 050120 2D 000000 A00000860990
A00000860990

400115 326737.00
LLA :
CP 97-11X8242 2819 000 74192 0 065916 2D PNOX44 106280040GDQ
106280040GDQ

400117 28486.00
LLA :
CR 97-11X8242 2831 000 74312 0 065916 2D PEGC4N 021780020GFC
021780020GFC

400118 28486.00
LLA :
CS 97-11X8242 2803 000 74032 0 065916 2D PIT044 021280010BME
021280010BME

400119 9495.00
LLA :
CT 97-11X8242 2803 000 74032 0 065916 2D PIT044 9279S1510GMV
9279S1510GMV

400120 55529.00
LLA :
CU 97-11X8242 2880 000 74802 0 065916 2D PUK044 9278S6640LII
9278S6640LII

400121 60277.00
LLA :
CV 97-11X8242 2801 000 74012 0 065916 2D PGY044 931080010GPK
931080010GPK

400122 8052.00
LLA :
CW 97-11X8242 2880 000 74802 0 065916 2D PUK044 021180030GAH
021180030GAH

400123 8052.00
LLA :
CX 97-11X8242 2880 000 74802 0 065916 2D PUK044 021080020LHO
021080020LHO

400124 20265.00
LLA :
CY 97-11X8242 2801 000 74012 0 065916 2D PGY744 901180050GPD
901180050GPD

400125 46035.00
LLA :
CZ 97-11X8242 2812 000 74122 0 065916 2D PNEW44 108380010LFR
108380010LFR

400126 15123.00
LLA :
DA 97-11X8242 2812 000 74122 0 065916 2D PNE144 9278S1510LFN
9278S1510LFN

400127 451459.00
LLA :
DC 97-11X8242 2884 000 74842 0 065916 2D PAT044 023180060LCQ
023180060LCQ

400128 36557.00

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LLA :
DD 97-11X8242 2884 000 74842 0 065916 2D PATE44 036480040LCY
036480040LCY

400129 2828.00

LLA :
DE 97-11X8242 28A1 000 74A12 0 065916 2D PBAA44 930970050GAM
930970050GAM

400130 3156.00

LLA :
DF 97-11X8242 2843 000 74432 0 065916 2D PCIQ44 108080010LCA
108080010LCA

400131 10270.00

LLA :
DG 97-11X8242 2815 000 74152 0 065916 2D PSPF44 932780050ANI
932780050ANI

400132 428623.00

LLA :
DB 97-11X8242 2815 000 74152 0 065916 2D PSPF44 014680100LGB
014680100LGB

400134 189908.00

LLA :
EW 97-11X8242 PPL4 251 V1C00 0 050120 2D 000000 A00000860990
A00000860990

400228 106349.00

LLA :
EW 97-11X8242 PPL4 251 V1C00 0 050120 2D 000000 A00000860990
A00000860990

400318 57815.00

LLA :
DC 97-11X8242 2884 000 74842 0 065916 2D PAT044 023180060LCQ
023180060LCQ

400410 7027.00

LLA :
CP 97-11X8242 2819 000 74192 0 065916 2D PNOX44 106280040GDQ
106280040GDQ

400411 386463.00

LLA :
DH 97-11X8242 2884 000 74842 0 065916 2D PAT044 113680090LCQ
113680090LCQ

400412 346060.00

LLA :
DB 97-11X8242 2815 000 74152 0 065916 2D PSPF44 014680100LGB
014680100LGB

400417 147341.00

LLA :
CQ 97-11X8242 2831 000 74312 0 065916 2D PEGB4N 9278S1210BCX
9278S1210BCX

400505 175665.00

LLA :
DB 97-11X8242 2815 000 74152 0 065916 2D PSPF44 014680100LGB

400510 47477.00

LLA :
EW 97-11X8242 PPL4 251 V1C00 0 050120 2D 000000 A00000860990
A00000860990

600039 2000.00

LLA :
EW 97-11X8242 PPL4 251 V1C00 0 050120 2D 000000 A00000860990
A00000860990

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600115 17205.00
 LLA :
 CP 97-11X8242 2819 000 74192 0 065916 2D PNOX44 106280040GDQ
 106280040GDQ

600120 1520.00
 LLA :
 CU 97-11X8242 2880 000 74802 0 065916 2D PUK044 9278S6640LII
 9278S6640LII

600121 1520.00
 LLA :
 CV 97-11X8242 2801 000 74012 0 065916 2D PGY044 931080010GPK
 931080010GPK

600122 1520.00
 LLA :
 CW 97-11X8242 2880 000 74802 0 065916 2D PUK044 021180030GAH
 021180030GAH

600123 1520.00
 LLA :
 CX 97-11X8242 2880 000 74802 0 065916 2D PUK044 021080020LHO
 021080020LHO

600124 1520.00
 LLA :
 CY 97-11X8242 2801 000 74012 0 065916 2D PGY744 901180050GPD
 901180050GPD

600125 1520.00
 LLA :
 CZ 97-11X8242 2812 000 74122 0 065916 2D PNEW44 108380010LFR
 108380010LFR

600126 1520.00
 LLA :
 DA 97-11X8242 2812 000 74122 0 065916 2D PNE144 9278S1510LFN
 9278S1510LFN

600127 23773.00
 LLA :
 DC 97-11X8242 2884 000 74842 0 065916 2D PAT044 023180060LCQ
 023180060LCQ

600128 1500.00
 LLA :
 DD 97-11X8242 2884 000 74842 0 065916 2D PATE44 036480040LCY
 036480040LCY

600132 22570.00
 LLA :
 DB 97-11X8242 2815 000 74152 0 065916 2D PSPF44 014680100LGB
 014680100LGB

600134 5000.00
 LLA :
 EW 97-11X8242 PPL4 251 V1C00 0 050120 2D 000000 A00000860990
 A00000860990

600228 3000.00
 LLA :
 EW 97-11X8242 PPL4 251 V1C00 0 050120 2D 000000 A00000860990
 A00000860990

600318 3000.00
 LLA :
 DC 97-11X8242 2884 000 74842 0 065916 2D PAT044 023180060LCQ
 023180060LCQ

600410 370.00

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LLA :
CP 97-11X8242 2819 000 74192 0 065916 2D PNOX44 106280040GDQ
106280040GDQ

600411 20350.00

LLA :
DH 97-11X8242 2884 000 74842 0 065916 2D PAT044 113680090LCQ
113680090LCQ

600412 18223.00

LLA :
DB 97-11X8242 2815 000 74152 0 065916 2D PSPF44 014680100LGB
014680100LGB

600417 11791.00

LLA :
CQ 97-11X8242 2831 000 74312 0 065916 2D PEGB4N 9278S1210BCX
9278S1210BCX

600505 9250.00

LLA :
DB 97-11X8242 2815 000 74152 0 065916 2D PSPF44 014680100LGB
014680100LGB

MOD 06 Funding 3235767.00
Cumulative Funding 12706286.00

MOD 07

400004 N0002411MR55287.00 155143.00

LLA :
BG 17 8 1811 1227 251 XV WMY 0 068342 2D 000000 23189 400 001B
Standard Number: N0002408PD20944

400015 N0002411MR55287.00 83525.00

LLA :
AD 17 5 1811 1224 251 X3 WMW 0 068342 2D 000000 55688 900 5B3G
Standard Number: N0002405PD20227

400026 68785.00

LLA :
GC 1711611 1281 251 SH501 0 050120 2D 000000 A00000856174

400027 233539.00

LLA :
DK 1711810 A2CG 251 WS140 0 050120 2D 000000 A90000856174

400028 133334.00

LLA :
GG 1711319 A5HA 251 WS020 0 050120 2D 000000 A10000856174

400029 131628.00

LLA :
GJ 1711319 A5HA 251 WS020 0 050120 2D 000000 A20000856174

400030 8109.00

LLA :
GL 1711319 A683 251 WS010 0 050120 2D 000000 A30000856174

400031 61404.00

LLA :
US 1711319 A5HA 251 WS020 0 050120 2D 000000 B50000856174

400032 66829.00

LLA :
GP 9710400 2520 XW SPA68 - A2-01- 71 0000-2 51.3-04-000- 40604880C00 044411

400033 74019.00

LLA :
GX 1711804 8B2B 251 WS010 0 050120 2D 000000 B00000856174

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400037 N0002411MR55290.00 79290.00
 LLA :
 ZC 17 0 1810 81CC 251 SA SGM 0 068342 2D 000000 CC007 000 0000
 Standard Number: N0002410AF381CC

400040 783743.00
 LLA :
 FE 1711319 A5XB 251 WS010 0 050120 2D 000000 A80000856174

400043 119841.00
 LLA :
 FL 1711319 A683 251 WS010 0 050120 2D 000000 B20000856174

400044 N0002411MR55290.00 151188.00
 LLA :
 ZA 17 9 1810 81CC 251 SA SGM 0 068342 2D 000000 CC007 000 0000
 Standard Number: N0002409AF381CC

400134 856866.00
 LLA :
 EW 97-11X8242 PPL4 251 V1C00 0 050120 2D 000000 A00000860990

400205 N0002411MR55287.00 94447.00
 LLA :
 AD 17 5 1811 1224 251 X3 WMW 0 068342 2D 000000 55688 900 5B3G
 Standard Number: N0002405PD20227

400207 186028.00
 LLA :
 GT 1711319 A7HY 251 WS070 0 050120 2D 000000 A50000856174

400209 186028.00
 LLA :
 GV 1711319 A7HY 251 WS070 0 050120 2D 000000 A60000856174

400221 195937.00
 LLA :
 DK 1711810 A2CG 251 WS140 0 050120 2D 000000 A90000856174

400222 138249.00
 LLA :
 DM 1711319 A7HY 251 WS070 0 050120 2D 000000 A70000856174

400224 30506.00
 LLA :
 GX 1711804 8B2B 251 WS010 0 050120 2D 000000 B00000856174

400226 N0002411MR55290.00 89659.00
 LLA :
 ZC 17 0 1810 81CC 251 SA SGM 0 068342 2D 000000 CC007 000 0000
 Standard Number: N0002410AF381CC

400227 83659.00
 LLA :
 ER 1711810 A2MB 251 WS070 0 050120 2D 000000 B30000856174

400229 250742.00
 LLA :
 FQ 1711804 8M4K 251 WS070 0 050120 2D 000000 B40000856174

400230 587808.00
 LLA :
 FE 1711319 A5XB 251 WS010 0 050120 2D 000000 A80000856174

400231 29052.00
 LLA :
 FL 1711319 A683 251 WS010 0 050120 2D 000000 B20000856174

400232 N0002411MR55290.00 75355.00
 LLA :
 ZA 17 9 1810 81CC 251 SA SGM 0 068342 2D 000000 CC007 000 0000
 Standard Number: N0002409AF381CC

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400305 N0002411MR55287.00 119535.00
 LLA :
 BG 17 8 1811 1227 251 XV WMY 0 068342 2D 000000 23189 400 001B
 Standard Number: 0002408PD20944

400319 100242.00
 LLA :
 DP 9710400 2520 XW SPA68 - A2-01- 71 0000-2 51.3-04-000- 40604880C00 044411

400321 85902.00
 LLA :
 FW 9710400 2520 XC SM109 - 10 710 00 0-255. 1-04-000-406 03892C00 044411

400322 195937.00
 LLA :
 FE 1711319 A5XB 251 WS010 0 050120 2D 000000 A80000856174

400323 32684.00
 LLA :
 FL 1711319 A683 251 WS010 0 050120 2D 000000 B20000856174

400324 N0002411MR55290.00 231199.00
 LLA :
 ZC 17 0 1810 81CC 251 SA SGM 0 068342 2D 000000 CC007 000 0000
 Standard Number: N0002410AF381CC

400325 N0002411MR55290.00 243545.00
 LLA :
 AD 17 5 1811 1224 251 X3 WMW 0 068342 2D 000000 55688 900 5B3G
 Standard Number: N0002405PD20227

400413 53907.00
 LLA :
 GX 1711804 8B2B 251 WS010 0 050120 2D 000000 B00000856174

400415 712244.00
 LLA :
 DR 1711319 A5XB 255 WS010 0 050120 2D 000000 A80000856174

400416 391872.00
 LLA :
 FE 1711319 A5XB 251 WS010 0 050120 2D 000000 A80000856174

400506 N0002411MR55290.00 34278.00
 LLA :
 ZC 17 0 1810 81CC 251 SA SGM 0 068342 2D 000000 CC007 000 0000
 Standard Number: N0002410AF381CC

400507 N0002411MR55290.00 36108.00
 LLA :
 AD 17 5 1811 1224 251 X3 WMW 0 068342 2D 000000 55688 900 5B3G
 Standard Number: N0002405PD20227

400508 20392.00
 LLA :
 GX 1711804 8B2B 251 WS010 0 050120 2D 000000 B00000856174

600026 3323.00
 LLA :
 GD 1711611 1281 252 SH501 0 050120 2D 000000 A00000856174

600027 11283.00
 LLA :
 DL 1711810 A2CG 252 WS140 0 050120 2D 000000 A90000856174

600028 6442.00
 LLA :
 GH 1711319 A5HA 252 WS020 0 050120 2D 000000 A10000856174

600029 6359.00
 LLA :

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GK 1711319 A5HA 252 WS020 0 050120 2D 000000 A20000856174

600030 392.00

LLA :

GM 1711319 A683 252 WS010 0 050120 2D 000000 A30000856174

600031 5219.00

LLA :

GN 1711319 A5HA 251 WS020 0 050120 2D 000000 B50000856174

600033 3575.00

LLA :

GY 1711804 8B2B 252 WS010 0 050120 2D 000000 B00000856174

600040 37863.00

LLA :

FF 1711319 A5XB 252 WS010 0 050120 2D 000000 A80000856174

600043 5791.00

LLA :

FM 1711319 A683 252 WS010 0 050120 2D 000000 B20000856174

600044 N0002411MR55290.00 7304.00

LLA :

ZB 17 9 1810 81CC 252 SA SGM 0 068342 2D 000000 CC007 000 0000
Standard Number: N0002409AF381CC

600134 10000.00

LLA :

EW 97-11X8242 PPL4 251 V1C00 0 050120 2D 000000 A00000860990

600207 8986.00

LLA :

GU 1711319 A7HY 252 WS070 0 050120 2D 000000 A50000856174

600209 8986.00

LLA :

GW 1711319 A7HY 252 WS070 0 050120 2D 000000 A60000856174

600221 9466.00

LLA :

DL 1711810 A2CG 251 WS140 0 050120 2D 000000 A90000856174

600222 6678.00

LLA :

DN 1711319 A7HY 252 WS070 0 050120 2D 000000 A70000856174

600224 1473.00

LLA :

GY 1711804 8B2B 252 WS010 0 050120 2D 000000 B00000856174

600227 4041.00

LLA :

ES 1711810 A2MB 252 WS070 0 050120 2D 000000 B30000856174

600229 12114.00

LLA :

FR 1711804 8M4K 252 WS070 0 050120 2D 000000 B40000856174

600230 28396.00

LLA :

FF 1711319 A5XB 252 WS010 0 050120 2D 000000 A80000856174

600231 1404.00

LLA :

FM 1711319 A683 252 WS010 0 050120 2D 000000 B20000856174

600232 N0002411MR55290.00 3641.00

LLA :

ZB 17 9 1810 81CC 252 SA SGM 0 068342 2D 000000 CC007 000 0000
Standard Number: N0002409AF381CC

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600305 N0002411MR55287.00 5000.00
 LLA :
 BF 17 8 1811 1227 252 XV WMY 0 068342 2D 000000 23189 400 001B
 Standard Number: N0002408PD20944

600321 4150.00
 LLA :
 FX 9710400 2520 XC SM109 - 10 710 00 0-255. 1-04-000-406 03892C00 044411

600322 9465.00
 LLA :
 FF 1711319 A5XB 252 WS010 0 050120 2D 000000 A80000856174

600323 1579.00
 LLA :
 FM 1711319 A683 252 WS010 0 050120 2D 000000 B20000856174

600413 2605.00
 LLA :
 GY 1711804 8B2B 252 WS010 0 050120 2D 000000 B00000856174

600415 34407.00
 LLA :
 DS 1711319 A5XB 255 WS010 0 050120 2D 000000 A80000856174

600416 18931.00
 LLA :
 FF 1711319 A5XB 252 WS010 0 050120 2D 000000 A80000856174

600508 984.00
 LLA :
 GY 1711804 8B2B 252 WS010 0 050120 2D 000000 B00000856174

MOD 07 Funding 7472415.00
 Cumulative Funding 20178701.00

MOD 08

400045 N0002411MR55291.00 84984.00
 LLA :
 GZ 17 0 1319 84WW 251 SA SWS 0 068342 2D 980510 S3031 000 0010
 Standard Number: N0002410AF184WW

600045 N0002411MR55291.00 500.00
 LLA :
 HA 17 0 1319 84WW 252 SA SWS 0 068342 2D 980510 S3031 000 0010
 Standard Number: N0002410AF184WW

MOD 08 Funding 85484.00
 Cumulative Funding 20264185.00

MOD 09

400046 588716.00
 LLA :
 HC 1711810 84UQ 251 VU021 0 050120 2D 000000 A00000919411
 A00000919411

400047 33214.00
 LLA :
 HD 1711611 1227 251 SH500 0 050120 2D 000000 A50000919411
 A50000919411

400048 18991.00
 LLA :
 HE 1711810 64UQ 251 CV312 0 050120 2D 000000 A10000919411
 A10000919411

400049 11072.00
 LLA :

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HF 1711611 1227 251 SH500 0 050120 2D 000000 A60000919411
A60000919411

400050 11072.00
LLA :
HG 1711611 1227 251 SH500 0 050120 2D 000000 A70000919411
A70000919411

400051 120568.00
LLA :
HS 1721319 A5XB 251 WS010 0 050120 2D 000000 A80000919411
A80000919411

400052 25000.00
LLA :
HU 9720400 2520 XW SPA68 - A2-710 00 0-251 04-000-40604 880C00 044411
130023240100031

400053 N0002412MR55023 867505.00
LLA :
HV17518111224251X3WMW00683422D0000000556889001A3B

400233 357027.00
LLA :
HE 1711810 64UQ 251 CV312 0 050120 2D 000000 A10000919411
A10000919411

400234 67820.00
LLA :
HS 1721319 A5XB 251 WS010 0 050120 2D 000000 A80000919411
A80000919411

400235 N0002412MR55023 486150.00
LLA :
HV17518111224251X3WMW00683422D0000000556889001A3B

400326 3798.00
LLA :
HE 1711810 64UQ 251 CV312 0 050120 2D 000000 A10000919411
A10000919411

400327 292459.00
LLA :
HL 1711810 A4UQ 251 WS010 0 050120 2D 000000 A30000919411
A30000919411

400328 187060.00
LLA :
HM 1711611 6212 251 CV312 0 050120 2D 000000 A40000919411
A40000919411

400329 38456.00
LLA :
HD 1711611 1227 251 SH500 0 050120 2D 000000 A50000919411
A50000919411

400330 12819.00
LLA :
HF 1711611 1227 251 SH500 0 050120 2D 000000 A60000919411
A60000919411

400331 12819.00
LLA :
HG 1711611 1227 251 SH500 0 050120 2D 000000 A70000919411
A70000919411

400332 26374.00
LLA :
HS 1721319 A5XB 251 WS010 0 050120 2D 000000 A80000919411
A80000919411

400333 75000.00

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LLA :
HU 9720400 2520 XW SPA68 - A2-710 00 0-251 04-000-40604 880C00 044411

400334 N0002412MR55023 200179.00
LLA :
HV17518111224251X3WMW00683422D000000556889001A3B

400418 91194.00
LLA :
HS 1721319 A5XB 251 WS010 0 050120 2D 000000 A80000919411
A80000919411

400419 N0002412MR55023 686329.00
LLA :
HV17518111224251X3WMW00683422D000000556889001A3B

400511 56332.00
LLA :
HH 1711319 64PB 251 CV378 0 050120 2D 000000 A20000919411
A20000919411

400512 N0002412MR55023 400359.00
LLA :
HP17018111224251X3WMW00683422D00000020010900201B

400513 111747.00
LLA :
HJ 5713600 2914 750 66810 1 4GE300 50 640663 23F503000F03 000FSR055789PSR544261 503000

400514 66468.00
LLA :
HK 5713600 2914 750 66810 1 4GE300 50 640663 23F503000F03 000FSR055789PSR544261 503000

400515 56904.00
LLA :
HD 1711611 1227 251 SH500 0 050120 2D 000000 A50000919411
A50000919411

400516 18968.00
LLA :
HF 1711611 1227 251 SH500 0 050120 2D 000000 A60000919411
A60000919411

400517 18968.00
LLA :
HG 1711611 1227 251 SH500 0 050120 2D 000000 A70000919411
A70000919411

400518 N0002412MR55023 218292.00
LLA :
HP17018111224251X3WMW00683422D00000020010900201B

400519 54256.00
LLA :
HS 1721319 A5XB 251 WS010 0 050120 2D 000000 A80000919411
A80000919411

400520 13564.00
LLA :
HS 1721319 A5XB 251 WS010 0 050120 2D 000000 A80000919411
A80000919411

600022 N0002411MR55287.00 (1027.00)
LLA :
AP 17 1 1319 64PB 252 SA SCV 0 068342 2D 980510 42208 000 0010
Standard Number: N0002411AF164PB

600051 5825.00
LLA :
HT 1721319 A5XB 252 WS010 0 050120 2D 000000 A80000919411
A80000919411

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600053 N0002412MR55023 42376.00
LLA :
HW17518111224252X3WMW00683422D000000556889001A3B

600234 3276.00
LLA :
HT 1721319 A5XB 252 WS010 0 050120 2D 000000 A80000919411
A80000919411

600235 n0002412MR55023 23485.00
LLA :
HW17518111224252X3WMW00683422D000000556889001A3B

600332 1274.00
LLA :
HT 1721319 A5XB 252 WS010 0 050120 2D 000000 A80000919411
A80000919411

600334 N0002412MR55023 9670.00
LLA :
HW17518111224252X3WMW00683422D000000556889001A3B

600418 4551.00
LLA :
HT 1721319 A5XB 252 WS010 0 050120 2D 000000 A80000919411
A80000919411

600419 N0002412MR55023 33156.00
LLA :
HW17518111224252X3WMW00683422D000000556889001A3B

600512 N0002412MR55023 19341.00
LLA :
HN17018111224252X3WMW00683422D00000020010900201B

600518 N0002412MR55023 10545.00
LLA :
HN17018111224252X3WMW00683422D00000020010900201B

600519 2621.00
LLA :
HT 1721319 A5XB 252 WS010 0 050120 2D 000000 A80000919411
A80000919411

600520 655.00
LLA :
HT 1721319 A5XB 252 WS010 0 050120 2D 000000 A80000919411
A80000919411

MOD 09 Funding 5385228.00
Cumulative Funding 25649413.00

MOD 10

400054 189347.00
LLA :
HX 1711810 81CC 251 VU021 0 050120 2D 000000 A30000970718
A30000970718

400055 113487.00
LLA :
HZ 1721804 8B2B 251 WS010 0 050120 2D 000000 A70000970718
A70000970718

400056 181579.00
LLA :
HZ 1721804 8B2B 251 WS010 0 050120 2D 000000 A70000970718
A70000970718

400058 22698.00
LLA :

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JD 1721319 A5BD 251 WS070 0 050120 2D 000000 B20000970718
B20000970718

400059 5130.00

LLA :

JF 1711611 6212 251 CV312 0 050120 2D 000000 B70000970718
B70000970718

400060 3639.00

LLA :

JH 1711611 6210 251 CV378 0 050120 2D 000000 B90000970718
B90000970718

400064 19769.00

LLA :

JR 1721804 8C2C 251 WS020 0 050120 2D 000000 C10000970718
C10000970718

400065 33377.00

LLA :

JT 1721804 8C1C 251 WS060 0 050120 2D 000000 C20000970718
C20000970718

400066 63956.00

LLA :

JV 1721319 A5HA 251 WS020 0 050120 2D 000000 C30000970718
C30000970718

400067 67625.00

LLA :

JX 1721319 A7HY 251 WS070 0 050120 2D 000000 C40000970718
C40000970718

400069 260641.00

LLA :

LB 1711611 1281 251 SH501 0 050120 2D 000000 A80000970718
A80000970718

400074 10644.00

LLA :

LP 1711611 6212 251 CV312 0 050120 2D 000000 B80000970718
B80000970718

400075 18204.00

LLA :

LR 1711611 6210 251 CV378 0 050120 2D 000000 C00000970718
C00000970718

400076 14423.00

LLA :

LT 1711611 6210 251 CV378 0 050120 2D 000000 C50000970718
C50000970718

400077 45395.00

LLA :

LV 1711611 6210 251 CV378 0 050120 2D 000000 C60000970718
C60000970718

400078 33215.00

LLA :

LX 1711611 1227 251 SH500 0 050120 2D 000000 A00000970718
A00000970718

400079 11072.00

LLA :

LY 1711611 1227 251 SH500 0 050120 2D 000000 A10000970718
A10000970718

400080 11072.00

LLA :

LZ 1711611 1227 251 SH500 0 050120 2D 000000 A20000970718
A20000970718

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400236 236052.00
LLA :
KH 1711810 81DM 251 VU021 0 050120 2D 000000 B10000970718
B10000970718

400238 20351.00
LLA :
JX 1721319 A7HY 251 WS070 0 050120 2D 000000 C40000970718
C40000970718

400240 9079.00
LLA :
LV 1711611 6210 251 CV378 0 050120 2D 000000 C60000970718
C60000970718

400335 258750.00
LLA :
HX 1711810 81CC 251 VU021 0 050120 2D 000000 A30000970718
A30000970718

400336 62678.00
LLA :
KH 1711810 81DM 251 VU021 0 050120 2D 000000 B10000970718
B10000970718

400338 42061.00
LLA :
KR 97-11X8242 2815 000 74152 0 065916 2D PSPF44 130880010LGB
130880010LGB/SPPLGB

400339 36316.00
LLA :
LV 1711611 6210 251 CV378 0 050120 2D 000000 C60000970718
C60000970718

400340 38456.00
LLA :
MD 1711611 1227 251 SH500 0 050120 2D 000000 A00000970718
A00000970718

400341 12819.00
LLA :
ME 1711611 1227 251 SH500 0 050120 2D 000000 A10000970718
A10000970718

400342 12819.00
LLA :
MF 1711611 1227 251 SH500 0 050120 2D 000000 A20000970718
A20000970718

400421 118026.00
LLA :
KV 1721804 8D4D 251 WS050 0 050120 2D 000000 B30000970718
B30000970718

400521 317173.00
LLA :
JZ 1711611 6218 251 CV312 0 050120 2D 000000 B40000970718
B40000970718

400524 100973.00
LLA :
KF 1711319 64PB 251 CV378 0 050120 2D 000000 B60000970718
B60000970718

400526 136184.00
LLA :
KM 5723600 2924 750 6681 0 1 4GE3 00 50640 66323F F030 00 037382 795140 2268 003000 F2
BDED1313G005
F2BDED1313G005

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400527 101221.00
 LLA :
 LF 5713600 2914 750 6681 0 1 4GE3 00 50640 66323F F030 00 055789 544261 1579 503000 F2
 BDED1306G001
 F2BDED1306G001

410001 1300238360 4646.00
 LLA :
 JK 1711611 1224 251 SH400 0 050120 2D 000000 A50000970718

410002 1300238360 4646.00
 LLA :
 JM 1711611 1224 251 SH400 0 050120 2D 000000 A50000970718

410003 1300238360 28521.00
 LLA :
 JP 1721319 A7HY 251 WS070 0 050120 2D 000000 A60000970718

410004 1300238360 260640.00
 LLA :
 LD 1711611 1281 251 SH501 0 050120 2D 000000 A90000970718

410005 1300238360 317173.00
 LLA :
 KB 1711611 6212 251 CV312 0 050120 2D 000000 B50000970718

410201 1300238360 56904.00
 LLA :
 MA 1711611 1227 251 SH500 0 050120 2D 000000 A00000970718

410202 1300238360 18968.00
 LLA :
 MB 1711611 1227 251 SH500 0 050120 2D 000000 A10000970718

410203 1300238360 18968.00
 LLA :
 MC 1711611 1227 251 SH500 0 050120 2D 000000 A20000970718

410501 1300238360 57912.00
 LLA :
 JB 1711319 A5XZ 251 WS010 0 050120 2D 000000 A40000970718

410502 1300238360 57912.00
 LLA :
 KD 1721319 A683 251 WS010 0 050120 2D 000000 C90000970718

600054 9147.00
 LLA :
 HY 1711810 81CC 252 VU021 0 050120 2D 000000 A30000970718
 A30000970718

600055 5482.00
 LLA :
 JA 1721804 8B2B 252 WS010 0 050120 2D 000000 A70000970718
 A70000970718

600056 8772.00
 LLA :
 JA 1721804 8B2B 252 WS010 0 050120 2D 000000 A70000970718
 A70000970718

600058 1096.00
 LLA :
 JE 1721319 A5BD 252 WS070 0 050120 2D 000000 B20000970718
 B20000970718

600059 248.00
 LLA :
 JG 1711611 6212 252 CV312 0 050120 2D 000000 B70000970718
 B70000970718

600060 176.00

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LLA :
JJ 1711611 6210 251 CV378 0 050120 2D 000000 B90000970718
B90000970718

600064 955.00

LLA :
JS 1721804 8C2C 251 WS020 0 050120 2D 000000 C10000970718
C10000970718

600065 1612.00

LLA :
JU 1721804 8C1C 252 WS060 0 050120 2D 000000 C20000970718
C20000970718

600066 3090.00

LLA :
JW 1721319 A5HA 252 WS020 0 050120 2D 000000 C30000970718
C30000970718

600067 3267.00

LLA :
JY 1721319 A7HY 252 WS070 0 050120 2D 000000 C40000970718
C40000970718

600069 12591.00

LLA :
LC 1711611 1281 252 SH501 0 050120 2D 000000 A80000970718
A80000970718

600074 514.00

LLA :
LQ 1711611 6212 252 CV312 0 050120 2D 000000 B80000970718
B80000970718

600075 879.00

LLA :
LS 1711611 6210 252 CV378 0 050120 2D 000000 C00000970718
C00000970718

600076 697.00

LLA :
LU 1711611 6210 252 CV378 0 050120 2D 000000 C50000970718
C50000970718

600077 2193.00

LLA :
LW 1711611 6210 252 CV378 0 050120 2D 000000 C60000970718
C60000970718

600236 11404.00

LLA :
KJ 1711810 81DM 252 VU021 0 050120 2D 000000 B10000970718
B10000970718

600238 983.00

LLA :
JY 1721319 A7HY 252 WS070 0 050120 2D 000000 C40000970718
C40000970718

600240 439.00

LLA :
LW 1711611 6210 252 CV378 0 050120 2D 000000 C60000970718
C60000970718

600335 12500.00

LLA :
HY 1711810 81CC 252 VU021 0 050120 2D 000000 A30000970718
A30000970718

600336 3028.00

LLA :
KJ 1711810 81DM 252 VU021 0 050120 2D 000000 B10000970718

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B10000970718

600338 2032.00
LLA :
KR 97-11X8242 2815 000 74152 0 065916 2D PSPF44 130880010LGB
130880010LGB/SPPLGB

600339 1754.00
LLA :
LW 1711611 6210 252 CV378 0 050120 2D 000000 C60000970718
C60000970718

600421 5702.00
LLA :
KW 1721804 8D4D 252 WS050 0 050120 2D 000000 B30000970718
B30000970718

600512 N0002412MR55023 (19341.00)
LLA :
HN17018111224252X3WMW00683422D00000020010900201B

600521 15322.00
LLA :
KA 1711611 6218 252 CV312 0 050120 2D 000000 B40000970718
B40000970718

600524 4877.00
LLA :
KG 1711319 64PB 252 CV378 0 050120 2D 000000 B60000970718
B60000970718

600526 6579.00
LLA :
KN 5723600 2924 750 6681 0 1 4GE3 00 50640 66323F F030 00 037382 795140 2268 003000 F2
BDED1313G005
F2BDED1313G005

600527 4890.00
LLA :
LG 5713600 2914 750 6681 0 1 4GE3 00 50640 66323F F030 00 055789 544261 1579 503000 F2
BDED1306G001
F2BDED1306G001

610001 1300238360 224.00
LLA :
JL 1711611 1224 252 SH400 0 050120 2D 000000 A50000970718

610002 1300238360 224.00
LLA :
JN 1711611 1224 252 SH400 0 050120 2D 000000 A50000970718

610003 1300238360 1378.00
LLA :
JQ 1721319 A7HY 252 WS070 0 050120 2D 000000 A60000970718

610004 1300238360 12591.00
LLA :
LE 1711611 1281 252 SH501 0 050120 2D 000000 A90000970718

610005 1300238360 15322.00
LLA :
KC 1711611 6212 252 CV312 0 050120 2D 000000 B50000970718

610501 1300238360 2799.00
LLA :
JC 1711319 A5XZ 252 WS010 0 050120 2D 000000 A40000970718

610502 1300238360 2011.00
LLA :
KE 1721319 A683 252 WS010 0 050120 2D 000000 C90000970718

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MOD 10 Funding 3569958.00
Cumulative Funding 29219371.00

MOD 11

400020 N0002411MR55287.00 555631.00
LLA :
BL 17 0 1811 1224 251 X3 WMW 0 068342 2D 000000 20010 900 301B
Standard Number: N0002410PD21345

400071 N0002412MR55024 146617.00
LLA :
KZ 178 1811 1317 251 XG WTY 0 068342 2D 000000 23181 400 001H

400072 201553.00
LLA :
LH 17 8 1811 1388 251 XG WCW 0 068342 2D 000000 20101 900 001A

400239 N0002412MR55024 24513.00
LLA :
LH 17 8 1811 1388 251 XG WCW 0 068342 2D 000000 20101 900 001A

400241 N0002412MR55024 24419.00
LLA :
KZ 17 8 1811 1317 251 XG WTY 0 068342 2D 000000 23181 400 001H

400528 74137.00
LLA :
BL 17 0 1811 1224 251 X3 WMW 0 068342 2D 000000 20010 900 301B

400532 N0002412MR55024 295066.00
LLA :
HV 17 5 1811 1224 251 X3WMW 0 068342 2D 000000 55688 900 1A3B

600020 N0002412MR55024 26843.00
LLA :
BK 17 0 1811 1224 252 X3 WMW 0 068342 2D 000000 20010 900 301B
Standard Number: N0002412MR55024

600071 N0002412MR55024 7083.00
LLA :
LA 17 8 1811 1317 525 XG WTY 0 068342 2D 000000 23181 400 001H

600072 N0002412MR55024 9737.00
LLA :
LJ 17 8 1811 1388 252 XG WCW 0 068342 2D 000000 20101 900 001A

600239 N0002412MR55024 1184.00
LLA :
LJ 17 8 1811 1388 252 XG WCW 0 068342 2D 000000 20101 900 001A

600241 N0002412MR55024 1180.00
LLA :
LA 17 8 1811 1317 252 XG WTY 0 068342 2D 000000 23181 400 001H

600528 N0002412MR55024 3582.00
LLA :
BK 17 0 1811 1224 525 X3 WMW 0 068342 2D 000000 20010 900 301B

600532 N0002412MR55024 14254.00
LLA :
HW 17 5 1811 1224 252 X3 WMW 0 068342 2D 000000 55688 900 1A3B

MOD 11 Funding 1385799.00
Cumulative Funding 30605170.00

MOD 12

400042 1300238360 60733.00
LLA :
HD 1711611 1227 251 SH500 0 050120 2D 000000 A00000970718

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A00000970718

400056 208362.00
LLA :
HZ 1721804 8B2B 251 WS010 0 050120 2D 000000

400058 1300238360 22698.00
LLA :
JD 1721319 A5BD 251 WS070 0 050120 2D 000000
B20000970718

400065 1300238360 98052.00
LLA :
JT 1721804 8C1C 251 WS060 0 050120 2D 000000
C20000970718

400066 57197.00
LLA :
JV 1721319 A5HA 251 WS020 0 050120 2D 000000
C30000970718

400081 1300238360 363158.00
LLA :
HZ 1721804 8B2B 251 WS010 0 050120 2D 000000 A70000970718
A70000970718

400082 1300238360 330474.00
LLA :
HZ 1721804 8B2B 251 WS010 0 050120 2D 000000 A70000970718
A70000970718

400083 1300238360 621000.00
LLA :
MG 1721810 A4UQ 251 WS010 0 050120 2D 000000 D00000970718
D00000970718

400084 1300238360 85510.00
LLA :
MJ 9720400 2520 XC SPD09 A3 710 00 0 255 04 00 406038 92C00 044411 HQ0006211935
HQ0006211935 REF DOC AA

400085 1300238360 199737.00
LLA :
ML 9720400 2520 XC SPI09 D0 710 00 0 310 04 000 40603 892C00 044411 HQ0006212911
HQ0006212911 REF DOC AA REF ACRN

400242 1300238360 236961.00
LLA :
MU 1721804 8C2C 251 WS010 0 050120 2D 000000 D20000970718
D20000970718

400243 1300238360 208816.00
LLA :
HZ 1721804 8B2B 251 WS010 0 050120 2D 000000 A70000970718
A70000970718

400244 1300238360 90789.00
LLA :
MQ 1721319 A5XB 251 WS010 0 050120 2D 000000 D10000970718
D10000970718

400320 1300238360 39078.00
LLA :
HD 1711611 1227 251 SH500 0 050120 2D 000000 A00000970718
A00000970718

400343 1300238360 90789.00
LLA :
HZ 1721804 8B2B 251 WS010 0 050120 2D 000000 A70000970718
A70000970718

400344 1300238360 46756.00

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LLA :
NA 1721804 8B2B 251 WS010 0 050120 2D 000000 D30000970718
D30000970718

400345 1300238360 22698.00

LLA :
HZ 1721804 8B2B 251 WS010 0 050120 2D 000000 A70000970718
A70000970718

400346 1300238360 427619.00

LLA :
NC 1721804 8C2C 251 WS010 0 050120 2D 000000 D40000970718
D40000970718

400347 1300238360 275537.00

LLA :
NE 9720400 2520 XW SPA68 - A2-710 00 0-251 04-000-40604 880C00 044411 HQ0006210179.1
HQ0006210179.1 REF DOC AA REF ACRN

400421 1300238360 27237.00

LLA :
KV 1721804 8D4D 251 WS050 0 050120 2D 000000

400422 1300238360 179763.00

LLA :
NG 1721319 A5XB 251 WS010 0 050120 2D 000000 D50000970718

400423 1300238360 272367.00

LLA :
MQ 1721319 A5XB 251 WS010 0 050120 2D 000000 D10000970718
D10000970718

400533 1300238360 249671.00

LLA :
MQ 1721319 A5XB 251 WS010 0 050120 2D 000000 D10000970718
D10000970718

410006 1300238360 272369.00

LLA :
MN 1721319 A683 251 WS010 0 050120 2D 000000 D80000970718
D80000970718

410007 1300238360 335607.00

LLA :
JV 1721319 A5HA 251 WS020 0 050120 2D 000000 C30000970718
C30000970718

410008 1300238360 1084812.00

LLA :
MQ 1721319 A5XB 251 WS010 0 050120 2D 000000 D10000970718
D10000970718

410009 1300238360 241183.00

LLA :
MS 1721319 A5XZ 251 WS010 0 050120 2D 000000 D60000970718
D60000970718

410204 1300238360 99868.00

LLA :
MW 1721804 8C2C 251 WS010 0 050120 2D 000000 D90000970718
D90000970718

410206 1300238360 180802.00

LLA :
MQ 1721319 A5XB 251 WS010 0 050120 2D 000000 D10000970718
D10000970718

410301 1300238360 90401.00

LLA :
MQ 1721319 A5XB 251 WS010 0 050120 2D 000000 D10000970718
D10000970718

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410302 1300238360 197331.00
 LLA :
 MS 1721319 A5XZ 251 WS010 0 050120 2D 000000 D60000970718
 D60000970718

410401 1300238360 594248.00
 LLA :
 NG 1721319 A5XB 251 WS010 0 050120 2D 000000 D50000970718
 D50000970718

410402 1300238360 452005.00
 LLA :
 MQ 1721319 A5XB 251 WS010 0 050120 2D 000000 D10000970718
 D10000970718

410501 17250.00
 LLA :
 JB 1711319 A5XZ 251 WS010 0 050120 2D 000000 A40000970718
 D50000970718

410503 1300238360 40664.00
 LLA :
 ZD 1721319 A5XB 251 WS010 0 050120 2D 000000 D10000970718
 D10000970718

600056 1300238360 10066.00
 LLA :
 JA 1721804 8B2B 252 WS010 0 050120 2D 000000

600058 1096.00
 LLA :
 JE 1721319 A5BD 252 WS070 0 050120 2D 000000

600065 4737.00
 LLA :
 JU 1721804 8C1C 252 WS060 0 050120 2D 000000

600066 2763.00
 LLA :
 JW 1721319 A5HA 252 WS020 0 050120 2D 000000

600081 1300238360 17544.00
 LLA :
 JA 1721804 8B2B 252 WS010 0 050120 2D 000000 A70000970718
 A70000970718

600082 1300238360 15965.00
 LLA :
 JA 1721804 8B2B 252 WS010 0 050120 2D 000000 A70000970718
 A70000970718

600083 1300238360 30000.00
 LLA :
 MH 1721810 A4UQ 252 WS010 0 050120 2D 000000 D00000970718
 D00000970718

600084 1300238360 4131.00
 LLA :
 MK 9720400 2520 XC SPD09 A3 710 00 0 255 04 00 406038 92C00 044411 HQ0006211935
 HQ0006211935 REF DOC AA REF ACRN

600085 1300238360 9649.00
 LLA :
 MM 9720400 2520 XC SPI09 D0 710 00 0 310 04 000 40603 892C00 044411 HQ0006210179.1
 HQ0006210179.1 REF DOC AA REF ACRN

600135 1300238360 10370.00
 LLA :
 NJ 97-11X8242 2819 000 74192 0 065916 2D PNOX44 100680530GDQ
 100680530GDQ

600242 1300238360 11447.00

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LLA :

MV 1721804 8C2C 252 WS010 0 050120 2D 000000
D20000970718

600243 1300238360 10088.00

LLA :

JA 1721804 8B2B 252 WS010 0 050120 2D 000000 A70000970718

600244 1300238360 4386.00

LLA :

MR 1721319 A5XB 252 WS010 0 050120 2D 000000 D10000970718

600343 1300238360 4386.00

LLA :

JA 1721804 8B2B 252 WS010 0 050120 2D 000000 A70000970718

600344 1300238360 2259.00

LLA :

NB 1721804 8B2B 252 WS010 0 050120 2D 000000 D30000970718

600345 1300238360 1097.00

LLA :

JA 1721804 8B2B 252 WS010 0 050120 2D 000000 A70000970718

600346 1300238360 20658.00

LLA :

ND 1721804 8C2C 252 WS010 0 050120 2D 000000 D40000970718

600347 1300238360 13311.00

LLA :

AA 9720400 2520 XW SPA68 - A2-710 00 0-251 04-000-40604 880C00 044411 HQ0006210179.1
HQ0006210179.1 REF DOC AA REF ACRN

600421 1316.00

LLA :

KW 1721804 8D4D 252 WS050 0 050120 2D 000000

600422 1300238360 8684.00

LLA :

NH 1721319 A5XB 252 WS010 0 050120 2D 000000 D50000970718

600423 1300238360 13158.00

LLA :

MR 1721319 A5XB 252 WS010 0 050120 2D 000000 D10000970718

600533 1300238360 12061.00

LLA :

MR 1721319 A5XB 252 WS010 0 050120 2D 0000002

610006 1300238360 13157.00

LLA :

MP 1721319 A683 252 WS010 0 050120 2D 000000 D80000970718

610007 1300238360 16213.00

LLA :

JW 1721319 A5HA 252 WS020 0 050120 2D 000000 C30000970718

610008 1300238360 52407.00

LLA :

MR 1721319 A5XB 252 WS010 0 050120 2D 000000 D10000970718

610009 1300238360 11651.00

LLA :

MT 1721319 A5XZ 252 WS010 0 050120 2D 000000 D60000970718

610101 1300238360 18531.00

LLA :

NJ 97-11X8242 2819 000 74192 0 065916 2D PNOX44 100680530GDQ
NOPGDQ REF DOC

610204 1300238360 4825.00

LLA :

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MX 1721804 8C2C 251 WS010 0 050120 2D 000000 D90000970718

610206 1300238360 8734.00

LLA :

MR 1721319 A5XB 252 WS010 0 050120 2D 000000 D10000970718

610301 1300238360 4367.00

LLA :

MR 1721319 A5XB 252 WS010 0 050120 2D 000000 D10000970718

610302 1300238360 9533.00

LLA :

MT 1721319 A5XZ 252 WS010 0 050120 2D 000000 D60000970718

610401 1300238360 28708.00

LLA :

NH 1721319 A5XB 252 WS010 0 050120 2D 000000 D50000970718

610402 1300238360 21836.00

LLA :

MR 1721319 A5XB 252 WS010 0 050120 2D 000000 D10000970718

610503 1300238360 1964.00

LLA :

MR 1721319 A5XB 252 WS010 0 050120 2D 000000 D10000970718

610504 1300238360 833.00

LLA :

PA 5723600 292 4750 668101 4 GE300 80201 66323F 503000 B6K 037382 003000

MOD 12 Funding 8223473.00

Cumulative Funding 38828643.00

MOD 13

410010 1300238360 20244.00

LLA :

HF 1711611 1227 251 SH500 0 050120 2D 000000 A10000970718

410011 1300238360 20244.00

LLA :

HG 1711611 1227 251 SH500 0 050120 2D 000000 A20000970718

410012 1300238360 221989.00

LLA :

NK 5723600 2924 750 6681 0 1 4GE3 00 50640 66323F F030 00 037382 79140 19579 503000

410013 1300238360 213789.00

LLA :

JD 1721319 A5BD 251 WS070 0 050120 2D 000000 B20000970718

410014 1300266183 132865.00

LLA :

NW 1721804 8B2B 251 WS010 0 050120 2D 000000 A00001170364

410015 1300266183 664.00

LLA :

NW 1721804 8B2B 251 WS010 0 050120 2D 000000 A00001170364

410207 1300238360 136184.00

LLA :

NR 5723600 2924 750 6681 0 1 4GE3 00 50640 66323F F030 00 037382 795140 2268 003000

410208 1300238360 39940.00

LLA :

HD 1711611 1227 251 SH500 0 050120 2D 000000 A00000970718

410211 1300266183 133531.00

LLA :

NW 1721804 8B2B 251 WS010 0 050120 2D 000000 A00001170364

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410303 1300238360 38456.00
 LLA :
 HD 1711611 1227 251 SH500 0 050120 2D 000000 A00000970718

410304 1300238360 25845.00
 LLA :
 HF 1711611 1227 251 SH500 0 050120 2D 000000 A10000970718

410305 1300238360 16349.00
 LLA :
 HG 1711611 1227 251 SH500 0 050120 2D 000000 A20000970718

410306 1300266183 133532.00
 LLA :
 NW 1721804 8B2B 251 WS010 0 050120 2D 000000 A00001170364

410307 1300238360 42252.00
 LLA :
 NU 9720400 2520 XW SPA68 A2 710 00 0 251 04 000 40604 880C00 044411

410308 1300238360 90789.00
 LLA :
 NE 9720400 2520 XW SPA68 - A2-710 00 0-251 04-000-40604 880C00 044411

410504 1300238360 32470.00
 LLA :
 NM 1721319 A4EC 251 WS060 0 050120 2D 000000 E00000970718

410505 1300238360 12667.00
 LLA :
 NP 1721319 A7HY 251 WS070 0 050120 2D 000000 E10000970718

410506 1300238360 13184.00
 LLA :
 JD 1721319 A5BD 251 WS070 0 050120 2D 000000 B20000970718

610012 1300238360 10724.00
 LLA :
 NL 5723600 2924 750 6681 0 1 4GE3 00 50640 66323F F030 00 037382 79140 19579 503000

610013 1300238360 10328.00
 LLA :
 JE 1721319 A5BD 252 WS070 0 050120 2D 000000 B20000970718

610014 1300266183 6420.00
 LLA :
 NX 1721804 8B2B 252 WS010 0 050120 2D 000000 A00001170364

610015 1300266183 33.00
 LLA :
 NX 1721804 8B2B 252 WS010 0 050120 2D 000000 A00001170364

610207 1300238360 6579.00
 LLA :
 NS 5723600 2924 750 6681 0 1 4GE3 00 50640 66323F F030 00 037382 795140 2268 003000

610211 1300266183 6450.00
 LLA :
 NX 1721804 8B2B 252 WS010 0 050120 2D 000000 A00001170364

610305 1300238360 10000.00
 LLA :
 NT 1711611 1227 252 SH500 0 050120 2D 000000 A20000970718

610306 1300266183 6450.00
 LLA :
 NX 1721804 8B2B 252 WS010 0 050120 2D 000000 A00001170364

610307 1300238360 2041.00
 LLA :
 NV 9720400 2520 XW SPA68 A2 710 00 0 251 04 000 40604 880C00 044411

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610308 1300238360 4386.00
LLA :
NF 9720400 2520 XW SPA68 - A2-710 00 0-251 04-000-40604 880C00 044411

610505 1300238360 612.00
LLA :
NQ 1721319 A7HY 252 WS070 0 050120 2D 000000 E10000970718

610506 1300238360 637.00
LLA :
JE 1721319 A5BD 252 WS070 0 050120 2D 000000 B20000970718

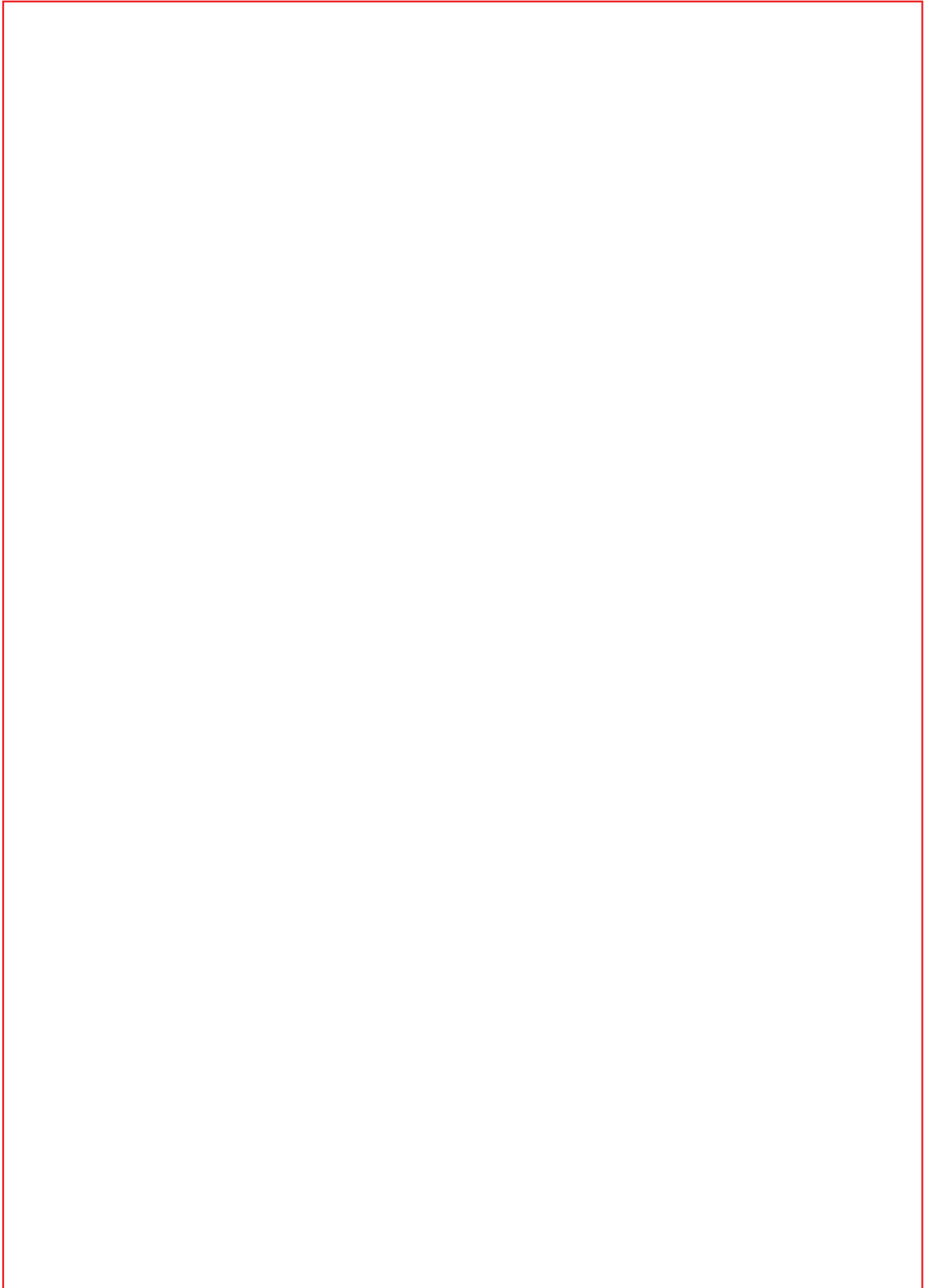
610507 1300238360 1569.00
LLA :
NN 1721319 A4EC 252 WS060 0 050120 2D 000000 E00000970718

MOD 13 Funding 1391223.00
Cumulative Funding 40219866.00

MOD 14



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410209 N0002412MR55025 13314.00
LLA :
NY 17 8 1811 1227 251 XV WMY 0 068342 2D 000000 23189 400 012A

410210 N0002412MR55025 13314.00
LLA :
NY 17 8 1811 1227 251 XV WMY 0 068342 2D 000000 23189 400 012A



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MOD 15

410102 1300279495 362501.00
 LLA :
 PB 97-11X8242 2884 000 74842 0 065916 2D PAT044 023180180LCQ

410103 1300279495 37525.00
 LLA :
 PC 97-11X8242 2886 000 74862 0 065916 2D PCN044 9279S9540FAZ

410104 1300279495 37525.00
 LLA :
 PD 97-11X8242 2886 000 74862 0 065916 2D PCN044 202660010FCJ

410105 1300279495 121480.00
 LLA :
 PE 97-11X8242 2886 000 74862 0 065916 2D PCN044 121380030MIG

410106 1300279495 23547.00
 LLA :
 PF 97-11X8242 2886 000 74862 0 065916 2D PCN044 210960010FBW

410107 1300279495 47553.00
 LLA :
 PG 97-11X8242 2831 000 74312 0 065916 2D PEGC4N 021780040GFC

410108 1300279495 36736.00
 LLA :
 PH 97-11X8242 2831 000 74312 0 065916 2D PEGA4N 210880010LDU

410109 1300279495 79378.00
 LLA :
 PJ 97-11X8242 2801 000 74012 0 065916 2D PGY744 901180130GPD

410110 1300279495 210205.00
 LLA :
 PK 97-11X8242 2862 000 74622 0 065916 2D PJA144 111180060ARH

410111 1300279495 725663.00
 LLA :
 PL 97-11X8242 2862 000 74622 0 065916 2D PJAH45 120781010FPN

410113 1300279495 46897.00
 LLA :
 QB 97-11X8242 2860 000 74602 0 065916 2D PKSE44 203880040AJX

410114 1300279495 71079.00
 LLA :
 PP 97-11X8242 2860 000 74602 0 065916 2D PKSE44 111581030LPT

410115 1300279495 386137.00
 LLA :
 PQ 97-11X8242 2860 000 74602 0 065916 2D PKSE44 110180160LPN

410116 1300279495 14870.00
 LLA :
 PR 97-11X8242 2812 000 74122 0 065916 2D PNEW44 101080010AFN

410117 1300279495 380196.00
 LLA :
 PS 97-11X8242 2819 000 74192 0 065916 2D PNOX44 210760010GDQ

410118 1300279495 65668.00
 LLA :
 PT 97-11X8242 2815 000 74152 0 065916 2D PSPF44 122260510ANF

410120 1300279495 761503.00
 LLA :
 PV 97-11X8242 2815 000 74152 0 065916 2D PSPF44 025680110LGB

410121 1300279495 56508.00
 LLA :

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PW 97-11X8242 2850 000 74502 0 065916 2D PTKB44 101380230GIX

410122 1300279495 28138.00

LLA :

PX 97-11X8242 2858 000 74582 0 065916 2D PTWB44 933081010AKY

410124 1300279495 9418.00

LLA :

PZ 97-11X8242 2880 000 74802 0 065916 2D PUK044 217480010GAH

410125 1300279495 18838.00

LLA :

QA 97-11X8242 2880 000 74802 0 065916 2D PUK044 210880010LHO

410126 1300282234 2431897.00

LLA :

PN 97-11X8242 PPM4 251 V1C00 0 050120 2D 000000 A00001276743

410127 1300279495 473071.00

LLA :

QC 97-11X8242 2884 000 74842 0 065916 2D PAT044 117480270LCQ

610102 1300279495 14719.00

LLA :

PB 97-11X8242 2884 000 74842 0 065916 2D PAT044 023180180LCQ

610103 1300279495 481.00

LLA :

PC 97-11X8242 2886 000 74862 0 065916 2D PCN044 9279S9540FAZ

610104 1300279495 481.00

LLA :

PD 97-11X8242 2886 000 74862 0 065916 2D PCN044 202660010FCJ

610105 1300279495 1549.00

LLA :

PE 97-11X8242 2886 000 74862 0 065916 2D PCN044 121380030MIG

610106 1300279495 202.00

LLA :

PF 97-11X8242 2886 000 74862 0 065916 2D PCN044 210960010FBW

610107 1300279495 610.00

LLA :

PG 97-11X8242 2831 000 74312 0 065916 2D PEGC4N 021780040GFC

610108 1300279495 314.00

LLA :

PH 97-11X8242 2831 000 74312 0 065916 2D PEGA4N 210880010LDU

610109 1300279495 679.00

LLA :

PJ 97-11X8242 2801 000 74012 0 065916 2D PGY744 901180130GPD

610110 1300279495 2500.00

LLA :

PK 97-11X8242 2862 000 74622 0 065916 2D PJA144 111180060ARH

610111 1300279495 10000.00

LLA :

PL 97-11X8242 2862 000 74622 0 065916 2D PJAH45 120781010FPN

610113 1300279495 611.00

LLA :

QB 97-11X8242 2860 000 74602 0 065916 2D PKSE44 203880040AJX

610114 1300279495 925.00

LLA :

PP 97-11X8242 2860 000 74602 0 065916 2D PKSE44 111581030LPT

610115 1300279495 11250.00

LLA :

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PQ 97-11X8242 2860 000 74602 0 065916 2D PKSE44 110180160LPN

610116 1300279495 127.00

LLA :

PR 97-11X8242 2812 000 74122 0 065916 2D PNEW44 101080010AFN

610117 1300279495 7500.00

LLA :

PS 97-11X8242 2819 000 74192 0 065916 2D PNOX44 210760010GDQ

610118 1300279495 842.00

LLA :

PT 97-11X8242 2815 000 74152 0 065916 2D PSPF44 122260510ANF

610120 1300279495 27500.00

LLA :

PV 97-11X8242 2815 000 74152 0 065916 2D PSPF44 025680110LGB

610121 1300279495 725.00

LLA :

PW 97-11X8242 2850 000 74502 0 065916 2D PTKB44 101380230GIX

610122 1300279495 367.00

LLA :

PX 97-11X8242 2858 000 74582 0 065916 2D PTWB44 933081010AKY

610124 1300279495 81.00

LLA :

PZ 97-11X8242 2880 000 74802 0 065916 2D PUK044 217480010GAH

610125 1300279495 161.00

LLA :

QA 97-11X8242 2880 000 74802 0 065916 2D PUK044 210880010LHO

610126 1300282234 32553.00

LLA :

PN 97-11X8242 PPM4 251 V1C00 0 050120 2D 000000 A00001276743

610127 1300279495 19656.00

LLA :

QC 97-11X8242 2884 000 74842 0 065916 2D PAT044 117480270LCQ



MOD 16

400534 130029858800052 112486.00

LLA :

SV 1711319 A5XP 251 WS030 0 050120 2D 000000 C60001354178

400535 130029858800053 216256.00

LLA :

SX 1711319 A5XP 251 WS030 0 050120 2D 000000 C70001354178

410016 130029858800001 68092.00

LLA :

QD 1721810 64UQ 251 CV312 0 050120 2D 000000 A00001354178

410017 130029858800003 697263.00

LLA :

QF 1721810 84UQ 251 VU021 0 050120 2D 000000 A10001354178

410018 130029858800005 51750.00

LLA :

TV 1721810 A4UQ 251 WS010 0 050120 2D 000000 A20001354178

410019 130029858800007 132141.00

LLA :

TX 1721319 A683 251 WS010 0 050120 2D 000000 A30001354178

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410020 130029858800100 165742.00
 LLA :
 QH 9720400 2520 XC SPD09 A3 710 00 0 251 HQ0006216860 04 000 40603892C00 044411

410021 130029858800009 116512.00
 LLA :
 QK 1721319 14RM 251 SH400 0 050120 2D 000000 A40001354178

410022 130029858800011 226974.00
 LLA :
 QM 1721319 A5XP 251 WS030 0 050120 2D 000000 A50001354178

410023 130029858800013 123927.00
 LLA :
 QP 1721611 1388 251 SH377 0 050120 2D 000000 A60001354178

410024 130029858800015 113445.00
 LLA :
 QR 1711810 A2CG 251 WS140 0 050120 2D 000000 A70001354178

410025 130029858800104 18158.00
 LLA :
 QT 1721810 A2CG 251 WS140 0 050120 2D 000000 D60001354178

410026 130029877300001 71639.00
 LLA :
 SF 1721804 8C2C 251 WS020 0 050120 2D 000000 A00001354963

410027 130029877300003 87662.00
 LLA :
 SR 1721804 8C1C 251 WS060 0 050120 2D 000000 A10001354963

410028 130029858800017 224094.00
 LLA :
 QV 1721319 64PB 251 CV378 0 050120 2D 000000 A80001354178

410029 130029858800019 416588.00
 LLA :
 TZ 1711810 81CC 251 VU021 0 050120 2D 000000 A90001354178

410030 130029858800021 141745.00
 LLA :
 WJ 1721319 A7HY 251 WS070 0 050120 2D 000000 B00001354178

410031 130029858800023 4804.00
 LLA :
 QX 1711611 6218 251 CV312 0 050120 2D 000000 B10001354178

410032 130029858800025 1591465.00
 LLA :
 QZ 1711611 1224 251 SH400 0 050120 2D 000000 B20001354178

410033 130029858800027 272369.00
 LLA :
 RB 1711611 1224 251 SH400 0 050120 2D 000000 B30001354178

410034 130029858800029 179775.00
 LLA :
 RD 1711611 1224 251 SH400 0 050120 2D 000000 B40001354178

410035 130029858800031 179774.00
 LLA :
 RF 1711611 1224 251 SH400 0 050120 2D 000000 B50001354178

410036 130029858800033 42974.00
 LLA :
 TG 1711611 1227 251 SH500 0 050120 2D 000000 B60001354178

410037 130029858800034 14104.00
 LLA :
 UE 1711611 1227 251 SH500 0 050120 2D 000000 B70001354178

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410038 130029858800035 19553.00
 LLA :
 UF 1711611 1227 251 SH500 0 050120 2D 000000 B80001354178

410039 130029858800036 164137.00
 LLA :
 UG 1711611 6218 251 CV312 0 050120 2D 000000 B90001354178

410040 130029858800038 81601.00
 LLA :
 UJ 1711611 1281 251 SH501 0 050120 2D 000000 C00001354178

410041 130029858800040 81603.00
 LLA :
 UL 1711611 1281 251 SH501 0 050120 2D 000000 C10001354178

410042 130029858800042 68872.00
 LLA :
 RK 1721319 A4EC 251 WS060 0 050120 2D 000000 C20001354178

410043 130029877300005 80342.00
 LLA :
 RM 1721804 8D4D 251 WS030 0 050120 2D 000000 A20001354963

410046 N0002412MR41239 74449.00
 LLA :
 KZ 17 8 1811 1317 251 XG WTY 0 068342 2D 000000 23181 400 001H

410047 N0002412MR41239 36316.00
 LLA :
 TH 17 0 1810 A2CG 251 SA SWS 0 068342 2D 000000 CG006 000 0010

410048 N0002412MR41239 74447.00
 LLA :
 TK 17 9 1811 1317 251 XG WTY 0 068342 2D 000000 23182 000 001H

410212 130029858800056 29961.00
 LLA :
 RX 1711611 6218 251 CV312 0 050120 2D 000000 C80001354178

410213 130029877300007 391130.00
 LLA :
 TB 1721804 8C2C 251 WS010 0 050120 2D 000000 A30001354963

410214 130029877300009 121983.00
 LLA :
 TD 1721804 8C2C 251 WS010 0 050120 2D 000000 A40001354963

410215 130029858800058 25254.00
 LLA :
 RZ 1711319 A5XZ 251 WS010 0 050120 2D 000000 C90001354178

410216 130029858800060 113487.00
 LLA :
 QM 1721319 A5XP 251 WS030 0 050120 2D 000000 A50001354178

410217 130029858800062 47127.00
 LLA :
 TG 1711611 1227 251 SH500 0 050120 2D 000000 B60001354178

410218 130029858800063 17407.00
 LLA :
 UE 1711611 1227 251 SH500 0 050120 2D 000000 B70001354178

410219 130029858800064 20496.00
 LLA :
 UF 1711611 1227 251 SH500 0 050120 2D 000000 B80001354178

410220 130029858800106 168460.00
 LLA :
 QT 1721810 A2CG 251 WS140 0 050120 2D 000000 D60001354178

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410221 130029858800065 127106.00
LLA :
TZ 1711810 81CC 251 VU021 0 050120 2D 000000 A90001354178

410222 130029858800067 90789.00
LLA :
WJ 1721319 A7HY 251 WS070 0 050120 2D 000000 B00001354178

410223 130029858800069 419592.00
LLA :
SB 1721810 A2MB 251 WS070 0 050120 2D 000000 D00001354178

410224 130029877300011 325183.00
LLA :
SD 1721804 8M4K 251 WS070 0 050120 2D 000000 A50001354963

410225 130029858800071 1189.00
LLA :
WJ 1721319 A7HY 251 WS070 0 050120 2D 000000 B00001354178

410226 130029858800073 1802.00
LLA :
SH 1711611 1224 251 SH400 0 050120 2D 000000 D10001354178

410227 130029858800075 6447.00
LLA :
SK 1721611 1224 251 SH400 0 050120 2D 000000 D20001354178

410228 130029858800077 845250.00
LLA :
RB 1711611 1224 251 SH400 0 050120 2D 000000 B30001354178

410229 130029858800108 90789.00
LLA :
SZ 9720400 2520 XC SPD09 A3 710 00 0 251 04 000 40603 892C00 044411

410230 N0002412MR41239 24420.00
LLA :
TK 17 9 1811 1317 251 XG WTY 0 068342 2D 000000 23182 000 001H

410231 N0002412MR41239 58025.00
LLA :
TM 17 0 1811 1224 251 X3 WMW 0 068342 2D 000000 20010 900 1T1G

410232 N0002412MR41239 16226.00
LLA :
UB 17 8 1811 1317 251 3V WTY 0 068342 2D 000000 23181 400 001F

410233 N0002412MR41239 2183.00
LLA :
UC 17 9 1811 1317 251 3V WTY 0 068342 2D 000000 23182 400 001F

410234 N0002412MR41239 30142.00
LLA :
BJ 17 5 1811 1224 251 X3 WMW 0 068342 2D 000000 55688 900 1G3B

410236 N0002412MR41239 24420.00
LLA :
KZ 17 8 1811 1317 251 XG WTY 0 068342 2D 000000 23181 400 001H

410309 130029858800079 42973.00
LLA :
TG 1711611 1227 251 SH500 0 050120 2D 000000 B60001354178

410310 130029858800080 14104.00
LLA :
UE 1711611 1227 251 SH500 0 050120 2D 000000 B70001354178

410311 130029858800081 19553.00
LLA :
UF 1711611 1227 251 SH500 0 050120 2D 000000 B80001354178

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410312 130029858800082 108947.00
 LLA :
 RX 1711611 6218 251 CV312 0 050120 2D 000000 C80001354178

410313 130029858800084 187026.00
 LLA :
 SM 1721611 6212 251 CV312 0 050120 2D 000000 D30001354178

410314 130029858800086 36316.00
 LLA :
 QD 1721810 64UQ 251 CV312 0 050120 2D 000000 A00001354178

410315 130029858800088 202460.00
 LLA :
 SP 1721611 1388 251 SH377 0 050120 2D 000000 D40001354178

410316 130029858800090 272367.00
 LLA :
 TZ 1711810 81CC 251 VU021 0 050120 2D 000000 A90001354178

410317 130029858800092 246872.00
 LLA :
 RB 1711611 1224 251 SH400 0 050120 2D 000000 B30001354178

410318 130029877300015 181579.00
 LLA :
 UN 1721804 8B2B 251 WS010 0 050120 2D 000000 A70001354963

410319 130029858800094 113487.00
 LLA :
 QM 1721319 A5XP 251 WS030 0 050120 2D 000000 A50001354178

410321 N0002412MR41239 1429414.00
 LLA :
 AD 17 5 1811 1224 251 X3 WMW 0 068342 2D 000000 55688 900 5B3G

410403 130029877300017 548065.00
 LLA :
 UN 1721804 8B2B 251 WS010 0 050120 2D 000000 A70001354963

410404 130029858800096 169776.00
 LLA :
 UQ 1721319 A5XB 251 WS010 0 050120 2D 000000 D50001354178

410405 130029877300013 45395.00
 LLA :
 ST 1721804 8B2B 251 WS010 0 050120 2D 000000 A60001354963

410406 130029858800098 226973.00
 LLA :
 RB 1711611 1224 251 SH400 0 050120 2D 000000 B30001354178

410407 N0002412MR41239 215171.00
 LLA :
 BL 17 0 1811 1224 251 X3 WMW 0 068342 2D 000000 20010 900 301B

410508 130029858800044 26880.00
 LLA :
 RP 1711319 A5FH 251 WS030 0 050120 2D 000000 C30001354178

410509 130029858800046 34264.00
 LLA :
 RR 1721319 A4RJ 251 WS050 0 050120 2D 000000 C40001354178

410510 130029858800048 14826.00
 LLA :
 RT 1721319 A683 251 WS010 0 050120 2D 000000 C50001354178

410511 130029858800110 205645.00
 LLA :
 RV 1721319 A5BJ 251 WS020 0 050120 2D 000000 D70001354178

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410512 130029858800050 45395.00
 LLA :
 TZ 1711810 81CC 251 VU021 0 050120 2D 000000 A90001354178

410515 130029858800054 272367.00
 LLA :
 TZ 1711810 81CC 251 VU021 0 050120 2D 000000 A90001354178

410516 130029858800102 11803.00
 LLA :
 RH 5723600 292 475 0 655 0 50 4GE 3A A 8020 1 64281F 503 000 AA 038750 798608 F03000

610016 130029858800002 3290.00
 LLA :
 QE 1721810 64UQ 252 CV312 0 050120 2D 000000 A00001354178

610017 130029858800004 33684.00
 LLA :
 QG 1721810 84UQ 252 VU021 0 050120 2D 000000 A10001354178

610018 130029858800006 2500.00
 LLA :
 TW 1721810 A4UQ 252 WS010 0 050120 2D 000000 A20001354178

610019 130029858800008 6384.00
 LLA :
 TY 1721319 A683 252 WS010 0 050120 2D 000000 A30001354178

610020 130029858800101 8006.00
 LLA :
 QJ 9720400 2520 XC SPD09 A3 710 00 0 251 HQ0006216860 04 000 40603892C00 044411

610021 130029858800010 5630.00
 LLA :
 QL 1721319 14RM 252 SH400 0 050120 2D 000000 A40001354178

610022 130029858800012 10965.00
 LLA :
 QN 1721319 A5XP 252 WS030 0 050120 2D 000000 A50001354178

610023 130029858800014 5988.00
 LLA :
 QQ 1721611 1388 252 SH377 0 050120 2D 000000 A60001354178

610024 130029858800016 5480.00
 LLA :
 QS 1711810 A2CG 252 WS140 0 050120 2D 000000 A70001354178

610025 130029858800105 877.00
 LLA :
 QU 1721810 A2CG 252 WS140 0 050120 2D 000000 D60001354178

610026 130029877300002 3461.00
 LLA :
 SG 1721804 8C2C 252 WS020 0 050120 2D 000000 A00001354963

610027 130029877300004 4235.00
 LLA :
 SS 1721804 8C1C 252 WS060 0 050120 2D 000000 A10001354963

610028 130029858800018 10826.00
 LLA :
 QW 1721319 64PB 252 CV378 0 050120 2D 000000 A80001354178

610029 130029858800020 20124.00
 LLA :
 UA 1711810 81CC 252 VU021 0 050120 2D 000000 A90001354178

610030 130029858800022 6848.00
 LLA :
 TF 1721319 A7HY 252 WS070 0 050120 2D 000000 B00001354178

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610031 130029858800024 232.00
LLA :
QY 1711611 6218 252 CV312 0 050120 2D 000000 B10001354178

610032 130029858800026 76882.00
LLA :
RA 1711611 1224 251 SH400 0 050120 2D 000000 B20001354178

610033 130029858800028 13157.00
LLA :
RC 1711611 1224 252 SH400 0 050120 2D 000000 B30001354178

610034 130029858800030 8685.00
LLA :
RE 1711611 1224 252 SH400 0 050120 2D 000000 B40001354178

610035 130029858800032 8685.00
LLA :
RG 1711611 1224 252 SH400 0 050120 2D 000000 B50001354178

610039 130029858800037 7929.00
LLA :
UH 1711611 6218 252 CV312 0 050120 2D 000000 B90001354178

610040 130029858800039 3943.00
LLA :
UK 1711611 1281 252 SH501 0 050120 2D 000000 C00001354178

610041 130029858800041 3942.00
LLA :
UM 1711611 1281 252 SH501 0 050120 2D 000000 C10001354178

610042 130029858800043 3327.00
LLA :
RL 1721319 A4EC 252 WS060 0 050120 2D 000000 C20001354178

610043 130029877300006 3882.00
LLA :
RN 1721804 8D4D 252 WS030 0 050120 2D 000000 A20001354963

610046 N0002412MR41239 3597.00
LLA :
LA 17 8 1811 1317 252 XG WTY 0 068342 2D 000000 23181 400 001H

610047 N0002412MR41239 1754.00
LLA :
TJ 17 0 1810 A2CG 252 SA SWS 0 068342 2D 000000 CG006 000 0010

610048 N0002412MR41239 3596.00
LLA :
TL 17 9 1811 1317 252 XG WTY 0 068342 2D 000000 23182 000 001H

610212 130029858800057 1447.00
LLA :
RY 1711611 6218 252 CV312 0 050120 2D 000000 C80001354178

610213 130029877300008 18895.00
LLA :
TC 1721804 8C2C 252 WS010 0 050120 2D 000000 A30001354963

610214 130029877300010 5893.00
LLA :
TE 1721804 8C2C 252 WS010 0 050120 2D 000000 A40001354963

610215 130029858800059 1220.00
LLA :
SA 1711319 A5XZ 252 WS010 0 050120 2D 000000 C90001354178

610216 130029858800061 5482.00
LLA :
QN 1721319 A5XP 252 WS030 0 050120 2D 000000 A50001354178

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610220 130029858800107 8138.00
LLA :
QU 1721810 A2CG 252 WS140 0 050120 2D 000000 D60001354178

610221 130029858800066 6140.00
LLA :
UA 1711810 81CC 252 VU021 0 050120 2D 000000 A90001354178

610222 130029858800068 4386.00
LLA :
TF 1721319 A7HY 252 WS070 0 050120 2D 000000 B00001354178

610223 130029858800070 20270.00
LLA :
SC 1721810 A2MB 252 WS070 0 050120 2D 000000 D00001354178

610224 130029877300012 15710.00
LLA :
SE 1721804 8M4K 252 WS070 0 050120 2D 000000 A50001354963

610225 130029858800072 57.00
LLA :
TF 1721319 A7HY 252 WS070 0 050120 2D 000000 B00001354178

610226 130029858800074 87.00
LLA :
SJ 1711611 1224 252 SH400 0 050120 2D 000000 D10001354178

610227 130029858800076 312.00
LLA :
SL 1721611 1224 252 SH400 0 050120 2D 000000 D20001354178

610228 130029858800078 40833.00
LLA :
RC 1711611 1224 252 SH400 0 050120 2D 000000 B30001354178

610229 130029858800109 4386.00
LLA :
TA 9720400 2520 XC SPD09 A3 710 00 0 251 04 000 40603 892C00 044411

610230 N0002412MR41239 1180.00
LLA :
TL 17 9 1811 1317 252 XG WTY 0 068342 2D 000000 23182 000 001H

610231 N0002412MR41239 2804.00
LLA :
TN 17 0 1811 1224 252 X3 WMW 0 068342 2D 000000 20010 900 1T1G

610232 N0002412MR41239 784.00
LLA :
UA 17 8 1811 1317 252 3V WTY 0 068342 2D 000000 23181 400 001F

610233 N0002412MR41239 106.00
LLA :
UD 17 9 1811 1317 252 3V WTY 0 068342 2D 000000 23182 400 001F

610234 N0002412MR41239 1456.00
LLA :
BH 17 5 1811 1224 252 X3 WMW 0 068342 2D 000000 55688 900 1G3B

610236 N0002412MR41239 1180.00
LLA :
LA 17 8 1811 1317 252 XG WTY 0 068342 2D 000000 23181 400 001H

610312 130029858800083 5264.00
LLA :
RY 1711611 6218 251 CV312 0 050120 2D 000000 C80001354178

610313 130029858800085 9035.00
LLA :
SN 1721611 6212 252 CV312 0 050120 2D 000000 D30001354178

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610314 130029858800087 1754.00
LLA :
QE 1721810 64UQ 252 CV312 0 050120 2D 000000 A00001354178

610315 130029858800089 9781.00
LLA :
SQ 1721611 1388 252 SH377 0 050120 2D 000000 D40001354178

610316 130029858800091 13159.00
LLA :
UA 1711810 81CC 252 VU021 0 050120 2D 000000 A90001354178

610317 130029858800093 11926.00
LLA :
RC 1711611 1224 252 SH400 0 050120 2D 000000 B30001354178

610318 130029877300016 8772.00
LLA :
UP 1721804 8B2B 252 WS010 0 050120 2D 000000 A70001354963

610319 130029858800095 5482.00
LLA :
QN 1721319 A5XP 252 WS030 0 050120 2D 000000 A50001354178

610321 N0002412MR41239 69054.00
LLA :
AE 17 5 1811 1224 252 X3 WMW 0 068342 2D 000000 55688 900 5B3G

610403 130029877300018 26477.00
LLA :
UP 1721804 8B2B 252 WS010 0 050120 2D 000000 A70001354963

610404 130029858800097 8202.00
LLA :
UR 1721319 A5XB 252 WS010 0 050120 2D 000000 D50001354178

610405 130029877300014 2193.00
LLA :
SU 1721804 8B2B 252 WS010 0 050120 2D 000000 A60001354963

610406 130029858800099 10966.00
LLA :
RC 1711611 1224 252 SH400 0 050120 2D 000000 B30001354178

610407 N0002412MR41239 10395.00
LLA :
BK 17 0 1811 1224 252 X3 WMW 0 068342 2D 000000 20010 900 301B

610508 130029858800045 1299.00
LLA :
RQ 1711319 A5FH 252 WS030 0 050120 2D 000000 C30001354178

610509 130029858800047 1655.00
LLA :
RS 1721319 A4RJ 252 WS050 0 050120 2D 000000 C40001354178

610510 130029858800049 716.00
LLA :
RU 1721319 A683 252 WS010 0 050120 2D 000000 C50001354178

610511 130029858800111 9935.00
LLA :
RW 1721319 A5BJ 252 WS020 0 050120 2D 000000 D70001354178

610512 130029858800051 2193.00
LLA :
UA 1711810 81CC 252 VU021 0 050120 2D 000000 A90001354178

610515 130029858800055 13159.00
LLA :
UA 1711810 81CC 252 VU021 0 050120 2D 000000 A90001354178

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610516 130029858800103 570.00
 LLA :
 RJ 5723600 292 475 0 655 0 50 4GE 3A A 8020 1 64281F 503 000 AA 038750 798608 F03000



MOD 19

410045 N0002413MR41012 68051.00
 LLA :
 BN 17 8 1811 1388 251 3X WCL 0 068342 2D 000000 20101 400 001B

410049 1300316033 712156.00
 LLA :
 TP 1731810 A4UQ 251 WS100 0 050120 2D 000000 A20001497927

410050 1300316093 598211.00
 LLA :
 TQ 1731319 A5XZ 251 WS100 0 050120 2D 000000 A00001498180

410053 1300316273 17863.00
 LLA :
 TR 1721611 6212 251 CV312 0 050120 2D 000000 A00001499214

410054 1300316093 1667950.00
 LLA :
 TU 1731319 A5XB 251 WS010 0 050120 2D 000000 A70001498180

410055 1300316272 94954.00
 LLA :
 UT 1731804 8B2B 251 WS010 0 050120 2D 000000 A00001498950

410056 1300316272 50368.00
 LLA :
 UV 1731804 8B2B 251 WS010 0 050120 2D 000000 A10001498950

410057 1300316093 574444.00
 LLA :
 UW 1731319 A683 251 WS010 0 050120 2D 000000 A20001498180

410058 1300316093 157073.00
 LLA :
 UX 1731319 A5HA 251 WS020 0 050120 2D 000000 A40001498180

410059 1300316093 40869.00
 LLA :
 UY 1731319 A5XB 251 WS010 0 050120 2D 000000 A30001498180

410060 N00024013MR41012 18947.00
 LLA :
 KZ 17 8 1811 1317 251 XG WTY 0 068342 2D 000000 23181 400 001H

410061 N0002413MR41012 60674.00
 LLA :
 KZ 17 8 1811 1317 251 XG WTY 0 068342 2D 000000 23181 400 001H

410062 N0002413MR41012 50326.00
 LLA :
 VT 17 4 1711 1317 251 3X WTL 0 068342 2D 000000 3014A 400 0040

410235 N0002413MR41012 68051.00
 LLA :
 BN 17 8 1811 1388 251 3X WCL 0 068342 2D 000000 20101 400 001B

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410237 1300316273 1147467.00
 LLA :
 UZ 1711611 1224 251 SH400 0 050120 2D 000000 A10001499214

410238 1300316273 358205.00
 LLA :
 WA 1711611 1224 251 SH400 0 050120 2D 000000 A30001499214

410239 1300316273 358205.00
 LLA :
 WB 1711611 1224 251 SH400 0 050120 2D 000000 A40001499214

410320 N0002413MR41012 90206.00
 LLA :
 UU 17 8 1811 1317 251 3H WTY 0 068342 2D 000000 23181 400 001G

410322 N0002413MR41012 68050.00
 LLA :
 BN 17 8 1811 1388 251 3X WCL 0 068342 2D 000000 20101 400 001B

410323 1300316273 1147467.00
 LLA :
 WC 1711611 1224 251 SH400 0 050120 2D 000000 A20001499214

410408 1300316093 186755.00
 LLA :
 UY 1731319 A5XB 251 WS010 0 050120 2D 000000 A30001498180

420001 1300316273 1147468.00
 LLA :
 WD 1721611 1224 251 SH400 0 050120 2D 000000 A50001499214

420002 1300316272 23739.00
 LLA :
 WE 1731804 8D3D 251 WS060 0 050120 2D 000000 A20001498950

420003 1300316093 72165.00
 LLA :
 UY 1731319 A5XB 251 WS010 0 050120 2D 000000 A30001498180

420004 1300316093 90265.00
 LLA :
 WF 1731319 64PB 251 CV378 0 050120 2D 000000 A50001498180

420005 1300316093 950.00
 LLA :
 WG 1731319 64PB 251 CV378 0 050120 2D 000000 A60001498180

420201 N0002413MR41012 412651.00
 LLA :
 TM 17 0 1811 1224 251 X3 WMW 0 068342 2D 000000 20010 900 1T1G

420301 N0002413MR41012 412651.00
 LLA :
 TM 17 0 1811 1224 251 X3 WMW 0 068342 2D 000000 20010 900 1T1G

420401 N0002413MR41012 412651.00
 LLA :
 TM 17 0 1811 1224 251 X3 WMW 0 068342 2D 000000 20010 900 1T1G

420402 1300316272 2013027.00
 LLA :
 UT 1731804 8B2B 251 WS010 0 050120 2D 000000 A00001498950

420403 1300316272 63303.00
 LLA :
 WH 1731804 8B2B 251 WS010 0 050120 2D 000000 A30001498950



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MOD 21

410107 130027949500083 74154.00
 LLA :
 PG 97-11X8242 2831 000 74312 0 065916 2D PEGC4N 021780040GFC

410115 130027949500086 227649.00
 LLA :
 PQ 97-11X8242 2860 000 74602 0 065916 2D PKSE44 110180160LPN

410118 130027949500084 22555.00
 LLA :
 PT 97-11X8242 2815 000 74152 0 065916 2D PSPF44 122260510ANF

410121 130027949500085 24010.00
 LLA :
 PW 97-11X8242 2850 000 74502 0 065916 2D PTKB44 101380230GIX

410128 130027949500076 9454.00
 LLA :
 VU 97-11X8242 28A1 000 74A12 0 065916 2D PBAA44 227570610GAM

410129 130027949500087 7315.00
 LLA :
 VV 97-11X8242 2886 000 74862 0 065916 2D PCN044 9279S2930GOR

410130 130027949500095 11805.00
 LLA :
 VW 97-11X8242 2886 000 74862 0 065916 2D PCN0E4 9278S1250MHQ

410131 130027949500107 11660.00
 LLA :
 VX 97-11X8242 2886 000 74862 0 065916 2D PCN0E4 218460010MIB

410132 130027949500088 14042.00
 LLA :
 ZG 97-11X8242 2808 000 74082 0 065916 2D PFRF44 218580010GVZ

410133 130027949500090 4460.00
 LLA :
 VZ 97-11X8242 2803 000 74032 0 065916 2D PIT044 218480030BME

410134 130027949500089 68124.00
 LLA :
 VA 97-11X8242 2858 000 74582 0 065916 2D PTWA44 9279S5440LGQ

410135 130027949500106 68124.00
 LLA :
 VB 97-11X8242 2860 000 74602 0 065916 2D PKSE44 9280S5000AJP

410136 130033792700001 598019.00
 LLA :
 ZE 97-11X8242 PPN4 251 V1C00 0 050120 2D 000000 A00001639001

420101 130027949500065 488919.00
 LLA :
 PL 97-11X8242 2862 000 74622 0 065916 2D PJAH45 120781010FPN

420102 130027949500063 269833.00
 LLA :
 ZF 97-11X8242 2884 000 74842 0 065916 2D PAT044 113680400LCQ

420103 130027949500064 258671.00
 LLA :
 PB 97-11X8242 2884 000 74842 0 065916 2D PAT044 023180180LCQ

420104 130027949500056 19531.00
 LLA :
 VU 97-11X8242 28A1 000 74A12 0 065916 2D PBAA44 227570610GAM

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420105 130027949500057 16015.00
LLA :
VV 97-11X8242 2886 000 74862 0 065916 2D PCN044 9279S2930GOR

420106 130027949500096 25544.00
LLA :
VW 97-11X8242 2886 000 74862 0 065916 2D PCN0E4 9278S1250MHQ

420107 130027949500066 24127.00
LLA :
VX 97-11X8242 2886 000 74862 0 065916 2D PCN0E4 218460010MIB

420108 130027949500052 160452.00
LLA :
PG 97-11X8242 2831 000 74312 0 065916 2D PEGC4N 021780040GFC

420109 130027949500059 29050.00
LLA :
ZG 97-11X8242 2808 000 74082 0 065916 2D PFRF44 218580010GVZ

420110 130027949500060 9228.00
LLA :
VZ 97-11X8242 2803 000 74032 0 065916 2D PIT044 218480030BME

420111 130027949500053 46665.00
LLA :
PT 97-11X8242 2815 000 74152 0 065916 2D PSPF44 122260510ANF

420112 130027949500054 49674.00
LLA :
PW 97-11X8242 2850 000 74502 0 065916 2D PTKB44 101380230GIX

420113 130027949500055 268583.00
LLA :
PQ 97-11X8242 2860 000 74602 0 065916 2D PKSE44 110180160LPN

420114 130027949500097 263153.00
LLA :
PV 97-11X8242 2815 000 74152 0 065916 2D PSPF44 025680110LGB

420115 130027949500108 239174.00
LLA :
PS 97-11X8242 2819 000 74192 0 065916 2D PNOX44 210760010GDQ

420116 130027949500061 115941.00
LLA :
VA 97-11X8242 2858 000 74582 0 065916 2D PTWA44 9279S5440LGQ

420117 130027949500062 115941.00
LLA :
VB 97-11X8242 2860 000 74602 0 065916 2D PKSE44 9280S5000AJP

420118 130027949500099 19499.00
LLA :
PF 97-11X8242 2886 000 74862 0 065916 2D PCN044 210960010FBW

420119 130027949500100 45643.00
LLA :
PJ 97-11X8242 2801 000 74012 0 065916 2D PGY744 901180130GPD

420120 130027949500101 12859.00
LLA :
PR 97-11X8242 2812 000 74122 0 065916 2D PNEW44 101080010AFN

420121 130027949500102 19499.00
LLA :
WP 97-11X8242 2812 000 74122 0 065916 2D PNEW44 216780010AFU

420122 130027949500103 19499.00
LLA :
WQ 97-11X8242 2812 000 74122 0 065916 2D PNE144 235680010LFN

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420123 130027949500104 19499.00
LLA :
WR 97-11X8242 2812 000 74122 0 065916 2D PNEW44 235680010LFR

420124 130027949500105 136497.00
LLA :
PK 97-11X8242 2862 000 74622 0 065916 2D PJA144 111180060ARH

420125 130033792700002 1753343.00
LLA :
ZE 97-11X8242 PPN4 251 V1C00 0 050120 2D 000000 A00001639001

610107 130027949500083 3582.00
LLA :
PG 97-11X8242 2831 000 74312 0 065916 2D PEGC4N 021780040GFC

610115 130027949500086 10998.00
LLA :
PQ 97-11X8242 2860 000 74602 0 065916 2D PKSE44 110180160LPN

610129 130027949500087 353.00
LLA :
VV 97-11X8242 2886 000 74862 0 065916 2D PCN044 9279S2930GOR

610130 130027949500095 570.00
LLA :
VW 97-11X8242 2886 000 74862 0 065916 2D PCN0E4 9278S1250MHQ

610134 130027949500089 3291.00
LLA :
VA 97-11X8242 2858 000 74582 0 065916 2D PTWA44 9279S5440LGQ

610135 130027949500106 3291.00
LLA :
VB 97-11X8242 2860 000 74602 0 065916 2D PKSE44 9280S5000AJP

610136 130033792700001 28890.00
LLA :
ZE 97-11X8242 PPN4 251 V1C00 0 050120 2D 000000 A00001639001

610137 130027949500093 13180.00
LLA :
VK 97-11X8242 2819 000 74192 0 065916 2D PNOX44 100680570GDQ

620101 130027949500065 23619.00
LLA :
PL 97-11X8242 2862 000 74622 0 065916 2D PJA45 120781010FPN

620102 130027949500063 13035.00
LLA :
ZF 97-11X8242 2884 000 74842 0 065916 2D PAT044 113680400LCQ

620103 130027949500064 12496.00
LLA :
PB 97-11X8242 2884 000 74842 0 065916 2D PAT044 023180180LCQ

620104 130027949500056 958.00
LLA :
VU 97-11X8242 28A1 000 74A12 0 065916 2D PBAA44 227570610GAM

620105 130027949500057 675.00
LLA :
VV 97-11X8242 2886 000 74862 0 065916 2D PCN044 9279S2930GOR

620106 130027949500096 1234.00
LLA :
VW 97-11X8242 2886 000 74862 0 065916 2D PCN0E4 9278S1250MHQ

620107 130027949500066 1166.00
LLA :
VX 97-11X8242 2886 000 74862 0 065916 2D PCN0E4 218460010MIB

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620108 130027949500052 7751.00
LLA :
PG 97-11X8242 2831 000 74312 0 065916 2D PEGC4N 021780040GFC

620109 130027949500059 1403.00
LLA :
ZG 97-11X8242 2808 000 74082 0 065916 2D PFRF44 218580010GVZ

620110 130027949500060 446.00
LLA :
VZ 97-11X8242 2803 000 74032 0 065916 2D PIT044 218480030BME

620111 130027949500053 2254.00
LLA :
PT 97-11X8242 2815 000 74152 0 065916 2D PSPF44 122260510ANF

620112 130027949500054 2400.00
LLA :
PW 97-11X8242 2850 000 74502 0 065916 2D PTKB44 101380230GIX

620113 130027949500055 12975.00
LLA :
PQ 97-11X8242 2860 000 74602 0 065916 2D PKSE44 110180160LPN

620114 130027949500097 12713.00
LLA :
PV 97-11X8242 2815 000 74152 0 065916 2D PSPF44 025680110LGB

620115 130027949500108 11554.00
LLA :
PS 97-11X8242 2819 000 74192 0 065916 2D PNOX44 210760010GDQ

620116 130027949500061 5601.00
LLA :
VA 97-11X8242 2858 000 74582 0 065916 2D PTWA44 9279S5440LGQ

620117 130027949500062 5601.00
LLA :
VB 97-11X8242 2860 000 74602 0 065916 2D PKSE44 9280S5000AJP

620118 130027949500099 942.00
LLA :
PF 97-11X8242 2886 000 74862 0 065916 2D PCN044 210960010FBW

620119 130027949500100 2205.00
LLA :
PJ 97-11X8242 2801 000 74012 0 065916 2D PGY744 901180130GPD

620120 130027949500101 621.00
LLA :
PR 97-11X8242 2812 000 74122 0 065916 2D PNEW44 101080010AFN

620121 130027949500102 942.00
LLA :
WP 97-11X8242 2812 000 74122 0 065916 2D PNEW44 216780010AFU

620122 130027949500103 942.00
LLA :
WQ 97-11X8242 2812 000 74122 0 065916 2D PNE144 235680010LFN

620123 130027949500104 942.00
LLA :
WR 97-11X8242 2812 000 74122 0 065916 2D PNEW44 235680010LFR

620124 130027949500105 6594.00
LLA :
PK 97-11X8242 2862 000 74622 0 065916 2D PJA144 111180060ARH

620125 130033792700002 84703.00
LLA :
ZE 97-11X8242 PPN4 251 V1C00 0 050120 2D 000000 A00001639001

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620126 130027949500094 18452.00
 LLA :
 VK 97-11X8242 2819 000 74192 0 065916 2D PNOX44 100680570GDQ



MOD 22

420007 1300335502 20881.00
 LLA :
 B6 1711611 1224 251 SH400 0 050120 2D 000000 A00001618824

420008 1300335502 25315.00
 LLA :
 B7 1711611 1224 251 SH400 0 050120 2D 000000 A10001618824

420009 1300335502 182483.00
 LLA :
 B8 1721611 C281 251 24VCS 0 050120 2D 000000 A20001618824

420010 1300335502 91241.00
 LLA :
 B9 1721611 C281 251 24VCS 0 050120 2D 000000 A30001618824

420011 1300335502 91241.00
 LLA :
 C1 1721611 C281 251 24VCS 0 050120 2D 000000 A40001618824

420012 1300336400 421073.00
 LLA :
 ZH 1731810 A2CG 251 WS090 0 050120 2D 000000 A00001626391

420013 1300335502 87017.00
 LLA :
 C2 1721611 1317 251 SH317 0 050120 2D 000000 B40001618824

420014 1300336216 86208.00
 LLA :
 B3 5733600 293 47HS 668101 4 GE300 50640 66323F F03000 059783 C11597 503000

420015 1300336216 86208.00
 LLA :
 B3 5733600 293 47HS 668101 4 GE300 50640 66323F F03000 059783 C11597 503000

420016 1300334318 90789.00
 LLA :
 ZJ 1731804 8B2B 251 WS010 0 050120 2D 000000 B00001611541

420017 1300334318 25240.00
 LLA :
 ZK 1731804 8D3D 251 WS030 0 050120 2D 000000 A20001611541

420018 1300334318 42853.00
 LLA :
 ZL 1731804 8C2C 251 WS100 0 050120 2D 000000 A40001611541

420019 1300335359 499185.00
 LLA :
 ZM 1731319 A5XB 251 WS010 0 050120 2D 000000 A10001618519

420020 1300335359 87306.00
 LLA :
 ZM 1731319 A5XB 251 WS010 0 050120 2D 000000 A10001618519

420021 1300335359 41506.00
 LLA :
 ZN 1731319 A5HA 251 WS020 0 050120 2D 000000 A40001618519

420022 1300335359 325553.00

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LLA :
ZP 1731319 A5HA 251 WS020 0 050120 2D 000000 A50001618519

420023 1300335359 118026.00
LLA :
ZQ 1731319 14RM 251 SH400 0 050120 2D 000000 A60001618519

420024 1300335359 478461.00
LLA :
ZR 1731319 A5XZ 251 WS100 0 050120 2D 000000 A60001618519

420025 1300336216 20522.00
LLA :
F4 1731319 54PW 251 00039 0 050120 2D 000000 I00006320254

420026 1300335502 98277.00
LLA :
C3 1711611 6218 251 CV312 0 050120 2D 000000 A50001618824

420027 1300335502 52616.00
LLA :
C4 1711611 6212 251 CV312 0 050120 2D 000000 A60001618824

420029 1300335502 28384.00
LLA :
C5 1711611 6210 251 CV378 0 050120 2D 000000 B50001618824

420031 103422.00
LLA :
LH 17 8 1811 1388 251 XG WCW 0 068342 2D 000000 20101 900 001A

420202 1300334318 219529.00
LLA :
ZS 1731804 8C2C 251 WS100 0 050120 2D 000000 A60001611541

420203 1300334318 181579.00
LLA :
ZT 1731804 8C2C 251 WS100 0 050120 2D 000000 A70001611541

420204 1300335359 235275.00
LLA :
ZU 1731319 A7HY 251 WS070 0 050120 2D 000000 A30001618519

420205 1300336400 323679.00
LLA :
ZV 1731810 A2MB 251 WS070 0 050120 2D 000000 A10001626391

420206 1300334318 331014.00
LLA :
ZW 1731804 8M4K 251 WS070 0 050120 2D 000000 A80001611541

420207 1300335502 20881.00
LLA :
C6 1711611 1224 251 SH400 0 050120 2D 000000 A70001618824

420208 1300335502 22261.00
LLA :
C7 1711611 1224 251 SH400 0 050120 2D 000000 A80001618824

420209 1300335502 18158.00
LLA :
C8 1721611 1224 251 SH400 0 050120 2D 000000 A90001618824

420210 1300335502 31683.00
LLA :
C9 1721611 1224 251 SH400 0 050120 2D 000000 B00001618824

420211 1300335502 27187.00
LLA :
C2 1721611 1317 251 SH317 0 050120 2D 000000 B40001618824

420213 27187.00

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LLA :
LH 17 8 1811 1388 251 XG WCW 0 068342 2D 000000 20101 900 001A

420214 1300335502 2269.00
LLA :
D1 1711611 6210 251 CV378 0 050120 2D 000000 B60001618824

420302 1300335502 255115.00
LLA :
D2 1731611 1227 251 SH500 0 050120 2D 000000 B10001618824

420303 1300335502 255116.00
LLA :
D3 1731611 1227 251 SH500 0 050120 2D 000000 B20001618824

420304 1300335502 255115.00
LLA :
D4 1731611 1227 251 SH500 0 050120 2D 000000 B30001618824

420305 1300336400 40890.00
LLA :
ZH 1731810 A2CG 251 WS090 0 050120 2D 000000 A00001626391

420306 1300336216 4581.00
LLA :
B3 5733600 293 47HS 668101 4 GE300 50640 66323F F03000 059783 C11597 503000

420307 1300336216 4581.00
LLA :
B3 5733600 293 47HS 668101 4 GE300 50640 66323F F03000 059783 C11597 503000

420308 1300336216 213355.00
LLA :
B4 9730400 2520 XC SPD09 A3 710 00 0 255 HQ0006320254 04 000 40603892C00 044411

420309 1300336216 228789.00
LLA :
B5 9730400 2520 XW SPA68 A2 710 00 0 251 HQ0006320136 04 000 40604880C00 044411

620006 1300335359 3000.00
LLA :
ZY 1731319 A7HY 252 WS070 0 050120 2D 000000 A30001618519

620007 1300335502 1009.00
LLA :
D5 1711611 1224 252 SH400 0 050120 2D 000000 A00001618824

620008 1300335502 1223.00
LLA :
D6 1711611 1224 252 SH400 0 050120 2D 000000 A10001618824

620009 1300335502 8816.00
LLA :
D7 1721611 C281 252 24VCS 0 050120 2D 000000 A20001618824

620010 1300335502 4408.00
LLA :
D8 1721611 C281 252 24VCS 0 050120 2D 000000 A30001618824

620011 1300335502 4408.00
LLA :
D9 1721611 C281 252 24VCS 0 050120 2D 000000 A40001618824

620012 1300336400 20342.00
LLA :
ZZ 1731810 A2CG 252 WS090 0 050120 2D 000000 A00001626391

620013 1300335502 4204.00
LLA :
E1 1721611 1317 252 SH317 0 050120 2D 000000 B40001618824

620014 1300336216 4165.00

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LLA :
B3 5733600 293 47HS 668101 4 GE300 50640 66323F F03000 059783 C11597 503000

620015 1300336216 4165.00
LLA :
B3 5733600 293 47HS 668101 4 GE300 50640 66323F F03000 059783 C11597 503000

620016 1300334318 4386.00
LLA :
A0 1731804 8B2B 252 WS010 0 050120 2D 000000 B00001611541

620017 1300334318 1219.00
LLA :
A1 1731804 8D3D 252 WS030 0 050120 2D 000000 A20001611541

620018 1300334318 2070.00
LLA :
A2 1731804 8C2C 252 WS100 0 050120 2D 000000 A40001611541

620019 1300335359 24115.00
LLA :
A3 1731319 A5XB 252 WS010 0 050120 2D 000000 A10001618519

620020 1300335359 4219.00
LLA :
A3 1731319 A5XB 252 WS010 0 050120 2D 000000 A10001618519

620021 1300335359 2005.00
LLA :
A4 1731319 A5HA 252 WS020 0 050120 2D 000000 A40001618519

620022 1300335359 15727.00
LLA :
A5 1731319 A5HA 252 WS020 0 050120 2D 000000 A50001618519

620023 1300335359 5702.00
LLA :
A6 1731319 14RM 252 SH400 0 050120 2D 000000 A60001618519

620024 1300335359 23114.00
LLA :
A7 1731319 A5XZ 252 WS100 0 050120 2D 000000 A60001618519

620025 1300336216 991.00
LLA :
F5 1731319 54PW 252 00039 0 050120 2D 000000 I00006320254

620026 1300335502 4749.00
LLA :
E2 1711611 6218 252 CV312 0 050120 2D 000000 A50001618824

620027 1300335502 2542.00
LLA :
E3 1711611 6212 252 CV312 0 050120 2D 000000 A60001618824

620029 1300335502 1371.00
LLA :
E4 1711611 6210 252 CV378 0 050120 2D 000000 B50001618824

620031 4996.00
LLA :
LJ 17 8 1811 1388 252 XG WCW 0 068342 2D 000000 20101 900 001A

620202 1300334318 10605.00
LLA :
A8 1731804 8C2C 252 WS100 0 050120 2D 000000 A60001611541

620203 1300334318 8772.00
LLA :
A9 1731804 8C2C 252 WS100 0 050120 2D 000000 A70001611541

620204 1300335359 11366.00

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LLA :
ZY 1731319 A7HY 252 WS070 0 050120 2D 000000 A30001618519

620205 1300336400 15637.00
LLA :
B1 1731810 A2MB 252 WS070 0 050120 2D 000000 A10001626391

620206 1300334318 15991.00
LLA :
B2 1731804 8M4K 252 WS070 0 050120 2D 000000 A80001611541

620207 1300335502 1009.00
LLA :
E5 1711611 1224 252 SH400 0 050120 2D 000000 A70001618824

620208 1300335502 1075.00
LLA :
E6 1711611 1224 252 SH400 0 050120 2D 000000 A80001618824

620209 1300335502 877.00
LLA :
E7 1721611 1224 252 SH400 0 050120 2D 000000 A90001618824

620210 1300335502 1531.00
LLA :
E8 1721611 1224 252 SH400 0 050120 2D 000000 B00001618824

620211 1300335502 1313.00
LLA :
E1 1721611 1317 252 SH317 0 050120 2D 000000 B40001618824

620213 1314.00
LLA :
LJ 17 8 1811 1388 252 XG WCW 0 068342 2D 000000 20101 900 001A

620214 1300335502 110.00
LLA :
E9 1711611 6210 252 CV378 0 050120 2D 000000 B60001618824

620302 1300335502 12324.00
LLA :
F1 1731611 1227 252 SH500 0 050120 2D 000000 B10001618824

620303 1300335502 12324.00
LLA :
F2 1731611 1227 252 SH500 0 050120 2D 000000 B20001618824

620304 1300335502 12324.00
LLA :
F3 1731611 1227 252 SH500 0 050120 2D 000000 B30001618824

620305 1300336400 1975.00
LLA :
ZZ 1731810 A2CG 252 WS090 0 050120 2D 000000 A00001626391

620306 1300336216 222.00
LLA :
B3 5733600 293 47HS 668101 4 GE300 50640 66323F F03000 059783 C11597 503000

620307 1300336216 222.00
LLA :
B3 5733600 293 47HS 668101 4 GE300 50640 66323F F03000 059783 C11597 503000

620308 1300336216 10307.00
LLA :
B4 9730400 2520 XC SPD09 A3 710 00 0 255 HQ0006320254 04 000 40603892C00 044411

620309 1300336216 11053.00
LLA :
B5 9730400 2520 XW SPA68 A2 710 00 0 251 HQ0006320136 04 000 40604880C00 044411

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MOD 23

410232 N0002413MR41156 (16226.00)
LLA :
UB 17 8 1811 1317 251 3V WTY 0 068342 2D 000000 23181 400 001F



MOD 24

410232 N0002413MR41163 16226.00
LLA :
ZX 17 8 1811 1317 251 3V WTY 0 068342 2D 000000 23181 400 001F

420028 1300350783 4276.00
LLA :
F9 1711611 6218 251 CV312 0 050120 2D 000000 A00001731512

420030 N0002413MR41163 87017.00
LLA :
F6 17 5 1811 1317 251 XG WTL 0 068342 2D 000000 3015A 400 0020

420212 N002413MR41163 27187.00
LLA :
F6 17 5 1811 1317 251 XG WTL 0 068342 2D 000000 3015A 400 0020

420501 1300349427 400000.00
LLA :
F8 1731319 A5XZ 251 WS100 0 050120 2D 000000 A10001721089

620028 1300350783 206.00
LLA :
G1 1711611 6218 252 CV312 0 050120 2D 000000 A00001731512

620030 N0002413MR41163 4204.00
LLA :
F7 17 5 1811 1317 252 XG WTL 0 068342 2D 000000 3015A 400 0020

620212 N0002413MR41163 1313.00
LLA :
F7 17 5 1811 1317 252 XG WTL 0 068342 2D 000000 3015A 400 0020



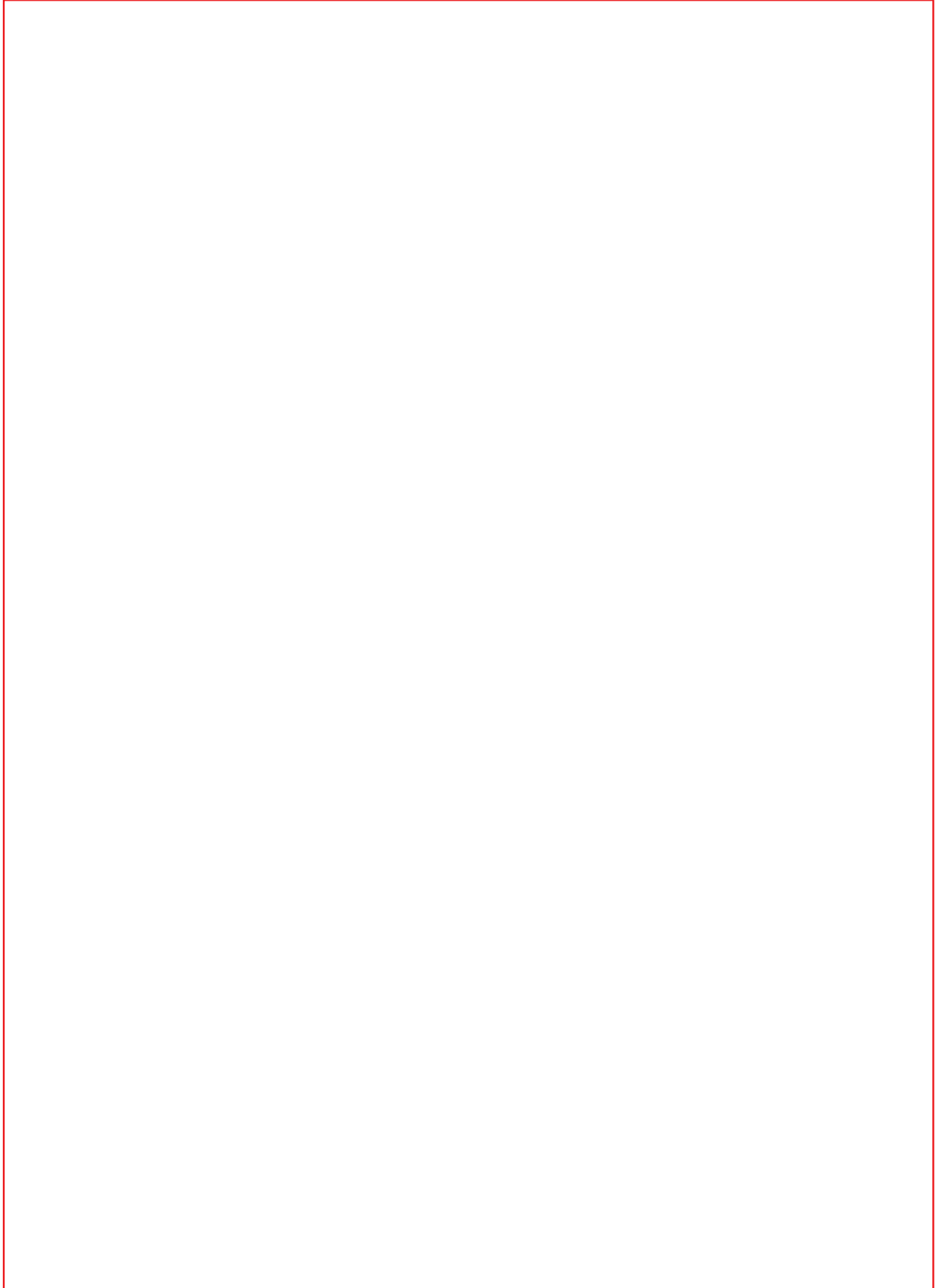
MOD 25



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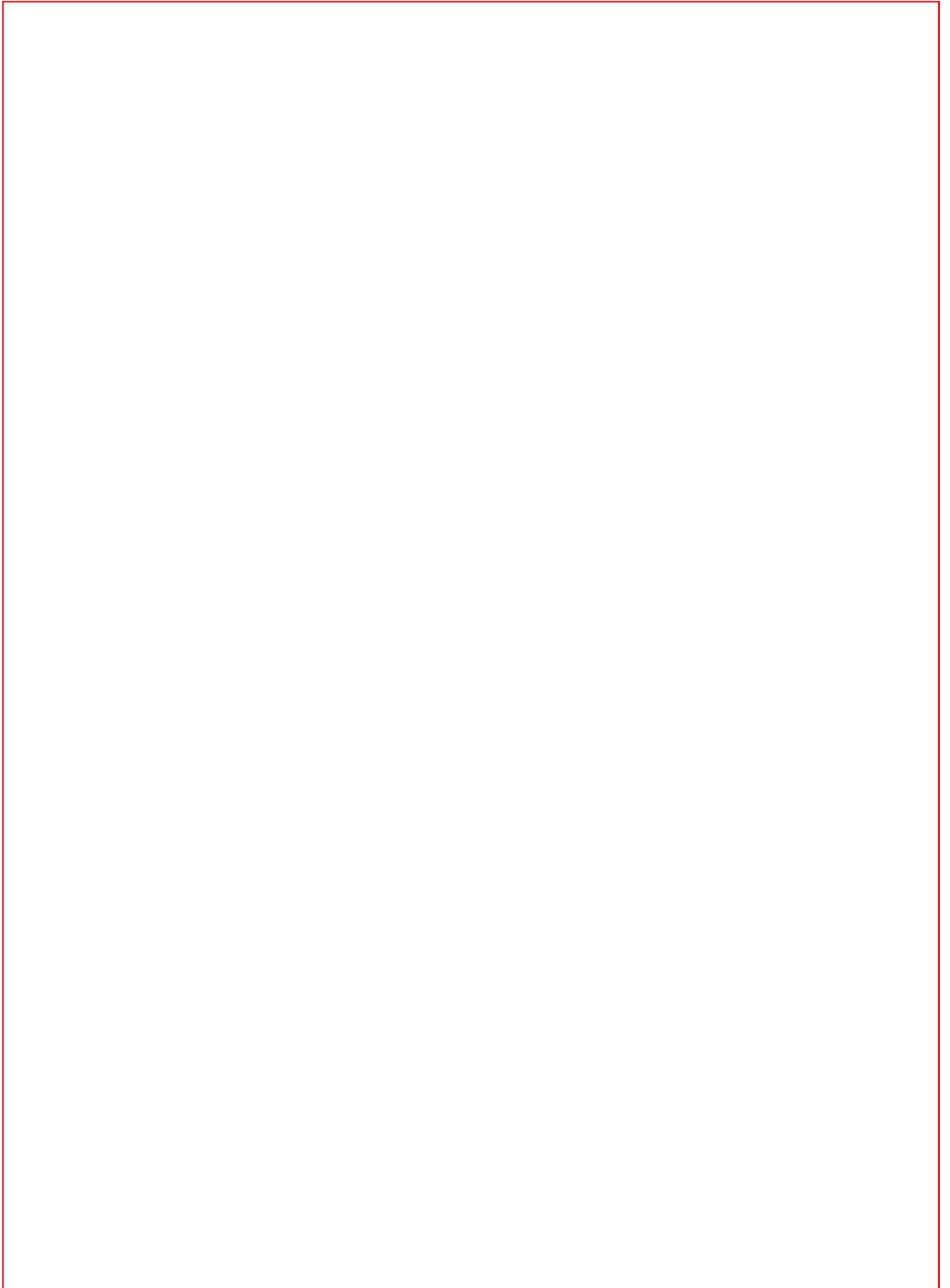
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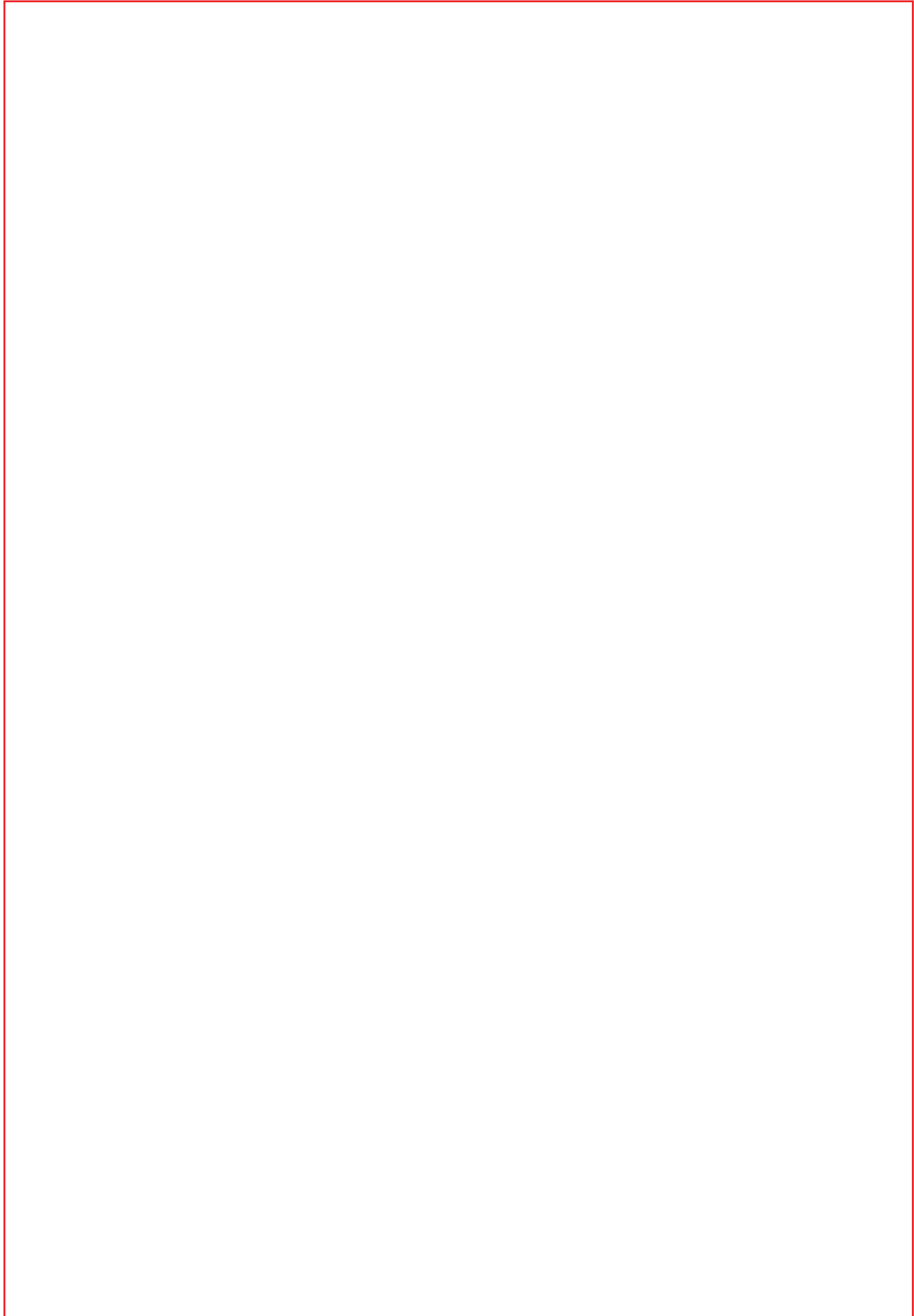
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MOD 26



420032 1300367325 189908.00
LLA :
G3 1731804 8C2C 251 WS100 0 050120 2D 000000 A00001833701

420033 1300371151 403555.00
LLA :
G6 1731810 A4UQ 251 WS100 0 050120 2D 000000 A00001855194

420034 1300371151 284862.00
LLA :
G7 1731810 64UQ 251 CV312 0 050120 2D 000000 A10001855194

420035 1300371151 441537.00
LLA :
G8 1731810 84UQ 251 VU021 0 050120 2D 000000 A30001855194

420036 1300369197 51275.00

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LLA :
H1 1721611 1317 251 SH317 0 050120 2D 000000 A00001842985

420037 1300369197 160473.00
LLA :
H2 1721611 1388 251 SH377 0 050120 2D 000000 A10001842985

420038 1300371155 167886.00
LLA :
J4 9730400 2520 XW SPA68 A2 710 00 0 251 04 000 40604 880C00 044411

420039 1300373881 146059.00
LLA :
J8 1731319 64PB 251 CV378 0 050120 2D 000000 A00001872744

420040 1300373881 2849.00
LLA :
J9 1731319 64PB 251 CV378 0 050120 2D 000000 A10001872744

420041 1300373881 126581.00
LLA :
K4 1731319 A683 251 WS010 0 050120 2D 000000 A20001872744

420042 1300369197 108166.00
LLA :
H3 1721611 1388 251 SH377 0 050120 2D 000000 A20001842985

420043 1300369197 102786.00
LLA :
H4 1711611 6218 251 CV312 0 050120 2D 000000 B10001842985

420044 1300369197 55030.00
LLA :
H5 1711611 6212 251 CV312 0 050120 2D 000000 B20001842985

420045 1300369197 17863.00
LLA :
H6 1721611 6212 251 CV312 0 050120 2D 000000 A30001842985

420046 1300369197 355368.00
LLA :
H7 1731611 6218 251 CV312 0 050120 2D 000000 A40001842985

420047 N0002413MR41282 51275.00
LLA :
G2 17 9 1811 1317 251 3H WTY 0 068342 2D 000000 23182 400 002E

420048 1300371155 5818.00
LLA :
J5 5733600 293 47HS 668101 4 GE300 50640 66323F F03000 059783 C11597 503000
Reference Document: F2BDED3177GY04

420049 1300371155 114774.00
LLA :
J6 5733600 293 47HS 668101 4 GE300 50640 66323F F03000 059783 C11597 503000
Reference Document:F2BDED3177G003

420050 1300373881 42934.00
LLA :
J8 1731319 64PB 251 CV378 0 050120 2D 000000 A00001872744

420215 1300371155 223142.00
LLA :
J7 9730400 2520 XC SPD09 A3 710 00 0 255 HQ0006320254 04 000 40603892C00 044411

420216 1300369197 315257.00
LLA :
H8 1711611 1224 251 SH400 0 050120 2D 000000 A50001842985

420217 1300367325 31651.00
LLA :
G4 1731804 8B2B 251 WS010 0 050120 2D 000000 A10001833701

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420218 1300373881 34319.00
 LLA :
 K3 1731319 A7HY 251 WS070 0 050120 2D 000000 A40001872744

420219 1300369197 192757.00
 LLA :
 H9 1731611 1227 251 SH500 0 050120 2D 000000 A60001842985

420220 1300369197 192757.00
 LLA :
 J0 1731611 1227 251 SH500 0 050120 2D 000000 A70001842985

420221 1300373881 35897.00
 LLA :
 K4 1731319 A683 251 WS010 0 050120 2D 000000 A20001872744

420223 1300369197 28435.00
 LLA :
 H3 1721611 1388 251 SH377 0 050120 2D 000000 A20001842985

420310 1300367325 150217.00
 LLA :
 G5 1731804 8C2C 251 WS100 0 050120 2D 000000 A20001833701

420311 1300369197 315257.00
 LLA :
 J2 1711611 1224 251 SH400 0 050120 2D 000000 A90001842985

420312 1300369197 192757.00
 LLA :
 J3 1731611 1227 251 SH500 0 050120 2D 000000 B00001842985

420313 N0002413MR41232 181996.00
 LLA :
 AD 17 5 1811 1224 251 X3 WMW 0 068342 2D 000000 55688 900 5B3G

420314 N0002413MR41282 292777.00
 LLA :
 TM 17 0 1811 1224 251 X3 WMW 0 068342 2D 000000 20010 900 1T1G

420315 1300371151 58872.00
 LLA :
 G9 1711810 A2CG 251 WS140 0 050120 2D 000000 A20001855194

420404 1300373881 218803.00
 LLA :
 K5 1731319 A5BJ 251 WS020 0 050120 2D 000000 A30001872744

420405 1300373881 42671.00
 LLA :
 K7 1731319 A5HA 251 WS020 0 050120 2D 000000 A50001872744

420406 1300373881 68092.00
 LLA :
 K9 1731319 A5HA 251 WS020 0 050120 2D 000000 A60001872744

420407 1300373881 51750.00
 LLA :
 L1 1731319 A4FR 251 WS030 0 050120 2D 000000 A70001872744

620404 1300373881 10570.00
 LLA :
 K5 1731319 A5BJ 251 WS020 0 050120 2D 000000 A30001872744

620405 1300373881 2061.00
 LLA :
 K7 1731319 A5HA 251 WS020 0 050120 2D 000000 A50001872744

620406 1300373881 3290.00
 LLA :
 K9 1731319 A5HA 251 WS020 0 050120 2D 000000 A60001872744

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620407 1300373881 2500.00
LLA :
L1 1731319 A4FR 251 WS030 0 050120 2D 000000 A70001872744



MOD 27



MOD 28 Funding 0.00



MOD 29

420051 N0002414MR41000 1139450.00
LLA :
BL 17 0 1811 1224 251 X3 WMW 0 068342 2D 000000 20010 900 301B

420226 N0002414MR41000 569725.00
LLA :
BL 17 0 1811 1224 251 X3 WMW 0 068342 2D 000000 20010 900 301B

420316 N0002414MR41000 569725.00
LLA :
BL 17 0 1811 1224 251 X3 WMW 0 068342 2D 000000 20010 900 301B



MOD 30

420050 1300373881 (42934.00)
LLA :
J8 1731319 64PB 251 CV378 0 050120 2D 000000 A00001872744

420052 1300383858 237384.00
LLA :
L2 1731810 A4UQ 251 WS100 0 050120 2D 000000 A00001971551

420101 1300279495 713842.00
LLA :
PL 97-11X8242 2862 000 74622 0 065916 2D PJAH45 120781010FPN

420104 1300279495 28541.00
LLA :
VU 97-11X8242 28A1 000 74A12 0 065916 2D PBAA44 227570610GAM

420110 1300279495 28541.00
LLA :
VZ 97-11X8242 2803 000 74032 0 065916 2D PIT044 218480030BME

420114 1300279495 220607.00
LLA :
PV 97-11X8242 2815 000 74152 0 065916 2D PSPF44 025680110LGB

420116 1300279495 97196.00
LLA :
VA 97-11X8242 2858 000 74582 0 065916 2D PTWA44 9279S5440LGQ

420127 1300279495 114428.00
LLA :

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L3 97-11X8242 2862 000 74622 0 065916 2D PJA144 027880020FOH

420128 1300279495 200504.00
LLA :
L4 97-11X8242 2819 000 74192 0 065916 2D PNOX44 221780010GEA

420129 1300279495 390009.00
LLA :
QC 97-11X8242 2884 000 74842 0 065916 2D PAT044 117480270LCQ

420130 1300279495 28541.00
LLA :
PD 97-11X8242 2886 000 74862 0 065916 2D PCN044 202660010FCJ

420131 1300279495 28541.00
LLA :
L5 97-11X8242 2850 000 74502 0 065916 2D PTKB44 327980010BJF

420132 1300279495 97196.00
LLA :
QB 97-11X8242 2860 000 74602 0 065916 2D PKSE44 203880040AJX

420133 1300279495 26854.00
LLA :
L6 97-11X8242 2829 000 74292 0 065916 2D PISC4N 327680010LGK

420134 1300279495 33981.00
LLA :
PZ 97-11X8242 2880 000 74802 0 065916 2D PUK044 217480010GAH

420135 1300279495 33981.00
LLA :
L7 97-11X8242 2886 000 74862 0 065916 2D PCN044 328181010FBW

420227 1300383858 118693.00
LLA :
L2 1731810 A4UQ 251 WS100 0 050120 2D 000000 A00001971551

420317 1300383858 118693.00
LLA :
L2 1731810 A4UQ 251 WS100 0 050120 2D 000000 A00001971551

620101 1300279495 34485.00
LLA :
PL 97-11X8242 2862 000 74622 0 065916 2D PJA45 120781010FPN

620104 1300279495 1379.00
LLA :
VU 97-11X8242 28A1 000 74A12 0 065916 2D PBAA44 227570610GAM

620110 1300279495 1379.00
LLA :
VZ 97-11X8242 2803 000 74032 0 065916 2D PIT044 218480030BME

620114 1300279495 10657.00
LLA :
PV 97-11X8242 2815 000 74152 0 065916 2D PSPF44 025680110LGB

620116 1300279495 4695.00
LLA :
VA 97-11X8242 2858 000 74582 0 065916 2D PTWA44 9279S5440LGQ

620127 1300279495 5527.00
LLA :
L3 97-11X8242 2862 000 74622 0 065916 2D PJA144 027880020FOH

620128 1300279495 9686.00
LLA :
L4 97-11X8242 2819 000 74192 0 065916 2D PNOX44 221780010GEA

620129 1300279495 18841.00
LLA :

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QC 97-11X8242 2884 000 74842 0 065916 2D PAT044 117480270LCQ

620130 1300279495 1379.00

LLA :

PD 97-11X8242 2886 000 74862 0 065916 2D PCN044 202660010FCJ

620131 1300279495 1379.00

LLA :

L5 97-11X8242 2850 000 74502 0 065916 2D PTKB44 327980010BJF

620132 1300279495 4695.00

LLA :

QB 97-11X8242 2860 000 74602 0 065916 2D PKSE44 203880040AJX

620133 1300279495 1297.00

LLA :

L6 97-11X8242 2829 000 74292 0 065916 2D PISC4N 327680010LGK

620134 1300279495 1642.00

LLA :

PZ 97-11X8242 2880 000 74802 0 065916 2D PUK044 217480010GAH

620135 1300279495 1642.00

LLA :

L7 97-11X8242 2886 000 74862 0 065916 2D PCN044 328181010FBW

MOD 31

420051 N0002414MR41033 1130329.00

LLA :

BL 17 0 1811 1224 251 X3 WMW 0 068342 2D 000000 20010 900 301B

420053 1300385713 45395.00

LLA :

VC 1741804 8C2C 251 WS100 0 050120 2D 000000 A00001984345

420054 1300385713 181579.00

LLA :

VD 1741804 8C2C 251 WS100 0 050120 2D 000000 A10001984345

420136 1300279495 94954.00

LLA :

VE 97-11X8242 2862 000 74622 0 065916 2D PJAS44 307380330LYJ

420226 N0002414MR41033 564710.00

LLA :

BL 17 0 1811 1224 251 X3 WMW 0 068342 2D 000000 20010 900 301B

420228 1300385211 9583.00

LLA :

VF 5733600 293 47HS 668101 4 GE300 50640 66323F 059783 C11597 130462 503000

420229 1300385211 180326.00

LLA :

BR 5733600 293 47HS 668101 4 GE300 50640 66323F 059783 C11597 129445 503000

420316 N0002414MR41033 98960.00

LLA :

BL 17 0 1811 1224 251 X3 WMW 0 068342 2D 000000 20010 900 301B

420318 1300386947 172500.00

LLA :

VG 1731319 A5XB 251 WS010 0 050120 2D 000000 A00001995759

420408 N0002414MR41033 293705.00

LLA :

BL 17 0 1811 1224 251 X3 WMW 0 068342 2D 000000 20010 900 301B

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620051 N0002414MR41033 54605.00
 LLA :
 BL 17 0 1811 1224 251 X3 WMW 0 068342 2D 000000 20010 900 301B

620053 1300385713 2193.00
 LLA :
 VH 1741804 8C2C 252 WS100 0 050120 2D 000000 A00001984345

620054 1300385713 8772.00
 LLA :
 VJ 1741804 8C2C 252 WS100 0 050120 2D 000000 A10001984345

620226 N0002414MR41033 27281.00
 LLA :
 BL 17 0 1811 1224 251 X3 WMW 0 068342 2D 000000 20010 900 301B

620316 N0002414MR41033 4781.00
 LLA :
 BL 17 0 1811 1224 251 X3 WMW 0 068342 2D 000000 20010 900 301B

620318 1300386947 8333.00
 LLA :
 VG 1731319 A5XB 251 WS010 0 050120 2D 000000 A00001995759

620408 N0002414MR41033 14188.00
 LLA :
 BL 17 0 1811 1224 251 X3 WMW 0 068342 2D 000000 20010 900 301B

[Redacted]

MOD 32 Funding 0.00

[Redacted]

MOD 33 Funding 0.00

[Redacted]

MOD 34

420055 130039768100001 158573.00
 LLA :
 VQ 1731611 1227 251 SH500 0 050120 2D 000000 A00002077635

420056 130039754300001 742095.00
 LLA :
 VN 1741319 A5XZ 251 WS100 0 050120 2D 000000 A00002077057

420057 130039768100002 58934.00
 LLA :
 VR 1731611 C281 251 24VCS 0 050120 2D 000000 A10002077635

420058 130039768100003 58934.00
 LLA :
 VS 1731611 C281 251 24VCS 0 050120 2D 000000 A20002077635

420137 130040154000001 1036526.00
 LLA :
 WN 97-11X8242 PPP4 251 V1C00 0 050120 2D 000000 A00002108661

420138 130039768300001 80711.00
 LLA :
 VL 1741804 8D4D 251 WS030 0 050120 2D 000000 A00002077851

420230 130039933600001 90206.00
 LLA :
 WL 9740400 2520 XW SD68P AB ADX 01 71AB 251 04 000 4 0604880C00 044411

420231 130039768100004 58933.00
 LLA :
 VY 1731611 C281 251 24VCS 0 050120 2D 000000 A30002077635

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420303 130033550200037 158573.00
 LLA :
 D3 1731611 1227 251 SH500 0 050120 2D 000000 B20001618824

420304 130033550200038 157624.00
 LLA :
 D4 1731611 1227 251 SH500 0 050120 2D 000000 B30001618824

420319 76200.00
 LLA :
 LH 17 8 1811 1388 251 XG WCW 0 068342 2D 000000 20101 900 001A

420320 23369.00
 LLA :
 LH 17 8 1811 1388 251 XG WCW 0 068342 2D 000000 20101 900 001A

420321 130039754300002 75963.00
 LLA :
 WT 1741319 A5BD 251 WS070 0 050120 2D 000000 A10002077057

420322 130039768100005 58933.00
 LLA :
 WK 1731611 C281 251 24VCS 0 050120 2D 000000 A40002077635

430102 130040154000003 1036527.00
 LLA :
 WN 97-11X8242 PPP4 251 V1C00 0 050120 2D 000000 A00002108661

430104 130039768300002 120592.00
 LLA :
 VM 1741804 8D4D 251 WS030 0 050120 2D 000000 A00002077851

430301 130039754300003 113945.00
 LLA :
 VP 1741319 A5BD 251 WS070 0 050120 2D 000000 A10002077057

620137 130040154000002 50073.00
 LLA :
 WN 97-11X8242 PPP4 251 V1C00 0 050120 2D 000000 A00002108661

620140 130027949500160 13500.00
 LLA :
 WS 97-11X8242 2819 000 74192 0 065916 2D PNOX44 221680030GEA

620230 130039933600002 5000.00
 LLA :
 WM 9740400 2520 XW SD68P AB ADX 01 71AB 210 04 000 4 0604880C00 044411

630101 130027949500161 13500.00
 LLA :
 WS 97-11X8242 2819 000 74192 0 065916 2D PNOX44 221680030GEA

630102 130040154000004 50073.00
 LLA :
 WN 97-11X8242 PPP4 251 V1C00 0 050120 2D 000000 A00002108661

MOD 34 Funding 4238784.00

[Redacted]

MOD 35 Funding 0.00

[Redacted]

MOD 36

420059 130041238200007 440755.00
 LLA :
 WW 1741319 A5XZ 251 WS100 0 050120 2D 000000 A10002194572

420060 130041221000001 408552.00
 LLA :
 XA 1741804 8B2B 251 WS010 0 050120 2D 000000 A00002194270

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420062 130041221000005 45395.00
LLA :
XC 1741804 8B2B 251 WS010 0 050120 2D 000000 A10002194270

420063 130041173600001 562885.00
LLA :
WU 9740300 2520 PP SP68P AB ADX 02 71AB 310 01 000 1 0280000000 044411

420232 130041221000007 158882.00
LLA :
XA 1741804 8B2B 251 WS010 0 050120 2D 000000 A00002194270

420234 130041221000009 175576.00
LLA :
YJ 1741804 8M4K 251 WS070 0 050120 2D 000000 A30002194270

420235 N0002414MR41146 50388.00
LLA :
YL 17 8 1811 1317 251 3HWTY 0 068342 2D 000000 23181 400 003A

420236 130041495800011 50388.00
LLA :
XV 1721611 1317 251 SH317 0 050120 2D 000000 A50002214472

420409 130041238200009 208816.00
LLA :
WZ 1741319 A5BD 251 WS070 0 050120 2D 000000 A00002194572

420410 130041221000022 45395.00
LLA :
XA 1741804 8B2B 251 WS010 0 050120 2D 000000 A00002194270

420411 130041495800025 36695.00
LLA :
YF 1721611 1317 251 SH317 0 050120 2D 000000 B20002214472

420412 130041495800027 44686.00
LLA :
YE 1721611 1388 251 SH377 0 050120 2D 000000 B10002214472

430002 130041238200005 199737.00
LLA :
WX 1741319 A683 251 WS010 0 050120 2D 000000 A20002194572

430004 130041221000006 49122.00
LLA :
XD 1741804 8B2B 251 WS010 0 050120 2D 000000 A20002194270

430005 130041238600003 185211.00
LLA :
YP 1741810 64UQ 251 CV312 0 050120 2D 000000 A10002194574

430006 130041238600005 437606.00
LLA :
YQ 1741810 84UQ 251 VU021 0 050120 2D 000000 A20002194574

430007 130041238600007 586500.00
LLA :
YR 1741810 A4UQ 251 WS100 0 050120 2D 000000 A30002194574

430008 130041495800007 682075.00
LLA :
XT 1711611 1224 251 SH400 0 050120 2D 000000 A30002214472

430009 130041495800009 682074.00
LLA :
XU 1711611 1224 251 SH400 0 050120 2D 000000 A40002214472

430201 130041238200001 238905.00
LLA :
WY 1741319 A7HY 251 WS070 0 050120 2D 000000 A00002194572

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430202 130041221000025 272368.00
LLA :
YG 1741804 8C2C 251 WS100 0 050120 2D 000000 A50002194270

430203 130041238600009 312316.00
LLA :
YS 1741810 A4UQ 251 WS100 0 050120 2D 000000 A40002194574

430204 130041238600001 473350.00
LLA :
YT 1741810 A2MB 251 WS070 0 050120 2D 000000 A00002194574

430205 130041495800001 12724.00
LLA :
XW 1711611 1224 251 SH400 0 050120 2D 000000 A00002214472

430206 130041495800003 12724.00
LLA :
XX 1711611 1224 251 SH400 0 050120 2D 000000 A10002214472

430207 130041495800005 12711.00
LLA :
XY 1721611 1224 251 SH400 0 050120 2D 000000 A20002214472

430208 130041495800013 12953.00
LLA :
XZ 1731611 1224 251 SH400 0 050120 2D 000000 A60002214472

430209 130041495800015 12953.00
LLA :
YA 1731611 1224 251 SH400 0 050120 2D 000000 A70002214472

430210 130041221000010 484816.00
LLA :
YK 1741804 8C2C 251 WS100 0 050120 2D 000000 A40002194270

430303 130041495800017 161907.00
LLA :
YB 1741611 1227 251 SH500 0 050120 2D 000000 A80002214472

430304 130041495800019 161907.00
LLA :
YC 1741611 1227 251 SH500 0 050120 2D 000000 A90002214472

430305 130041495800021 161909.00
LLA :
YD 1741611 1227 251 SH500 0 050120 2D 000000 B00002214472

430306 130041495800023 145718.00
LLA :
YE 1721611 1388 251 SH377 0 050120 2D 000000 B10002214472

430401 130041173600003 79492.00
LLA :
WV 9740400 2520 XC SD09P AB DF4 05 71AB 251 04 000 4 0603892C00 044411

430402 130041221000013 92605.00
LLA :
XC 1741804 8B2B 251 WS010 0 050120 2D 000000 A10002194270

430403 130041495800029 127788.00
LLA :
YF 1721611 1317 251 SH317 0 050120 2D 000000 B20002214472

620059 130041238200008 21293.00
LLA :
WW 1741319 A5XZ 251 WS100 0 050120 2D 000000 A10002194572

620060 130041221000002 19737.00
LLA :
XA 1741804 8B2B 251 WS010 0 050120 2D 000000 A00002194270

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620062 130041221000014 2193.00
LLA :
XC 1741804 8B2B 251 WS010 0 050120 2D 000000 A10002194270

620063 130041173600002 27193.00
LLA :
WU 9740300 2520 PP SP68P AB ADX 02 71AB 310 01 000 1 0280000000 044411

620232 130041221000016 7675.00
LLA :
XA 1741804 8B2B 251 WS010 0 050120 2D 000000 A00002194270

620234 130041221000018 8482.00
LLA :
YJ 1741804 8M4K 251 WS070 0 050120 2D 000000 A30002194270

620235 N0002414MR41146 2434.00
LLA :
YL 17 8 1811 1317 251 3HWTY 0 068342 2D 000000 23181 400 003A

620236 130041495800012 2434.00
LLA :
XV 1721611 1317 251 SH317 0 050120 2D 000000 A50002214472

620409 130041238200010 10088.00
LLA :
WZ 1741319 A5BD 251 WS070 0 050120 2D 000000 A00002194572

620410 130041221000024 2193.00
LLA :
XA 1741804 8B2B 251 WS010 0 050120 2D 000000 A00002194270

620411 130041495800026 1773.00
LLA :
YF 1721611 1317 251 SH317 0 050120 2D 000000 B20002214472

620412 130041495800028 2159.00
LLA :
YE 1721611 1388 251 SH377 0 050120 2D 000000 B10002214472

630002 130041238200006 9649.00
LLA :
WX 1741319 A683 251 WS010 0 050120 2D 000000 A20002194572

630004 130041221000015 2373.00
LLA :
XD 1741804 8B2B 251 WS010 0 050120 2D 000000 A20002194270

630005 130041238600004 8947.00
LLA :
YP 1741810 64UQ 251 CV312 0 050120 2D 000000 A10002194574

630006 130041238600006 21140.00
LLA :
YQ 1741810 84UQ 251 VU021 0 050120 2D 000000 A20002194574

630007 130041238600008 28333.00
LLA :
YR 1741810 A4UQ 251 WS100 0 050120 2D 000000 A30002194574

630008 130041495800008 32950.00
LLA :
XT 1711611 1224 251 SH400 0 050120 2D 000000 A30002214472

630009 130041495800010 32950.00
LLA :
XU 1711611 1224 251 SH400 0 050120 2D 000000 A40002214472

630201 130041238200002 11541.00
LLA :
WY 1741319 A7HY 251 WS070 0 050120 2D 000000 A00002194572

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630202 130041221000026 13158.00
 LLA :
 YG 1741804 8C2C 251 WS100 0 050120 2D 000000 A50002194270

630203 130041238600010 15088.00
 LLA :
 YS 1741810 A4UQ 251 WS100 0 050120 2D 000000 A40002194574

630204 130041238600002 22867.00
 LLA :
 YT 1741810 A2MB 251 WS070 0 050120 2D 000000 A00002194574

630205 130041495800002 615.00
 LLA :
 XW 1711611 1224 251 SH400 0 050120 2D 000000 A00002214472

630206 130041495800004 615.00
 LLA :
 XX 1711611 1224 251 SH400 0 050120 2D 000000 A10002214472

630207 130041495800006 614.00
 LLA :
 XY 1721611 1224 251 SH400 0 050120 2D 000000 A20002214472

630208 130041495800014 626.00
 LLA :
 XZ 1731611 1224 251 SH400 0 050120 2D 000000 A60002214472

630209 130041495800016 626.00
 LLA :
 YA 1731611 1224 251 SH400 0 050120 2D 000000 A70002214472

630210 130041221000019 23421.00
 LLA :
 YK 1741804 8C2C 251 WS100 0 050120 2D 000000 A40002194270

630303 130041495800018 7822.00
 LLA :
 YB 1741611 1227 251 SH500 0 050120 2D 000000 A80002214472

630304 130041495800020 7822.00
 LLA :
 YC 1741611 1227 251 SH500 0 050120 2D 000000 A90002214472

630305 130041495800022 7822.00
 LLA :
 YD 1741611 1227 251 SH500 0 050120 2D 000000 B00002214472

630306 130041495800024 7039.00
 LLA :
 YE 1721611 1388 251 SH377 0 050120 2D 000000 B10002214472

630401 130041173600004 3840.00
 LLA :
 WV 9740400 2520 XC SD09P AB DF4 05 71AB 251 04 000 4 0603892C00 044411

630402 130041221000023 4474.00
 LLA :
 XC 1741804 8B2B 251 WS010 0 050120 2D 000000 A10002194270

630403 130041495800030 6173.00
 LLA :
 YF 1721611 1317 251 SH317 0 050120 2D 000000 B20002214472

MOD 36 Funding 8206043.00

MOD 37

420060 130041221000003 136184.00

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LLA :
XA 1741804 8B2B 251 WS010 0 050120 2D 000000 A00002194270

420064 130042209500001 289707.00
LLA :
YH 9740400 2520 XWS D86PA B ADX017 1A B251HQ 000643467004 00040604880C00 044411

420232 130041221000008 181579.00
LLA :
XA 1741804 8B2B 251 WS010 0 050120 2D 000000 A00002194270

420237 130042098000002 185160.00
LLA :
XR 1741804 8B2B 252 WS010 0 050120 2D 000000 A10002286138

420238 130042098000004 49376.00
LLA :
XR 1741804 8B2B 252 WS010 0 050120 2D 000000 A10002286138

420413 130042100300004 57428.00
LLA :
YN 1741810 A2CG 251 WS090 0 050120 2D 000000 A20002259909

420414 130042100300009 21839.00
LLA :
YU 1721810 64UQ 251 CV312 0 050120 2D 000000 A30002259909

430010 130042097500004 27698.00
LLA :
YX 1741319 A5BD 252 WS070 0 050120 2D 000000 A20002259793

430011 130042100300005 20657.00
LLA :
YU 1721810 64UQ 251 CV312 0 050120 2D 000000 A30002259909

430012 130042100300007 161208.00
LLA :
YV 1721810 84UQ 251 VU021 0 050120 2D 000000 A40002259909

430013 130042100400002 106134.00
LLA :
M1 1711611 6218 252 CV312 0 050120 2D 000000 A10002260001

430014 130042100400004 411222.00
LLA :
J1 1731611 6218 252 CV312 0 050120 2D 000000 A20002260001

430015 130042097500006 59637.00
LLA :
YY 1741319 A5XB 251 WS010 0 050120 2D 000000 A30002259793

430016 130042100400006 81743.00
LLA :
K1 1731611 C281 252 24VCS 0 050120 2D 000000 A30002260001

430017 130042100400008 81743.00
LLA :
K6 1731611 C281 252 24VCS 0 050120 2D 000000 A40002260001

430018 130042100300002 404830.00
LLA :
YM 1731810 A2CG 251 WS090 0 050120 2D 000000 A10002259909

430019 130042098000005 195476.00
LLA :
XR 1741804 8B2B 252 WS010 0 050120 2D 000000 A10002286138

430105 130027949500166 339385.00
LLA :
L4 97-11X8242 2819 000 74192 0 065916 2D PNOX44 221780010GEA

430106 130027949500168 277895.00

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LLA :
PV 97-11X8242 2815 000 74152 0 065916 2D PSPF44 025680110LGB

430107 130027949500170 123969.00
LLA :
XF 97-11X8242 2815 000 74152 0 065916 2D PSPF44 9278S6030LFZ

430108 130027949500171 638418.00
LLA :
QC 97-11X8242 2884 000 74842 0 065916 2D PAT044 117480270LCQ

430109 130027949500164 617946.00
LLA :
PL 97-11X8242 2862 000 74622 0 065916 2D PJA45 120781010FPN

430110 130027949500173 172763.00
LLA :
QB 97-11X8242 2860 000 74602 0 065916 2D PKSE44 203880040AJX

430111 130027949500175 172763.00
LLA :
VA 97-11X8242 2858 000 74582 0 065916 2D PTWA44 9279S5440LGQ

430112 130027949500162 109448.00
LLA :
XB 97-11X8242 2862 000 74622 0 065916 2D PJA344 331080060FQK

430114 130027949500177 3278.00
LLA :
XG 97-11X8242 2884 000 74842 0 065916 2D PATE44 111680050AYR

430115 130027949500178 52401.00
LLA :
XH 97-11X8242 2884 000 74842 0 065916 2D PATE44 219880040GSQ

430116 130027949500179 23739.00
LLA :
XJ 97-11X8242 2884 000 74842 0 065916 2D PATE44 119480080BRD

430118 130027949500180 98593.00
LLA :
XK 97-11X8242 2862 000 74622 0 065916 2D PJA544 127881070FPE

430119 130027949500182 139501.00
LLA :
VU 97-11X8242 28A1 000 74A12 0 065916 2D PBAA44 227570610GAM

430120 130027949500184 51335.00
LLA :
PD 97-11X8242 2886 000 74862 0 065916 2D PCN044 202660010FCJ

430121 130027949500185 131834.00
LLA :
L5 97-11X8242 2850 000 74502 0 065916 2D PTKB44 327980010BJF

430124 130027949500187 38427.00
LLA :
XL 97-11X8242 28S2 000 74S22 0 065916 2D PPLC44 332580310GAN

430125 130027949500188 14243.00
LLA :
XM 97-11X8242 2815 000 74152 0 065916 2D PSPF44 406380010ANI

430126 130027949500189 47478.00
LLA :
XN 97-11X8242 2808 000 74082 0 065916 2D PFRF44 406980010GVZ

430127 130027949500190 30793.00
LLA :
PJ 97-11X8242 2801 000 74012 0 065916 2D PGY744 901180130GPD

430128 130027949500192 35540.00

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LLA :
WP 97-11X8242 2812 000 74122 0 065916 2D PNEW44 216780010AFU

430129 130027949500195 35540.00
LLA :
XQ 97-11X8242 2801 000 74012 0 065916 2D PGY744 415080010GPD

430130 130027949500193 28086.00
LLA :
XP 97-11X8242 2816 000 74162 0 065916 2D PPTV44 411580010LDA

430211 130042100400010 81743.00
LLA :
K8 1731611 C281 252 24VCS 0 050120 2D 000000 A50002260001

430212 130042097500002 6878.00
LLA :
YW 1731319 A5XB 252 WS010 0 050120 2D 000000 A10002259793

430213 130042098000006 130521.00
LLA :
XR 1741804 8B2B 252 WS010 0 050120 2D 000000 A10002286138

430214 130042098000008 407912.00
LLA :
XR 1741804 8B2B 252 WS010 0 050120 2D 000000 A10002286138

430307 130042209500002 231210.00
LLA :
WV 9740400 2520 XC SD09P AB DF4 05 71AB 251 04 000 4 0603892C00 044411

430308 N0002414MR41186 1089473.00
LLA :
BL 17 0 1811 1224 251 X3 WMW 0 068342 2D 000000 20010 900 301B

430404 130042097500007 771292.00
LLA :
YZ 1741319 A5XB 251 WS010 0 050120 2D 000000 A40002259793

430405 130042100400015 81743.00
LLA :
L9 1731611 C281 252 24VCS 0 050120 2D 000000 A80002260001

430406 130042098000010 21839.00
LLA :
XS 1741804 8B5B 252 VUS00 0 050120 2D 000000 A20002286138

620060 130041221000004 6579.00
LLA :
XA 1741804 8B2B 251 WS010 0 050120 2D 000000 A00002194270

620065 130042100400014 3832.00
LLA :
L8 1741611 1227 251 SH500 0 050120 2D 000000 A60002260001

620232 130041221000017 8772.00
LLA :
XA 1741804 8B2B 251 WS010 0 050120 2D 000000 A00002194270

630010 130042097500005 1338.00
LLA :
YX 1741319 A5BD 252 WS070 0 050120 2D 000000 A20002259793

630011 130042100300006 998.00
LLA :
YU 1721810 64UQ 251 CV312 0 050120 2D 000000 A30002259909

630012 130042100300008 7788.00
LLA :
YV 1721810 84UQ 251 VU021 0 050120 2D 000000 A40002259909

630013 130042100400003 5127.00

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LLA :
M1 1711611 6218 252 CV312 0 050120 2D 000000 A10002260001

630014 130042100400005 19866.00
LLA :
J1 1731611 6218 252 CV312 0 050120 2D 000000 A20002260001

630015 130042097500009 2881.00
LLA :
YY 1741319 A5XB 251 WS010 0 050120 2D 000000 A30002259793

630016 130042100400007 3949.00
LLA :
K1 1731611 C281 252 24VCS 0 050120 2D 000000 A30002260001

630017 130042100400009 3949.00
LLA :
K6 1731611 C281 252 24VCS 0 050120 2D 000000 A40002260001

630018 130042100300003 19557.00
LLA :
YM 1731810 A2CG 251 WS090 0 050120 2D 000000 A10002259909

630019 130042098000003 9443.00
LLA :
XR 1741804 8B2B 252 WS010 0 050120 2D 000000 A10002286138

630105 130027949500167 10000.00
LLA :
L4 97-11X8242 2819 000 74192 0 065916 2D PNOX44 221780010GEA

630106 130027949500169 10000.00
LLA :
PV 97-11X8242 2815 000 74152 0 065916 2D PSPF44 025680110LGB

630108 130027949500172 20000.00
LLA :
QC 97-11X8242 2884 000 74842 0 065916 2D PAT044 117480270LCQ

630109 130027949500165 15000.00
LLA :
PL 97-11X8242 2862 000 74622 0 065916 2D PJA445 120781010FPN

630110 130027949500174 5000.00
LLA :
QB 97-11X8242 2860 000 74602 0 065916 2D PKSE44 203880040AJX

630111 130027949500176 5000.00
LLA :
VA 97-11X8242 2858 000 74582 0 065916 2D PTWA44 9279S5440LGQ

630112 130027949500163 5000.00
LLA :
XB 97-11X8242 2862 000 74622 0 065916 2D PJA344 331080060FQK

630118 130027949500181 5000.00
LLA :
XK 97-11X8242 2862 000 74622 0 065916 2D PJA544 127881070FPE

630119 130027949500183 5000.00
LLA :
VU 97-11X8242 28A1 000 74A12 0 065916 2D PBAA44 227570610GAM

630121 130027949500186 5000.00
LLA :
L5 97-11X8242 2850 000 74502 0 065916 2D PTKB44 327980010BJF

630127 130027949500191 5000.00
LLA :
PJ 97-11X8242 2801 000 74012 0 065916 2D PGY744 901180130GPD

630211 130042100400011 3949.00

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LLA :
K8 1731611 C281 252 24VCS 0 050120 2D 000000 A50002260001

630212 130042097500003 332.00

LLA :
YW 1731319 A5XB 252 WS010 0 050120 2D 000000 A10002259793

630213 130042098000007 6305.00

LLA :
XR 1741804 8B2B 252 WS010 0 050120 2D 000000 A10002286138

630214 130042098000009 19706.00

LLA :
XR 1741804 8B2B 252 WS010 0 050120 2D 000000 A10002286138

630307 130042209500003 11170.00

LLA :
WV 9740400 2520 XC SD09P AB DF4 05 71AB 251 04 000 4 0603892C00 044411

630308 N0002414MR41186 52632.00

LLA :
BL 17 0 1811 1224 251 X3 WMW 0 068342 2D 000000 20010 900 301B

630404 130042097500008 37261.00

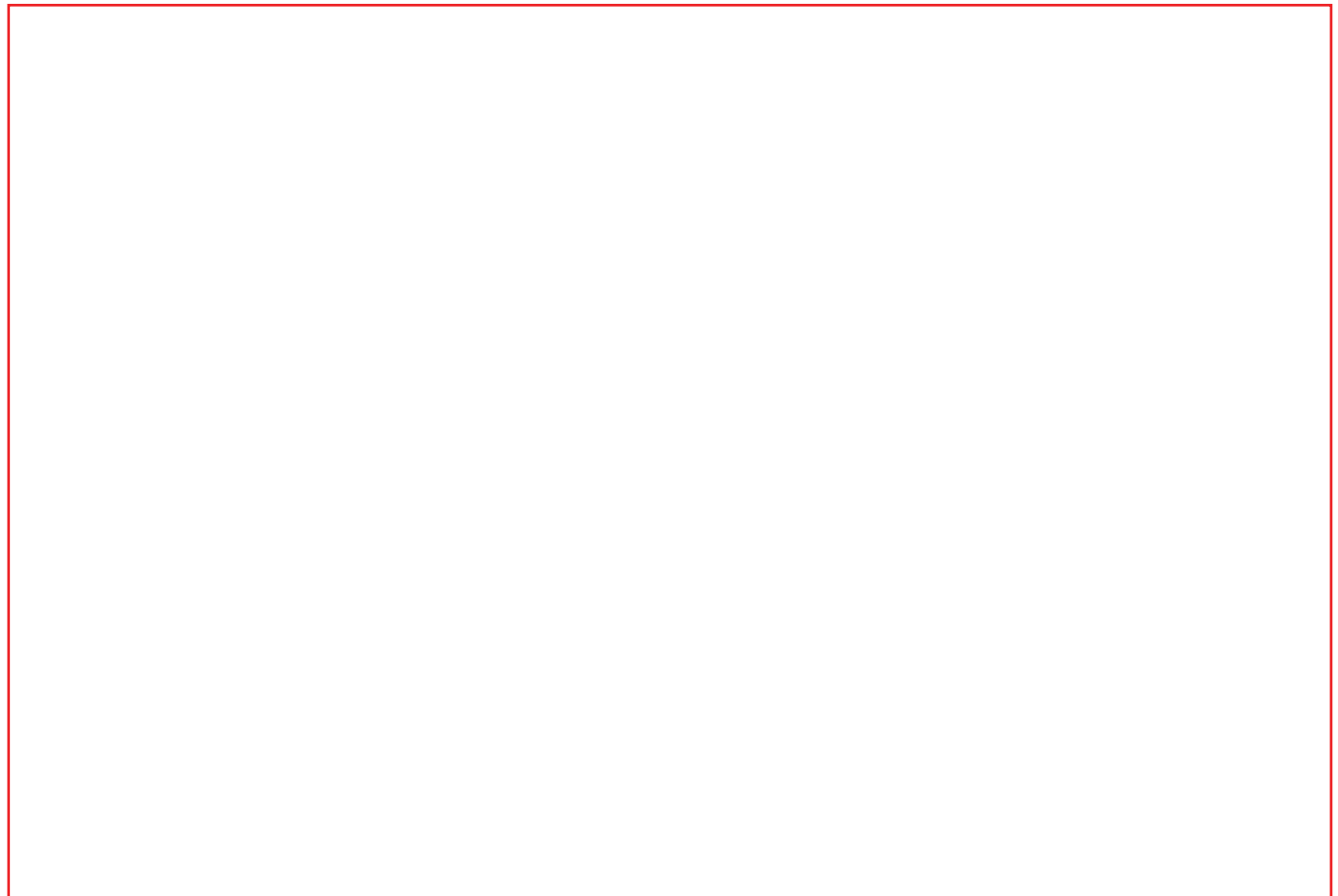
LLA :
YZ 1741319 A5XB 251 WS010 0 050120 2D 000000 A40002259793

630405 130042100400016 3949.00

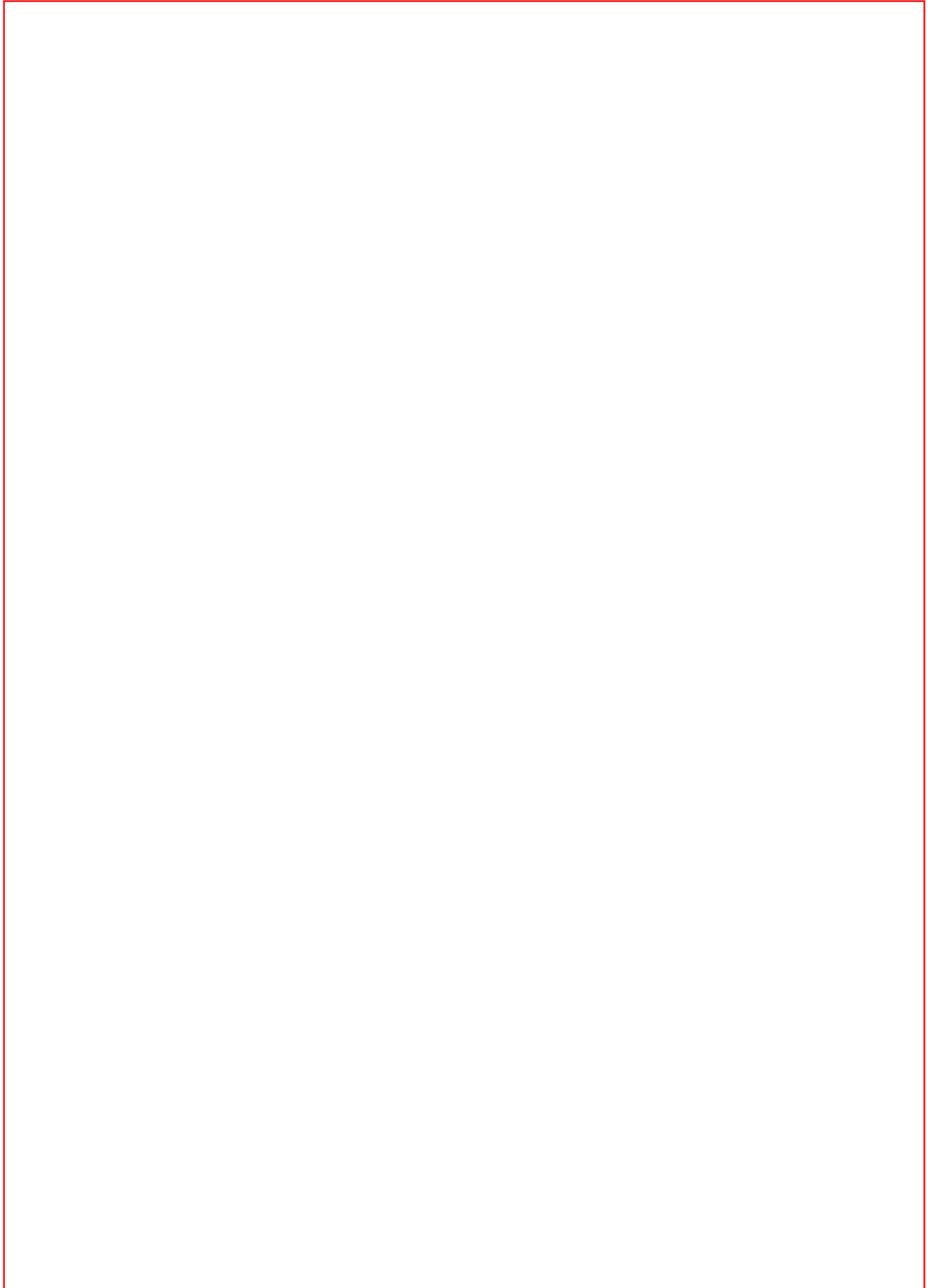
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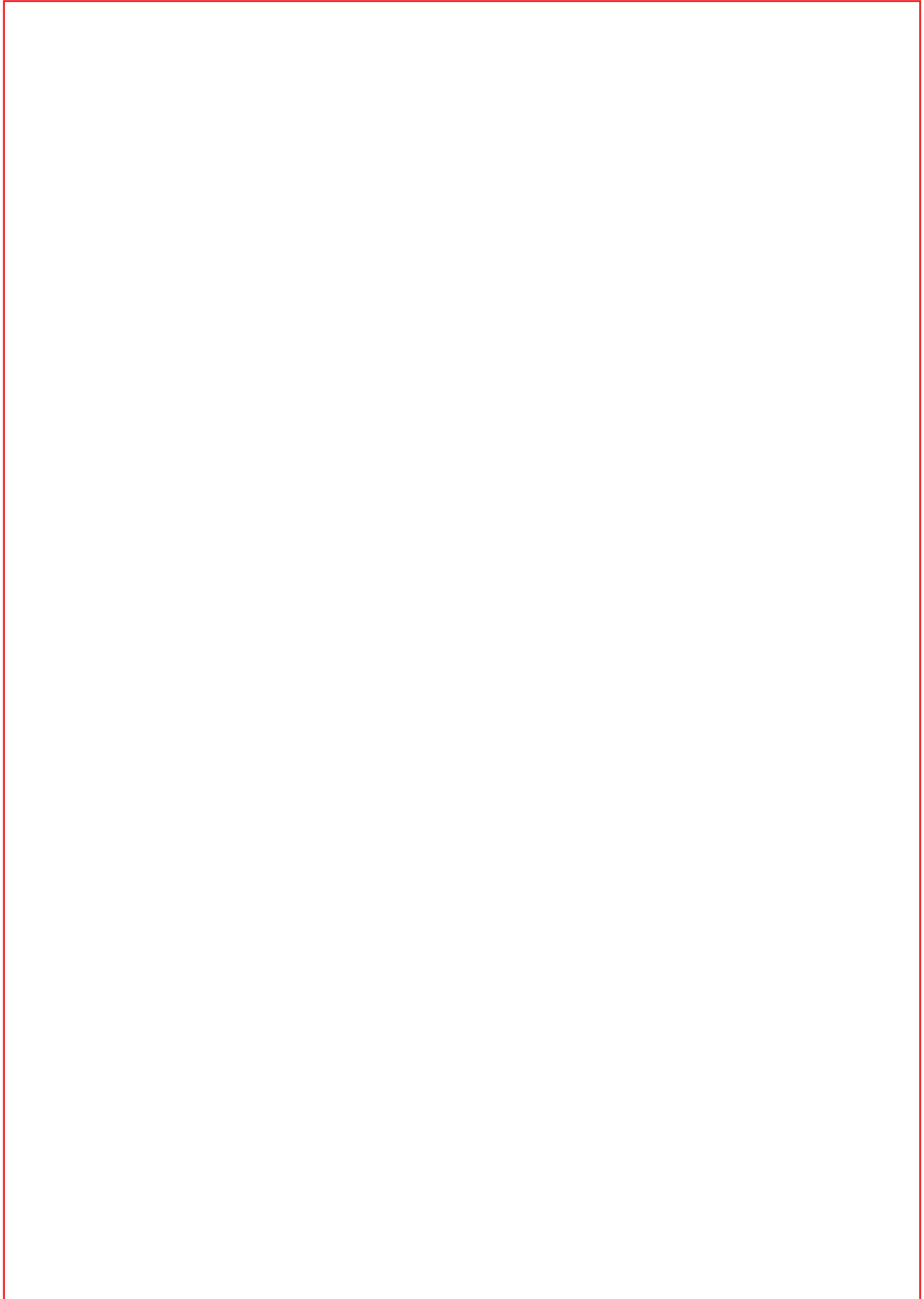
MOD 38



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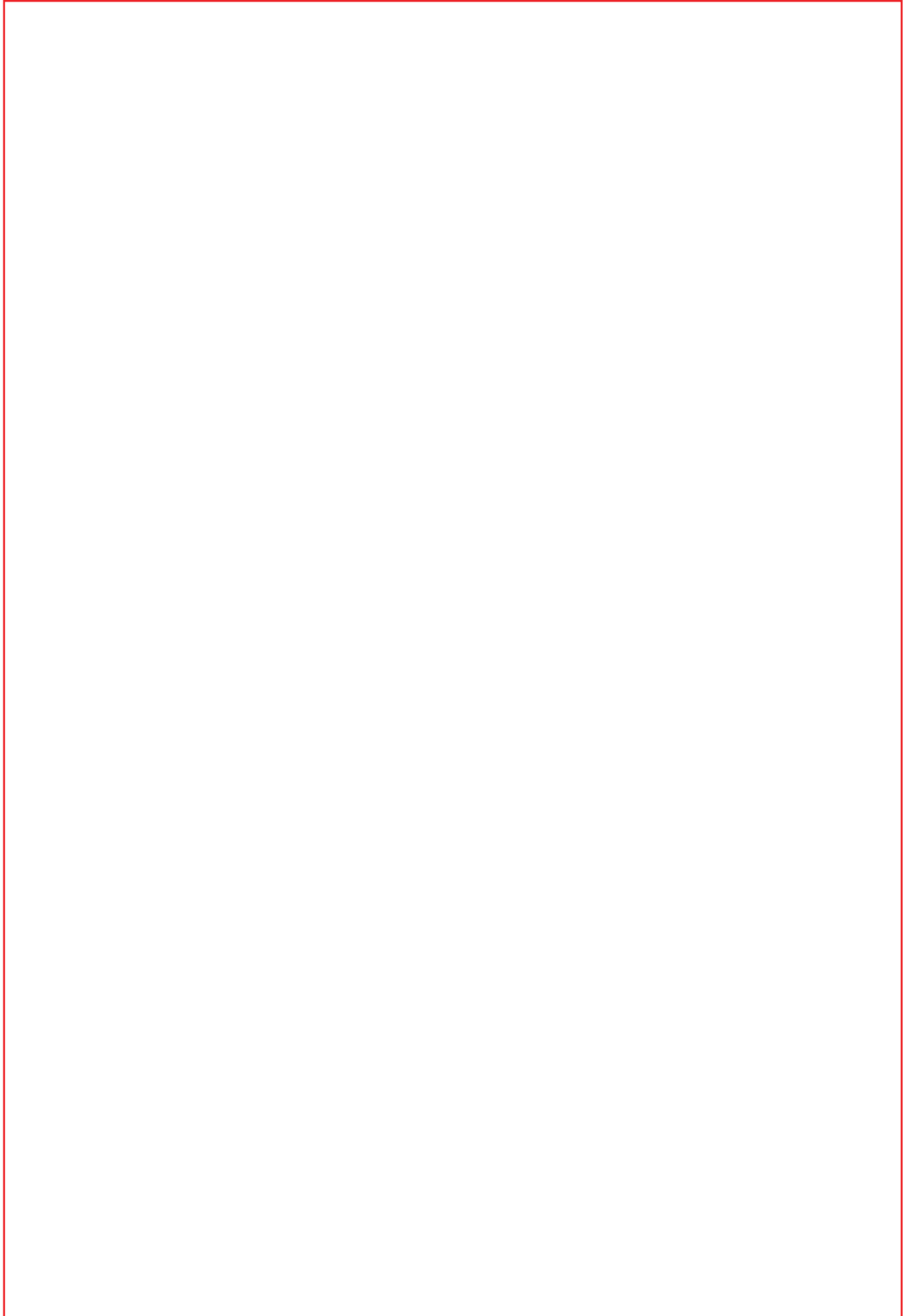
CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. EH07	AMENDMENT/MODIFICATION NO. 52	PAGE 247 of 292	FINAL
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MOD 39

420137 130040154000001 (410798.00)
LLA :
WN 97-11X8242 PPP4 251 V1C00 0 050120 2D 000000 A00002108661

430020 130044499500001 2748754.00
LLA :
M7 1731611 1224 251 SH400 0 050120 2D 000000 A00002427151

430021 N0002414MR41254 133650.00
LLA :
M2 17 8 181 1317 251 XG WTY 0 068342 2D 000000 23181 400 003A

430022 130044428200004 112237.00
LLA :
M6 1741804 8C2C 251 WS010 0 050120 2D 000000 A30002422566

430131 130040154000006 432628.00
LLA :
WN 97-11X8242 PPP4 251 V1C00 0 050120 2D 000000 A00002108661

430132 130027949500198 643614.00
LLA :
N2 97-11X8242 2860 000 74602 0 065916 2D PKSE44 417480010GQC

430133 130040154000007 201203.00
LLA :
WN 97-11X8242 PPP4 251 V1C00 0 050120 2D 000000 A00002108661

430134 130040154000008 29356.00
LLA :
WN 97-11X8242 PPP4 251 V1C00 0 050120 2D 000000 A00002108661

430215 130044499500002 812725.00
LLA :
M7 1731611 1224 251 SH400 0 050120 2D 000000 A00002427151

430216 130044428200002 97075.00
LLA :
M5 1741804 8B2B 251 WS010 0 050120 2D 000000 A10002422566

430217 N0002414MR41254 38379.00
LLA :
M2 17 8 181 1317 251 XG WTY 0 068342 2D 000000 23181 400 003A

430218 130044428200005 37412.00
LLA :
M6 1741804 8C2C 251 WS010 0 050120 2D 000000 A30002422566

430309 130044428200003 94954.00
LLA :
M3 1741804 8D4D 251 WS030 0 050120 2D 000000 A20002422566

430310 130044428200001 1899.00
LLA :
M4 1741804 8D4D 251 WS030 0 050120 2D 000000 A00002422566

430311 130044515700002 56972.00
LLA :
M9 1731319 A5BD 251 WS070 0 050120 2D 000000 A10002428669

430312 130044530400001 510871.00

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LLA :
N1 1741810 81DM 251 VU021 0 050120 2D 000000 A00002429438

430313 130044499500005 626697.00
LLA :
M8 1741611 1227 251 SH500 0 050120 2D 000000 A10002427151

430407 130044499500003 513662.00
LLA :
M7 1731611 1224 251 SH400 0 050120 2D 000000 A00002427151

630128 130027949500197 36000.00
LLA :
WS 97-11X8242 2819 000 74192 0 065916 2D PNOX44 221680030GEA

MOD 39 Funding 6717290.00

MOD 40

430023 130046110200002 1832140.00
LLA :
N3 1731611 1224 251 SH400 0 050120 2D 000000 A00002580747

430219 130046149600001 12245.00
LLA :
N5 1741319 A5BD 251 WS070 0 050120 2D 000000 A00002585207

430220 130046136100001 298956.00
LLA :
N6 1741810 84UQ 251 VU021 0 050120 2D 000000 A00002583436

430221 130046149600002 522590.00
LLA :
N7 1751319 A5XZ 251 WS100 0 050120 2D 000000 A10002585207

430222 130046110200003 98752.00
LLA :
N8 1741611 6212 251 CV312 0 050120 2D 000000 A10002580747

430314 130046110200004 192757.00
LLA :
N9 1741611 6218 251 CV312 0 050120 2D 000000 A20002580747

430315 130046110200005 143078.00
LLA :
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430316 130046110200006 142052.00
LLA :
P2 1741611 6212 251 CV312 0 050120 2D 000000 A30002580747

430317 130046149200002 49481.00
LLA :
N4 1751804 8B2B 251 WS010 0 050120 2D 000000 A00002585002

430408 424094.00
LLA :
DJ 1701811 1224 251 X3WMW 0 068342 2D 000000 200109001D1G

430409 130046149200001 49396.00
LLA :
N4 1751804 8B2B 251 WS010 0 050120 2D 000000 A00002585002

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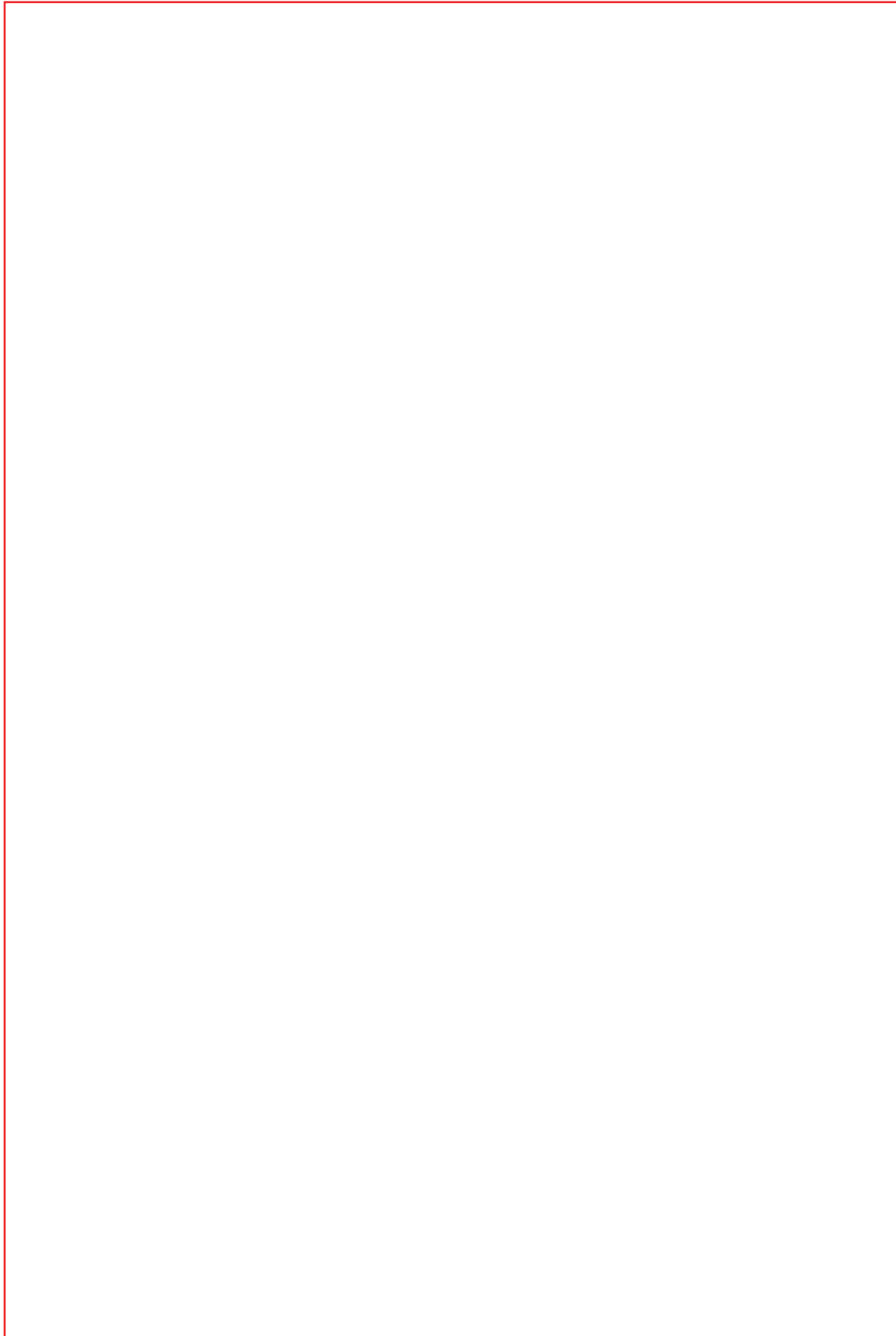
MOD 40 Funding 3836041.00

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MOD 41



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MOD 42

430024 130046110200016 294668.00

LLA :

P4 1741611 C281 251 24VCS 0 050120 2D 000000 A70002580747

430105 130027949500239 6101.00

LLA :

L4 97-11X8242 2819 000 74192 0 065916 2D PNOX44 221780010GEA

430108 130027949500241 19913.00

LLA :

QC 97-11X8242 2884 000 74842 0 065916 2D PAT044 117480270LCQ

430109 130027949500235 281217.00

LLA :

PL 97-11X8242 2862 000 74622 0 065916 2D PJA45 120781010FPN

430110 130027949500240 39612.00

LLA :

QB 97-11X8242 2860 000 74602 0 065916 2D PKSE44 203880040AJX

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430111 130027949500236 26432.00
LLA :
VA 97-11X8242 2858 000 74582 0 065916 2D PTWA44 9279S5440LGQ

430112 130027949500242 19548.00
LLA :
XB 97-11X8242 2862 000 74622 0 065916 2D PJA344 331080060FQK

430129 130027949500237 19125.00
LLA :
XQ 97-11X8242 2801 000 74012 0 065916 2D PGY744 415080010GPD

430130 130027949500238 38249.00
LLA :
XP 97-11X8242 2816 000 74162 0 065916 2D PPTV44 411580010LDA

430138 130027949500243 27865.00
LLA :
P5 97-11X8242 2831 000 74312 0 065916 2D PEGC4N 327980010GFC

430223 130046136100003 33418.00
LLA :
P6 1741810 A2CG 251 WS090 0 050120 2D 000000 A20002583436

430318 130046149600003 136184.00
LLA :
P7 1741319 A5XP 251 WS030 0 050120 2D 000000 A20002585207

430319 130046149600010 26493.00
LLA :
P8 1751319 A4EC 251 WS060 0 050120 2D 000000 A30002585207

430410 130046149600011 153449.00
LLA :
P7 1741319 A5XP 251 WS030 0 050120 2D 000000 A20002585207

440001 130046149600006 71048.00
LLA :
P9 1751319 A683 251 WS010 0 050120 2D 000000 A40002585207

440002 130046110200008 1665987.00
LLA :
Q1 1741611 1224 251 SH400 0 050120 2D 000000 A60002580747

440003 130046110200017 281745.00
LLA :
Q2 1741611 C281 251 24VCS 0 050120 2D 000000 A80002580747

440101 130047916400001 480879.00
LLA :
Q3 97-11X8242 PPQ4 251 V1C00 0 050120 2D 000000 A00002732458

440201 130046110200010 181579.00
LLA :
Q1 1741611 1224 251 SH400 0 050120 2D 000000 A60002580747

440303 130046110200007 334086.00
LLA :
Q4 1751611 1227 251 SH500 0 050120 2D 000000 A50002580747

440304 130046110200012 272368.00
LLA :
Q1 1741611 1224 251 SH400 0 050120 2D 000000 A60002580747

440401 130046110200014 407006.00
LLA :
Q1 1741611 1224 251 SH400 0 050120 2D 000000 A60002580747

440501 130047625000001 177000.00
LLA :
Q5 1751804 8B2B 251 WS010 0 050120 2D 000000 A00002711873

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630318 130046149600007 6579.00
 LLA :
 P7 1741319 A5XP 251 WS030 0 050120 2D 000000 A20002585207

630319 130046149600008 1280.00
 LLA :
 P8 1751319 A4EC 251 WS060 0 050120 2D 000000 A30002585207

640001 130046149600009 3432.00
 LLA :
 P9 1751319 A683 251 WS010 0 050120 2D 000000 A40002585207

640002 130046110200009 80482.00
 LLA :
 Q1 1741611 1224 251 SH400 0 050120 2D 000000 A60002580747

640003 130046110200018 13611.00
 LLA :
 Q2 1741611 C281 251 24VCS 0 050120 2D 000000 A80002580747

640101 130047916400002 15157.00
 LLA :
 Q3 97-11X8242 PPQ4 251 V1C00 0 050120 2D 000000 A00002732458

640201 130046110200011 8772.00
 LLA :
 Q1 1741611 1224 251 SH400 0 050120 2D 000000 A60002580747

640304 130046110200013 13158.00
 LLA :
 Q1 1741611 1224 251 SH400 0 050120 2D 000000 A60002580747

640401 130046110200015 19662.00
 LLA :
 Q1 1741611 1224 251 SH400 0 050120 2D 000000 A60002580747

MOD 42 Funding 5156105.00



MOD 43

440004 130047625000005 162372.00
 LLA :
 Q6 1751804 8C2C 251 WS100 0 050120 2D 000000 A30002711873
 A30002711873

440005 130047625000006 47477.00
 LLA :
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 A00002711873

440006 130046110200019 160472.00
 LLA :
 P1 1731611 6218 251 CV312 0 050120 2D 000000 A40002580747
 A40002580747

440007 130047625000007 359992.00
 LLA :
 Q7 1751804 8B2B 251 WS010 0 050120 2D 000000 A40002711873
 A40002711873

440008 130047625000009 2231657.00
 LLA :
 Q8 1751804 8B2B 251 WS010 0 050120 2D 000000 A50002711873
 A50002711873

440009 130046110200020 67908.00
 LLA :
 Q1 1741611 1224 251 SH400 0 050120 2D 000000 A60002580747
 A60002580747

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440010 130046149600012 206218.00
 LLA :
 S2 1751319 A5FH 251 WS030 0 050120 2D 000000 A50002585207
 A50002585207

440012 130049102400003 299580.00
 LLA :
 Q9 9750300 2520 PTS P09PA W 252AW7 1A B251HQ 000654348801 00010300000000 044411 000654
 348801
 000654348801

440301 130046110200023 255572.00
 LLA :
 R1 1711611 1224 251 SH400 0 050120 2D 000000 B00002580747

440302 130046110200025 255572.00
 LLA :
 R2 1711611 1224 251 SH400 0 050120 2D 000000 B10002580747
 B10002580747

440305 130046136100004 245429.00
 LLA :
 R3 1751810 81DM 251 VU021 0 050120 2D 000000 A30002583436
 A30002583436

440306 130046136100006 245249.00
 LLA :
 R4 1751810 81CC 251 VU021 0 050120 2D 000000 A40002583436
 A40002583436

440307 253675.00
 LLA :
 DJ 17 0 1811 1224 251 X3 WMW 0 068342 2D 000000 20010 900 1D1G

440308 130049102400001 293267.00
 LLA :
 R5 9750300 2520 PVS P73PA B 431AA7 1A B251HQ 000654025201 00010320000000 044411 000654
 025201
 000654025201

440309 130046110200029 245200.00
 LLA :
 Q4 1751611 1227 251 SH500 0 050120 2D 000000 A50002580747
 A50002580747

440402 130046110200022 998113.00
 LLA :
 R6 1741611 1224 251 SH400 0 050120 2D 000000 A90002580747
 A90002580747

440403 130046149600013 285866.00
 LLA :
 S3 1751319 A5HA 251 WS020 0 050120 2D 000000 A60002585207
 A60002585207

440404 130047625000002 83560.00
 LLA :
 R7 1751804 8D3D 251 WS010 0 050120 2D 000000 A10002711873
 Standard Number: A10002711873

440405 130047625000003 26580.00
 LLA :
 R8 1751804 8C2C 251 WS020 0 050120 2D 000000 A20002711873
 A20002711873

440406 130047625000004 38045.00
 LLA :
 Q5 1751804 8B2B 251 WS010 0 050120 2D 000000 A00002711873

600059 130023836000049 (248.00)
 LLA :

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JG 1711611 6212 252 CV312 0 050120 2D 000000 B70000970718
B70000970718

600074 130023836000051 (514.00)

LLA :
LQ 1711611 6212 252 CV312 0 050120 2D 000000 B80000970718
B80000970718

640007 130047625000008 17391.00

LLA :
Q7 1751804 8B2B 251 WS010 0 050120 2D 000000 A40002711873
A40002711873

640009 130046110200021 3281.00

LLA :
Q1 1741611 1224 251 SH400 0 050120 2D 000000 A60002580747
A60002580747

640011 130049102400002 10000.00

LLA :
R9 9750300 2520 PVS P73PA B 431AA7 1A B251HQ 000654025401 00010320000000 044411 000654
025401
000654025401

640012 130049102400004 10000.00

LLA :
S1 9750300 2520 PTS P09PA W 252AW7 1A B210HQ 000654348801 00010300000000 044411 000654
348801
000654348801

640301 130046110200024 12347.00

LLA :
R1 1711611 1224 251 SH400 0 050120 2D 000000 B00002580747
B00002580747

640302 130046110200026 12347.00

LLA :
R2 1711611 1224 251 SH400 0 050120 2D 000000 B10002580747
B10002580747

640305 130046136100005 11856.00

LLA :
R3 1751810 81DM 251 VU021 0 050120 2D 000000 A30002583436
A30002583436

640306 130046136100007 11856.00

LLA :
R4 1751810 81CC 251 VU021 0 050120 2D 000000 A40002583436
A40002583436

MOD 43 Funding 6850120.00



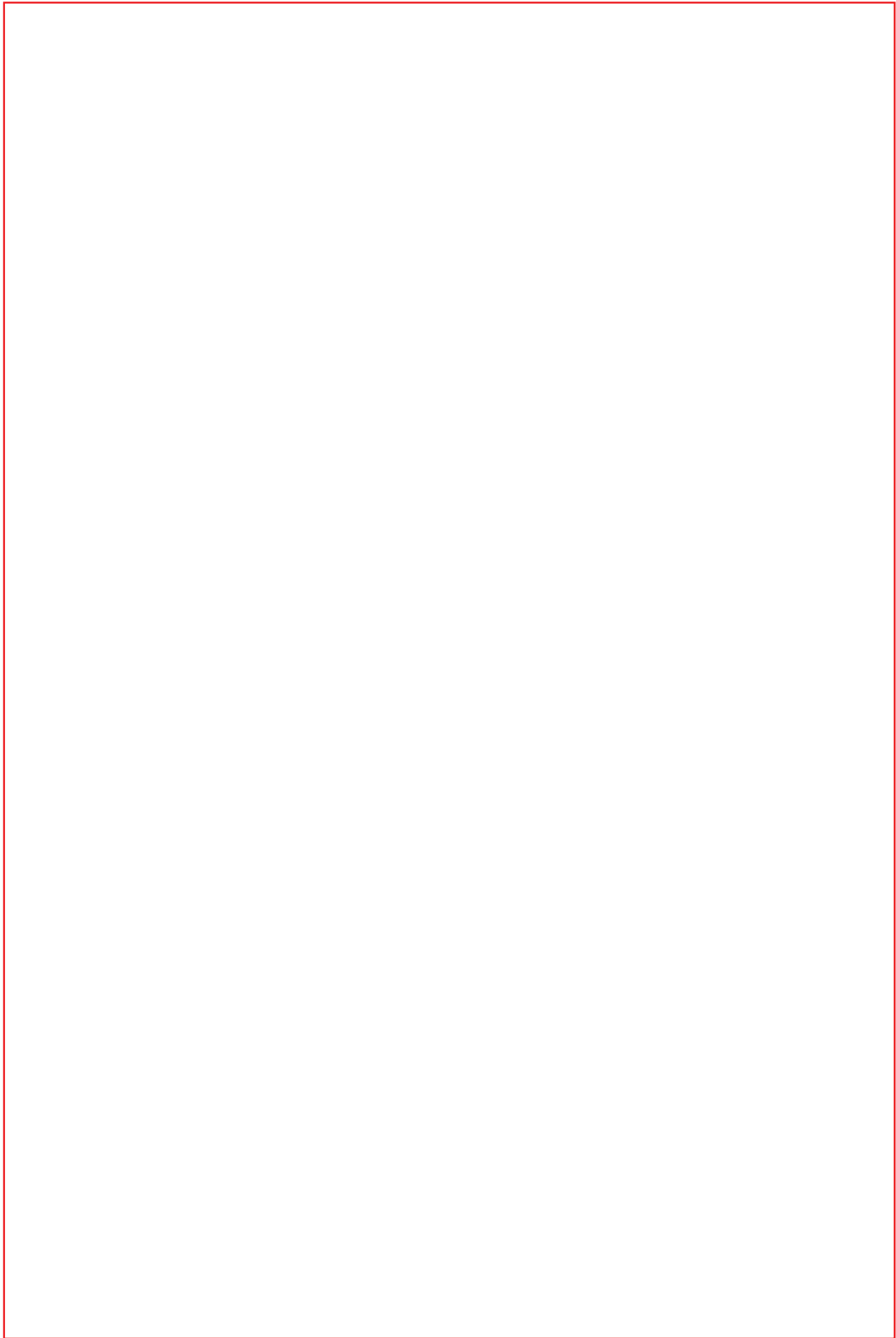
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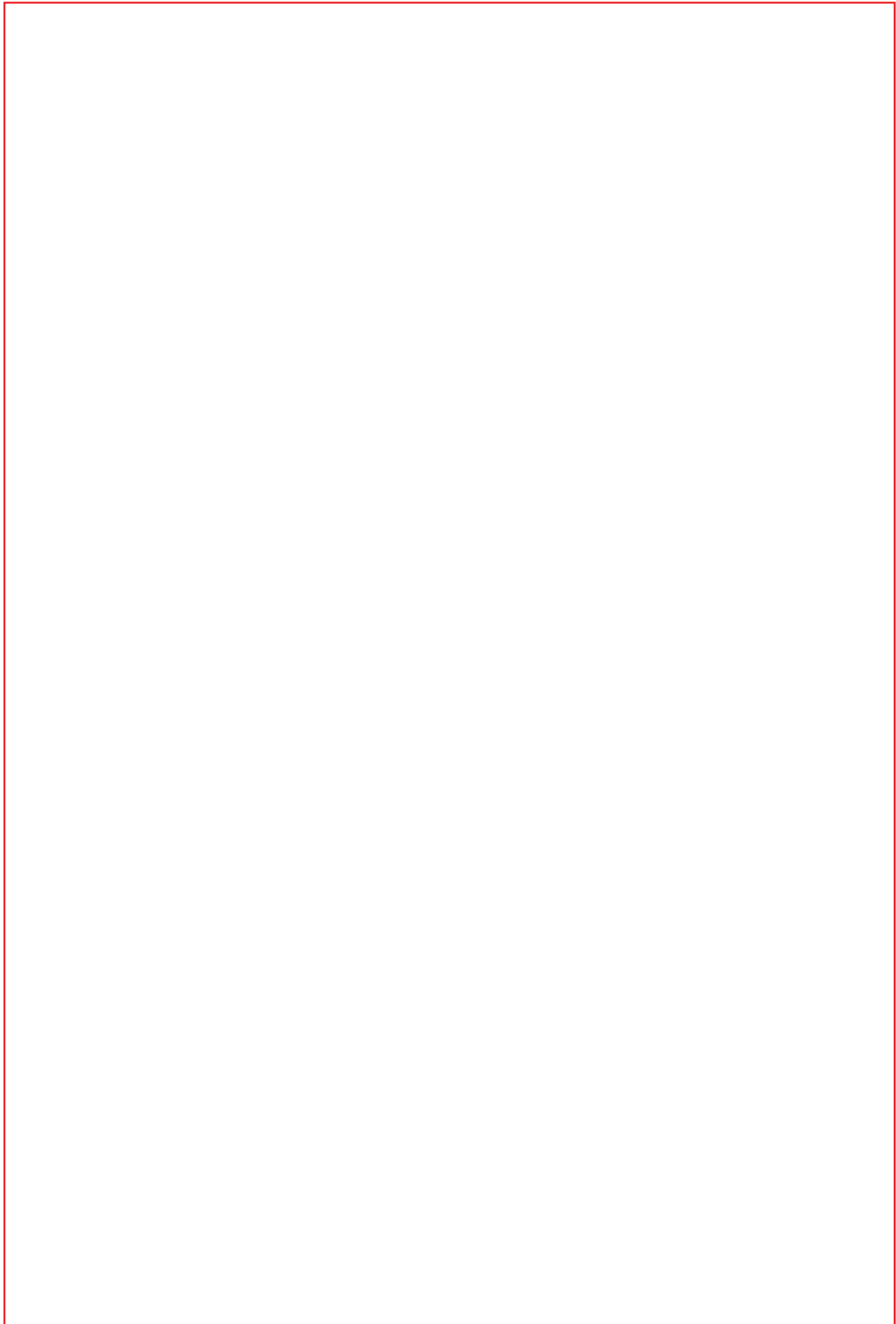
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MOD 45

410212	130029858800056	(349.00)
LLA :		
RX 1711611 6218 251 CV312 0 050120 2D 000000 C80001354178		
440002	130046110200031	864600.00
LLA :		
Q1 1741611 1224 251 SH400 0 050120 2D 000000 A60002580747		
440013	130046149600014	105399.00
LLA :		
P8 1751319 A4EC 251 WS060 0 050120 2D 000000 A30002585207		
440014	130046136100008	75963.00
LLA :		
S4 1751810 A4UU 251 WS030 0 050120 2D 000000 A50002583436		
440015	130046149600016	34819.00
LLA :		
N5 1741319 A5BD 251 WS070 0 050120 2D 000000 A80002585207		
440101	130047916400004	226671.00
LLA :		
Q3 97-11X8242 PPQ4 251 V1C00 0 050120 2D 000000 A00002732458		
440310	130047625000010	63619.00
LLA :		
S5 1751804 8C1C 251 WS060 0 050120 2D 000000 A60002711873		
440401	130046110200030	370543.00
LLA :		
Q1 1741611 1224 251 SH400 0 050120 2D 000000 A60002580747		
440406	130047625000011	58659.00
LLA :		
Q5 1751804 8B2B 251 WS010 0 050120 2D 000000 A00002711873		
440408	130046149600015	196902.00
LLA :		
S6 1751319 A5DR 251 WS020 0 050120 2D 000000 A70002585207		
610212	130029858800057	(6.00)
LLA :		

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RY 1711611 6218 252 CV312 0 050120 2D 000000 C80001354178

610312 130029858800083 (3596.00)

LLA :

RY 1711611 6218 251 CV312 0 050120 2D 000000 C80001354178

MOD 45 Funding 1993224.00

[Redacted]

MOD 46 Funding 0.00

[Redacted]

MOD 47

[Redacted]

MOD 48

400021 N0002411MR55287.00 (0.01)

LLA :

BN 17 8 1811 1388 251 3X WCL 0 068342 2D 000000 20101 400 001B

Standard Number: N0002411PD20908

400220 N0002411MR55287.00 (1448.69)

LLA :

BN 17 8 1811 1388 251 3X WCL 0 068342 2D 000000 20101 400 001B

Standard Number: N0002411PD20908

400407 N0002411MR55287.00 (1311.48)

LLA :

BN 17 8 1811 1388 251 3X WCL 0 068342 2D 000000 20101 400 001B

Standard Number: N0002411PD20908

410322 N0002413MR41012 (107.17)

LLA :

BN 17 8 1811 1388 251 3X WCL 0 068342 2D 000000 20101 400 001B

440016 130054084200001 143888.00

LLA :

AB 1741611 1227 251 SH500 0 050120 2D 000000 A00003202612

440017 130054074800001 80493.00

LLA :

AC 1761804 8C2C 251 WS100 0 050120 2D 000000 A00003202359

440311 130054084200002 41085.00

LLA :

DQ 1751611 1227 251 SH500 0 050120 2D 000000 A10003202612

440407 130054074800002 90206.00

LLA :

DT 1761804 8B2B 251 WS010 0 050120 2D 000000 A10003202359

MOD 48 Funding 352804.65

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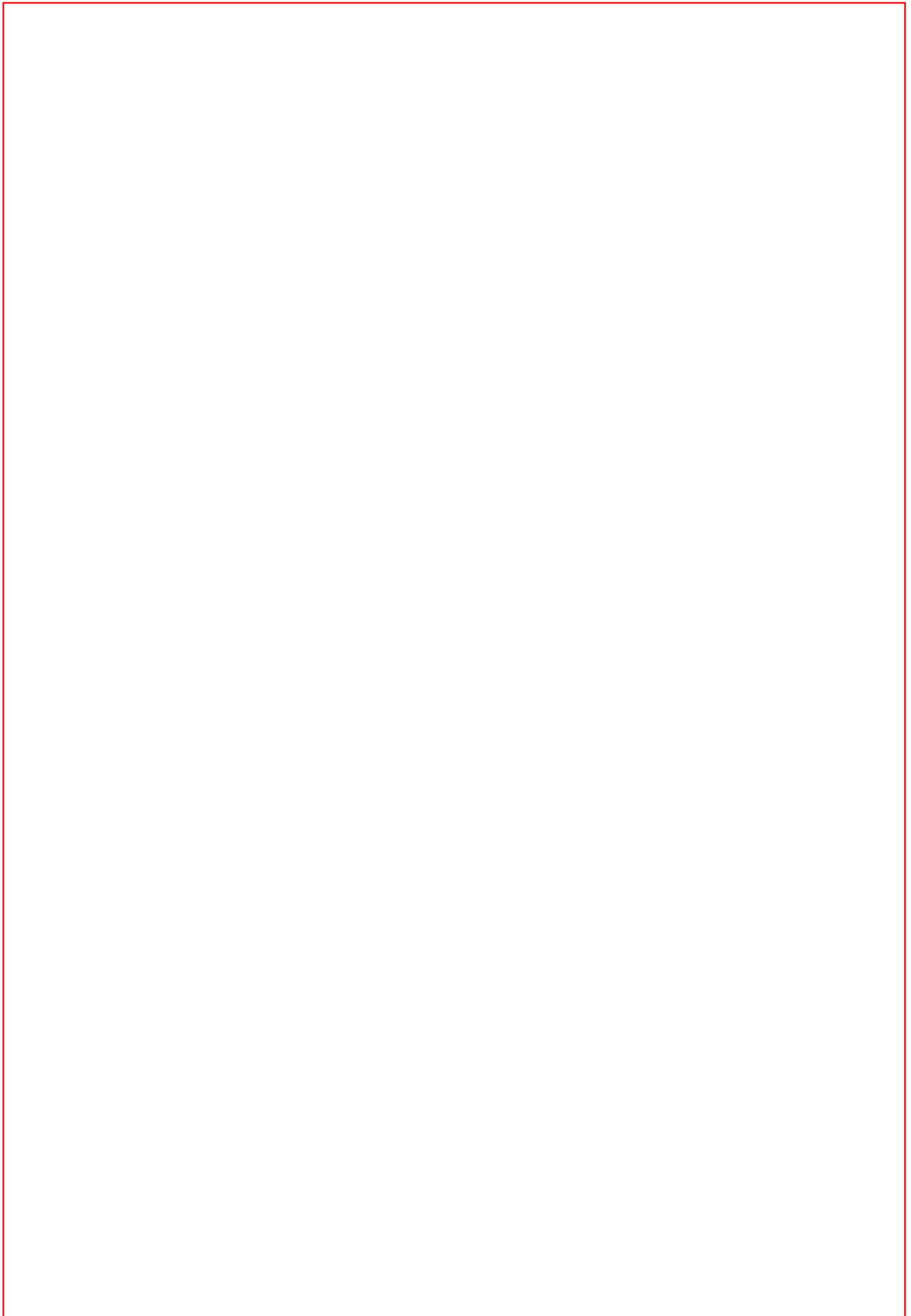
MOD 49

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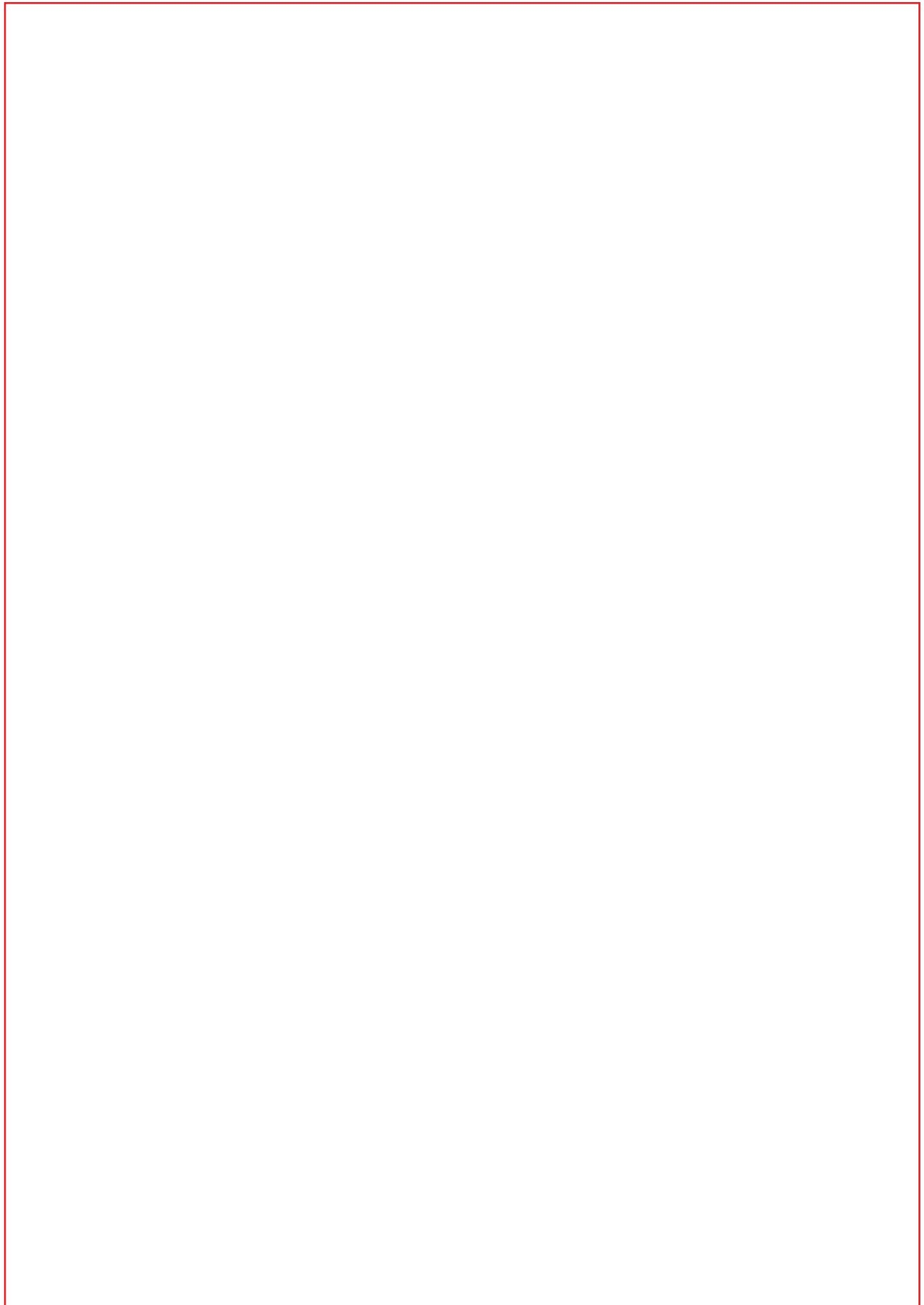
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440018 130055300900001 98462.00
LLA :
T8 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003302227

440102 130055300900002 29601.00
LLA :
T8 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003302227

440409 130055300900003 199401.00
LLA :
T8 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003302227

440410 130055300900004 52666.00
LLA :
T9 1761804 8B2B 251 WS010 0 050120 2D 000000 A10003302227



MOD 50



MOD 51



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MOD 52



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440019 130046149600031 957552.00
 LLA :
 U1 1761319 A5XB 251 WS010 0 050120 2D 000000 E00002585207

440020 130047625000020 100996.00
 LLA :
 U2 1761804 8C2C 251 WS100 0 050120 2D 000000 A70002711873

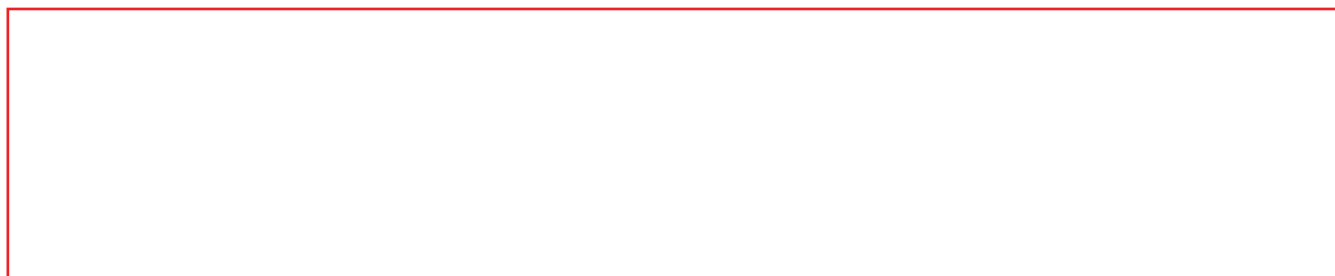
440021 130046149600027 1708.00
 LLA :
 N7 1751319 A5XZ 251 WS100 0 050120 2D 000000 A10002585207

440022 130046149600028 1141.00
 LLA :
 U3 1751319 A5XZ 251 WS100 0 050120 2D 000000 D70002585207

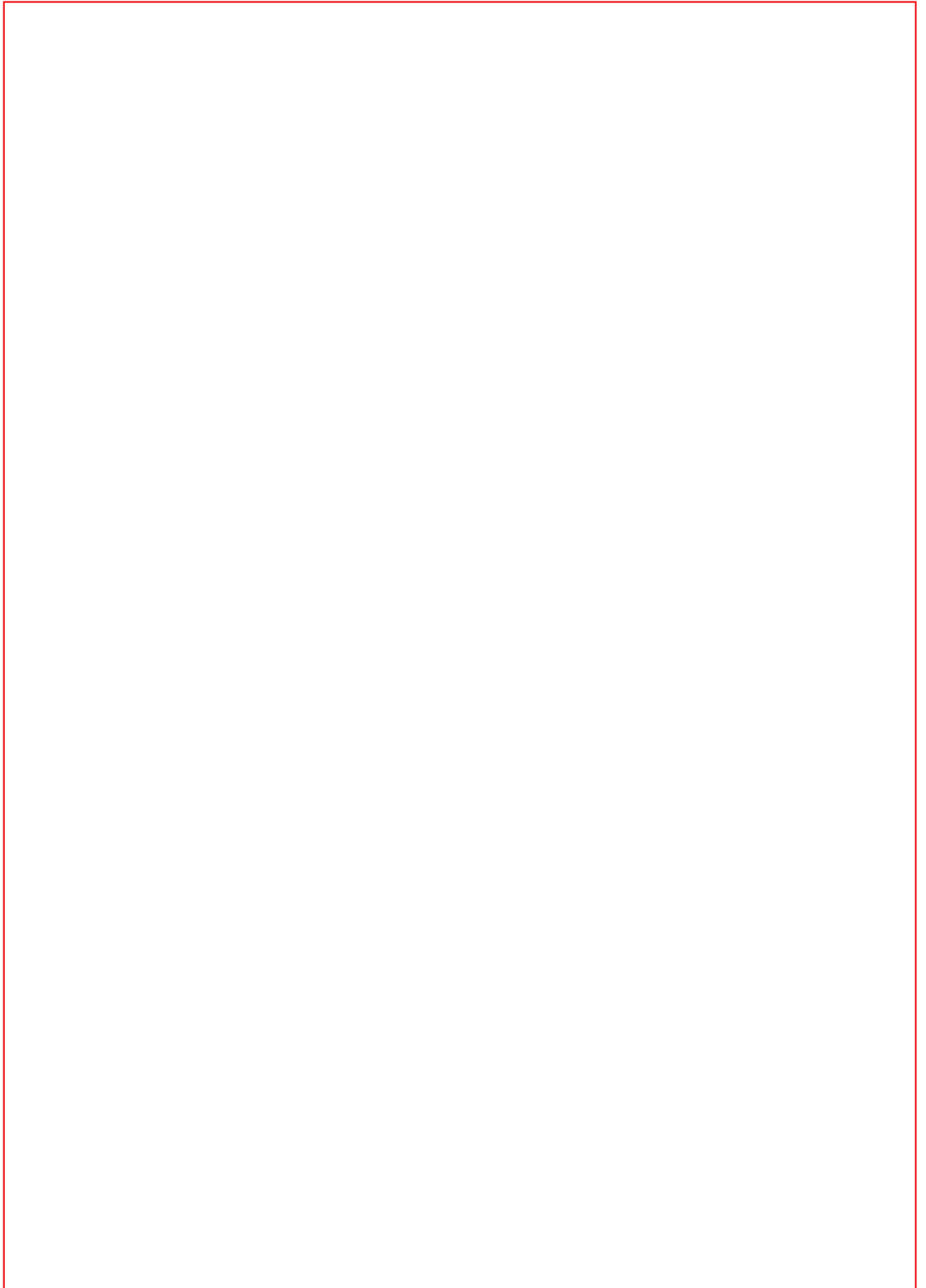
440023 130046149600025 14243.00
 LLA :
 U6 1761319 A5BD 251 WS070 0 050120 2D 000000 D90002585207

440411 130046149600032 463052.00
 LLA :
 U1 1761319 A5XB 251 WS010 0 050120 2D 000000 E00002585207

440412 130046149600030 177491.00
 LLA :
 U4 1761319 A5XP 251 WS030 0 050120 2D 000000 D80002585207



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SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

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

CPFF/CPIF/ODC		
ITEM		EST. POP THROUGH
4000		
4002		
4004		
4102		
4103		
4104		
4105		
4202		
4203		
4204		
4205		
4300		
4301		
4302		
4303		
4304		
4305		
4400		
4401		
4402		
4403		
4404		
4405		

6000		
6102		
6103		
6104		
6202		
6203		
6204		
6300		
6301		
6302		
6303		
6304		
6400		
6401		
6402		
6403		
6404		

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs 4001, 4003, 4005, 4100, 4101, 4200, 4201, 4409, 6001, 6002, 6003, 6004, 6005, 6100, 6101, 6105, 6200, 6201 are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

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

NAVSEA 5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

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

(a) DEPARTMENT - means the Department of the Navy.

(b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) - All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.

(c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE

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ACQUISITION REGULATION - All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the contract.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of this contract.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

5252.216-9122 LEVEL OF EFFORT-ALTERNATE 1 (MAY 2010)

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

(b) Of the total man-hours of direct labor set forth above, it is estimated that man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated

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effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

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

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

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man-hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man-hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

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

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

(i) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The overnment shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

(j) Notwithstanding any of the provisions in the above paragraphs and subject to the LMITATION OF FUNDS or LIMITATION OF COST clauses, as applicable, the period of performance may be extended and the estimated cost may be increased in order to permit the Contractor to provide all of the man-hours listed in paragraph (a) above. The contractor shall continue to be paid fee for each man-hour performed in accordance with the terms of the contract.

5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete

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resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

AWARD FEE DETERMINATION IN EVENT OF TERMINATION OR DISCONTINUANCE

In the event that this Task Order is terminated in whole or pursuant to the contract clause entitled "TERMINATION (COST-REIMBURSEMENT)" (FAR 52.249-6) or in the event this Task Order is discontinued pursuant to the contract clause entitled "LIMITATION OF COST" (FAR 52.232-20), the last award fee period shall end with the effective date of such termination or discontinuance. In either of such events, the amount of award fee, if any, determined to be otherwise payable shall be adjusted or prorated to reflect the difference, if any, in award fee periods resulting from termination or discontinuance.

ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)

(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 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.

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(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 cognizant 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 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 Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract 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 Contracting Officer, the Government may terminate this contract for default.

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(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 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 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 this contract.

(n) Compliance with this requirement is a material requirement of this contract.

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SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE

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

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

CLAUSES INCORPORATED BY FULL TEXT

FAR 52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a cost reimbursement Task Order resulting from this solicitation.

52.216-10 INCENTIVE FEE (MAR 1997) (Cost Incentive Fee applicable to Labor CLINs TBD, Labor Option CLINs, if and to the extent exercised, TBD, and Labor Award Term CLINs, if awarded, TBD.)

(a) General. The Government shall pay the Contractor for performing this contract a fee determined as provided in this contract.

(b) Target cost and target fee. The target cost and target fee specified in the Schedule are subject to adjustment if the contract is modified in accordance with paragraph (d) of this clause.

(1) "Target cost," as used in this contract, means the estimated cost of this contract as initially negotiated, adjusted in accordance with paragraph (d) of this clause.

(2) "Target fee," as used in this contract, means the fee initially negotiated on the assumption that this contract would be performed for a cost equal to the estimated cost initially negotiated, adjusted in accordance with paragraph (d) of this clause.

(c) Withholding of payment. Normally, the Government shall pay the fee to the Contractor as specified in the Schedule. However, when the Contracting Officer considers that performance or cost indicates that the Contractor will not achieve target, the Government shall pay on the basis of an appropriate lesser fee. When the Contractor demonstrates that performance or cost clearly indicates that the Contractor will earn a fee significantly above the target fee, the Government may, at the sole discretion of the Contracting

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

(d) Equitable adjustments. When the work under this contract is increased or decreased by a modification to this contract or when any equitable adjustment in the target cost is authorized under any other clause, equitable adjustments in the target cost, target fee, minimum fee, and maximum fee, as appropriate, shall be stated in a supplemental agreement to this contract.

(e) Fee payable.

(1) The fee payable under this contract shall be the target fee increased by [redacted] [Contracting Officer insert Contractor’s participation] for every dollar that the total allowable cost is less than the target cost or decreased by [redacted] [Contracting Officer insert Contractor’s participation] for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than [redacted] [Contracting Officer insert percentage] percent or less than [redacted] [Contracting Officer insert percentage] percent of the target cost.

(2) The fee shall be subject to adjustment, to the extent provided in paragraph (d) of this clause, and within the minimum and maximum fee limitations in paragraph (e)(1) of this clause, when the total allowable cost is increased or decreased as a consequence of—

(i) Payments made under assignments; or

(ii) Claims excepted from the release as required by paragraph (h)(2) of the Allowable Cost and Payment clause.

(3) If this contract is terminated in its entirety, the portion of the target fee payable shall not be subject to an increase or decrease as provided in this paragraph. The termination shall be accomplished in accordance with other applicable clauses of this contract.

(4) For the purpose of fee adjustment, “total allowable cost” shall not include allowable

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costs arising out of—

(i) Any of the causes covered by the Excusable Delays clause to the extent that they are beyond the control and without the fault or negligence of the Contractor or any subcontractor;

(ii) The taking effect, after negotiating the target cost, of a statute, court decision, written ruling, or regulation that results in the Contractor's being required to pay or bear the burden of any tax or duty or rate increase in a tax or duty;

(iii) Any direct cost attributed to the Contractor's involvement in litigation as required by the Contracting Officer pursuant to a clause of this contract, including furnishing evidence and information requested pursuant to the Notice and Assistance Regarding Patent and Copyright Infringement clause;

(iv) The purchase and maintenance of additional insurance not in the target cost and required by the Contracting Officer, or claims for reimbursement for liabilities to third persons pursuant to the Insurance Liability to Third Persons clause;

(v) Any claim, loss, or damage resulting from a risk for which the Contractor has been relieved of liability by the Government Property clause; or

(vi) Any claim, loss, or damage resulting from a risk defined in the contract as unusually hazardous or as a nuclear risk and against which the Government has expressly agreed to indemnify the Contractor.

(5) All other allowable costs are included in "total allowable cost" for fee adjustment in accordance with this paragraph (e), unless otherwise specifically provided in this contract.

(f) Contract modification. The total allowable cost and the adjusted fee determined as provided in this clause shall be evidenced by a modification to this contract signed by the Contractor and Contracting Officer.

(g) Inconsistencies. In the event of any language inconsistencies between this clause and provisioning documents or Government options under this contract, compensation for spare parts or other supplies and services ordered under such documents shall be determined in accordance with this clause.

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

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

Note: The Government has the right within the time constraints stated below to fully exercise each of the below Option CLINs for the full level of effort stated in Section B or to partially exercise

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each of the below Option CLINs for less than the full level of effort stated in Section B and may exercise the Option for each CLIN multiple times until the entire level of effort for that CLIN is awarded.

ITEM(S)	LATEST OPTION EXERCISE DATE
4005 - 4100s	No later than 12 months after 1 February 2011
4200s	No later than 24 months after 1 February 2011
4300s	No later than 36 months after 1 February 2011
4400s	No later than 48 months after 1 February 2011

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

NOTIFICATION OF POTENTIAL ORGANIZATIONAL CONFLICT(S) OF INTEREST (NAVSEA) (JUN 1994)

(a) Offerors are reminded that certain existing contractual arrangements may preclude, restrict or limit participation, in whole or in part, as either a subcontractor or as a prime contractor under this competitive procurement. Of primary concern are those contractual arrangements in which the Offeror provides support to , or related laboratories (if applicable), in support of operation of the office or any of its programs. General guidance may be found in FAR 9.505; however, this guidance is not all inclusive. The Offeror's attention is directed to the "Organizational Conflict of Interest" (or similar) requirement which may be contained in current or completed contract(s) which prohibits the prime or subcontractor from providing certain supplies or services to the Government as described above during the period of the current "support" contract(s) or for a period after completion of the "support" contract(s). Notwithstanding the existence or non-existence of an Organizational Conflict of Interest (OCI) clause or similar requirement in current or completed contract(s), the offeror shall comply with FAR 9.5 and identify whether an OCI exists and not rely solely on the presence of an OCI requirement.

(b) If a potential conflict of interest exists at any tier, each potential prime offeror is requested to notify the Contracting Officer within 14 days of the date of this solicitation. The Offeror shall provide: (1) the contract number and name and phone number of the Contracting Officer for the contract which gives rise to a potential organizational conflict of interest; (2) a copy of the requirement; (3) the statement of work (or technical instruction) from the existing contract; (4) a brief description of the type of work to be performed by each subcontractor under the competitive procurement; and (5) any additional information the Contracting Officer should consider in making a determination of whether a conflict of interest exists. The Government may independently verify the information received from the offeror. Notwithstanding the above, the Government reserves the right to determine whether a conflict of interest exists based on any information received from any source.

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(c) The Government will notify an offeror of any conflict of interest within 14 days of receipt of all required information. Those offerors deemed to have a conflict of interest may be ineligible for award. Failure to provide the information in a timely manner does not waive the Government's rights to make a conflict of interest determination. The offeror is notified that if it expends time and money on proposal preparation, such expenditure is at its own risk that the Government will not determine that an organizational conflict of interest exists.

(d) Any potential prime contractor which proposes a subcontractor later determined to have a conflict of interest and deemed ineligible to participate in the current competition, may not be granted the opportunity to revise its proposal to remove the ineligible subcontractor. The Government reserves the right to determine which offerors remain in the competitive range through the normal source selection process.

(e) If the offeror determines that a potential organizational conflict of interest does not exist at any tier, the offeror shall include a statement to that effect in its response to this solicitation.

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

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.

(b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system.

52.244-2 -- Subcontracts. (Oct 2010)

a) **Definitions.** As used in this clause—

“Approved purchasing system” means a Contractor’s purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR)

“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

“Subcontract” means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

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(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that-

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

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

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting -

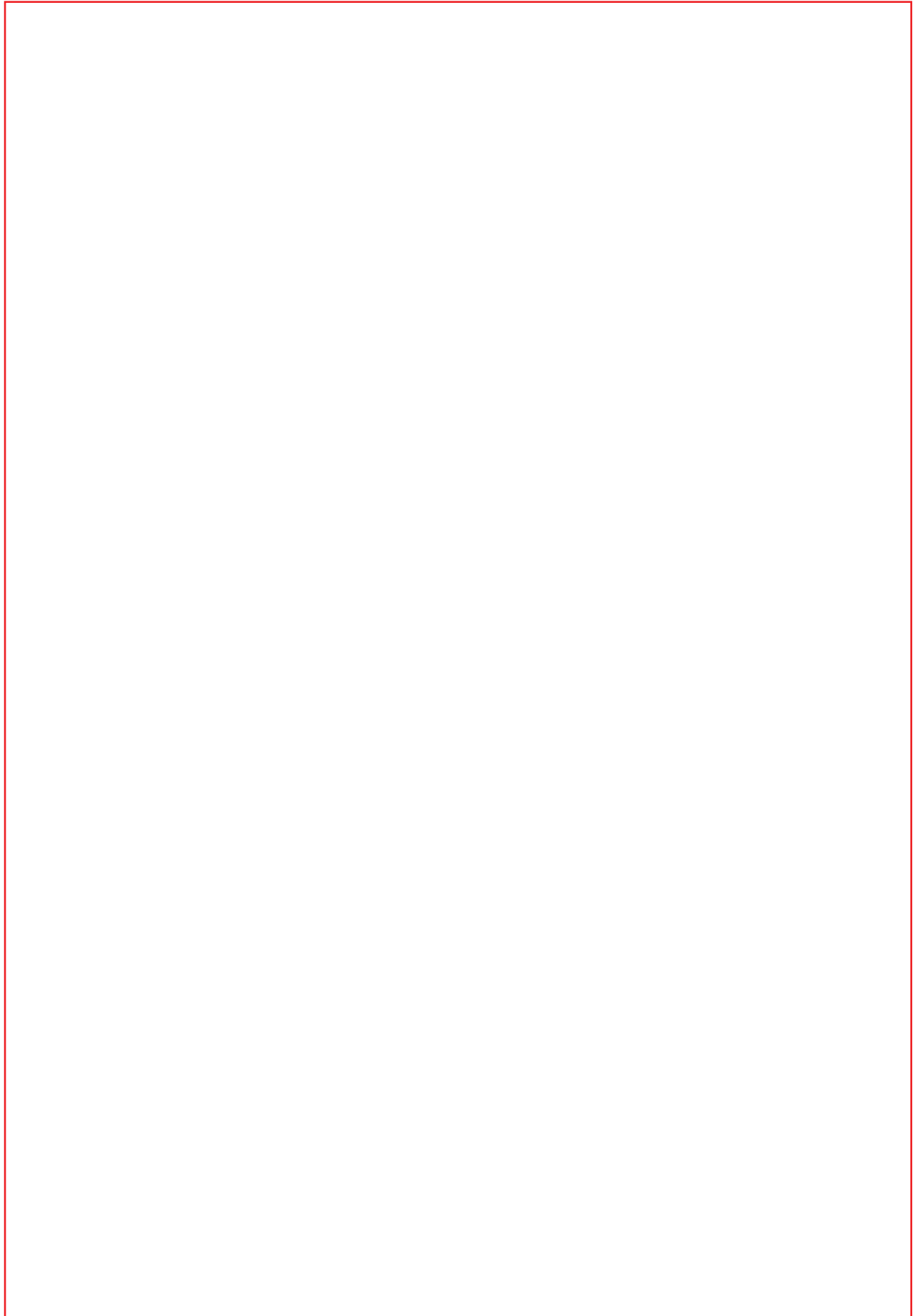
(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

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

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - Form DD254

Attachment 2 - FAD sheet for Basic Award

Attachment 3 - FAD sheet for modification 01

Attachment 4 - FAD sheet for modification 02

Attachment 5 - FAD sheet for modification 04

Attachment 6 - FAD sheet for modification 07

Attachment 7 - FAD sheet for modification 08

Attachment 8 - FAD sheet for modification 09

Attachment 9 - FAD sheet for modification 11

Attachment 10 - FAD sheet for modification 14

Attachment 11 - FAD sheet for modification 16

Attachment 12 - Financial Accounting Data Sheet for Modification 19

Attachment 13 – Financial Accounting Data Sheet for Modification 22

Attachment 14 - Financial Accounting Data Sheet for Modification 23

Attachment 15 - Financial Accounting Data Sheet for Modification 24

Attachment 16 - Financial Accounting Data Sheet for Modification 25

Attachment 17 - Financial Accounting Data Sheet for Modification 26

Attachment 18 - Financial Accounting Data Sheet for Modification 29

Attachment 19 - Financial Accounting Data Sheet for Modification 31

Attachment 20 - Financial Accounting Data Sheet for Modification 34

Attachment 27 - Financial Accounting Data Sheet for Modification 43

Attachment 28 - Financial Accounting Data Sheet for Modification 44

Attachment 29 - Financial Accounting Data Sheet for Modification 48

Attachment 30 - Financial Accounting Data Sheet for Modification 49

Attachment 31 - Financial Accounting Data Sheet for Modification 51

Attachment 32 - Financial Accounting Data Sheet for Modification 52