

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
1 5

2. AMENDMENT/MODIFICATION NO.
52

3. EFFECTIVE DATE
29-Jun-2017

4. REQUISITION/PURCHASE REQ. NO.
1300563193

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

N00167

7. ADMINISTERED BY (If other than Item 6)

CODE

S2101A

NSWC, CARDEROCK DIVISION, MARYLAND

DCMA Baltimore

SCD: C

9500 MacArthur Blvd

217 EAST REDWOOD STREET, SUITE 1800

West Bethesda MD 20817

BALTIMORE MD 21202-3375

jessica.l.wright1@navy.mil 301-227-1201

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

NTI
6539 Windermere Circle
Rockville MD 20852-3512

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4093-FD02

10B. DATED (SEE ITEM 13)

05-Apr-2012

CAGE CODE
0EHC3

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.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)
Unilateral: IAW FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor is not, is required to sign this document and return ___ 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)

Teresa L Kelly, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY /s/Teresa L Kelly

(Signature of Contracting Officer)

29-Jun-2017

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 2 of 5	FINAL
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GENERAL INFORMATION

The purpose of this modification is to add incremental funding in the amount of \$486,500 Labor and \$4,700 ODC. Accordingly, said Task Order is modified as follows:

1. Section B is revised to decrease the amount on holding CLINs 7200 and 9200 and increase the amount on CLINs 7202, 7207, 7208 and 9207 as follows:

CLIN/SLIN	From (\$)	By (\$)	To (\$)
7200	487,465.25	(486,500.00)	965.25
7202	1,564,000.00	306,500.00	1,870,500.00
7207	118,000.00	80,000.00	198,000.00
7208	650,000.00	100,000.00	750,000.00
9200	927,275.76	(4,700.00)	922,575.76
9207	7,300.00	4,700.00	12,000.00

2. Incremental funds in the amount of \$491,200 are added as follows:

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
720201	RDT&E	401,000.00	37,000.00	438,000.00
720202	RDT&E	336,000.00	269,500.00	605,500.00
720701	O&MN,N	118,000.00	80,000.00	198,000.00
720803	WCF	0.00	100,000.00	100,000.00
920701	O&MN,N	7,300.00	4,700.00	12,000.00

The total amount of funds obligated to the task is hereby increased from \$26,077,701.57 by \$491,200.00 to \$26,568,901.57. The remaining unfunded balance is \$927,011.43.

3. The total value of the order remains unchanged at \$27,495,913.00.

4. The end of Period of Performance for the Task Order remains unchanged at 31 December 2017.

5. Section G Clause entitled "SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)" has been revised as follows:

ESTIMATED ITEMS	ALLOTTED TO COST	ALLOTTED TO FEE	PERIOD OF PERFORMANCE
4000	\$5,120,429.02	\$409,634.41	Through 4/4/2015
4100	\$4,392,242.08	\$351,378.79	Through 4/4/2015
4200	\$1,416,057.15	\$113,284.58	Through 4/4/2015
6000	\$278,691.47	N/A	Through 4/4/2015
7001	\$2,074,289.79	\$165,943.21	Through 4/4/2016
7002	\$14,814.82	\$1,185.18	Through 4/4/2016
7003	\$245,370.39	\$19,629.61	Through 4/4/2016
7004	\$300,148.14	\$24,011.82	Through 4/4/2016
7005	\$93,402.88	\$7,472.22	Through 4/4/2016

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 3 of 5	FINAL
----------------------------------	---	----------------------------------	----------------	-------

7006	\$517,201.98	\$41,376.16	Through 4/4/2016
7007	\$18,518.00	\$1,482.00	Through 4/4/2016
7008	\$322,492.82	\$25,799.39	Through 4/4/2016
7009	\$502,777.83	\$40,222.17	Through 4/4/2016
7010	\$9,259.26	\$740.74	Through 4/4/2016
7011	\$137,037.05	\$10,962.95	Through 4/4/2016
7012	\$57,977.16	\$4,638.17	Through 4/4/2016
7013	\$172,035.64	\$13,762.83	Through 4/4/2016
7014	\$46,759.26	\$3,740.74	Through 4/4/2016
7101	\$33,333.00	\$2,667.00	Through 4/4/2017
7102	\$462,963.00	\$37,037.00	Through 4/4/2017
7103	\$236,111.11	\$18,888.89	Through 4/4/2017
7104	\$46,296.30	\$3,703.70	Through 4/4/2017
7106	\$2,371,299.57	\$189,700.43	Through 4/4/2017
7107	\$403,703.70	\$32,296.30	Through 4/4/2017
7108	\$83,333.34	\$6,666.66	Through 4/4/2017
7109	\$188,888.89	\$15,111.11	Through 4/4/2017
7110	\$337,962.97	\$27,037.03	Through 4/4/2017
7111	\$27,777.78	\$2,222.22	Through 4/4/2017
7112	\$391,063.97	\$31,285.12	Through 4/4/2017
7113	\$236,111.11	\$18,888.89	Through 4/4/2017
7114	\$237,962.96	\$19,037.04	Through 4/4/2017
7115	\$18,518.52	\$1,481.48	Through 4/4/2017
7116	\$64,814.82	\$5,185.18	Through 4/4/2017
7117	\$9,259.26	\$740.74	Through 4/4/2017
7201	\$55,555.55	\$4,444.45	Through 12/31/17
7202	\$1,731,944.42	\$138,555.58	Through 12/31/17
7203	\$160,185.18	\$12,814.82	Through 12/31/17
7204	\$44,444.44	\$3,555.56	Through 12/31/17
7205	\$263,888.86	\$21,111.14	Through 12/31/17
7206	\$140,740.74	\$11,259.26	Through 12/31/17
7207	\$183,333.31	\$14,666.69	Through 12/31/17
7208	\$694,444.37	\$55,555.63	Through 12/31/17
7209	\$27,777.78	\$2,222.22	Through 7/1/17
7210	\$68,101.84	\$5,448.16	Through 12/31/17
9001	\$31,599.13	N/A	Through 4/4/2016
9002	\$20,000.00	N/A	Through 4/4/2016
9003	\$25,000.00	N/A	Through 4/4/2016
9004	\$18,979.64	N/A	Through 4/4/2016
9005	\$6,000.00	N/A	Through 4/4/2016
9006	\$28,000.00	N/A	Through 4/4/2016

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 4 of 5	FINAL
----------------------------------	---	----------------------------------	----------------	-------

9007	\$12,000.00	N/A	Through 4/4/2016
9008	\$4,500.00	N/A	Through 4/4/2016
9101	\$50,000.00	N/A	Through 4/4/2017
9102	\$25,000.00	N/A	Through 4/4/2017
9106	\$50,000.00	N/A	Through 4/4/2017
9107	\$6,904.00	N/A	Through 4/4/2017
9109	\$8,000.00	N/A	Through 4/4/2017
9112	\$6,400.00	N/A	Through 4/4/2017
9113	\$10,000.00	N/A	Through 4/4/2017
9114	\$12,000.00	N/A	Through 4/4/2017
9115	\$1,500.00	N/A	Through 4/4/2017
9202	\$39,000.00	N/A	Through 12/31/17
9203	\$8,250.00	N/A	Through 12/31/17
9204	\$2,000.00	N/A	Through 12/31/17
9206	\$5,000.00	N/A	Through 12/31/17
9207	\$12,000.00	N/A	Through 12/31/17
9208	\$31,150.00	N/A	Through 12/31/17
9210	\$1,450.00	N/A	Through 12/31/17

6. The Accounting and Appropriation Data added to Section G is as follows:

MOD 52

720201 130062282600003 37000.00

LLA :

KL 1771319 H4RL 255 SB397 0 050120 2D 000000 A00003826572

IAW NTI-0116-003

720202 130062282700003 269500.00

LLA :

KF 1771319 H4RL 255 SB397 0 050120 2D 000000 A00003826573

IAW NTI-0116-003

720701 130062998500003 80000.00

LLA :

KN 1771804 60BA 257 00060 R 068732 2D C2CBKM 636327B2CR4P

Standard Number: N0006017RC2CBKM/AA

IAW NTI-0124-001. 10 USC 2410(a) authority is invoked.

720803 130065076300001 100000.00

LLA :

KU 97X4930 NH1C 251 77777 0 050120 2F 000000 A00004047472

TI#: NTI-0131-000

920701 130062998500004 4700.00

LLA :

KN 1771804 60BA 257 00060 R 068732 2D C2CBKM 636327B2CR4P

Standard Number: N0006017RC2CBKM/AA

IAW NTI-0124-001. 10 USC 2410(a) authority is invoked.

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 5 of 5	FINAL
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MOD 52 Funding 491200.00
Cumulative Funding 26568901.57

7. The Contractor is not authorized to start performance associated with the subject modification until associated Technical Instructions (TIs) NTI-0116-003, NTI-0124-001, and NTI-0131-000, are signed by the Contractor and the final documents containing all required signatures are received by the Contracting Officer and the Contracting Officer's Representative (COR).

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

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 1 of 84	FINAL
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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	AC34	Engineering Support for stealth technology development and ship design. (Fund Type - TBD)	1.0	LO	\$5,120,677.70	\$409,654.30	\$5,530,332.00
400001	AC34	Incremental Funding for TI# NTI-0003-000 in the amount of \$39,000. (OPN)					
400002	AC34	Incremental Funding for TI# NTI-0002-000 in the amount of \$100,000 (O&MN,N)					
400003	AC34	Incremental Funding for TI# NTI-0001-000 in the amount of \$24,750 (RDT&E)					
400004	AC34	Incremental Funding for TI# NTI-0005-000 in the amount of \$84,000 (RDT&E)					
400005	AC34	Incremental Funding for TI# NTI-0007-000 in the amount of \$142,000 (RDT&E)					
400006	AC34	Incremental Funding for TI# NTI-0007-000 in the amount of \$194,000 (RDT&E)					
400007	AC34	Incremental Funding for TI# NTI-0006-000 in the amount of \$75,000 (SCN)					
400008	AC34	Incremental Funding for TI# NTI-0003-000 in the amount of \$39,000 (OPN)					
400009	AC34	Incremental Funding for TI# NTI-0001-001 in the amount of \$75,000. (RDT&E)					
400010	AC34	Incremental Funding for TI# NTI-0008-000 in the amount of \$82,000. (O&MN,N)					
400011	AC34	Incremental Funding for TI# NTI-0009-000 in the amount of \$65,000 (RDT&E)					
400012	AC34	Incremental Funding for TI# 0009-000 in the amount of \$130,000 (RDT&E)					
400013	AC34	Incremental Funding for TI# 0010-000 in the amount of \$15,000 (RDT&E)					

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 2 of 84	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400014	AC34	Incremental Funding for TI# 0002-001 in the amount of \$15,000 (O&MN,N)					
400015	AC34	Incremental Funding for TI# 0003-002 in the amount of \$39,000 (OPN)					
400016	AC34	Incremental Funding for TI# 0004-000 in the amount of \$10,000. Deobligation performed via Modification 49. (WCF)					
400017	AC34	Incremental Funding for TI# 0014 in the amount of \$230,000 (O&MN,N)					
400018	AC34	Incremental Funding for TI# 0010-001 in the amount of \$35,000 (RDT&E)					
400019	AC34	Incremental Funding for TI# 0012 in the amount of \$50,000 (RDT&E)					
400020	AC34	Incremental Funding for TI# 0011 in the amount of \$80,000 (RDT&E)					
400021	AC34	Incremental Funding for TI# 0013 in the amount of \$30,000 (RDT&E)					
400022	AC34	Incremental Funding for TI# 0010-002 in the amount of \$125,000 (RDT&E)					
400023	AC34	Incremental Funding for TI# 0007-001 in the amount of \$30,000 (RDT&E)					
400024	AC34	Incremental Funding for TI# 0007-001 in the amount of \$10,000 (RDT&E)					
400025	AC34	Incremental Funding for TI# 0001-002 in the amount of \$108,000 (RDT&E)					
400026	AC34	Incremental Funding for TI# 0007-001 in the amount of \$200,000. (RDT&E)					
400027	AC34	Incremental Funding for TI# 0007-001 in the amount of \$185,000 (RDT&E)					
400028	AC34	Incremental Funding for TI# 0007-001 in the amount of \$160,000 (RDT&E)					
400029	AC34	Incremental Funding for TI# 0007-001 in the amount of \$205,000 (RDT&E)					
400030	AC34	Incremental Funding for TI# 0007-001 in the amount of \$140,000 (RDT&E)					
400031	AC34	Incremental Funding for TI# 0007-001 in the amount of \$50,000 (RDT&E)					
400032	AC34	Incremental Funding for TI# 0007-001 in the amount of \$70,000 (RDT&E)					
400033	AC34	Incremental Funding for TI# 0007-001 in the amount of \$205,000 (RDT&E)					

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 3 of 84	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400034	AC34	Incremental Funding for TI# 0007-001 in the amount of \$200,000 (RDT&E)					
400035	AC34	Incremental Funding for TI# 0007-001 in the amount of \$30,000 (RDT&E)					
400036	AC34	Incremental Funding for TI# 0006-001 in the amount of \$50,000. (SCN)					
400037	AC34	Incremental Funding for TI# 0002-002 in the amount of \$92,000 (O&MN,N)					
400038	AC34	Incremental Funding for TI# 0002-002 in the amount of \$46,000 (O&MN,N)					
400039	AC34	Incremental Funding for TI# 0002-002 in the amount of \$10,000 (O&MN,N)					
400040	AC34	Incremental Funding for TI# 0010-003 in the amount of \$10,000 (RDT&E)					
400041	AC34	Incremental Funding for TI# 0010-003 in the amount of \$20,000 (RDT&E)					
400042	AC34	Incremental Funding for TI# 0020 in the amount of \$60,000 (RDT&E)					
400043	AC34	Incremental Funding for TI# 0005-001 in the amount of \$24,582 (RDT&E)					
400044	AC34	Incremental Funding for TI# 0021 in the amount of \$7,500 (RDT&E)					
400045	AC34	Incremental Funding for TI# 0009-01 in the amount of \$16,000 (RDT&E)					
400046	AC34	Incremental Funding for TI# 0019 in the amount of \$194,000 (SCN)					
400047	AC34	Incremental Funding for TI# 0015 in the amount of \$50,000 (OPN)					
400048	AC34	Incremental Funding for TI# 0017 in the amount of \$50,000 (RDT&E)					
400049	AC34	Incremental Funding for TI# 0018 in the amount of \$10,000 (O&MN,N)					
400050	AC34	Incremental Funding for TI# 0016 in the amount of \$50,000 (O&MN,N)					
400051	AC34	Incremental Funding for TI# 0016 in the amount of \$50,000 (O&MN,N)					
400052	AC34	Incremental Funding for TI# 0017 in the amount of \$50,000 (RDT&E)					
400053	AC34	Incremental Funding for TI# 0019 in the amount of \$78,000 (SCN)					
400054	AC34	Incremental Funding for TI# 0004-001 in the amount of \$20,000. Deobligation performed via					

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 4 of 84	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Modification 49. (WCF)					
400055	AC34	Incremental Funding for TI# 0002-003 in the amount of \$16,000. (O&MN,N)					
400056	AC34	Incremental Funding for TI# 0022 in the amount of \$75,000 (SCN)					
400057	AC34	Incremental Funding for TI# 0009-002 in the amount of \$220,000. (RDT&E)					
400058	AC34	Incremental Funding for TI# 0023 in the amount of \$149,500. Deobligation performed via Modification 49. (WCF)					
400059	AC34	Incremental Funding for TI# 0014-001 in the amount of \$250,000 (O&MN,N)					
400060	AC34	Incremental Funding for TI# 0002-004 in the amount of \$60,000 (O&MN,N)					
400061	AC34	Incremental Funding for TI# 0001-003 in the amount of \$95,000. (RDT&E)					
400062	AC34	Incremental Funding for TI#0021-001 in the amount of \$20,000. (RDT&E)					
400063	AC34	Incremental Funding for TI# 0001-003 in the amount of \$105,000. (RDT&E)					
400064	AC34	Incremental Funding for TI# 0024 in the amount of \$20,000 (RDT&E)					
400065	AC34	Incremental Funding for TI# 0025 in the amount of \$65,000. Deobligation performed via Modification 49. (WCF)					
400066	AC34	Incremental Funding for TI# 0017-001 in the amount of \$20,000 (RDT&E)					
400067	AC34	Incremental Funding for TI# 0010-004 in the amount of \$70,000 (RDT&E)					
400068	AC34	Incremental Funding for TI# 0022-001 in the amount of \$125,000 (SCN)					
400069	AC34	Incremental Funding for TI# 0017-001 in the amount of \$75,000 (RDT&E)					
400070	AC34	Incremental Funding for TI# 0017-001 in the amount of \$5,000 (RDT&E)					
4100	AC34	Engineering Support for stealth technology development and ship design. (Fund Type - TBD)	1.0	LO	\$4,392,398.07	\$351,351.59	\$4,743,749.66
410001	AC34	Incremental Funding for TI #0004-002 in the amount of \$10,000. Deobligation performed via Modification 49. (WCF)					

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 5 of 84	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410002	AC34	Incremental Funding for TI# 0027 in the amount of \$25,000 (RDT&E)					
410003	AC34	Incremental Funding for TI# 0027 in the amount of \$15,000 (RDT&E)					
410004	AC34	Incremental Funding for TI# 0027 in the amount of \$25,000 (RDT&E)					
410005	AC34	Incremental Funding for TI# 0027 in the amount of \$25,000 (RDT&E)					
410006	AC34	Incremental Funding for TI# 0026 in the amount of \$50,000 (FMS)					
410007	AC34	Incremental Funding for TI# 0028 in the amount of \$45,000 10 USC 2410(a) authority is invoked (O&MN,N)					
410008	AC34	Incremental Funding for TI# 0029 in the amount of \$320,000 10 USC 2410(a) authority is invoked (RDT&E)					
410009	AC34	Incremental Funding for TI# 0019-001 in the amount of \$98,000 (SCN)					
410010	AC34	Incremental Funding for TI# 0030 in the amount of \$180,000 (RDT&E)					
410011	AC34	Incremental Funding for TI# 0036 in the amount of \$102,000 (SCN)					
410012	AC34	Incremental Funding for TI# 0037 in the amount of \$230,000 (RDT&E)					
410013	AC34	Incremental Funding for TI# 0037 in the amount of \$40,000 (RDT&E)					
410014	AC34	Incremental Funding for TI# 0034 in the amount of \$75,000 (RDT&E)					
410015	AC34	Incremental Funding for TI# 0034 in the amount of \$50,000 (RDT&E)					
410016	AC34	Incremental Funding for TI# 0034 in the amount of \$25,000 (RDT&E)					
410017	AC34	Incremental Funding for TI# 0037 in the amount of \$190,000 (RDT&E)					
410018	AC34	Incremental Funding for TI# 0037 in the amount of \$37,600 (RDT&E)					
410019	AC34	Incremental Funding for TI# 0031 in the amount of \$60,000 (RDT&E)					
410020	AC34	Incremental Funding for TI# 0028-001 in the amount of \$30,000 10 USC 2410(a) authority is invoked (O&MN,N)					
410021	AC34	Incremental Funding for TI# 0028-002 in the amount of \$18,000 10 USC					

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 6 of 84	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		2140(a) authority is invoked (O&MN,N)					
410022	AC34	Incremental Funding for TI# 0037-001 in the amount of \$201,209 (RDT&E)					
410023	AC34	Incremental Funding for TI# 0037-001 in the amount of \$97,168 (RDT&E)					
410024	AC34	Incremental Funding for TI# 0037-001 in the amount of \$104,238 (RDT&E)					
410025	AC34	Incremental Funding for TI# 0037-001 in the amount of \$146,000 (RDT&E)					
410026	AC34	Incremental Funding for TI# 0037-001 in the amount of \$123,000 (RDT&E)					
410027	AC34	Incremental Funding for TI# 0037-001 in the amount of \$31,000 (RDT&E)					
410028	AC34	Incremental Funding for TI# 0037-001 in the amount of \$110,109 (RDT&E)					
410029	AC34	Incremental Funding for TI# 0037-001 in the amount of \$6,276 (RDT&E)					
410030	AC34	Incremental Funding for TI# 0037-001 in the amount of \$100,000 (RDT&E)					
410031	AC34	Incremental Funding for TI# 0038-001 in the amount of \$46,250.91. (SCN)					
410032	AC34	Incremental Funding for TI# 0032 in the amount of \$90,000 (RDT&E)					
410033	AC34	Incremental Funding for TI# 0032 in the amount of \$100,000 (RDT&E)					
410034	AC34	Incremental Funding for TI# 0033 in the amount of \$60,000 (RDT&E)					
410035	AC34	Incremental Funding for TI# 0034 in the amount of \$50,000 (RDT&E)					
410036	AC34	Incremental Funding for TI# 0034 in the amount of \$100,000 (RDT&E)					
410037	AC34	Incremental Funding for TI# 0034 in the amount of \$50,000 (RDT&E)					
410038	AC34	Incremental Funding for TI# 0035 in the amount of \$60,000 (RDT&E)					
410039	AC34	Incremental Funding for TI# 0039-000 in the amount of \$175,000 (RDT&E)					
410040	AC34	Incremental Funding for TI# 0031-001 in the amount of \$91,000 (RDT&E)					
410041	AC34	Incremental Funding for TI# 0040 in the amount of \$59,000. (WCF)					

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 7 of 84	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410042	AC34	Incremental Funding for TI# 0030-001 in the amount of \$85,000 (RDT&E)					
410043	AC34	Incremental Funding for TI# 0041 in the amount of \$40,000. Deobligation performed via Modification 49. (WCF)					
410044	AC34	Incremental Funding for TI# 0042 in the amount of \$170,000. Deobligation performed via Modification 49. (WCF)					
410045	AC34	Incremental Funding for TI# 0043 in the amount of \$80,000 10 USC 2410(a) authority is invoked (O&MN,N)					
410046	AC34	Incremental Funding for TI# 37-002 in the amount of \$50,000 (RDT&E)					
410047	AC34	Incremental Funding for TI# 0030-002 in the amount of \$270,000 (RDT&E)					
410048	AC34	Incremental Funding for TI# 0045 in the amount of \$50,000 10 USC 2410(a) authority is being invoked (RDT&E)					
410049	AC34	Incremental Funding for TI# 0046 in the amount of \$143,000 (RDT&E)					
410050	AC34	Incremental Funding for TI# 0047 in the amount of \$100,000 10 USC 2410(a) authority is being invoked (O&MN,N)					
410051	AC34	Incremental Funding for TI# 0050 in the amount of \$50,000 (O&MN,N)					
410052	AC34	Incremental Funding for TI# 0051-001 in the amount of \$84,898.75 (OPN)					
410053	AC34	Incremental Funding for TI# 0049 in the amount of \$75,000 (RDT&E)					
410054	AC34	Incremental Funding for TI #0048 in the amount of \$20,000 (RDT&E)					
410055	AC34	Incremental Funding for TI# 0043-001 in the amount of \$75,000 10 USC 2410(a) authority is invoked (O&MN,N)					
4200	AC34	Engineering Support for stealth technology development and ship design. (Fund Type - TBD)	1.0	LO	\$1,416,124.94	\$113,289.85	\$1,529,414.79
420001	AC34	Incremental Funding for TI #0043-001 in the amount of \$5,000 (O&MN,N)					
420002	AC34	Incremental Funding for TI #0044 in the amount of \$66,000 (RDT&E)					
420003	AC34	Incremental Funding for TI #0040-01 in the amount of \$73,500. Deobligation performed via					

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 8 of 84	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Modification 49. (WCF)					
420004	AC34	Incremental Funding for TI #0046-001 in the amount of \$90,000 (RDT&E)					
420005	AC34	Incremental Funding for TI #0052. Per Mod 49, SLIN de-obligated to \$147,991.37 for TI-0052-003 (RDT&E)					
420006	AC34	Incremental Funding for TI #0053-001 in the amount of \$30,000.00 (FMS)					
420007	AC34	Incremental Funding for TI #0054 in the amount of \$95,000 10 USC 2410(a) authority is being invoked (O&MN,N)					
420008	AC34	Incremental Funding for TI #0055-001 in the amount of \$116,458.42 (RDT&E)					
420009	AC34	Incremental Funding for TI-0049-001 in the amount of \$100,000 (RDT&E)					
420010	AC34	Incremental Funding for TI-0050-001 in the amount of \$100,000 10 USC 2410(a) authority is being invoked (O&MN,N)					
420011	AC34	Incremental Funding for TI-0056-001 in the amount of \$60,201.53 (RDT&E)					
420012	AC34	Incremental Funding for TI-0058-001 in the amount of \$1,124.90 (RDT&E)					
420013	AC34	Incremental Funding for TI-0057-001 in the amount of \$103,049.38 (RDT&E)					
420014	AC34	Incremental Funding for TI-0048-01 in the amount of \$150,000 (RDT&E)					
420015	AC34	Incremental Funding for TI- 0059-001 in the amount of \$49,305.08 (SCN)					
420016	AC34	Incremental Funding for TI-0052-002 in the amount of \$58,911.84 (RDT&E)					
420017	AC34	Incremental Funding for TI-0054-001 in the amount of \$80,000 2410(a) authority is being invoked (O&MN,N)					
420018	AC34	Incremental Funding for TI-0060-01 in the amount of \$36,811.25 (RDT&E)					
420019	AC34	Incremental Funding for TI-0061-001 in the amount of \$15,539.61 (WCF)					
420020	AC34	Incremental Funding for TI-0062-001 in the amount of \$46,168.18 (WCF)					
420021	AC34	Incremental Funding for TI-0063-001 in the amount of \$0.00 (O&MN,N)					

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 9 of 84	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420022	AC34	Incremental Funding for TI-0064-000 in the amount of \$40,000 2410(a) authority is being invoked (RDT&E)					
420023	AC34	Incremental Funding for TI-0065-001 in the amount of \$55,191.62 (WCF)					
420024	AC34	Incremental Funding for TI-0044-02 in the amount of \$9,257.81 (RDT&E)					
4300	AC34	This CLIN was deleted during negotiations. (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
4400	AC34	This CLIN was deleted during negotiations. (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	AC34	Other Direct Costs in the amount of \$276,691.47 for material, travel, and miscellaneous costs, including applicable indirect costs. These costs are non fee bearing and are for the entire period of performance, including all options (if exercised). (Fund Type - TBD)	1.0	LO	\$279,691.47
600001	AC34	Incremental Funding for TI# NTI-0005-000 in the amount of \$1000 (RDT&E)			
600002	AC34	Incremental Funding for TI# NTI-0007-000 in the amount of \$6,000 (RDT&E)			
600003	AC34	Incremental Funding for TI# NTI-0006-000 in the amount of \$500 (SCN)			
600004	AC34	Incremental Funding for TI# NTI-0003-001 in the amount of \$1000 (OPN)			
600005	AC34	Incremental Funding for TI# 0001-001 in the amount of \$10,000 (RDT&E)			
600006	AC34	Incremental Funding for TI# 0008-000 in the amount of \$18,000 (O&MN,N)			
600007	AC34	Incremental Funding for TI# 0009-000 in the amount of \$5,000 (RDT&E)			
600008	AC34	Incremental Funding for TI# 0002-001 in the amount of \$15,000 (O&MN,N)			
600009	AC34	Incremental Funding for TI# 0014 in the amount of \$5,000 (O&MN,N)			
600010	AC34	Incremental Funding for TI# 0010-001 in the amount of \$5,000 (RDT&E)			
600011	AC34	Incremental Funding for TI# 0010-002 in the amount of \$10,000 (RDT&E)			
600012	AC34	Incremental Funding for TI# 0002-002 in the amount of \$8000 (O&MN,N)			

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 10 of 84	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600013	AC34	Incremental Funding for TI# 0020 in the amount of \$5000 (RDT&E)			
600014	AC34	Incremental Funding for TI# 0021 in the amount of \$2,500 (RDT&E)			
600015	AC34	Incremental Funding for TI# 0009-001 in the amount of \$4,000 (RDT&E)			
600016	AC34	Incremental Funding for TI# 0019 in the amount of \$22,000 (SCN)			
600017	AC34	Incremental Funding for TI# 0002-003 in the amount of \$4000. (O&MN,N)			
600018	AC34	Incremental Funding for TI# 0023 in the amount of \$1,000. Funding deobligated via Modification 49. (WCF)			
600019	AC34	Incremental Funding for TI#0014-001 in the amount of \$11,000 (O&MN,N)			
600020	AC34	Incremental Funding for TI# 0001-003 in the amount of \$5,000. (RDT&E)			
600021	AC34	Incremental Funding for TI# 0021-001 in the amount of \$10,000. (RDT&E)			
600022	AC34	Incremental Funding for TI# 0001-003 in the amount of \$5,000. (RDT&E)			
600023	AC34	Incremental Funding for TI# 0025 in the amount of \$1,000. Deobligated via Modification 49. (WCF)			
600024	AC34	Incremental Funding for TI# 0027 in the amount of \$10,000 (RDT&E)			
600025	AC34	Incremental Funding for TI# 0026 in the amount of \$4,000 (FMS)			
600026	AC34	Incremental Funding for TI#0037 in the amount of \$4,000 (RDT&E)			
600027	AC34	Incremental Funding for TI# 0031 in the amount of \$10,000 (RDT&E)			
600028	AC34	Incremental Funding for TI# 0028-002 in the amount of \$2,000 10 USC 2410(a) authority is being invoked (O&MN,N)			
600029	AC34	Incremental Funding for TI# 0039-000 in the amount of \$4,000 (RDT&E)			
600030	AC34	Incremental Funding for TI# 0031-001 in the amount of \$9,000 (RDT&E)			
600031	AC34	Incremental Funding for TI# 0040 in the amount of \$1,000. Deobligated via Modification 49. (WCF)			
600032	AC34	Incremental Funding for TI# 0030-001 in the amount of \$5,000 (RDT&E)			
600033	AC34	Incremental Funding for TI# 0037-002 in the amount of \$40,000 (RDT&E)			
600034	AC34	Incremental Funding for TI# 0045 in the amount of \$5,000 10 USC 2410(a) authority is being invoked (RDT&E)			
600035	AC34	Incremental Funding for TI# 0046 in the amount of \$7,000 10 USC 2410(a) authority is being invoked (RDT&E)			
600036	AC34	Incremental Funding for TI# 0051-001 in the amount of \$0.00 (OPN)			

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 11 of 84	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600037	AC34	Incremental Funding for TI# 0053-001 in the amount of \$2,116.80. (FMS)			
600038	AC34	Incremental Funding for TI# 0054 in the amount of \$5,000 10 USC 2410(a) authority is being invoked (O&MN,N)			
600039	AC34	Incremental Funding for TI# 0055-001 in the amount of \$926.25 (RDT&E)			
600040	AC34	Incremental Funding for TI# 0059-000 in the amount of \$0.00 (SCN)			
600041	AC34	Incremental Funding for TI# 0054-001 in the amount of \$10,000 2410(a) authority is being invoked (O&MN,N)			
600042	AC34	Incremental Funding for TI-0065-001 in the amount of \$5,648.42 (WCF)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	AC34	Holding CLIN - Engineering Support for Stealth Technology Development and Ship Design (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
7001	AC34	NAVSEA - PMS 397 (Fund Type - TBD)	1.0	LO	\$2,074,289.79	\$165,943.21	\$2,240,233.00
700101	AC34	Incremental funding for TI-0069 in the amount of \$588,500 (RDT&E)					
700102	AC34	Incremental funding for TI-0069 in the amount of \$300,000 (RDT&E)					
700103	AC34	Incremental funding for TI-0066 in the amount of \$70,000 (RDT&E)					
700104	AC34	Incremental funding for TI-0079 in the amount of \$200,000 (RDT&E)					
700105	AC34	Incremental funding for TI-0069-03 in the amount of \$206,151.24. (RDT&E)					
700106	AC34	Incremental Funding for TI-0069-03 in the amount of \$249,069.44. (RDT&E)					
700107	AC34	Incremental Funding for TI-0069-001 in the amount of \$70,000. (RDT&E)					
700108	AC34	Incremental Funding for TI-0069-001 in the amount of \$36,000. (RDT&E)					
700109	AC34	Incremental Funding for TI-0069-002. Per Mod 49, SLIN de-obligated to \$137,983.14 for TI-0069-004 (RDT&E)					
700110	AC34	Incremental Funding for TI-0069-002. Per Mod 49, SLIN de-obligated to \$119,167.38 for TI-0069-004 (RDT&E)					

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 12 of 84	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700111	AC34	Incremental Funding for TI-0069-002. Per Mod 49, SLIN de-obligated to \$230,819.61 for TI-0069-004 (RDT&E)					
700112	AC34	Incremental Funding for TI-0066-001 in the amount of \$2,542.19 (RDT&E)					
700113	AC34	SLIN funding de-obligated to \$0.00. IAW TI-0069-03 (RDT&E)					
700114	AC34	Incremental Funding for TI-0066-002 in the amount of \$30,000.00 (RDT&E)					
7002	AC34	NSWCCD - ARD, Code 7260 (Fund Type - TBD)	1.0	LO	\$14,814.82	\$1,185.18	\$16,000.00
700201	AC34	Incremental funding for TI-0070 in the amount of \$16,000 (WCF)					
7003	AC34	COMSUBLANT, N4301 (Fund Type - TBD)	1.0	LO	\$245,370.39	\$19,629.61	\$265,000.00
700301	AC34	Incremental funding for TI-0071 in the amount of \$250,000 2410(a) authority is being invoked (O&MN,N)					
700302	AC34	Incremental funding for TI-0071-001 in the amount of \$15,000 (O&MN,N)					
7004	AC34	NSWCCD, Code 7210 (Fund Type - TBD)	1.0	LO	\$300,148.14	\$24,011.82	\$324,159.96
700401	AC34	Incremental funding for TI-076 in the amount of \$275,000 (WCF)					
700402	AC34	Incremental funding for TI-0076-001 in the amount of \$49,159.96 (WCF)					
7005	AC34	NAVSEA, PEOSUBS (Fund Type - TBD)	1.0	LO	\$93,402.88	\$7,472.22	\$100,875.10
700501	AC34	Incremental funding for TI-0073 in the amount of \$52,000 2410(a) authority is being invoked (O&MN,N)					
700502	AC34	Incremental funding for TI-0073-001 in the amount of \$48,875.10 2410(a) authority is being invoked (RDT&E)					
7006	AC34	NAVSEA - PMS 450 (Fund Type - TBD)	1.0	LO	\$517,201.98	\$41,376.16	\$558,578.14
700601	AC34	Incremental funding for TI-0075 in the amount of \$94,000 (SCN)					
700602	AC34	Incremental funding for TI-077 in the amount of \$10,000 (RDT&E)					
700603	AC34	Incremental funding for TI-0077 in the amount of \$110,000 (RDT&E)					
700604	AC34	Incremental Funding for TI- 0083-000 in the amount of \$20,000. (SCN)					
700605	AC34	Incremental Funding for TI- 0085-000 in the amount of \$140,000. (SCN)					

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 13 of 84	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700606	AC34	Incremental Funding for TI- 0088-01 in the amount of \$99,132.88. (RDT&E)					
700607	AC34	Incremental Funding for TI-0089. Per Mod 46, SLIN de-obligated to \$85,445.26 for TI-0089-01. (RDT&E)					
7007	AC34	NAVAIR - FMS case no. UK-P-GJB (Fund Type - TBD)	1.0	LO	\$18,518.00	\$1,482.00	\$20,000.00
700701	AC34	Incremental funding for TI-0068 in the amount of \$20,000 (FMS)					
7008	AC34	NSWCCD Code 7010, NSWCCD - Code 73 (Fund Type - TBD)	1.0	LO	\$322,492.82	\$25,799.39	\$348,292.21
700801	AC34	Incremental funding for TI-0067 in the amount of \$120,000 (WCF)					
700802	AC34	Incremental funding for TI-0074 in the amount of \$170,000 (WCF)					
700803	AC34	Incremental funding for TI-0067-001 in the amount of \$44,460.39 (WCF)					
700804	AC34	Incremental funding for TI-0074-001 in the amount of \$13,831.82 (WCF)					
7009	AC34	ONR - Code 333 (Fund Type - TBD)	1.0	LO	\$502,777.83	\$40,222.17	\$543,000.00
700901	AC34	Incremental Funding for TI-0072 in the amount of \$245,000 (RDT&E)					
700902	AC34	Incremental Funding for TI- 0086-000 in the amount of \$158,000. (RDT&E)					
700903	AC34	Incremental Funding for TI- 0087-000 in the amount of \$140,000. (RDT&E)					
7010	AC34	NAVSEA - PMS 392 (Fund Type - TBD)	1.0	LO	\$9,259.26	\$740.74	\$10,000.00
701001	AC34	Incremental funding for TI-0078 in the amount of \$10,000 2410(a) authority is being invoked (O&MN,N)					
7011	AC34	NAVSEA - PMS 401 (Fund Type - TBD)	1.0	LO	\$137,037.05	\$10,962.95	\$148,000.00
701101	AC34	Incremental funding for TI-0081 in the amount of \$148,000 (RDT&E)					
7012	AC34	NAVSEA - SEA 073R (Fund Type - TBD)	1.0	LO	\$57,977.16	\$4,638.17	\$62,615.33
701201	AC34	Incremental funding for TI-0082 in the amount of \$20,000 (RDT&E)					
701202	AC34	Incremental funding for TI-0082-001 in the amount of \$42,615.33 (RDT&E)					
7013	AC34	ONI - NICHQ (Fund Type - TBD)	1.0	LO	\$172,035.64	\$13,762.83	\$185,798.47
701301	AC34	Incremental funding for TI-0080 in the amount of \$149,000 2410(a) authority is being invoked (O&MN,N)					

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 14 of 84	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
701302	AC34	Incremental funding for TI-0080-001 in the amount of \$36,798.47 2410(a) authority is being invoked (O&MN,N)					
7014	AC34	ONR - Code 331 (Fund Type - TBD)	1.0	LO	\$46,759.26	\$3,740.74	\$50,500.00
701401	AC34	Incremental Funding for TI- 0084-000 in the amount of \$50,500. (RDT&E)					
7100	AC34	Holding CLIN - Engineering Support for Stealth Technology Development and Ship Design (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
7101	AC34	NSWCCD - Code 70 (PSC AC34) (Fund Type - TBD)	1.0	LO	\$33,333.00	\$2,667.00	\$36,000.00
710101	AC34	Incremental funding in the amount of \$36,000.00 NTI-0090-00 (Fund Type - OTHER)					
7102	R425	NSWCCD - Code 70 (PSC R425) (Fund Type - OTHER)	1.0	LO	\$462,963.00	\$37,037.00	\$500,000.00
710201	R425	Incremental funding in the amount of \$500,000.00, NTI-0091-000 (Fund Type - OTHER)					
7103	J020	N02F13 - Fleet Forces Command (PSC J020) (Fund Type - TBD)	1.0	LO	\$236,111.11	\$18,888.89	\$255,000.00
710301	J020	Incremental Funding for TI 0096 in the amount of \$255,000.00. 10 USC 2410(a) authority is invoked. (O&MN,N)					
7104	AC34	PMS 392 (AC34) (Fund Type - TBD)	1.0	LO	\$46,296.30	\$3,703.70	\$50,000.00
710401	AC34	Incremental funding in the amount of \$50,000.00, NTI-0092-000 (RDT&E)					
7106	AC34	NAVSEA - PMS 397 (AC34) (Fund Type - TBD)	1.0	LO	\$2,371,299.57	\$189,700.43	\$2,561,000.00
710601	AC34	Incremental funding in the amount of \$630,000.00, NTI-0093-002. (RDT&E)					
710602	AC34	Incremental funding in the amount of \$750,000.00, NTI-0093-001. (RDT&E)					
710603	AC34	Incremental funding in the amount of \$1,006,000.00, NTI-0093-002. (RDT&E)					
710604	AC34	Incremental funding in the amount of \$64,000.00, NTI-0093-000. (RDT&E)					
710605	AC34	Incremental funding in the amount of \$70,000.00, NTI-0108-000. (RDT&E)					
710606	AC34	Incremental funding in the amount of \$41,000.00, NTI-0108-001. (RDT&E)					

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 15 of 84	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7107	AC34	NAVSEA - PMS 450 (AC34) (Fund Type - TBD)	1.0	LO	\$403,703.70	\$32,296.30	\$436,000.00
710701	AC34	Incremental funding in the amount of \$30,000.00, NTI-0094-000. 2410a Authority is being invoked. (RDT&E)					
710702	AC34	Incremental funding in the amount of \$30,000.00, NTI-0102-000. (RDT&E)					
710703	AC34	Incremental funding in the amount of \$180,000.00, NTI-0112-000. (RDT&E)					
710704	AC34	Incremental funding in the amount of \$76,000.00, NTI-0113-000. (RDT&E)					
7108	R425	NSWCCD - Code 6170 (PSC R425) (Fund Type - TBD)	1.0	LO	\$83,333.34	\$6,666.66	\$90,000.00
710801	R425	Incremental funding in the amount of \$50,000.00, NTI-0097-000. (WCF)					
710802	R425	Incremental funding in the amount of \$40,000.00, NTI-0097-001. (WCF)					
7109	AC34	ONI - MSPMO (AC34) (Fund Type - TBD)	1.0	LO	\$188,888.89	\$15,111.11	\$204,000.00
710901	AC34	Incremental funding in the amount of \$204,000.00, NTI-0098-000. (RDT&E)					
7110	R425	NSWCCD - Code 7072 (R425) (Fund Type - TBD)	1.0	LO	\$337,962.97	\$27,037.03	\$365,000.00
711001	R425	Incremental funding in the amount of \$85,000.00, NTI-0099-000. (WCF)					
711002	R425	Incremental funding in the amount of \$250,000.00, NTI-0100-000. (WCF)					
711003	R425	Incremental funding in the amount of \$30,000.00, NTI-099-001. (WCF)					
7111	AC34	SSP - HQ (AC34) (Fund Type - TBD)	1.0	LO	\$27,777.78	\$2,222.22	\$30,000.00
711101	AC34	Incremental funding in the amount of \$30,000.00, NTI-0103-000. 2410a Authority is being invoked. (RDT&E)					
7112	R425	NAVSEA - PMS 450 (R425) (Fund Type - TBD)	1.0	LO	\$391,063.97	\$31,285.12	\$422,349.09
711201	R425	Incremental funding in the amount of \$50,000.00, NTI-0101-000. 10 U.S.C. 2410(a) authority is invoked. (SCN)					
711202	R425	Incremental funding in the amount of \$23,749.09, NTI-0095-000. (SCN)					
711203	R425	Incremental funding in the amount of \$40,000.00, NTI-0104-000. 10 U.S.C. 2410(a) authority is invoked. (SCN)					

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 16 of 84	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
711204	R425	Incremental funding in the amount of \$230,000.00, NTI-0101-000. 10 U.S.C. 2410(a) authority is invoked. (O&MN,N)					
711205	R425	Incremental funding in the amount of \$78,600.00, NTI-0110-000. 10 U.S.C. 2410(a) authority is invoked. (O&MN,N)					
7113	AC34	ONR - Code 333 (AC34) (RDT&E)	1.0	LO	\$236,111.11	\$18,888.89	\$255,000.00
711301	AC34	Incremental funding in the amount of \$180,000.00, NTI-0105-000. (RDT&E)					
711302	AC34	Incremental funding in the amount of \$40,000.00, NTI-0111-000. (RDT&E)					
711303	AC34	Incremental funding in the amount of \$35,000.00, NTI-0105-001. (RDT&E)					
7114	AC34	NAVSEA - PMS 401 (AC34) (Fund Type - TBD)	1.0	LH	\$237,962.96	\$19,037.04	\$257,000.00
711401	AC34	Incremental funding in the amount of \$257,000.00, NTI-0106-000. (RDT&E)					
7115	R425	NAVAIR - FMS Case No. UK-P-FBI (R425) (FMS Case #UK-P-FBI)	1.0	LH	\$18,518.52	\$1,481.48	\$20,000.00
711501	R425	Incremental funding in the amount of \$20,000.00, NTI-0107-000. (FMS)					
7116	AC34	ONR - Code 331 (AC34) (RDT&E) (RDT&E)	1.0	LH	\$64,814.82	\$5,185.18	\$70,000.00
711601	AC34	Incremental funding in the amount of \$70,000.00, NTI-0109-000. (RDT&E) (RDT&E)					
7117	R425	NAVSEA PMS 443 - (R425) (O&MN,N)	1.0	LH	\$9,259.26	\$740.74	\$10,000.00
711701	R425	Incremental funding for NTI-0114-000 in the amount of \$10,000. (O&MN,N)					
7200	AC34	Holding CLIN - Engineering Support for Stealth Technology Development and Ship Design (Fund Type - TBD)	1.0	LO	\$893.75	\$71.50	\$965.25
7201	R425	NSWCCD - Code 617 (PSC R425) (Fund Type - TBD)	1.0	LO	\$55,555.55	\$4,444.45	\$60,000.00
720101	R425	Incremental funding in the amount of \$60,000, NTI-0115-000. (WCF)					
7202	AC34	NAVSEA PMS 397 (PSC AC34) (Fund Type - TBD)	1.0	LO	\$1,731,944.42	\$138,555.58	\$1,870,500.00
720201	AC34	Incremental funding in the amount of \$438,000, NTI-0116-002 (RDT&E)					
720202	AC34	Incremental funding in the amount of \$605,500, NTI-0116-002 (RDT&E)					

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 17 of 84	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
720203	AC34	Incremental funding in the amount of \$33,000, NTI-0116-000 (RDT&E)					
720204	AC34	Incremental funding in the amount of \$709,000, NTI-0116-000 (RDT&E)					
720205	AC34	Incremental funding in the amount of \$85,000, NTI-0120-000 (RDT&E)					
7203	AC34	NAVSEA PMS 401 (PSC AC34) (Fund Type - TBD)	1.0	LO	\$160,185.18	\$12,814.82	\$173,000.00
720301	AC34	Incremental funding in the amount of \$173,000, NTI-0123-000 (RDT&E)					
7204	R425	ONI-MSPMO (PSC R425) (Fund Type - TBD)	1.0	LO	\$44,444.44	\$3,555.56	\$48,000.00
720401	R425	Incremental funding in the amount of \$48,000, NTI-0118-000. 10 USC 2410(a) authority is invoked. (O&MN,N)					
7205	R425	NAVSEA PMS 450 (PSC R425) (Fund Type - TBD)	1.0	LO	\$263,888.86	\$21,111.14	\$285,000.00
720501	R425	Incremental funding in the amount of \$50,000, NTI-0119-000 (WCF)					
720502	R425	Incremental funding in the amount of \$40,000, NTI-0121-000 (SCN)					
720503	R425	Incremental funding in the amount of \$145,000, NTI-0122-000 (SCN)					
720504	R425	Incremental funding in the amount of \$50,000, NTI-0128-000 (SCN)					
7206	AC34	ONR - Code 331 (AC34) (Fund Type - TBD)	1.0	LO	\$140,740.73	\$11,259.27	\$152,000.00
720601	AC34	Incremental funding in the amount of \$152,000, NTI-0117-000 (RDT&E)					
7207	J020	Fleet Forces Command (FFC) PSC J020 (Fund Type - TBD)	1.0	LO	\$183,333.31	\$14,666.69	\$198,000.00
720701	J020	Incremental funding in the amount of \$198,000, NTI-0124-001. 10 USC 2410(a) authority is invoked (O&MN,N)					
7208	R425	Code 70 PSC R425 (Fund Type - TBD)	1.0	LO	\$694,444.37	\$55,555.63	\$750,000.00
720801	R425	Incremental funding in the amount of \$150,000, NTI-0125-000 (WCF)					
720802	R425	Incremental funding in the amount of \$500,000, NTI-0126-000 (WCF)					
720803	R425	Incremental funding in the amount of \$100,000, NTI-0131-000 (WCF)					
7209	R425	PMS 443 PSC R425 (Fund Type - TBD)	1.0	LO	\$27,777.78	\$2,222.22	\$30,000.00

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 18 of 84	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
720901	R425	Incremental funding in the amount of \$30,000, NTI-0127-000 (O&MN,N)					
7210	AC34	NAVSEA PMS 450 (AC34) (Fund Type - TBD)	1.0	LO	\$68,101.84	\$5,448.16	\$73,550.00
721001	AC34	Incremental funding in the amount of \$25,000 in support of NTI-0129-000 (RDT&E)					
721002	AC34	Incremental funding in the amount of \$ 48,550 in support of NTI-130-000 (RDT&E)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	AC34	Holding CLIN - Other Direct Costs for material, travel, and miscellaneous costs, including applicable indirect costs. These costs are non fee bearing and are for the entire period of performance. (Fund Type - TBD)	1.0	LO	\$0.00
9001	AC34	NAVSEA, PMS 397 (Fund Type - TBD)	1.0	LO	\$31,599.13
900101	AC34	Incremental funding for TI-0069 in the amount of \$16,000 (RDT&E)			
900102	AC34	Incremental funding for TI-0079 in the amount of \$6,000 (RDT&E)			
900103	AC34	Incremental Funding for TI-0069-03 in the amount of \$5,599.13. (RDT&E)			
900104	AC34	Incremental Funding for TI-0069-001 in the amount of \$4,000. (RDT&E)			
900105	AC34	SLIN de-obligated to \$0.00. IAW TI-0069-03. (RDT&E)			
9002	AC34	COMSUBLANT, N4301 (Fund Type - TBD)	1.0	LO	\$20,000.00
900201	AC34	Incremental funding for TI-0071 in the amount of \$20,000 2410(a) authority is being invoked (O&MN,N)			
9003	AC34	NSWCCD, Code 7210 (Fund Type - TBD)	1.0	LO	\$25,000.00
900301	AC34	Incremental funding for TI-0076 in the amount of \$25,000 (WCF)			
9004	AC34	NAVSEA, PMS 450 (Fund Type - TBD)	1.0	LO	\$18,979.64
900401	AC34	Incremental funding for TI-0075 in the amount of \$6,000 (SCN)			
900402	AC34	Incremental Funding for TI- 0085-000 in the amount of \$10,000. (SCN)			
900403	AC34	SLIN de-obligated to \$0.00. IAW TI-0088-01. (RDT&E)			
900404	AC34	Incremental Funding for TI-0089. Per Mod 46, SLIN de-obligated to \$2,979.64 for TI-0089-01. (RDT&E)			
9005	AC34	NAVAIR - FMS case no. UK-P-GJB (Fund Type - TBD)	1.0	LO	\$6,000.00
900501	AC34	Incremental funding for TI-0068 in the amount of \$6,000 (FMS)			

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 19 of 84	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9006	AC34	ONR, Code 333 (Fund Type - TBD)	1.0	LO	\$28,000.00
900601	AC34	Incremental funding for TI-0072 in the amount of \$16,000 (RDT&E)			
900602	AC34	Incremental Funding for TI- 0086-000 in the amount of \$12,000. (RDT&E)			
9007	AC34	NAVSEA - PMS 401 (Fund Type - TBD)	1.0	LO	\$12,000.00
900701	AC34	Incremental funding for TI-0081 in the amount of \$12,000 (RDT&E)			
9008	AC34	ONR - Code 331 (Fund Type - TBD)	1.0	LO	\$4,500.00
900801	AC34	Incremental Funding for TI- 0084-000 in the amount of \$4,500. (RDT&E)			
9100	AC34	Holding CLIN - Other Direct Costs for material, travel, and miscellaneous costs, including applicable indirect costs. These costs are non fee bearing and are for the entire period of performance. (Fund Type - TBD)	1.0	LO	\$0.00
9101	R425	NSWCCD - Code 70 (PSC R425) (Fund Type - OTHER)	1.0	LO	\$50,000.00
910101	R425	Incremental funding in the amount of \$50,000.00 NTI-0091-000. (Fund Type - OTHER)			
9102	J020	N02F13 - Fleet Forces Command (J020) (Fund Type - TBD)	1.0	LO	\$25,000.00
910201	J020	Incremental Funding for TI 0096 in the amount of \$25,000.00. 10 USC 2410(a) authority is invoked. (O&MN,N)			
9106	AC34	NAVSEA - PMS 397 (AC34) (Fund Type - TBD)	1.0	LO	\$50,000.00
910601	AC34	Incremental funding in the amount of \$15,000.00, NTI-0093-000. (RDT&E)			
910602	AC34	Incremental funding in the amount of \$25,000.00, NTI-0093-001. (RDT&E)			
910603	AC34	Incremental funding in the amount of \$10,000.00, NTI-0093-00. (RDT&E)			
9107	AC34	PMS 450 (AC34) (RDT&E)	1.0	LO	\$6,904.00
910701	AC34	Incremental funding in the amount of \$2,904.00, NTI-0112-000. (RDT&E)			
910702	AC34	Incremental funding in the amount of \$4,000.00, NTI-0113-000. (RDT&E)			
9109	AC34	ONI - MSPMO (AC34) (Fund Type - TBD)	1.0	LO	\$8,000.00
910901	AC34	Incremental funding in the amount of \$8,000.00, NTI-0098-000. (RDT&E)			
9112	AC34	NAVSEA - PMS 450 (R425) (O&MN,N)	1.0	LO	\$6,400.00
911201	AC34	Incremental funding in the amount of \$6,400.00, NTI-0110-000. 10 USC 2410(a) authority is invoked. (O&MN,N)			
9113	AC34	ONR - Code 333 (AC34) (RDT&E)	1.0	LO	\$10,000.00
911301	AC34	Incremental funding in the amount of \$10,000.00, NTI-0105-000. (RDT&E)			

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 20 of 84	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9114	AC34	NAVSEA - PMS 401 (AC34) (Fund Type - OTHER)	1.0	LO	\$12,000.00
911401	AC34	Incremental funding in the amount of \$12,000.00, NTI-0106-000. (RDT&E)			
9115	R425	NAVAIR - FMS Case No. UK-P-FBI (R425) (FMS Case #UK-P-FBI)	1.0	LO	\$1,500.00
911501	R425	Incremental funding in the amount of \$1,500.00, NTI-0107-000. (FMS)			
9200	AC34	Holding CLIN - Other Direct Costs for material, travel, and miscellaneous costs, including applicable indirect costs. These costs are non fee bearing and are for the entire period of performance. (Fund Type - TBD)	1.0	LO	\$922,575.76
9202	AC34	NAVSEA PMS 397 (PSC AC34) (Fund Type - TBD)	1.0	LO	\$39,000.00
920201	AC34	Incremental funding in the amount of \$12,000, NTI-116-000 (RDT&E)			
920202	AC34	Incremental funding in the amount of \$5,000, NTI-116-000 (RDT&E)			
920203	AC34	Incremental funding in the amount of \$2,000, NTI-116-000 (RDT&E)			
920204	AC34	Incremental funding in the amount of \$20,000, NTI-116-000 (RDT&E)			
9203	AC34	NAVSEA PMS 401 (PSC AC34) (Fund Type - TBD)	1.0	LO	\$8,250.00
920301	AC34	Incremental funding in the amount of \$8,250, NTI-0123-000 (RDT&E)			
9204	R425	ONI-MSPMO (PSC R425) (Fund Type - TBD)	1.0	LO	\$2,000.00
920401	R425	Incremental funding in the amount of \$2,000, NTI-0118-000. 10 USC 2410(a) authority is invoked. (O&MN,N)			
9206	AC34	ODCs in support of CLIN 7206: ONR - Code 331 (AC34) (Fund Type - TBD)	1.0	LO	\$5,000.00
920601	AC34	Incremental funding in the amount of \$5,000, NTI-117-000 (RDT&E)			
9207	J020	Fleet Forces Command PSC J020 (Fund Type - TBD)	1.0	LO	\$12,000.00
920701	J020	Incremental funding in the amount of \$12,000, NTI-0124-000. 10 USC 2410(a) authority is invoked. (O&MN,N)			
9208	R425	ODCs in support of CLIN 7208. Code 70 PSC R425 (Fund Type - TBD)	1.0	LO	\$31,150.00
920801	R425	Incremental funding in the amount of \$31,150, NTI-0126-000 (WCF)			
9210	AC34	ODCs in support of CLIN 7210. PMS 450 (AC34) (Fund Type - TBD)	1.0	LO	\$1,450.00
921001	AC34	Incremental funding in the amount of \$1,450 in support of TI-130-000. (RDT&E)			

The fee percentage to be applied to the labor CLIN is 8%.

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 21 of 84	FINAL
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SECTION C DESCRIPTIONS AND SPECIFICATIONS

The tasking under this Statement of Work falls under PSCs: AC34, R425, and J020 depending on the specific task being performed.

This is a performance-based Statement of Work. The effort performed hereunder will be evaluated in accordance with the performance standards/acceptable quality levels described below and the evaluation methods described in provision CAR H09 in Section H.

Engineering Services for Stealth Technology Development

1.0 OBJECTIVE

The purpose of this task order is to provide for scientific, engineering and technical support for stealth technology development, ship design applications, and fleet support implementation under the USS VIRGINIA (SSN 774), ballistic missile submarine development, advanced tactical submarine development, advanced submarine technology development, the DDX and follow-on surface and advanced naval vehicles, advanced ship concepts, stealth/survivability 6.2 and 6.3 and technically related Navy programs associated with the Naval Surface Warfare Center, Carderock Division.

2.0 BACKGROUND

The mission of the Signatures Department of the Naval Surface Warfare Center, Carderock Division, is to assure that surface ships, submarines and other navy vehicles have signature characteristics which will ensure their operational superiority over other navies. In support of the mission, the department conducts research and development in the fields of underwater acoustics and non-acoustic signature control. It supports the Fleet in establishing signature requirements, oversees fundamental research and applied research in hydro-acoustics, structural acoustics, mechanical vibrations, target strength reduction, radar cross section (RCS) reduction, infrared reduction, electro-optical (EO) detection, and advanced signal processing. As a result of this work, modifications are recommended for reducing the signatures of existing classes of ships and submarines, and guidance is provided on how to incorporate advanced signature control technologies into the design and construction of new vessels.

The Department conducts full-scale acoustics, vibrations, radar cross section, infrared and electro-optical measurements on ships and submarines. To accomplish the tasks, new techniques and data acquisition systems are developed for measuring the characteristics of signatures, including radiated noise, target strength, sonar self noise, RCS, infrared, and EO. From this work, operational and maintenance guidance are provided to the ship and type commanders.

3.0 TECHNICAL REQUIREMENTS

3.1 The contractor must have the ability to evaluate advanced technologies, to define and assess

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 22 of 84	FINAL
----------------------------------	---	----------------------------------	------------------	-------

specific technology issues/initiatives and approaches, and to provide recommendations and implementation-support documentation to realize acoustic/non-acoustic signature and survivability technology potentials and achieve program/project performance, technical, schedule and cost goals.

4.0 SCOPE

The unique cost-reduction, special mission performance, design interoperability, and major technical issues of the foregoing programs shall be considered to achieve the acquisition cost containment, operational performance, and established program/project goals. The contractor shall evaluate advanced technologies, define and assess specific technology issues/initiatives and approaches, and provide recommendations and implementation-support documentation to realize acoustic/non-acoustic signature and survivability technology potentials and achieve program/project performance, technical, schedule and cost goals. The statement of work is comprised of eighteen (18) task areas, which shall be accomplished to provide deliverables that support established project schedules.

4.1 Review and analyze operational stealth performance issues/goals and conduct empirical and analytical research involving the application of theory through computational and physical modeling. Develop/evaluate experimental plans. Plan, conduct, evaluate, and document small model, large model, and full-scale test results. Verify, update, and extend stealth acoustic/non-acoustic signature source and mechanism theory for conventional and new ship/system design concepts. Develop and demonstrate novel experiment support apparatus.

4.2 Review potential naval vehicle radiated, platform, sonar self-noise, and non-acoustic signature reduction technologies. Review and evaluate hydroacoustic, structural acoustic, magnetic, infrared signature, survivability, and related technology transition alternatives. Conduct technology maturity, risk, practicality, transition feasibility, and related assessments and develop recommendations. Develop and document technical and programmatic approaches for hydroacoustics signature reduction technology development and exploitation. Prepare plan of action and milestones (POA&M) and program planning support documentation including test plans, test and evaluation master plans (TEMP), and individual task management plans (ITMPs).

4.3 Review signature reduction technology ship design applications, tradeoffs, and ship impacts. Conduct design concept maturity, risk, and related assessments. Prepare and document design concept development recommendations. Prepare design component development plans, and R&D planning documentation.

4.4 Review and analyze program hydroacoustic, structural acoustic, and survivability performance goals. Define and document technical objectives to support performance goal achievement. Identify and organize multi-disciplinary technical efforts to accomplish the necessary design support products including specifications, drawings, and data sheets. Analyze ship design milestones and define design input needs. Conduct and assist schedule, cost, risk, and related technical assessments of the major elements impacting design success. Develop documentation, which identifies and documents controlling interactions among participating design component elements. Develop integrated multi-organization, multidisciplinary technical

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 23 of 84	FINAL
----------------------------------	---	----------------------------------	------------------	-------

plans and program management support documentation including project master plans, briefings, and Five Year Defense Plan inputs.

4.5 Review and evaluate signature development support project technical developments and progress. Conduct and assist schedule, cost, risk, and technical assessments. Develop and document technical and programmatic recommendations to support achievement of program goals. Develop program periodic and annual progress reports and management support documentation including MS Project, Program Evaluation Review Technique (PERT) cost/schedule, and ITMP. Develop and provide FYDP plan inputs in RDT&E, SCN, O&MN, and OPN planning formats. Develop, maintain, and update project support spreadsheets, tracking efforts, and relevant documents.

4.6 Analyze acoustic/non-acoustic signature reduction and survivability program technical, performance, cost, schedule, design, and related issues. Develop analysis assessments, recommendations, and support documentation. Develop program support documentation including POA&Ms, memoranda of agreement/understanding (MOA/MOU), T&E plans, FYDP inputs, and program technical, schedule, and assist in financial issue reports.

4.7 Review potential acoustic/non-acoustic signature reduction experimental, research, and design support computational tool technology applications. Conduct technology maturity, risk, transition feasibility, and related assessments. Develop and document integrated approaches for computational tool development and validation. Prepare POA&M, MOA/MOU, program plan, and model validation plans.

4.8 Review and evaluate materials for potential application to signature and survivability improvement. Review and evaluate technology transition alternatives. Conduct technology maturity, risk, practicality, transition feasibility, and related assessments and develop recommendations. Develop and document technical and programmatic approaches for technology development and exploitation. Prepare POA&M, program planning, briefings, progress report, and related management support documentation.

4.9 Develop, compile, and assess data and documentation pertaining to the specification, acquisition, and application of active and passive materials for signature reduction and survivability performance, cost, and life cycle reliability improvement in conventional and new concept naval vehicles, systems, and military devices. Prepare installation support and training documentation for material applications. Analyze material fabrication techniques and alternatives and develop recommendations for increasing effectiveness and reducing cost. Provide material fabrication, installation and training support. Prepare acquisition specifications and design documentation.

4.10 Review and analyze conventional and new concept propulsor signature and other defined propulsor performance goals. Define and document technical objectives to support performance goal achievement. Identify, organize, and document multi-disciplinary technical efforts to accomplish the necessary propulsor design support products. Conduct schedule, cost, risk, and related technical assessments of the major elements impacting performance success. Identify and document controlling interactions among contributing design elements. Develop integrated

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 24 of 84	FINAL
----------------------------------	---	----------------------------------	------------------	-------

propulsor program technical plans. Prepare POA&Ms and program management support documentation including POA&Ms, memoranda of agreement/understanding (MOA/MOU), T&E plans, FYDP inputs, and program technical, schedule, and financial issue reports.

4.11 Review and evaluate propulsor signature development and product improvement program technical developments and progress. Conduct and assist schedule, cost, risk, and technical assessments. Develop and document technical and programmatic recommendations to support achievement of program goals. Analyze propulsor signature reduction program technical, performance, cost, schedule and ship design support issues. Develop analysis assessments and documentation. Develop and provide program support documentation including POA&Ms, T&E plans, progress reports, and program technical, schedule, and assist in financial issue reports.

4.12 Compile, organize, and document propulsor design guidance support information. Develop and recommend documentation formats for translating design guidance information into parameters that can be utilized in propulsor hydrodynamic, structural, and acoustic design. Develop and document propulsor acoustic design guidance documentation including procedures and specifications.

4.13 Review potential propulsor signature reduction design support computational tool technology applications. Conduct technology maturity, risk, transition feasibility, and related assessments. Develop and document integrated approaches for computational tool development and validation.

4.14 Perform engineering and data analyses in support of signature measurement experimental and test activities. Develop, document, and demonstrate signal and data processing algorithms and procedures for defining signature temporal, spectral, and spatial characteristics and behavior. Participate in measurement and support system development and documentation. Perform data acquisition, verification, and validation. Prepare test data packages from model and full-scale tests in the established formats. Provide recommendations for T&E system performance improvement and operating cost reduction.

4.15 Review analysis data and prepare draft technical reports. Review and edit draft and preliminary technical reports.

4.16 Perform analyses and reviews in support of definition, establishment, evaluation, and implementation of new signature/survivability initiatives to support achievement of operational mission requirements and needs. Develop, provide, and present documentation to support achievement of naval mission support project goals and objectives. Provide documentation to support project acquisitions. Design, fabricate, install, and demonstrate equipment to support RDT&E and system operations.

4.17 Conduct analysis of operational performance and identify signature-related factors pertaining to operational results.

4.18 Review fleet generated requirements for new operational signature technology R&D and improvements. Develop recommendations for technical and scientific initiatives, and a structured

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 25 of 84	FINAL
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program approach to achieve specific objectives.

4.19 Media Transfer Agent Requirements

The contractor shall ensure that personnel transferring classified data to removable media have the proper training and approval to perform Media Transfer Agent functions in accordance with CARDEROCKDIVINST 5510.12. The Contractor shall ensure that personnel designated as Media Transfer Agents have the appropriate security clearance in accordance with the Contract DD Form 254 Contract Security Classification Specification.

5.0 DELIVERABLES

Description	1st Submission Date	Subsequent Submission Date
(a) Task Technical & Financial Progress Report	45 Days After Award	Monthly
(b) Technical Report	As Required	As Required
(c) Presentation Documentation & Materials	As Required	As Required
(d) Burn Rate Analysis Report* This report captures the rate at which the money is expended.	30 Days After Award	Monthly
(e) Incurred Costs Report * This report captures a summary of all costs incurred to date.	30 Days After Award	Monthly
(f) Final Task Report	30 Days After Task Completion	N/A

*This report shall be attached in Wide Area Workflow Receipts and Acceptance (WAWF-RA).

6.0 GOVERNMENT FURNISHED MATERIAL AND INFORMATION

6.1 Government Furnished Information (GFI). The Government will provide any required Government information and test reports to the contractor, where applicable, at the start of the performance of work.

6.2 Government Furnished Material (GFM). The Government will provide materials where

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 26 of 84	FINAL
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applicable. When specified by the Government, the contractor shall scope, specify, design, build, and/or provide supplemental test samples, instrumentation and components to complete the tasks.

7.0 TRAVEL

Performance of the task will require frequent travel to NSWC Carderock Division and a number of other activities within and beyond the Washington DC metropolitan area for the purpose of obtaining data and documentation, presenting and discussing technical issues, and participating in technical reviews associated with task performance. Such activities will include: Naval Sea Systems Command (NAVSEA) and Defense Advanced Research Projects Agency (DARPA), Washington DC; Naval Undersea Warfare Center (NUWC) Newport; NSWCCD Acoustic Trials Detachment (ATD), Cape Canaveral FL; NSWCCD Acoustic Research Detachment (ARD), Bayview ID; ARL Penn State University, State College PA; General Dynamics Corp, Groton CT and Bath ME; Northrop Grumman Shipyards, Newport News VA and Pascagoula MS; and fleet commands.

8.0 PERFORMANCE PERIOD

The period of performance under the base task order will be for three (3) years consisting of a one (1) year base period and two (2) one year options.

9.0 PLACE OF PERFORMANCE

Work will be performed at contractor facilities.

10.0 SECURITY REQUIREMENTS

Security requirements shall be as stated in the DD Form 254, Contractor Security Classification Specification, provided in an attachment.

11.0 PERSONNEL

The level of effort for the performance of this task order is based upon an anticipated total estimated level of effort of 58,000 hours of direct labor per year. The key and Non-Key Personnel and labor hours are as follows:

Key Personnel

Principal Scientist	6,000
Senior Scientist	6,000
Principal Analyst	6,000
Senior Analyst	6,000
Principal Engineer	6,000
Senior Engineer	6,000

Non-Key Labor Category

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 27 of 84	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Analyst	6,000
Engineer	6,000
Technical Specialist	6,000
Technical Support Specialist	4,000
Total Hours per year	58,000

The offeror shall provide resumes for the Key Personnel identified below to support this effort. Offerors shall fully demonstrate that the proposed personnel have the necessary skills and experience to successfully perform the requirements.

1. PRINCIPAL SCIENTIST (Key Personnel Category)

a. Should have a PhD in Engineering, Physics, Mathematics, or Science and at least thirty (30) years related professional experience with twenty-five (25) years experience covering naval vehicle hydro/structural/fluid dynamics based acoustic signature research, development, test, and ship design.

b. Experience within the last five (5) years is desired in at least seven (7) of the following:

(1) Developing and applying scientific advancements to the body of technical knowledge on ship noise sources and mechanisms and their behavior.

(2) Development and demonstration of ship signature reduction scientific principles.

(3) Organization of multi-functional ship silencing research projects at the 6.2 through 6.6 RDT&E levels.

(4) Organization of new technology for supporting submarine signature reduction.

(5) Accomplishment of pioneering research in noise and vibration excitation of ship structures.

(6) Development of advanced techniques for the quantitative measurement of structural signature parameters.

(7) Development of ship signature physical model and computational model experiment.

(8) Developing submarine acoustic signature technology transition alternatives.

(9) Evaluating submarine signature design concepts and technology cost trade-offs.

(10) Reviewing and documenting technology applications for submarine radiated noise ship design support computational tools.

(11) Preparing ship signature reduction technology integration technical approaches.

(12) Performing ship signature interoperability performance and cost trade-offs.

(13) Providing expert advice and guidance on signature issues to Navy acquisition program

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 28 of 84	FINAL
----------------------------------	---	----------------------------------	------------------	-------

management.

c. Principal Scientist personnel should have experience during the last six (6) years in: Advanced ship signature R&D; technical and program signature issue analysis; full-scale and model acoustic R&D experiments; experience in current submarine silencing and advanced ship acoustics R&D programs including publication of scientific research documentation; and, be recognized for expertise in one or more ship acoustics disciplines.

2. PRINCIPAL ENGINEER (Key Personnel Category)

a. Should have a minimum of a bachelor's degree in Engineering, Physics, Mathematics, or Science and at least twenty (20) years related professional experience covering advanced technology development and applications to advance major system performance in naval vehicles and systems.

b. Experience within the last five (5) years is desired in at least eight (8) of the following:

(1) Conducting ship signature research projects; organizing multi-disciplinary project technical approaches and resources; conducting current ship acoustics T&E developing design recommendations.

(2) Preparing performance requirements; developing system specifications; measurement system development support; and conducting current ship acoustic signature T&E.

(3) Preparing technical documentation to support signature advancement initiatives. Preparing scientific inputs for individual and integrated development support documentation.

(4) Developing signature technology development technical approaches. Preparing integrated technology program plans.

(5) Analysis for ship acoustic and vibration requirements and specifications development.

(6) Analysis for specification of acoustic measurement systems and facilities. System performance verification.

(7) Signature performance specification evaluation.

(8) Evaluating small- and large-model experiments and full-scale submarine acoustic signature tests.

(9) Assessing technical and program approaches for model-scale measurement facility integration.

(10) Assessing measurement instrumentation ship-impact issues.

(11) Preparing technical papers on submarine acoustic signature R&D issues.

(12) Evaluating submarine acoustic signature measurement technology maturity, technical and cost risk, and transition feasibility.

(13) Management of multidisciplinary ship signature R&D programs at the national level.

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 29 of 84	FINAL
----------------------------------	---	----------------------------------	------------------	-------

c. Principal Engineer personnel should have experience in: Current submarine ship acoustic silencing project technical and program issues; advanced ship acoustic silencing design tradeoffs; resolution of submarine signature R&D and technical and program issues; and be recognized for expertise in one or more ship acoustics disciplines.

3. PRINCIPAL ANALYST (Key Personnel Category)

a. Should have a minimum of a Bachelors degree in Engineering, Physics, Mathematics, or Science with at least twenty-five (25) years related professional experience and twenty (20) years experience covering Navy technical program management, ship design technical support, and submarine acoustics RDT&E.

b. Experience within the last five (5) years is desired in at least six (6) of the following:

(1) Developing acoustic signature reduction technology. Developing a range of program support plans.

(2) Conducting ship signature component technical tradeoff analyses and performance assessments.

(3) Assessing acoustic signature R&D program technical progress. Developing integrated multi-task progress reports.

(4) Developing acoustic signature R&D program documentation including multi-organization, multi-disciplinary POA&Ms, ITMPs, program issue reports, and integrated multi-year program plans.

(5) Evaluating submarine acoustic signature reduction design concepts, technology applications, tradeoffs and ship-design impacts. Preparing a range of program support plans.

(6) Evaluating acoustic TS treatment T&E alternatives. Developing target strength T&E concepts. Defining, assessing, and documenting submarine TS performance ship design impact issues.

(7) Developing submarine TS signature reduction technology integration technical concepts and approaches.

(8) Evaluating submarine signature reduction technologies and technology transition alternatives.

(9) Developing submarine acoustic signature reduction technology integration technical approaches and support documentation.

(10) Preparing Microsoft Project-type management support documentation inputs for multi-disciplinary acoustic design R&D projects.

(11) Preparing program level position papers on submarine acoustic signature R&D issues.

c. Principal Analyst personnel should have experience in: USS VIRGINIA (SSN774) and USS SEAWOLF (SSN21) ship acoustic performance RDT&E; submarine new construction and

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 30 of 84	FINAL
----------------------------------	---	----------------------------------	------------------	-------

modification design signature issues. Experience in current submarine silencing and advanced ship acoustics R&D programs is required.

4. SENIOR SCIENTIST (Key Personnel Category)

a. Should have a minimum of a Masters degree (PhD desired) in Engineering, Physics, Mathematics, or Science and at least twenty-five (25) years related professional experience with twenty (20) years experience covering submarine silencing research, development, test, evaluation, ship design support, and program management support areas.

b. Experience within the last five (5) years is desired in at least seven (7) of the following:

(1) Initiating and accomplishing advanced scientific research in the area of ship acoustic signature sources and mechanisms. Developing scientific advancement to the body of technical knowledge on submarine noise sources and mechanisms and their behavior.

(2) Developing and accomplishing nationally and internationally recognized ship acoustic signature research projects leading to major technology breakthroughs in signature control and reduction. Development and demonstration of new ship signature scientific principles.

(3) Organization and management of multi-functional research projects at the 6.2 through 6.6 RDT&E levels. Development of new technology for supporting submarine radiated-, platform- and sonar self-noise and target strength signature reduction.

(4) Recognized expertise in ship structural- and hydro-acoustics research. Pioneering research in the response of complex ship structures to noise and vibration excitation forces.

(5) Development of advanced techniques for the quantitative measurement and definition of structural acoustics and vibration signature parameters.

(6) Development of physical model and computational experiment facilities for acoustic signature evaluation of ship hull, appendage, propulsor, and related design components

(7) Identifying, reviewing, evaluating, and documenting potential submarine radiated, platform, sonar self-noise, target strength (TS), and propulsor signature reduction technology transition alternatives.

(8) Reviewing, evaluating, and documenting submarine hydroacoustic, propulsor, and TS signature reduction design concepts; and submarine hydroacoustics and TS technology applications, tradeoffs, and ship design impacts.

(9) Reviewing and documenting technology applications for submarine radiated noise ship design support computational tools in the areas of hull, appendage, and propulsor components.

(10) Developing, reviewing, and documenting submarine hydroacoustics, propulsor, and TS signature reduction technology integration technical approaches.

c. Senior Scientist personnel should have experience during the last six (6) years in: Virginia Class or advanced submarine ship acoustic silencing R&D; technical and program issue analysis;

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 31 of 84	FINAL
----------------------------------	---	----------------------------------	------------------	-------

advanced submarine acoustic silencing design component R&D; and submarine acoustic signature reduction treatment R&D

5. SENIOR ENGINEER (Key Personnel Category)

a. Should have a minimum of a bachelor's degree in Engineering, Physics, Mathematics or Science and at least fifteen (15) years experience covering submarine silencing research, engineering, development, test, evaluation ship design, engineering issue analysis, and program management.

b. Experience within the last five (5) years is desired in at least seven (7) of the following:

(1) Formulating, planning, and conducting acoustic signature engineering research projects; formulating multi-disciplinary project technical approaches and organizing multi-element resources.

(2) Conducting measurement performance requirement analyses; developing system hardware and software specifications; and providing design support documentation.

(3) Formulating, reviewing, and documenting technology applications related to submarine radiated noise reduction ship design support in the areas of hull, appendage, and propulsor components. Preparing POA&Ms, MOA/MOUs, T&E plans, and integrated multi-year program plans.

(4) Developing, reviewing, and documenting submarine hydroacoustics, propulsor, and TS signature reduction technology development technical approaches. Preparing T&E plans and integrated multi-year program plans.

(5) Assessing and documenting submarine acoustic R&D program technical progress. Preparing integrated multi-task progress reports and revised multi-year program plans.

(6) Developing submarine acoustic R&D and ship design program support documentation including multi-organization, multi-disciplinary POA&Ms, ITMPs, MOA/MOUs, program issue reports, and integrated multi-year program plans.

(7) Conducting, assessing, and documenting the results of RDT&E 6.2, 6.3, and 6.4 submarine acoustic signature-related small- and large-model experiments and full-scale submarine tests.

(8) Reviewing, assessing, and documenting technical and program approaches for model-scale measurement facility integration. Developing POA&M and integrated multi-year program plans.

(9) Assessing and documenting measurement instrumentation ship-impact issues.

(10) Developing and documenting technical position papers on submarine acoustic R&D issues.

(11) Acoustic signature monitoring and measurement system development.

(12) Measurement system operational effectiveness metrics development and application.

c. Senior Engineer personnel should have experience during the last six (6) years in: Submarine

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 32 of 84	FINAL
----------------------------------	---	----------------------------------	------------------	-------

ship signature silencing project related technical and program issue analysis; USS VIRGINIA (SSN 774) and USS SEAWOLF (SSN 21) and advanced ship design resolution support; technical program issue analysis covering signature and self-noise measurement; submarine acoustic signature R&D support; and, technical and program issue analysis; current submarine silencing and advanced ship acoustics R&D programs including technical planning and management support documentation.

6. SENIOR ANALYST (Key Personnel Category)

a. Should have a minimum of a Bachelors degree in Engineering, Physics, Mathematics, or Science with at least fifteen (15) years related professional experience covering Navy technical program management, ship design technical support, and submarine acoustics RDT&E technical issue analysis.

b. Experience within the last five (5) years is desired in at least eight (8) of the following:

(1) Reviewing, assessing, and documenting submarine acoustic signature reduction technology development technical approaches. Developing T&E plans, ITMPs, POA&Ms, and integrated program plans.

(2) Reviewing, assessing, and documenting ship component design/modification technical tradeoff analyses and performance assessments. Developing ITMPs, CDPs, and integrated program plans.

(3) Assessing and documenting submarine acoustic signature R&D program technical progress. Developing integrated multi-task progress report and revised program plans.

(4) Developing submarine acoustic signature R&D program support documentation including multi-organization, multi-disciplinary POA&Ms, ITMPs, program issue reports, and integrated multi-year program plans.

(5) Reviewing, evaluating, and documenting submarine signature reduction design concepts; assessing ship impacts; preparing POA&Ms, ITMPs, and integrated multi-year program plans.

(6) Conducting submarine small- and large-model test planning and report preparation.

(7) Formulating large-model and full-scale submarine acoustic signature evaluations.

(8) Developing approaches to evaluate the relative significance of acoustic signature related operational and cost factor measures of effectiveness.

(9) Reviewing, evaluating, and documenting potential submarine radiated, platform, and sonar self-noise signature reduction technologies and technology transition alternatives. Preparing transition plans, POA&Ms, and integrated program plans.

(10) Developing, reviewing, and documenting submarine acoustic signature reduction technology integration technical approaches. Preparing T&E plans and integrated multi-year program plans.

(11) Developing and documenting Microsoft Project-type management support documentation

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 33 of 84	FINAL
----------------------------------	---	----------------------------------	------------------	-------

for multi-disciplinary submarine acoustic design R&D projects.

(12) Developing and documenting position papers on multi-disciplinary submarine acoustic signature and R&D issues.

c. Senior Analyst personnel should have experience during the last six (6) years in: USS VIRGINIA (SSN 774) Class and USS SEAWOLF (SSN 21) submarine ship acoustic silencing design component R&D and technical and program issue analysis; LSV large model technical and program issue analysis; large submarine model acoustic R&D facility test planning; submarine silencing and advanced ship acoustics R&D programs including technical planning and management support documentation preparation.

The following are the required qualifications for non-key personnel:

7. ANALYST (Non-Key Personnel Category)

a. Shall have a minimum of a Bachelors degree in Engineering, Physics, Mathematics, or Science with at least three (3) years Navy program-related experience and two (2) years experience in RDT&E program management support.

b. Experience within the last two (2) years is required in at least three (3) of the following:

(1) Reviewing and documenting technology development technical planning approaches.

(2) Reviewing and documenting test and evaluation support plans.

(3) Project management support.

(4) Developing ship signature R&D and ship design program support documentation.

(5) Reviewing and documenting acoustic signature and design evaluation resource technical requirements.

(6) T&E facility support analysis.

8. ENGINEER (Non-key Labor Category)

a. Shall have a Bachelors degree in Engineering, Physics, Mathematics, or Science and five (5) years professional experience.

b. Experience within the last two (2) years is required in at least three (3) of the following:

(1) Navy RDT&E project support.

(2) Technical data compilation, organization, and analysis.

(3) Project support documentation preparation.

(4) Technical analysis.

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 34 of 84	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(5) Technical evaluation planning in ship support projects.

(6) Navy type project engineering support documentation.

9. SENIOR TECHNICAL SPECIALIST (Non-Key Labor Category)

a. Shall have formal technical training related to system operations and twenty (20) years professional experience in scientific/engineering technologies applicable to ship signature/survivability RDT&E or operational system support. The Senior Technical Specialist shall have demonstrated expert level experience in subject matter exploitation.

b. Experience within the last two (2) years is required in at least two (2) of the following:

(1) Project technical support.

(2) Technical/scientific data compilation, organization, and analysis.

(3) Technical management documentation preparation.

10. TECHNICAL SUPPORT SPECIALIST (Non-Key Labor Category)

a. Shall have formal technical training and two (2) years professional experience related to project or operational fleet support; or, an associate degree.

b. Experience within the last two (2) years is required in at least two (2) of the following:

(1) Project documentation preparation.

(2) Data compilation, organization, and analysis.

(3) Information compilation and documentation

12.0 REQUIRED REPORTS

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for Naval Surface Warfare Center, Carderock Division via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) W, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 01 through September 30. While inputs may be

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 35 of 84	FINAL
----------------------------------	---	----------------------------------	------------------	-------

reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

13.0 eCRAFT

(a) The Contractor agrees to upload the Contractor's Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System and submit the Contract Status Report on the day and for the same timeframe the contractor submits an invoice into the Invoicing, Receipt, Acceptance, and Property Transfer (iRAPT) system. Compliance with this requirement is a material requirement of this contract. Failure to comply with this requirement may result in contract termination.

(b) The Contract Status Report indicates the progress of work and the status of the program and of all assigned tasks. It informs the Government of existing or potential problem areas.

(c) The Contractor's Funds and Man-hour Expenditure Report reports contractor expenditures for labor, materials, travel, subcontractor usage, and other contract charges.

(1) Access:

eCRAFT: Reports are uploaded through the eCRAFT System Periodic Report Utility (EPRU). The EPRU spreadsheet and user manual can be obtained at: <http://www.navsea.navy.mil/Home/Warfare-Centers/NUWC-Newport/Partnerships/Commercial-Contracts/Information-eCraft-/> under eCRAFT information. The eCRAFT e-mail address for report submission is: Ecrafft.nuwc.npt.fct@navy.mil. If you have problems uploading reports, please see the Frequently Asked Questions at the site address above.

(2) Submission and Acceptance/Rejection:

The contractor shall submit their reports on the same day and for the same timeframe the contractor submits an invoice in iRAPT. The amounts shall be the same. eCRAFT acceptance/rejection will be indicated by e-mail notification from eCRAFT.

(end of eCRAFT Standard Language)

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 36 of 84	FINAL
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SECTION D PACKAGING AND MARKING

Packing and Marking shall be in accordance with Section D of the base contract.

Task Order Manager
Michael Lowery
Naval Surface Warfare Center
Acoustic Research Detachment
33964 N Main Ave.
Bayview, ID 83803
michael.j.lowery@navy.mil
(208) 683-2321 ext. 4120

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 37 of 84	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

The inspection and acceptance shall be performed by the Government at destination by the Task Order Manager

Task Order Manager
Michael Lowery
Naval Surface Warfare Center
Acoustic Research Detachment
33964 N Main Ave.
Bayview, ID 83803
michael.j.lowery@navy.mil
(208) 683-2321 ext. 4120

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 38 of 84	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

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

4000	4/5/2012 - 4/4/2015
4100	4/4/2013 - 4/4/2015
4200	4/5/2014 - 4/4/2015
4300	4/5/2012 - 4/4/2013
4400	4/5/2012 - 4/4/2013
6000	4/5/2012 - 4/4/2015
7000	4/5/2015 - 4/4/2016
7001	4/5/2015 - 4/4/2016
7002	4/10/2015 - 4/4/2016
7003	4/10/2015 - 4/4/2016
7004	4/10/2015 - 4/4/2016
7005	4/10/2015 - 4/4/2016
7006	4/5/2015 - 4/4/2016
7007	4/12/2015 - 4/4/2016
7008	4/12/2015 - 4/4/2016
7009	4/12/2015 - 4/4/2016
7010	4/12/2015 - 4/4/2016
7011	6/20/2015 - 4/4/2016
7012	6/20/2015 - 4/4/2016
7013	6/20/2015 - 4/4/2016
7014	8/17/2015 - 4/4/2016
7100	4/5/2016 - 4/4/2017
7101	4/5/2016 - 4/4/2017
7102	4/5/2016 - 4/4/2017
7103	4/5/2016 - 4/4/2017
7104	4/7/2016 - 4/4/2017
7106	4/7/2016 - 4/4/2017
7107	4/7/2016 - 4/4/2017
7108	4/7/2016 - 4/4/2017
7109	4/7/2016 - 4/4/2017
7110	4/7/2016 - 4/4/2017
7111	4/7/2016 - 4/4/2017
7112	4/7/2016 - 4/4/2017
7113	5/10/2016 - 4/4/2017
7114	5/24/2016 - 4/4/2017
7115	5/24/2016 - 4/4/2017
7116	7/26/2016 - 4/4/2017
7117	1/30/2017 - 4/4/2017
7200	4/5/2017 - 12/31/2017
7201	4/5/2017 - 12/31/2017
7202	4/5/2017 - 12/31/2017

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 39 of 84	FINAL
----------------------------------	---	----------------------------------	------------------	-------

7203	4/5/2017 - 12/31/2017
7204	4/5/2017 - 12/31/2017
7205	4/5/2017 - 12/31/2017
7206	4/5/2017 - 12/31/2017
7207	4/5/2017 - 12/31/2017
7208	4/5/2017 - 12/31/2017
7209	4/5/2017 - 7/1/2017
7210	4/28/2017 - 12/31/2017
9000	4/5/2015 - 4/4/2016
9001	4/5/2015 - 4/4/2016
9002	4/10/2015 - 4/4/2016
9003	4/10/2015 - 4/4/2016
9004	4/10/2015 - 4/4/2016
9005	4/12/2015 - 4/4/2016
9006	4/12/2015 - 4/4/2016
9007	6/20/2015 - 4/4/2016
9008	8/17/2015 - 4/4/2016
9100	4/5/2016 - 4/4/2017
9101	4/5/2016 - 4/4/2017
9102	4/5/2016 - 4/4/2017
9106	4/7/2016 - 4/4/2017
9107	9/9/2016 - 4/4/2017
9109	4/7/2016 - 4/4/2017
9112	8/12/2016 - 4/4/2017
9113	5/10/2016 - 4/4/2017
9114	5/24/2016 - 4/4/2017
9115	5/24/2016 - 4/4/2017
9200	4/5/2017 - 12/31/2017
9202	4/5/2017 - 12/31/2017
9203	4/5/2017 - 12/31/2017
9204	4/5/2017 - 12/31/2017
9206	4/5/2017 - 12/31/2017
9207	4/5/2017 - 12/31/2017
9208	4/5/2017 - 12/31/2017
9210	4/28/2017 - 12/31/2017

CLIN - DELIVERIES OR PERFORMANCE

52.211-8 TIME OF DELIVERY (JUN 1997)

(a) The Government requires delivery to be made according to the following schedule:

<u>ITEM NO.</u>	<u>QUANTITY</u>	<u>WITHIN DAYS AFTER DATE OF TASK ORDER</u>
4000	All	Three years
4100	All	Two years after exercise of option
4200	All	One year after exercise of option
6000	All	Three years, if all options are exercised
7000 Series	All	From the effective date of the CLIN through 4/4/2016

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 40 of 84	FINAL
----------------------------------	---	----------------------------------	------------------	-------

7100 Series	All	From the effective date of the CLIN through 4/4/2017
7200 Series	All	From the effective date of the CLIN through 12/31/2017
9000 Series	All	From the effective date of the CLIN through 4/4/2016
9100 Series	All	From the effective date of the CLIN through 4/4/2017
9200 Series	All	From the effective date of the CLIN through 12/31/2017

(End of Clause)

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 41 of 84	FINAL
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SECTION G CONTRACT ADMINISTRATION DATA

G17S TOM APPOINTMENT (AUG 2005)

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

Michael J Lowery, 7260
33964 N Main Ave
Bayview, ID 83803
michael.j.lowery@navy.mil
208-683-2321

Ddl-G-21 TYPES OF ORDER UNDER INDEFINITE DELIVERY TYPE CONTRACTS

This Task Order shall be issued on a Cost-Plus-Fixed-Fee (Term) basis.

HQ G-2-0007 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*)

- Invoice (FFP Supply & Service)
- Invoice and Receiving Report Combo (FFP Supply)
- Invoice as 2-in-1 (FFP Service Only)
- Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 42 of 84	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Receiving Report (FFP, DD250 Only)

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

Issue DODAAC	<u>N00167</u>
Admin DODAAC	<u>S2101A</u>
Pay Office DODAAC	<u>HQ0338</u>
Inspector DODAAC	<u>NA</u>
Service Acceptor DODAAC	<u>NA</u>
Service Approver DODAAC	<u>N62182</u>
Ship To DODAAC	<u>N62182</u>
DCAA Auditor DODAAC	<u>HAA211</u>
LPO DODAAC	<u>NA</u>
Inspection Location	<u>Destination</u>
Acceptance Location	<u>Destination</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:
michael.j.lowery@navy.mil

(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

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 43 of 84	FINAL
----------------------------------	---	----------------------------------	------------------	-------

1-866 number or the NSWCCD WAWF point of contact at (301) 227-5419.

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.

SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be 58,000 total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that 0 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 effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

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

(d) The level of effort for this contract shall be expended at an average rate of approximately 1,115 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) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

$$\text{Fee Reduction} = \text{Fee} \times ((\text{Required LOE} - \text{Expended LOE}) / \text{Required LOE})$$

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 44 of 84	FINAL
----------------------------------	---	----------------------------------	------------------	-------

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

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

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

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

(End of Clause)

SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

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

ESTIMATED ITEMS	ALLOTED TO COST	ALLOTED TO FEE	PERIOD OF PERFORMANCE
4000	\$5,120,429.02	\$409,634.41	Through 4/4/2015
4100	\$4,392,242.08	\$351,378.79	Through 4/4/2015
4200	\$1,416,057.15	\$113,284.58	Through 4/4/2015
6000	\$278,691.47	N/A	Through 4/4/2015
7001	\$2,074,289.79	\$165,943.21	Through 4/4/2016
7002	\$14,814.82	\$1,185.18	Through 4/4/2016
7003	\$245,370.39	\$19,629.61	Through 4/4/2016
7004	\$300,148.14	\$24,011.82	Through 4/4/2016
7005	\$93,402.88	\$7,472.22	Through 4/4/2016
7006	\$517,201.98	\$41,376.16	Through 4/4/2016
7007	\$18,518.00	\$1,482.00	Through 4/4/2016
7008	\$322,492.82	\$25,799.39	Through 4/4/2016
7009	\$502,777.83	\$40,222.17	Through 4/4/2016

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 45 of 84	FINAL
----------------------------------	---	----------------------------------	------------------	-------

7010	\$9,259.26	\$740.74	Through 4/4/2016
7011	\$137,037.05	\$10,962.95	Through 4/4/2016
7012	\$57,977.16	\$4,638.17	Through 4/4/2016
7013	\$172,035.64	\$13,762.83	Through 4/4/2016
7014	\$46,759.26	\$3,740.74	Through 4/4/2016
7101	\$33,333.00	\$2,667.00	Through 4/4/2017
7102	\$462,963.00	\$37,037.00	Through 4/4/2017
7103	\$236,111.11	\$18,888.89	Through 4/4/2017
7104	\$46,296.30	\$3,703.70	Through 4/4/2017
7106	\$2,371,299.57	\$189,700.43	Through 4/4/2017
7107	\$403,703.70	\$32,296.30	Through 4/4/2017
7108	\$83,333.34	\$6,666.66	Through 4/4/2017
7109	\$188,888.89	\$15,111.11	Through 4/4/2017
7110	\$337,962.97	\$27,037.03	Through 4/4/2017
7111	\$27,777.78	\$2,222.22	Through 4/4/2017
7112	\$391,063.97	\$31,285.12	Through 4/4/2017
7113	\$236,111.11	\$18,888.89	Through 4/4/2017
7114	\$237,962.96	\$19,037.04	Through 4/4/2017
7115	\$18,518.52	\$1,481.48	Through 4/4/2017
7116	\$64,814.82	\$5,185.18	Through 4/4/2017
7117	\$9,259.26	\$740.74	Through 4/4/2017
7201	\$55,555.55	\$4,444.45	Through 12/31/17
7202	\$1,731,944.42	\$138,555.58	Through 12/31/17
7203	\$160,185.18	\$12,814.82	Through 12/31/17
7204	\$44,444.44	\$3,555.56	Through 12/31/17
7205	\$263,888.86	\$21,111.14	Through 12/31/17
7206	\$140,740.74	\$11,259.26	Through 12/31/17
7207	\$183,333.31	\$14,666.69	Through 12/31/17
7208	\$694,444.37	\$55,555.63	Through 12/31/17
7209	\$27,777.78	\$2,222.22	Through 7/1/17
7210	\$68,101.84	\$5,448.16	Through 12/31/17
9001	\$31,599.13	N/A	Through 4/4/2016
9002	\$20,000.00	N/A	Through 4/4/2016
9003	\$25,000.00	N/A	Through 4/4/2016
9004	\$18,979.64	N/A	Through 4/4/2016
9005	\$6,000.00	N/A	Through 4/4/2016
9006	\$28,000.00	N/A	Through 4/4/2016
9007	\$12,000.00	N/A	Through 4/4/2016
9008	\$4,500.00	N/A	Through 4/4/2016
9101	\$50,000.00	N/A	Through 4/4/2017
9102	\$25,000.00	N/A	Through 4/4/2017

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 46 of 84	FINAL
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9106	\$50,000.00	N/A	Through 4/4/2017
9107	\$6,904.00	N/A	Through 4/4/2017
9109	\$8,000.00	N/A	Through 4/4/2017
9112	\$6,400.00	N/A	Through 4/4/2017
9113	\$10,000.00	N/A	Through 4/4/2017
9114	\$12,000.00	N/A	Through 4/4/2017
9115	\$1,500.00	N/A	Through 4/4/2017
9202	\$39,000.00	N/A	Through 12/31/17
9203	\$8,250.00	N/A	Through 12/31/17
9204	\$2,000.00	N/A	Through 12/31/17
9206	\$5,000.00	N/A	Through 12/31/17
9207	\$12,000.00	N/A	Through 12/31/17
9208	\$31,150.00	N/A	Through 12/31/17
9210	\$1,450.00	N/A	Through 12/31/17

(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 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) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

(End of Clause)

(End of Clause)

Accounting Data

SLINID	PR Number	Amount
400001	1300252941	39000.00
LLA :		
AA 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001078591		
400002	1300252282	100000.00
LLA :		
AB 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001073524		
400003	1300251435	24750.00
LLA :		
AC 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001067988		
400004	1300257061	84000.00
LLA :		
AD 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001106199		
400005	1300260469	142000.00
LLA :		
AE 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001130938		
400006	1300260469	194000.00

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 47 of 84	FINAL
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LLA :
AF 97X4930 NH1C 255 77777 0 050120 2F 000000 A10001130938

400007 1300259952 75000.00

LLA :
AG 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001126961

400008 1300252941 39000.00

LLA :
AJ 97X4930 NH1C 251 77777 0 050120 2F 000000 A10001078591

600001 1300257061 1000.00

LLA :
AD 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001106199

600002 1300260469 6000.00

LLA :
AF 97X4930 NH1C 255 77777 0 050120 2F 000000 A10001130938

600003 1300259952 500.00

LLA :
AG 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001126961

600004 1300257805 1000.00

LLA :
AH 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001112102

BASE Funding 706250.00
Cumulative Funding 706250.00

MOD 01

400009 1300262802 75000.00

LLA :
AK 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001147951

400010 1300262624 82000.00

LLA :
AL 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001146898

400011 1300268158 65000.00

LLA :
AM 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001182232

400012 1300268160 130000.00

LLA :
AN 1721319 H4RJ 255 SB397 0 050120 2D 000000 A00001182234

400013 1300269096 15000.00

LLA :
AP 1721319 W2DB 253 RA333 0 068342 2D 000000 031160004L10
Standard Number: N0001412WX20613/AA

400014 1300268313 15000.00

LLA :
AQ 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001183883

400015 1300268348 39000.00

LLA :
AR 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001184119

400016 1300256531 10000.00

LLA :
AS 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001103372

600005 1300262802 10000.00

LLA :
AK 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001147951

600006 1300262624 18000.00

LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4093	N00178-04-D-4093-FD02	52	48 of 84	

AL 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001146898

600007 1300268158 5000.00

LLA :

AM 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001182232

600008 1300268313 15000.00

LLA :

AQ 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001183883

MOD 01 Funding 479000.00

Cumulative Funding 1185250.00

MOD 02

400017 1300280803 230000.00

LLA :

AT 1721804 15VR 253 00015 068892 2D C17017 000152MSGJMQ

400018 1300275442 35000.00

LLA :

AU 1721319 W1AE 253 RA333 0 068342 2D 000000 03000000D020

400019 1300275655 50000.00

LLA :

AV 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001234255

400020 1300273273 80000.00

LLA :

AW 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001217599

400021 1300277299 30000.00

LLA :

AX 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001244979

600009 1300280803 5000.00

LLA :

AT 1721804 15VR 253 00015 068892 2D C17017 000152MSGJMQ

600010 1300275442 5000.00

LLA :

AU 1721319 W1AE 253 RA333 0 068342 2D 000000 03000000D020

MOD 02 Funding 435000.00

Cumulative Funding 1620250.00

MOD 03

400022 1300283199 125000.00

LLA :

AY 1721319 W2DB 253 RA333 0 068342 2D 000000 033150003RP0

Standard Number: N0001412WX21685

400023 1300287782 30000.00

LLA :

AZ 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001304167

400024 1300287782 10000.00

LLA :

BM 97X4930 NH1C 255 77777 0 050120 2F 000000 A10001304167

400025 1300276008 108000.00

LLA :

BA 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001237543

400026 1300287770 200000.00

LLA :

BB 1721319 H4RJ 255 SB397 0 050120 2D 000000 A00001304624

400027 1300289996 185000.00

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 49 of 84	FINAL
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LLA :
BC 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001314427

400028 1300289996 160000.00
LLA :
BD 97X4930 NH1C 255 77777 0 050120 2F 000000 A10001314427

400029 1300289996 205000.00
LLA :
BE 97X4930 NH1C 255 77777 0 050120 2F 000000 A20001314427

400030 1300289996 140000.00
LLA :
BF 97X4930 NH1C 255 77777 0 050120 2F 000000 A30001314427

400031 1300289996 50000.00
LLA :
BG 97X4930 NH1C 255 77777 0 050120 2F 000000 A40001314427

400032 1300289996 70000.00
LLA :
BH 97X4930 NH1C 255 77777 0 050120 2F 000000 A50001314427

400033 1300289996 205000.00
LLA :
BJ 97X4930 NH1C 255 77777 0 050120 2F 000000 A60001314427

400034 1300289996 200000.00
LLA :
BK 97X4930 NH1C 255 77777 0 050120 2F 000000 A70001314427

400035 1300289997 30000.00
LLA :
BL 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001314428

600011 1300283199 10000.00
LLA :
AY 1721319 W2DB 253 RA333 0 068342 2D 000000 033150003RP0
Standard Number: N0001412WX21685

MOD 03 Funding 1728000.00
Cumulative Funding 3348250.00

MOD 04

400036 1300289453 50000.00
LLA :
BN 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001311975

400037 1300289413 92000.00
LLA :
BP 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001311789

400038 1300289415 46000.00
LLA :
BQ 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001311853

400039 1300289417 10000.00
LLA :
BR 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001311856

400040 1300289456 10000.00
LLA :
BS 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001312017

400041 1300289457 20000.00
LLA :
BT 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001312018

400042 1300293044 60000.00
LLA :

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 50 of 84	FINAL
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BU 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001325915

400043 1300290568 24582.00

LLA :

BV 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001316596

600012 1300289413 8000.00

LLA :

BP 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001311789

600013 1300293044 5000.00

LLA :

BU 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001325915

MOD 04 Funding 325582.00

Cumulative Funding 3673832.00

MOD 05

400044 1300300107 7500.00

LLA :

BW 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001363034

400045 1300304781 16000.00

LLA :

BX 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001397870

600014 1300300107 2500.00

LLA :

BW 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001363034

600015 1300304781 4000.00

LLA :

BY 97X4930 NH1C 255 77777 0 050120 2F 000000 A10001397870

MOD 05 Funding 30000.00

Cumulative Funding 3703832.00

MOD 06

400046 1300291592 194000.00

LLA :

BZ 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001320112

400047 1300288915 50000.00

LLA :

CA 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001309514

400048 1300289180 50000.00

LLA :

CB 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001310896

400049 1300290424 10000.00

LLA :

CC 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001315987

400050 1300288977 50000.00

LLA :

CD 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001309750

400051 1300288977 50000.00

LLA :

CE 97X4930 NH1C 251 77777 0 050120 2F 000000 A10001309750

400052 1300289231 50000.00

LLA :

CF 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001310989

400053 1300291597 78000.00

LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4093	N00178-04-D-4093-FD02	52	51 of 84	

CG 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001320152

600016 1300291597 22000.00

LLA :

CG 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001320152

MOD 06 Funding 554000.00

Cumulative Funding 4257832.00

MOD 07

400054 1300308622 20000.00

LLA :

CH 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001435463

400055 1300313475 16000.00

LLA :

CJ 97X4930 NH1C 252 77777 0 050120 2F 000000 A00001480335

400056 1300315243 75000.00

LLA :

CK 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001492731

400057 1300312456 220000.00

LLA :

CL 1721319 H4RJ 253 SB397 0 050120 2D 000000 A00001471111

400058 1300316117 149500.00

LLA :

CM 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001498811

600017 1300313475 4000.00

LLA :

CJ 97X4930 NH1C 252 77777 0 050120 2F 000000 A00001480335

600018 1300316117 1000.00

LLA :

CM 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001498811

MOD 07 Funding 485500.00

Cumulative Funding 4743332.00

MOD 08

400059 1300319364 250000.00

LLA :

CN 1731804 15VR 253 00015 068892 2D X18006 000153PMGJMQ
Standard Number: N0001513WX18006/AA

400060 1300320341 60000.00

LLA :

CP 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001523701

600019 1300319364 11000.00

LLA :

CN 1731804 15VR 253 00015 068892 2D X18006 000153PMGJMQ
Standard Number: N0001513WX18006/AA

MOD 08 Funding 321000.00

Cumulative Funding 5064332.00

MOD 09

400061 1300326820 95000.00

LLA :

CQ 97X4930 NH1C 253 77777 0 050120 2F 000000 A10001561014

400062 1300332054 20000.00

LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4093	N00178-04-D-4093-FD02	52	52 of 84	

CR 97X4930 NH1C 253 77777 0 050120 2F 000000 A10001594839

400063 1300334307 105000.00

LLA :

CS 97X4930 NH1C 253 77777 0 050120 2F 000000 A10001610219

400064 1300320043 20000.00

LLA :

CT 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001521705

600020 1300326820 5000.00

LLA :

CQ 97X4930 NH1C 253 77777 0 050120 2F 000000 A10001561014

600021 1300332054 10000.00

LLA :

CR 97X4930 NH1C 253 77777 0 050120 2F 000000 A10001594839

600022 1300334307 5000.00

LLA :

CS 97X4930 NH1C 253 77777 0 050120 2F 000000 A10001610219

MOD 09 Funding 260000.00

Cumulative Funding 5324332.00

MOD 10

400065 1300340052 65000.00

LLA :

CU 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001652940

400066 1300332673 20000.00

LLA :

CV 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001599447

400067 1300339544 70000.00

LLA :

CW 97X4930 NH1C 253 77777 0 050120 2F D0DMOD DN0900020003

400068 1300332053 125000.00

LLA :

CX 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001594837

400069 1300332674 75000.00

LLA :

CY 97X4930 NH1C 253 77777 0 050120 2F 000000 A10001599448

400070 1300332674 5000.00

LLA :

CY 97X4930 NH1C 253 77777 0 050120 2F 000000 A10001599448

410001 1300337228 10000.00

LLA :

CZ 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001635490

600023 1300340052 1000.00

LLA :

CU 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001652940

MOD 10 Funding 371000.00

Cumulative Funding 5695332.00

MOD 11

410002 1300343860 25000.00

LLA :

DA 1731319 W1AE 255 RA333 0 068342 2D 000000 00000000OH10

Standard Number: N0001413RX20264

410003 1300343860 15000.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4093	N00178-04-D-4093-FD02	52	53 of 84	

LLA :
DB 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001678180

410004 1300343860 25000.00

LLA :
DH 97X4930 NH1C 253 77777 0 050120 2F 000000 A10001678180

410005 1300343860 25000.00

LLA :
DJ 97X4930 NH1C 253 77777 0 050120 2F 000000 A20001678180

410006 1300342545 50000.00

LLA :
DC 97X4930 NH1C 253 77777 0 050120 2F PUK044 A00001668753
Only work uniquely and specifically identifiable to FMS case UK-P-GJB is chargeable to this CLIN/SLIN. Common Support Costs which benefit other customers may not be charged to this CLIN/SLIN.

410007 1300341502 45000.00

LLA :
DD 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001662242

410008 1300344388 320000.00

LLA :
DE 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001683540

410009 1300338190 98000.00

LLA :
DF 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001641190

410010 1300340056 180000.00

LLA :
DG 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001653138

600024 1300343860 10000.00

LLA :
DA 1731319 W1AE 255 RA333 0 068342 2D 000000 000000000H10
Standard Number: N0001413RX20264

600025 1300342545 4000.00

LLA :
DC 97X4930 NH1C 253 77777 0 050120 2F PUK044 A00001668753
Only work uniquely and specifically identifiable to FMS case UK-P-GJB is chargeable to this CLIN/SLIN. Common Support Costs which benefit other customers may not be charged to this CLIN/SLIN.

MOD 11 Funding 797000.00
Cumulative Funding 6492332.00

MOD 12

410011 1300345383 102000.00

LLA :
DK 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001689581

410012 1300348596 230000.00

LLA :
DL 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001715454

410013 1300348596 40000.00

LLA :
DR 97X4930 NH1C 253 77777 0 050120 2F 000000 A10001715454

410014 1300349925 75000.00

LLA :
DM 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001724892

410015 1300349925 50000.00

LLA :
DS 97X4930 NH1C 253 77777 0 050120 2F 000000 A10001724892

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 54 of 84	FINAL
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410016 1300349925 25000.00
 LLA :
 DT 97X4930 NH1C 253 77777 0 050120 2F 000000 A20001724892

410017 1300360435 190000.00
 LLA :
 DP 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001794885

410018 1300360435 37600.00
 LLA :
 DU 97X4930 NH1C 253 77777 0 050120 2F 000000 A10001794885

410019 1300359580 60000.00
 LLA :
 DN 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001790329

410020 1300360559 30000.00
 LLA :
 DQ 1731804 60BA 257 00060 R 068732 2D C2DF7G 636323B2CR4Q
 Standard Number: N0006013RC2DF7G/AA

600026 1300360435 4000.00
 LLA :
 DU 97X4930 NH1C 253 77777 0 050120 2F 000000 A10001794885

600027 1300359580 10000.00
 LLA :
 DN 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001790329

MOD 12 Funding 853600.00
 Cumulative Funding 7345932.00

MOD 13

410021 1300362111 18000.00
 LLA :
 DV 97X4930 NH1C 257 77777 0 050120 2F 000000 A00001803588

410022 1300361623 201209.00
 LLA :
 DW 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001800875

410023 1300361623 97168.00
 LLA :
 DX 97X4930 NH1C 253 77777 0 050120 2F 000000 A10001800875

410024 1300361623 104238.00
 LLA :
 DY 97X4930 NH1C 253 77777 0 050120 2F 000000 A20001800875

410025 1300361623 146000.00
 LLA :
 DZ 97X4930 NH1C 253 77777 0 050120 2F 000000 A70001800875

410026 1300361623 123000.00
 LLA :
 EA 97X4930 NH1C 253 77777 0 050120 2F 000000 A80001800875

410027 1300361623 31000.00
 LLA :
 EB 97X4930 NH1C 253 77777 0 050120 2F 000000 A30001800875

410028 1300361623 110109.00
 LLA :
 EC 97X4930 NH1C 253 77777 0 050120 2F 000000 A40001800875

410029 1300361623 6276.00
 LLA :
 ED 97X4930 NH1C 253 77777 0 050120 2F 000000 A50001800875

410030 1300361623 100000.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4093	N00178-04-D-4093-FD02	52	55 of 84	

LLA :
EE 97X4930 NH1C 253 77777 0 050120 2F 000000 A60001800875

410031 1300361589 70000.00
LLA :
EF 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001801464

410032 1300363479 90000.00
LLA :
EG 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001813482

410033 1300363478 100000.00
LLA :
EH 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001813481

600028 1300362111 2000.00
LLA :
DV 97X4930 NH1C 257 77777 0 050120 2F 000000 A00001803588

MOD 13 Funding 1199000.00
Cumulative Funding 8544932.00

MOD 14

410034 1300363724 60000.00
LLA :
EJ 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001813687

410035 1300364029 50000.00
LLA :
EK 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001815634

410036 1300364029 100000.00
LLA :
EL 97X4930 NH1C 253 77777 0 050120 2F 000000 A10001815634

410037 1300364030 50000.00
LLA :
EM 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001815635

410038 1300367802 60000.00
LLA :
EN 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001836014

MOD 14 Funding 320000.00
Cumulative Funding 8864932.00

MOD 15

410039 1300382835 175000.00
LLA :
EP 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001959545

410040 1300382837 91000.00
LLA :
EQ 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001959702

600029 1300382835 4000.00
LLA :
EP 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001959545

600030 1300382837 9000.00
LLA :
EQ 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001959702

MOD 15 Funding 279000.00
Cumulative Funding 9143932.00

MOD 16

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4093	N00178-04-D-4093-FD02	52	56 of 84	

410041 1300384162 59000.00
 LLA :
 ER 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001973323

410042 1300384500 85000.00
 LLA :
 ES 1731319 H4RJ 255 SB397 0 050120 2D 000000 A00001976347
 Standard Number: N0002413WX11062/AA

410043 1300384989 40000.00
 LLA :
 EU 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001981239

600031 1300384162 1000.00
 LLA :
 ER 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001973323

600032 1300384500 5000.00
 LLA :
 ET 1731319 H4RJ 252 SB397 0 050120 2D 000000 A00001976347
 Standard Number: N0002413WX11062/AA

MOD 16 Funding 190000.00
 Cumulative Funding 9333932.00

MOD 17

410044 130038631500001 170000.00
 LLA :
 EV 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001990332

410045 130038977900001 80000.00
 LLA :
 EW 1741804 60BA 257 00060 R 068732 2D C2AVKM 636324B2CR4Q
 Standard Number: N0006014RC2AVKM/AA

410046 130038951700001 50000.00
 LLA :
 EX 1731319 H4RJ 252 SB397 0 050120 2D 000000 A00002019571

600033 130038951700002 40000.00
 LLA :
 EX 1731319 H4RJ 252 SB397 0 050120 2D 000000 A00002019571

MOD 17 Funding 340000.00
 Cumulative Funding 9673932.00

MOD 18

410047 130039749900002 270000.00
 LLA :
 EY 1731319 H4RJ 252 SB397 0 050120 2D 000000 A10002076538

MOD 18 Funding 270000.00
 Cumulative Funding 9943932.00

MOD 19

410048 130040241400001 50000.00
 LLA :
 EZ 97X4930 NH1C 253 77777 0 050120 2F 000000 A00002118701

410049 130040247900001 143000.00
 LLA :
 FA 97X4930 NH1C 253 77777 0 050120 2F 000000 A00002120743

410050 130040270400001 100000.00
 LLA :

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 57 of 84	FINAL
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FB 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002120922

600034 130040241400002 5000.00

LLA :

EZ 97X4930 NH1C 253 77777 0 050120 2F 000000 A00002118701

600035 130040247900002 7000.00

LLA :

FA 97X4930 NH1C 253 77777 0 050120 2F 000000 A00002120743

MOD 19 Funding 305000.00

Cumulative Funding 10248932.00

MOD 20

410051 130040296000001 50000.00

LLA :

FC 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002122840

410052 130040325300001 85000.00

LLA :

FD 1741810 H1RC 251 SB450 0 050120 2D 000000 A00002125317

410053 130040295800001 75000.00

LLA :

FE 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002122836

410054 130040295700001 20000.00

LLA :

FF 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002122833

410055 130040478200001 75000.00

LLA :

FG 1741804 60BA 257 00060 R 068732 2D C2AVKM 636324B2CR4Q
Standard Number: N0006014RC2AVKM/AA

420001 130040478300001 5000.00

LLA :

FH 1741804 60BA 257 00060 R 068732 2D C2AVKM 636324B2CR4Q
Standard Number: N0006014RC2AVKM/AA

600036 130040325300002 5500.00

LLA :

FD 1741810 H1RC 251 SB450 0 050120 2D 000000 A00002125317

MOD 20 Funding 315500.00

Cumulative Funding 10564432.00

MOD 21

420002 130039867300001 66000.00

LLA :

FJ 1741319 H4RJ 252 SB397 0 050120 2D 000000 A00002086297

420003 130041084300001 73500.00

LLA :

FK 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002184666

420004 130042176800001 90000.00

LLA :

FL 97X4930 NH1C 253 77777 0 050120 2F 000000 A00002267043

420005 130041293600001 148000.00

LLA :

FM 1741319 H4RJ 252 SB397 0 050120 2D 000000 A00002197871

MOD 21 Funding 377500.00

Cumulative Funding 10941932.00

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 58 of 84	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 22

420006 130042320900001 30000.00

LLA :

FN 97X4930 NH1C 251 77777 0 050120 2F PUK044 A00002278190

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420007 130042646400001 95000.00

LLA :

FP 1741804 60BA 257 00060 R 068732 2D C2AVKM 636324B2CR4Q

Standard Number: N0006014RC2AVKM/AA

600037 130042320900002 6500.00

LLA :

FN 97X4930 NH1C 251 77777 0 050120 2F PUK044 A00002278190

Only work uniquely and specifically identifiable to FMS CASE UK-P-GJB is chargeable to this CLIN/SLIN. Common support costs which benefit other customers may not be charged to CLIN/SLIN.

600038 130042646400002 5000.00

LLA :

FP 1741804 60BA 257 00060 R 068732 2D C2AVKM 636324B2CR4Q

Standard Number: N0006014RC2AVKM/AA

MOD 22 Funding 136500.00

Cumulative Funding 11078432.00

MOD 23

420008 130042754100001 150000.00

LLA :

FQ 97X4930 NH1C 253 77777 0 050120 2F 000000 A00002309072

420009 130042927200001 100000.00

LLA :

FR 97X4930 NH1C 253 77777 0 050120 2F 000000 A00002318161

420010 130042927300001 100000.00

LLA :

FS 97X4930 NH1C 253 77777 0 050120 2F 000000 A00002318162

420011 130043060600001 97000.00

LLA :

FT 1741319 N726 251 00015 068892 2D X35016 000154PMPJRQ

Standard Number: N000154WX35016/AA

420012 130043087400001 50000.00

LLA :

FU 97X4930 NH1C 253 77777 0 050120 2F 000000 A00002327955

420013 130043076900001 255000.00

LLA :

FV 1741319 H4RJ 252 SB397 0 050120 2D 000000 A00002327704

600039 130042754100002 10000.00

LLA :

FQ 97X4930 NH1C 253 77777 0 050120 2F 000000 A00002309072

MOD 23 Funding 762000.00

Cumulative Funding 11840432.00

MOD 24

420014 130043506700001 150000.00

LLA :

FW 97X4930 NH1C 253 77777 0 050120 2F 000000 A00002360309

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4093	N00178-04-D-4093-FD02	52	59 of 84	

MOD 24 Funding 150000.00
Cumulative Funding 11990432.00

MOD 25

420015 130043506500003 140000.00
LLA :
FX 97X4930 NH1C 253 77777 0 050120 2F 000000 A10002360308

420016 130043506100001 220000.00
LLA :
FY 1741319 H4RJ 252 SB397 0 050120 2D 000000 A00002360304

420017 130044153500001 80000.00
LLA :
FZ 1741804 60BA 257 00060 R 068732 2D C2AVKM 636324B2CR4Q
Standard Number: N0006014RC2AVKM/AA

600040 130043506500004 10000.00
LLA :
FX 97X4930 NH1C 253 77777 0 050120 2F 000000 A10002360308

600041 130044153500002 10000.00
LLA :
FZ 1741804 60BA 257 00060 R 068732 2D C2AVKM 636324B2CR4Q
Standard Number: N0006014RC2AVKM/AA

MOD 25 Funding 460000.00
Cumulative Funding 12450432.00

MOD 26

420018 130044390700001 277500.00
LLA :
GA 1741319 H4RJ 252 SB397 0 050120 2D 000000 A00002420885

MOD 26 Funding 277500.00
Cumulative Funding 12727932.00

MOD 27

420019 130046114200001 60000.00
LLA :
GB 97X4930 NH1C 255 77777 0 050120 2F 000000 A00002581707

420020 130046114300001 60000.00
LLA :
GC 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002581709

MOD 27 Funding 120000.00
Cumulative Funding 12847932.00

MOD 28

420021 130046621700001 15000.00
LLA :
GD 1751804 60BA 257 00060 R 068732 2D C2AKKM 636325B2CR4P
Standard Number: N0006015RC2AKKM/AA

420022 130046623300001 40000.00
LLA :
GE 97X4930 NH1C 253 77777 0 050120 2F 000000 A00002626897

420023 130046741900001 100000.00
LLA :
GF 97X4930 NH1C 255 77777 0 050120 2F 000000 A00002636998

600042 130046741900002 10000.00
LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4093	N00178-04-D-4093-FD02	52	60 of 84	

GF 97X4930 NH1C 255 77777 0 050120 2F 000000 A00002636998

MOD 28 Funding 165000.00
Cumulative Funding 13012932.00

MOD 29

420024 130047684600001 11800.00
LLA :
GG 1751319 H4RL 255 SB397 0 050120 2D 000000 A00002715815

MOD 29 Funding 11800.00
Cumulative Funding 13024732.00

MOD 30

700101 130047743100001 588500.00
LLA :
GH 1751319 H4RL 255 SB397 0 050120 2D 000000 A00002719715

700102 130047743200001 300000.00
LLA :
GJ 1751319 H4RL 255 SB397 0 050120 2D 000000 A00002719716

700103 130047763800001 70000.00
LLA :
GK 1751319 H4RL 255 SB397 0 050120 2D 000000 A00002722865

900101 130047743100002 16000.00
LLA :
GH 1751319 H4RL 255 SB397 0 050120 2D 000000 A00002719715

MOD 30 Funding 974500.00
Cumulative Funding 13999232.00

MOD 31

700201 130047895400001 16000.00
LLA :
GL 97X4930 NH1C 253 77777 0 050120 2F 000000 A00002731283

700301 130047895500001 250000.00
LLA :
GM 1751804 60BA 257 00060 R 068732 2D C2AKKM 636325B2CR4P
Standard Number: N0006015RC2AKKM/AA

700401 130048262000001 275000.00
LLA :
GN 97X4930 NH1C 255 77777 0 050120 2F 000000 A00002761483

700501 130047905100001 52000.00
LLA :
GP 1751804 8B2B 255 V7200 0 050120 2D 000000 A00002731586

700601 130048274000001 94000.00
LLA :
GQ 1751611 8560 255 SB450 0 050120 2D 000000 A00002761444

900201 130047895500002 20000.00
LLA :
GM 1751804 60BA 257 00060 R 068732 2D C2AKKM 636325B2CR4P
Standard Number: N0006015RC2AKKM/AA

900301 130048262000002 25000.00
LLA :
GN 97X4930 NH1C 255 77777 0 050120 2F 000000 A00002761483

900401 130048274000002 6000.00
LLA :

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 61 of 84	FINAL
----------------------------------	---	----------------------------------	------------------	-------

GQ 1751611 8560 255 SB450 0 050120 2D 000000 A00002761444

MOD 31 Funding 738000.00
Cumulative Funding 14737232.00

MOD 32

700701 130047764000001 20000.00

LLA :

GR 97X4930 NH1C 253 77777 0 050120 2F PUK044 A00002723103

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700801 130047763900001 120000.00

LLA :

GS 97X4930 NH1C 255 77777 0 050120 2F 000000 A00002722959

700802 130047989800001 170000.00

LLA :

GT 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002738810

700901 130047895600001 245000.00

LLA :

GU 97X4930 NH1C 253 77777 0 050120 2F 000000 A00002731337

701001 130048524600001 10000.00

LLA :

GV 97X4930 NH1C 255 77777 0 050120 2F 000000 A00002779536

900501 130047764000002 6000.00

LLA :

GR 97X4930 NH1C 253 77777 0 050120 2F PUK044 A00002723103

Only work uniquely and specifically identifiable to FMS CASE UK-P-GJB is chargeable to this CLIN/SLIN. Common support costs which benefit other customers may not be charged to CLIN/SLIN.

900601 130047895600002 16000.00

LLA :

GU 97X4930 NH1C 253 77777 0 050120 2F 000000 A00002731337

MOD 32 Funding 587000.00
Cumulative Funding 15324232.00

MOD 33

700104 130048831700001 200000.00

LLA :

GZ 1751319 H4RL 255 SB397 0 050120 2D 000000 A00002799737

700602 130048524500001 10000.00

LLA :

GW 97X4930 NH1C 255 77777 0 050120 2F 000000 A00002779535

700603 130048524500002 110000.00

LLA :

GX 97X4930 NH1C 255 77777 0 050120 2F 000000 A10002779535

701101 130048524500003 148000.00

LLA :

GY 97X4930 NH1C 255 77777 0 050120 2F 000000 A20002779535

701201 130048831900001 20000.00

LLA :

HA 97X4930 NH1C 255 77777 0 050120 2F 000000 A00002799806

701301 130048938700001 149000.00

LLA :

HB 1751804 15VR 253 00015 068892 2D X18000 000155PMGJMQ

Standard Number: N0001515WX18000/AA

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4093	N00178-04-D-4093-FD02	52	62 of 84	

900102 130048831700002 6000.00
 LLA :
 GZ 1751319 H4RL 255 SB397 0 050120 2D 000000 A00002799737

900701 130048524500004 12000.00
 LLA :
 GY 97X4930 NH1C 255 77777 0 050120 2F 000000 A20002779535

MOD 33 Funding 655000.00
 Cumulative Funding 15979232.00

MOD 34

700105 130050030100001 333500.00
 LLA :
 HA 1751319 H4RL 255 SB397 0 050120 2D 000000 A00002887376

700106 130050022000001 539500.00
 LLA :
 HB 1751319 H4RL 255 SB397 0 050120 2D 000000 A00002887375

700107 130050030200001 70000.00
 LLA :
 HC 1751319 H4RL 255 SB397 0 050120 2D 000000 A00002887377

700108 130051296100001 36000.00
 LLA :
 HD 1751319 H4RL 255 SB397 0 050120 2D 000000 A00002970794

700604 130049389800001 20000.00
 LLA :
 HE 97X4930 NH1C 255 77777 0 050120 2F 000000 A00002842014

700605 130051279000001 140000.00
 LLA :
 HG 97X4930 NH1C 253 77777 0 050120 2F 000000 A00002970540

700606 130051830200001 220000.00
 LLA :
 HK 1751319 H5VP 255 SB450 0 050120 2D 000000 A00003005998

700607 130051834700001 95000.00
 LLA :
 HL 1751319 H5VP 255 SB450 0 050120 2D 000000 A00003006278

700902 130051304400001 158000.00
 LLA :
 HH 97X4930 NH1C 253 77777 0 050120 2F 000000 A00002971248

700903 130051339700001 140000.00
 LLA :
 HJ 97X4930 NH1C 253 77777 0 050120 2F 000000 A00002973946

701401 130050608900001 50500.00
 LLA :
 HF 97X4930 NH1C 253 77777 0 050120 2F 000000 A00002925430

900103 130050022000002 20000.00
 LLA :
 HB 1751319 H4RL 255 SB397 0 050120 2D 000000 A00002887375

900104 130051296100002 4000.00
 LLA :
 HD 1751319 H4RL 255 SB397 0 050120 2D 000000 A00002970794

900402 130051279000002 10000.00
 LLA :
 HG 97X4930 NH1C 253 77777 0 050120 2F 000000 A00002970540

900403 130051830200002 3000.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4093	N00178-04-D-4093-FD02	52	63 of 84	

LLA :
HK 1751319 H5VP 255 SB450 0 050120 2D 000000 A00003005998

900404 130051834700002 5000.00
LLA :
HL 1751319 H5VP 255 SB450 0 050120 2D 000000 A00003006278

900602 130051304400002 12000.00
LLA :
HH 97X4930 NH1C 253 77777 0 050120 2F 000000 A00002971248

900801 130050608900002 4500.00
LLA :
HF 97X4930 NH1C 253 77777 0 050120 2F 000000 A00002925430

MOD 34 Funding 1861000.00
Cumulative Funding 17840232.00

MOD 35 Funding 0.00
Cumulative Funding 17840232.00

MOD 36

410052 130040325300001 (101.25)
LLA :
FD 1741810 H1RC 251 SB450 0 050120 2D 000000 A00002125317

420008 130042754100001 (33541.58)
LLA :
FQ 97X4930 NH1C 253 77777 0 050120 2F 000000 A00002309072

420011 130043060600001 (36798.47)
LLA :
FT 1741319 N726 251 00015 068892 2D X35016 000154PMPJRQ
Standard Number: N000154WX35016/AA

420012 130043087400001 (48875.10)
LLA :
FU 97X4930 NH1C 253 77777 0 050120 2F 000000 A00002327955

420013 130043076900001 (151950.62)
LLA :
FV 1741319 H4RJ 252 SB397 0 050120 2D 000000 A00002327704

420015 130043506500003 (90694.92)
LLA :
FX 97X4930 NH1C 253 77777 0 050120 2F 000000 A10002360308

420016 130043506100001 (161088.16)
LLA :
FY 1741319 H4RJ 252 SB397 0 050120 2D 000000 A00002360304

420018 130044390700001 (240688.75)
LLA :
GA 1741319 H4RJ 252 SB397 0 050120 2D 000000 A00002420885

420019 130046114200001 (44460.39)
LLA :
GB 97X4930 NH1C 255 77777 0 050120 2F 000000 A00002581707

420020 130046114300001 (13831.82)
LLA :
GC 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002581709

420021 130046621700001 (15000.00)
LLA :
GD 1751804 60BA 257 00060 R 068732 2D C2AKKM 636325B2CR4P
Standard Number: N0006015RC2AKKM/AA

420023 130046741900001 (44808.38)
LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4093	N00178-04-D-4093-FD02	52	64 of 84	

GF 97X4930 NH1C 255 77777 0 050120 2F 000000 A00002636998

420024 130047684600001 (2542.19)
LLA :
GG 1751319 H4RL 255 SB397 0 050120 2D 000000 A00002715815

600036 130040325300002 (5500.00)
LLA :
FD 1741810 H1RC 251 SB450 0 050120 2D 000000 A00002125317

600039 130042754100002 (9073.75)
LLA :
FQ 97X4930 NH1C 253 77777 0 050120 2F 000000 A00002309072

600040 130043506500004 (10000.00)
LLA :
FX 97X4930 NH1C 253 77777 0 050120 2F 000000 A10002360308

600042 130046741900002 (4351.58)
LLA :
GF 97X4930 NH1C 255 77777 0 050120 2F 000000 A00002636998

700109 130043076900003 151950.62
LLA :
FV 1741319 H4RJ 255 SB397 0 050120 2D 000000 A00002327704

700110 130043506100001 161088.16
LLA :
FY 1741319 H4RJ 252 SB397 0 050120 2D 000000 A00002360304

700111 130044390700001 240688.75
LLA :
GA 1741319 H4RJ 252 SB397 0 050120 2D 000000 A00002420885

700112 130047684600003 2542.19
LLA :
GG 1751319 H4RL 255 SB397 0 050120 2D 000000 A00002715815

700113 130052550700001 102755.00
LLA :
HP 1751319 H4RL 255 SB397 0 050120 2D 000000 A00003054686

700302 130046621700003 15000.00
LLA :
GD 1751804 60BA 257 00060 R 068732 2D C2AKKM 636325B2CR4P
Standard Number: N0006015RC2AKKM/AA

700402 130046741900005 49159.96
LLA :
GF 97X4930 NH1C 255 77777 0 050120 2F 000000 A00002636998

700502 130043087400003 48875.10
LLA :
FU 97X4930 NH1C 253 77777 0 050120 2F 000000 A00002327955

700803 130046114200003 44460.39
LLA :
GB 97X4930 NH1C 255 77777 0 050120 2F 000000 A00002581707

700804 130046114300003 13831.82
LLA :
GC 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002581709

701202 130042754100005 42615.33
LLA :
FQ 97X4930 NH1C 253 77777 0 050120 2F 000000 A00002309072

701302 130052004400002 36798.47
LLA :
FT 1741319 N726 251 00015 068892 2D X35016 000154PMPJRQ

900105 130052550700002 20000.00

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 65 of 84	FINAL
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LLA :
HP 1751319 H4RL 255 SB397 0 050120 2D 000000 A00003054686

MOD 36 Funding 16458.83
Cumulative Funding 17856690.83

MOD 37 Funding 0.00
Cumulative Funding 17856690.83

MOD 38

700114 130053705300001 30000.00

LLA :
HQ 1761319 H4RL 255 SB397 0 050120 2D 000000 A00003169956

MOD 38 Funding 30000.00
Cumulative Funding 17886690.83

MOD 39

710101 130054684300001 36000.00

LLA :
HR 97X4930 NH1C 255 77777 0 050120 2F 000000 A00003251758

710201 130055344100001 500000.00

LLA :
HS 97X4930 NH1C 251 77777 0 050120 2F 000000 A00003305285

710301 130055846700001 255000.00

LLA :
HT 1761804 60BA 257 00060 R 068732 2D C2CAKM 636326B2CR4P
Standard Number: N0006016RC2CAKM/AA

910101 130055344100002 50000.00

LLA :
HS 97X4930 NH1C 251 77777 0 050120 2F 000000 A00003305285

910201 130055846700002 25000.00

LLA :
HT 1761804 60BA 257 00060 R 068732 2D C2CAKM 636326B2CR4P
Standard Number: N0006016RC2CAKM/AA

MOD 39 Funding 866000.00
Cumulative Funding 18752690.83

MOD 40

710401 130055142100001 50000.00

LLA :
HU 1751810 81PB 255 V7200 0 050120 2D 000000 A00003288305

710601 130055147700001 505000.00

LLA :
HV 1761319 H4RL 255 SB397 0 050120 2D 000000 A00003290221

710602 130055147700003 270000.00

LLA :
HW 1761319 H4RL 255 SB397 0 050120 2D 000000 A10003290221

710603 130055147700005 751000.00

LLA :
HX 1761319 H4RL 255 SB397 0 050120 2D 000000 A20003290221

710604 130055147700007 64000.00

LLA :
HZ 1761319 H4RL 255 SB397 0 050120 2D 000000 A30003290221

710701 130055274000001 30000.00

LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4093	N00178-04-D-4093-FD02	52	66 of 84	

JA 1751319 H5VP 255 SB450 0 050120 2D 000000 A00003301321

710702 130055700500001 150000.00

LLA :

JC 1761319 H5YT 255 SB450 0 050120 2D 000000 A00003331324

710801 130055344200001 50000.00

LLA :

JB 97X4930 NH1C 251 77777 0 050120 2F 000000 A00003305286

710901 130055373500001 204000.00

LLA :

HY 1761319 N726 255 00015 068892 2D X35003 000156PMPJRQ

Standard Number: N0001516WR35003 / AA

711001 130055692700001 85000.00

LLA :

JD 97X4930 NH1C 251 77777 0 050120 2F 000000 A00003330913

711002 130055700100001 250000.00

LLA :

JE 97X4930 NH1C 251 77777 0 050120 2F 000000 A00003331096

711101 130055708900001 30000.00

LLA :

JF 1751319 34RL 255 00030 0 050120 2D 000000 A00003332478

711201 130055700300001 25000.00

LLA :

JG 1701811 H232 310 WAWRH 0 068342 2D 000000 200385000000

910601 130055147700002 15000.00

LLA :

HV 1761319 H4RL 255 SB397 0 050120 2D 000000 A00003290221

910602 130055147700004 15000.00

LLA :

HW 1761319 H4RL 255 SB397 0 050120 2D 000000 A10003290221

910603 130055147700006 10000.00

LLA :

HX 1761319 H4RL 255 SB397 0 050120 2D 000000 A20003290221

910901 130055373500002 8000.00

LLA :

HY 1761319 N726 255 00015 068892 2D X35003 000156PMPJRQ

Standard Number: N0001516WR35003 / AA

MOD 40 Funding 2512000.00

Cumulative Funding 21264690.83

MOD 41

410031 130036158900001 (23749.09)

LLA :

EF 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001801464

420006 130042320900001 (96.20)

LLA :

FN 97X4930 NH1C 251 77777 0 050120 2F PUK044 A00002278190

Only work uniquely and specifically identifiable to FMS CASE UK-P-GJB is chargeable to this CLIN/SLIN. Common support costs which benefit other customers may not be charged to CLIN/SLIN.

600037 130042320900002 (4383.20)

LLA :

FN 97X4930 NH1C 251 77777 0 050120 2F PUK044 A00002278190

Only work uniquely and specifically identifiable to FMS CASE UK-P-GJB is chargeable to this CLIN/SLIN. Common support costs which benefit other customers may not be charged to CLIN/SLIN.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4093	N00178-04-D-4093-FD02	52	67 of 84	

711202 130036158900004 23749.09

LLA :
EF 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001801464

711301 130055544200001 180000.00

LLA :
JH 1761319 W7FV 255 00014 0 050120 2D 000000 A00003320730

911301 130055544200002 10000.00

LLA :
JH 1761319 W7FV 255 00014 0 050120 2D 000000 A00003320730

MOD 41 Funding 185520.60
Cumulative Funding 21450211.43

MOD 42

710605 130056437100001 70000.00

LLA :
JM 1761319 H4RL 255 SB397 0 050120 2D 000000 A00003385147
NTI-0108-000

711203 130056409500001 40000.00

LLA :
JJ 1721611 H232 251 SB450 0 050120 2D 000000 A00003383233
NTI-0104-000
10 U.S.C. 2410(a) authority is invoked.

711401 130056319300001 257000.00

LLA :
JK 1761319 H5XY 255 SB401 0 050120 2D 000000 A00003376075
NTI-0106-000

711501 130056411900001 20000.00

LLA :
JL 97X4930 NH1C 251 77777 0 050120 2F PUKQ44 A00003383460
NTI-0107-000
Only work uniquely and specifically identifiable to FMS Case UK-P-FBI is chargeable to this CLIN/SLIN. Common support costs which benefit other customers may not be charged to this CLIN/SLIN.

911401 130056319300002 12000.00

LLA :
JK 1761319 H5XY 255 SB401 0 050120 2D 000000 A00003376075
NTI-0106-000

911501 130056411900002 1500.00

LLA :
JL 97X4930 NH1C 251 77777 0 050120 2F PUKQ44 A00003383460
NTI-0107-000
Only work uniquely and specifically identifiable to FMS Case UK-P-FBI is chargeable to this CLIN/SLIN. Common support costs which benefit other customers may not be charged to this CLIN/SLIN.

MOD 42 Funding 400500.00
Cumulative Funding 21850711.43

MOD 43

710601 130055147700008 105000.00

LLA :
HV 1761319 H4RL 255 SB397 0 050120 2D 000000 A00003290221

710602 130055147700009 480000.00

LLA :
HW 1761319 H4RL 255 SB397 0 050120 2D 000000 A10003290221

710603 130055147700011 100000.00

LLA :
HX 1761319 H4RL 255 SB397 0 050120 2D 000000 A20003290221

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4093	N00178-04-D-4093-FD02	52	68 of 84	

711201 130055700300002 25000.00
 LLA :
 JG 1701811 H232 310 WAWRH 0 068342 2D 000000 200385000000
 10 U.S.C. 2410(a) authority is invoked.

711204 130058400800001 230000.00
 LLA :
 JP 1761804 8B2B 251 V7200 0 050120 2D 000000 A00003529439
 10 U.S.C. 2410(a) authority is invoked.

711601 130057064200001 70000.00
 LLA :
 JN 1761319 W2DB 255 00014 0 050120 2D 000000 A00003437688

910602 130055147700010 10000.00
 LLA :
 HW 1761319 H4RL 255 SB397 0 050120 2D 000000 A10003290221

MOD 43 Funding 1020000.00
 Cumulative Funding 22870711.43

MOD 44

700105 130050030100001 (127348.76)
 LLA :
 HM 1751319 H4RL 255 SB397 0 050120 2D 000000 A00002887376

700106 130050022000001 (290430.56)
 LLA :
 HN 1751319 H4RL 255 SB397 0 050120 2D 000000 A00002887375

700113 130052550700001 (102755.00)
 LLA :
 HP 1751319 H4RL 255 SB397 0 050120 2D 000000 A00003054686

700606 130051830200001 (120867.12)
 LLA :
 HK 1751319 H5VP 255 SB450 0 050120 2D 000000 A00003005998
 IAW TI-88-01

711205 130058585800001 78600.00
 LLA :
 JQ 1761804 8B2B 251 V7200 0 050120 2D 000000 A00003542444
 IAW NTI-0110-000.
 10 USC 2410(a) authority is invoked.

900103 130050022000002 (14400.87)
 LLA :
 HN 1751319 H4RL 255 SB397 0 050120 2D 000000 A00002887375

900105 130052550700002 (20000.00)
 LLA :
 HP 1751319 H4RL 255 SB397 0 050120 2D 000000 A00003054686

900403 130051830200002 (3000.00)
 LLA :
 HK 1751319 H5VP 255 SB450 0 050120 2D 000000 A00003005998

911201 130058585800002 6400.00
 LLA :
 JQ 1761804 8B2B 251 V7200 0 050120 2D 000000 A00003542444
 IAW NTI-0110-000.
 10 USC 2410(a) authority is invoked.

MOD 44 Funding -593802.31
 Cumulative Funding 22276909.12

MOD 45

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4093	N00178-04-D-4093-FD02	52	69 of 84	

710601	130055147700012	20000.00
LLA :		
HV 1761319 H4RL 255 SB397 0 050120 2D 000000 A00003290221		
710603	130055147700013	155000.00
LLA :		
HX 1761319 H4RL 255 SB397 0 050120 2D 000000 A20003290221		
710703	130059352900001	180000.00
LLA :		
JS 1761319 H5VP 255 SB450 0 050120 2D 000000 A00003589767		
710704	130059395500001	76000.00
LLA :		
JT 1761319 H5VP 255 SB450 0 050120 2D 000000 A00003592225		
711302	130059352800001	40000.00
LLA :		
JR 97X4930 NH1C 255 77777 0 050120 2F 000000 A00003589766		
910701	130059352900002	2904.00
LLA :		
JS 1761319 H5VP 255 SB450 0 050120 2D 000000 A00003589767		
910702	130059395500002	4000.00
LLA :		
JT 1761319 H5VP 255 SB450 0 050120 2D 000000 A00003592225		
MOD 45 Funding 477904.00		
Cumulative Funding 22754813.12		
MOD 46		
700607	130051834700001	(9554.74)
LLA :		
HL 1751319 H5VP 255 SB450 0 050120 2D 000000 A00003006278		
IAW TI-0089-001		
900404	130051834700002	(2020.36)
LLA :		
HL 1751319 H5VP 255 SB450 0 050120 2D 000000 A00003006278		
IAW TI-0089-001		
MOD 46 Funding -11575.10		
Cumulative Funding 22743238.02		
MOD 47		
710606	130060626800001	41000.00
LLA :		
JV 1771319 H4RL 255 SB397 0 050120 2D 000000 A00003696735		
IAW NTI-0108-001		
710802	130060614500001	40000.00
LLA :		
JU 97X4930 NH1C 251 77777 0 050120 2F 000000 A00003694817		
IAW NTI-0097-001		
711003	130060626400001	30000.00
LLA :		
JW 97X4930 NH1C 251 77777 0 050120 2F 000000 A00003696374		
IAW NTI-0099-001		
MOD 47 Funding 111000.00		
Cumulative Funding 22854238.02		
MOD 48		
711303	130061665000001	35000.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4093	N00178-04-D-4093-FD02	52	70 of 84	

LLA :

JY 1771319 W7FV 255 00014 0 050120 2D 000000 A10003779859
IAW NTI-0105-001

711701 130061725000001 10000.00

LLA :

JX 97X4930 NH1C 251 77777 0 050120 2F 000000 A00003784938
IAW NTI-0114-000

MOD 48 Funding 45000.00
Cumulative Funding 22899238.02

MOD 49

400016 130025653100001 (59.80)

LLA :

AS 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001103372

400054 130030862200001 (102.18)

LLA :

CH 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001435463

400058 130031611700001 (88.91)

LLA :

CM 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001498811

400065 130034005200001 (17.68)

LLA :

CU 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001652940

410001 130033722800001 (51.09)

LLA :

CZ 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001635490

410043 130038498900001 (39.33)

LLA :

EU 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001981239

410044 130038631500001 (38.37)

LLA :

EV 97X4930 NH1C 251 77777 0 050120 2F 000000 A00001990332

420003 130041084300001 (73.06)

LLA :

FK 97X4930 NH1C 251 77777 0 050120 2F 000000 A00002184666

420005 1300412936 (8.63)

LLA :

IAW NTI-052-003

600018 130031611700002 (1000.00)

LLA :

CM 97X4930 NH1C 255 77777 0 050120 2F 000000 A00001498811

600023 130034005200002 (1000.00)

LLA :

CU 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001652940

600031 130038416200002 (1000.00)

LLA :

ER 97X4930 NH1C 253 77777 0 050120 2F 000000 A00001973323

700109 1300430769 (13967.48)

LLA :

IAW NTI-0069-004

700110 1300435061 (41920.78)

LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4093	N00178-04-D-4093-FD02	52	71 of 84	

IAW NTI-0069-004

700111 1300443907 (9869.14)
LLA :

IAW NTI-0069-004

720101 130062282500002 60000.00
LLA :
KG 97X4930 NH1C 251 77777 0 050120 2F 000000 A00003826460
IAW NTI-0115-000

720201 130062282600001 401000.00
LLA :
KL 1771319 H4RL 255 SB397 0 050120 2D 000000 A00003826572
IAW NTI-0116-000

720202 130062282700001 336000.00
LLA :
KF 1771319 H4RL 255 SB397 0 050120 2D 000000 A00003826573
IAW NTI-0116-000

720203 130062282800001 33000.00
LLA :
KE 1771319 H4RL 255 SB397 0 050120 2D 000000 A00003826575
IAW NTI-0116-000

720204 130062282900001 709000.00
LLA :
KD 1771319 H4RL 255 SB397 0 050120 2D 000000 A00003826576
IAW NTI-0116-000

720205 130062416100001 85000.00
LLA :
KA 1771319 H4RL 255 SB397 0 050120 2D 000000 A00003836250
IAW NTI-0120-000

720301 130062442000001 173000.00
LLA :
JZ 1771319 H5XY 255 SB401 0 050120 2D 000000 A00003840489
IAW NTI-0123-000

720401 130062397500001 48000.00
LLA :
KB 1771804 15VR 251 01500 056521 2D 000000 01517RC17604
Standard Number: N0001517RC17604
IAW NTI-0118-000. 10 USC 2410(a) authority is invoked

720501 130062408800001 50000.00
LLA :
KC 97X4930 NH1C 251 77777 0 050120 2F 000000 A00003836242
IAW NTI-0119-000

720502 130062454500001 40000.00
LLA :
KH 1751611 H232 251 SB450 0 050120 2D 000000 A00003839940
IAW NTI-0121-000

920201 130062282600002 12000.00
LLA :
KL 1771319 H4RL 255 SB397 0 050120 2D 000000 A00003826572
IAW NTI-0116-000

920202 130062282700002 5000.00
LLA :
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IAW NTI-0116-000

920203 130062282800002 2000.00
LLA :
KE 1771319 H4RL 255 SB397 0 050120 2D 000000 A00003826575
IAW NTI-0116-000

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4093	N00178-04-D-4093-FD02	52	72 of 84	

920204 130062282900002 20000.00
 LLA :
 KD 1771319 H4RL 255 SB397 0 050120 2D 000000 A00003826576
 IAW NTI-0116-000

920301 130062442000002 8250.00
 LLA :
 JZ 1771319 H5XY 255 SB401 0 050120 2D 000000 A00003840489
 IAW NTI-0123-000

920401 130062397500002 2000.00
 LLA :
 KB 1771804 15VR 251 01500 056521 2D 000000 01517RC17604
 Standard Number: N0001517RC17604
 IAW NTI-0118-000. 10 USC 2410(a) authority is invoked

MOD 49 Funding 1915013.55
 Cumulative Funding 24814251.57

MOD 50

720503 130062456900001 145000.00
 LLA :
 KM 1721611 H232 251 SB450 0 050120 2D 000000 A00003840454
 IAW NTI-0122-000

720601 130061665000003 152000.00
 LLA :
 JY 1771319 W7FV 255 00014 0 050120 2D 000000 A10003779859
 Standard Number: N0001417WX00188/AA
 IAW NTI-117-000

720701 130062998500001 118000.00
 LLA :
 KN 1771804 60BA 257 00060 R 068732 2D C2CBKM 636327B2CR4P
 Standard Number: N0006017RC2CBKM/AA
 IAW NTI-0124-000. 10 USC 2410(a) authority is invoked.

720801 130062994000001 150000.00
 LLA :
 KP 97X4930 NH1C 251 77777 0 050120 2F 000000 A00003890274
 IAW NTI-0125-000

720802 130063037700001 500000.00
 LLA :
 KQ 97X4930 NH1C 251 77777 0 050120 2F 000000 A00003892730
 IAW NTI-0126-000

720901 130063035800001 30000.00
 LLA :
 QR 97X4930 NH1C 251 77777 0 050120 2F 000000 A00003893863
 IAW NTI-0127-000

920601 130061665000004 5000.00
 LLA :
 JY 1771319 W7FV 255 00014 0 050120 2D 000000 A10003779859
 Standard Number: N0001417WX00188/AA
 IAW NTI-0117-000

920701 130062998500002 7300.00
 LLA :
 KN 1771804 60BA 257 00060 R 068732 2D C2CBKM 636327B2CR4P
 Standard Number: N0006017WR2AIKM/AA
 IAW NTI-0124-000. 10 USC 2410(a) authority is invoked.

920801 130063037700002 31150.00
 LLA :
 KQ 97X4930 NH1C 251 77777 0 050120 2F 000000 A00003892730
 IAW NTI-0126-000

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 73 of 84	FINAL
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MOD 50 Funding 1138450.00
Cumulative Funding 25952701.57

MOD 51

720504 130063698100001 50000.00

LLA :
KR 1771611 H230 251 SB450 0 050120 2D 000000 A00003944942

721001 130063698400001 25000.00

LLA :
KS 1761319 H5YT 255 SB450 0 050120 2D 000000 A00003944991
10 U.S.C 2410(a) authority is hereby invoked.

721002 130063698500001 48550.00

LLA :
KT 97X4930 NH1C 255 77777 0 050120 2F 000000 A00003945359

921001 130063698500002 1450.00

LLA :
KT 97X4930 NH1C 255 77777 0 050120 2F 000000 A00003945359

MOD 51 Funding 125000.00
Cumulative Funding 26077701.57

MOD 52

720201 130062282600003 37000.00

LLA :
KL 1771319 H4RL 255 SB397 0 050120 2D 000000 A00003826572
IAW NTI-0116-002

720202 130062282700003 269500.00

LLA :
KF 1771319 H4RL 255 SB397 0 050120 2D 000000 A00003826573
IAW NTI-0116-002

720701 130062998500003 80000.00

LLA :
KN 1771804 60BA 257 00060 R 068732 2D C2CBKM 636327B2CR4P
Standard Number: N0006017RC2CBKM/AA
IAW NTI-0124-001. 10 USC 2410(a) authority is invoked.

720803 130065076300001 100000.00

LLA :
KU 97X4930 NH1C 251 77777 0 050120 2F 000000 A00004047472
TI#: NTI-0131-000

920701 130062998500004 4700.00

LLA :
KN 1771804 60BA 257 00060 R 068732 2D C2CBKM 636327B2CR4P
Standard Number: N0006017RC2CBKM/AA
IAW NTI-0124-001. 10 USC 2410(a) authority is invoked.

MOD 52 Funding 491200.00
Cumulative Funding 26568901.57

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 74 of 84	FINAL
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SECTION H SPECIAL CONTRACT REQUIREMENTS

H-5 Task Order Process.

Ombudsman Description.

In accordance with FAR 16.505(a)(9), no protest under FAR Subpart 33.1 is authorized in connection with PCO decisions regarding fair opportunity or the issuance of a TO under this contract, except for a protest on the grounds that a TO increases the scope, period, or maximum value of the contract. The Local Warfare Center Site Deputy for Small Business has been designated as the NAVSEA and related Program Executive Offices Ombudsman for this contract. The NSWCCD Ombudsman will review complaints from the contractors and ensure that all contractors are afforded a fair opportunity to be considered, consistent with the procedures in the contract. Complaints to the NSWCCD Ombudsman must be forwarded to:

Ms. Irene Katacinski

Email: irene.katacinski@navy.mil

Telephone: 215-897-7596

CAR-H09 Performance-Based Acquisition Evaluation Procedures for a SeaPort e Task Order (MAR 2006) (NSWCCD)

(a) Introduction: The contractor's performance on this task order will be evaluated by the Government, in accordance with this task order clause. The first evaluation will cover the period ending twelve months after the date of task order award with successive evaluations being performed for each twelve-month period thereafter until the contractor completes performance under the task order. Based on the evaluation results, the PCO will assign an overall performance rating in accordance with paragraph (b) of this clause. The purpose of the evaluation is to determine remedies that may be invoked due to "Unsatisfactory" performance. If the PCO assigns an "Unsatisfactory" performance rating for the period evaluated, the PCO may take unilateral action, in accordance with clause 52.246-5 entitled "Inspection of Services-Cost Reimbursement", dated Apr 1984, in Section E of the base contract, to provide for a fee reduction covering the performance period evaluated. This clause provides the basis for evaluation of the contractor's performance and for determining if the fee amount should be reduced due to "Unsatisfactory" performance.

(b) Performance Ratings: The Government will evaluate the contractor's performance of the Statement of Work under the task order for each twelve month period of performance, using the measurable performance standards set forth in the Performance Requirements Summary Table in the SOW, or elsewhere in the task order, and the PCO will assign one of the following ratings:

- (1) Excellent
- (2) Very Good
- (3) Satisfactory
- (4) Unsatisfactory

The standards associated with these ratings are given in the following Table 1.

Table 1: Overall Performance Ratings

For The Evaluation Period

Overall Performance Rating	Standard
Excellent	"Excellent" ratings for all performance evaluation criteria.

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 75 of 84	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Very Good	A combination of “Excellent” and “Satisfactory” ratings determined by the PCO to exceed Satisfactory” overall.
Satisfactory	A minimum of “Satisfactory” ratings for all performance evaluation criteria.
Unsatisfactory	A rating of “Unsatisfactory” for one or more performance evaluation criteria.

(c) Evaluation Objective: The purpose of the evaluation and the inclusion of a remedy to the Government for unsatisfactory contractor performance under this task order is to ensure that the Government receives at least “Satisfactory” overall performance.

(d) Performance Evaluation Criteria: The contractor’s performance will be evaluated on an annual basis using the criteria and standards provided for each task objective in the Performance Requirements Summary Table, and considering the criterion in Tables 2 through 4 of this task order clause.

(e) Organization: The performance evaluation organization consists of the Procuring Contracting Officer (PCO), who will serve as the Evaluation Official, and the Task Order Manager (ToM).

(1) ToM: The ToM will provide ongoing performance monitoring, evaluate task performance based on the task order Performance Requirements Summary, prepare the evaluation report, including a recommended overall performance rating, and submit the report to the PCO for final decision within thirty days after the end of the evaluation period. The ToM will maintain the written records of the contractor’s performance so that a fair and accurate evaluation is made.

(2) Procuring Contracting Officer (PCO): The PCO is responsible for properly administering the performance evaluation process, maintaining the official performance evaluation file, and making the decision about the overall performance rating and whether to reduce the fee if performance is rated as unsatisfactory.

(f) Evaluation Schedule: Each performance evaluation will cover the previous twelve months of performance. The Government will evaluate all work under the task order performed by the contractor during the twelve-month period. Following each evaluation period, the PCO (or Contract Specialist if so designated by the PCO) and the ToM will hold a meeting with the contractor’s Senior Technical Representative to review performance under the task order during the previous twelve months, including overall trends, specific problem areas, if any, and their resolution. Other Government and contractor personnel may also participate as deemed appropriate.

(g) Contractor’s Self-Evaluation: The contractor may also submit a Self-Evaluation Report for consideration. The report must include an overall performance rating for the task order, covering the evaluation period, and may include whatever information the contractor deems relevant to support that rating. The report shall not exceed two (2) pages in length.

(h) Performance Evaluation: The PCO will make the decision on the overall performance rating for the work performed under the task order within thirty days after receipt of the evaluation report from the ToM. The decision will be based upon the ToM’s recommendations, the contractor’s comments, including any Self-Evaluation Report, and any other information deemed relevant by the PCO. The PCO shall resolve disagreements between the ToM’s recommendations and the contractor’s comments/report regarding the evaluation. The PCO will provide a copy of the evaluation report, including the overall rating, to the contractor within five working days after completion of the evaluation.

(i) Contractor’s Review of the Evaluation Report: Contractors shall be given a minimum of 15 calendar days to submit comments, rebut statements, or provide additional information. The PCO shall consider the contractor’s submission and respond as appropriate. Although the PCO will consider the contractor’s comments, rebuttals, or additional information, the PCO may, or may not, change the overall rating. The decision to change the rating based on contractor input at this stage is solely at the discretion of the PCO.

(j) This performance evaluation does not replace any other requirement for evaluating contractor performance that

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 76 of 84	FINAL
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may be required by the base contract, such as a Contractor Performance Assessment Reporting System (CPARS) report, or a Task Order Performance Evaluation (TOPE).

TABLE 2: TASK PERFORMANCE EVALUATION CRITERIA AND STANDARDS

Criterion	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Task Performance	Work product fails to meet Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table (see SOW or elsewhere in the Task Order).	Work product routinely meets Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table (see SOW or elsewhere in the Task Order).	Work product frequently exceeds Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table (see SOW or elsewhere in the Task Order).
Staffing	Contractor provides marginally qualified or unqualified personnel. Lapses in coverage occur regularly.	Contractor provides qualified personnel. Lapses in coverage may occasionally occur and are managed per individual task order policy.	Contractor provides highly qualified personnel. Contractor reassigns personnel to ensure proper coverage. Actual lapses in coverage occur very rarely, if ever, and are managed per individual task order policy. Contractor ensures staff training remains current.
Timeliness	Contractor frequently misses deadlines, schedules, or is slow to respond to government requests or is non-responsive to government requests.	Contractor routinely meets deadlines, schedules, and responds quickly to government requests.	Contractor always meets deadlines, schedules, and responds immediately to government requests.
Customer Satisfaction	Fails to meet customer expectations	Meets customer expectations.	Exceeds customer expectations.

TABLE 3: CONTRACT MANAGEMENT PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERION	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Problem Resolution	Problems are unresolved, repetitive, or take excessive	Problems are resolved quickly with minimal government	Problems are non-existent or the contractor takes

	government effort to resolve.	involvement.	corrective action without government involvement.
Responsiveness	Contractor's management is unresponsive to government requests and concerns.	Contractor's management is responsive to government requests and concerns.	Contractor's management takes proactive approach in dealing with government representatives and anticipates Government concerns.
Communications	Contractor often fails to communicate with government in an effective and timely manner.	Contractor routinely communicates with government in an effective and timely manner.	Contractor takes a proactive approach such that communications are almost always clear, effective, and timely.

TABLE 4: COST EFFICIENCY PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERION	UNSATISFACTORY	SATISFACTORY	EXCELLENT
CostManagement	Contractor routinely fails to complete the effort within the originally agreed to estimated cost, i.e. cost overruns frequently occur.	Contractor routinely completes the effort within the originally agreed to estimated cost. Contractor provides measures for controlling all costs at estimated costs. Funds and resources are generally used in a cost-effective manner. No major resource management problems are apparent.	Reductions in direct costs to the Government below contract estimated costs are noteworthy. Contractor provides detailed cost analysis and recommendations to Government for resolution of problems identified. Funds and resources are optimally used to provide the maximum benefit for the funds and resources available. Documented savings are apparent.
CostReporting	Reports are generally late, inaccurate incomplete or unclear.	Reports are timely, accurate, complete and clearly written. Problems and/or trends are addressed, and an	Reports are clear, accurate, and pro-active. Problems and/or trends are addressed thoroughly,

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 78 of 84	FINAL
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analysis is also submitted.

and the contractor's recommendations and/or corrective plans are implemented and effective.

See Attachment 3 - CAR H10 PERFORMANCE REQUIREMENTS SUMMARY TABLE

CAR H11 – CONTRACTOR PERSONNEL SECURITY REQUIREMENTS (JAN 2010)

a. In accordance with SECNAV M-5510.30 Chapters 5 and 6, all Contractor personnel that require access to Department of Navy (DON) information systems and/or work on-site are designated Non-Critical Sensitive/IT-II positions, which require an open investigation or favorable adjudicated National Agency Check (NACLC) by the Industrial Security Clearance Office (DISCO). Investigations should be completed using the SF- 85 Form and the SF-87 finger print card. An interim clearance can be granted by the company Security Officer and recorded in the Joint Personnel Adjudication System (JPAS). An open investigation or favorable adjudication is required prior to issuance of a Common Access Card (CAC) card or a badge providing access to NSWCCD sites and buildings. If an unfavorable adjudication is determined by DISCO all access will terminated.

b. Within 30 days after contract award, the Contractor shall submit a list of all Contractor personnel, including subcontractor employees, who will have access to DON information systems and/or work on-site at one of the NSWCCD sites. The Contractor shall e-mail acquisition.nswccd.fct@navy.mil to obtain the excel file that outlines the required format and content of the list. The Contractor will provide each employee's first name, last name, contract number, the NSWCCD technical code, work location, whether or not the employee has a CAC card and/or swipe card, the systems the employee can access (i.e., NMCI, RDT&E), and the name of the Contractor's local point of contact, phone number and email address. The excel file shall be submitted via email to acquisition.nswccd.fct@navy.mil and the Contracting Officer's Representative (COR) or Task Order Manager (TOM). Throughout the period of performance of the contract, the Contractor shall immediately provide an updated spreadsheet to acquisition.nswccd.fct@navy.mil and the COR/TOM when any Contractor personnel changes occur.

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 79 of 84	FINAL
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SECTION I CONTRACT CLAUSES

52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

- (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (July 1990)

- (a) The use of overtime is authorized under this contract if the overtime premium does not exceed \$0 or the overtime premium is paid for work—
- (1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;
 - (2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;
 - (3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or
 - (4) That will result in lower overall costs to the Government.
- (b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall—
- (1) Identify the work unit; *e.g.*, department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;
 - (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;
 - (3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and
 - (4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

(End of clause)

52.244-6 Subcontracts for Commercial Items (FEB 2006)

- (a) Definitions. As used in this clause—

Commercial item has the meaning contained in Federal Acquisition Regulation 2.101, Definitions.

Subcontract includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

- (b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 80 of 84	FINAL
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incorporate, commercial items or nondevelopmental items as components of items to be supplied under this contract.

(c)(1) The Contractor shall insert the following clauses in subcontracts for commercial items:

(i) 52.219–8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219–8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222–26, Equal Opportunity (MAY 2002) (E.O. 11246).

(iii) 52.222–35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212(a));

(iv) 52.222–36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

(v) 52.222–39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201). Flow down as required in accordance with paragraph (g) of FAR clause 52.222–39).

(vi) 52.247–64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631) (flow down required in accordance with paragraph (d) of FAR clause 52.247–64).

(2) While not required, the Contractor may flow down to subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

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.

252.204-7000 DISCLOSURE OF INFORMATION (DEC 1991)

(a) The Contractor shall not release to anyone outside the Contractor's organization any

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 81 of 84	FINAL
----------------------------------	---	----------------------------------	------------------	-------

unclassified information, regardless of medium (e.g., film, tape, document), pertaining to any part of this contract or any program related to this contract, unless—

(1) The Contracting Officer has given prior written approval; or

(2) The information is otherwise in the public domain before the date of release.

(b) Requests for approval shall identify the specific information to be released, the medium to be used, and the purpose for the release. The Contractor shall submit its request to the Contracting Officer at least 45 days before the proposed date for release.

(c) The Contractor agrees to include a similar requirement in each subcontract under this contract. Subcontractors shall submit requests for authorization to release through the prime contractor to the Contracting Officer.

HQ C-2-0037 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

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 82 of 84	FINAL
----------------------------------	---	----------------------------------	------------------	-------

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.

(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.

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 83 of 84	FINAL
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(n) Compliance with this requirement is a material requirement of this contract.

CONTRACT NO. N00178-04-D-4093	DELIVERY ORDER NO. N00178-04-D-4093-FD02	AMENDMENT/MODIFICATION NO. 52	PAGE 84 of 84	FINAL
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SECTION J LIST OF ATTACHMENTS

H10 Performance Requirements Summary Table

DD Form 254 Revised 01

Burn Rate Analysis Report

Incurred Costs Report

CDRL Form 1423 A001- Contracting Officer's Management Report

A001- DI-MGMT-81864 (Data Item Description)