

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 41	3. EFFECTIVE DATE 26-Mar-2009	4. REQUISITION/PURCHASE REQ. NO. N00421-09-MR-58215		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 amber.f.wood@navy.mil 301-757-2610	CODE N00421	7. ADMINISTERED BY (If other than Item 6) DCMA MARYLAND 217 EAST REDWOOD STREET, SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Research and Engineering Development, Inc. 48015-2 Pine Hill Run Road Lexington Park MD 20653-2557		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4527-M801
		10B. DATED (SEE ITEM 13) 06-Feb-2007
CAGE CODE 1GNA4	FACILITY CODE 003141376	

**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)**

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

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

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) Ryan M Mullins, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Ryan M Mullins	16C. DATE SIGNED 26-Mar-2009
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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## **GENERAL INFORMATION**

The purpose of this modification is to incrementally fund the contract.

The total amount of funds obligated to the task is hereby increased by \$1,159,800.30 from \$61,362,569.88 to \$62,522,370.18.

Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for information purposes only.

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**SECTION B SUPPLIES OR SERVICES AND PRICES**

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	Base Year Labor: Provide Technical and Engineering labor in support of AIR 4.6 Human Systems Intergration Program in accordance with SOW and Form 1423 Contract Data Requirements List. CPFF (OTHER)	1.0 Lot	\$8,975,350.23	\$718,028.02	\$9,693,378.25
100001	Funding for Engineering & Technical Support CLIN 1000. (OTHER)				
100002	Funding for Engineering & Technical Support CLIN 1000. (OTHER)				
100003	Funding for Engineering & Technical Support CLIN 1000. (OTHER)				
100004	Funding for Engineering & Technical Support CLIN 1000. (OTHER)				
100005	Funding for Engineering & Technical Support CLIN 1000 (OTHER)				
100006	Funding for Engineering & Technical Support CLIN 1000 (OTHER)				
100007	Funding for Engineering & Technical Support CLIN 1000 (OTHER)				
100008	Funding for				

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Engineering &  
 Technical Support  
 CLIN 1000 (OTHER)

100009 Funding for  
 Engineering &  
 Technical Support  
 CLIN 1000 (OTHER)

100010 Funding for  
 Engineering &  
 Technical Support  
 CLIN 1000 (OTHER)

100011 Funding for  
 Engineering &  
 Technical Support  
 CLIN 1000 (OTHER)

100012 Funding for  
 Engineering &  
 Technical Support  
 CLIN 1000 (OTHER)

100013 Funding for  
 Engineering &  
 Technical Support  
 CLIN 1000 (OTHER)

100014 Funding for  
 Engineering &  
 Technical Support  
 CLIN 1000 (OTHER)

100015 Funding for  
 Engineering &  
 Technical Support  
 CLIN 1000 (OTHER)

100016 Funding for  
 Engineering &  
 Technical Support  
 CLIN 1000 (OTHER)

100017 Funding for  
 Engineering &  
 Technical Support  
 CLIN 1000 (OTHER)

100018 Funding for  
 Engineering &  
 Technical Support  
 CLIN 1000 (OTHER)

100019 Funding for  
 Engineering &  
 Technical Support  
 CLIN 1000 (OTHER)

100020 Funding for  
 Engineering &  
 Technical Support  
 CLIN 1000 (OTHER)

100021 Funding for

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Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100022 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100023 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100024 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100025 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100026 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100027 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100028 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100029 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100030 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100031 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100032 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100033 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100034 Funding for

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Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100035 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100036 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100037 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100038 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100039 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100040 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100041 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100042 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100043 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100044 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100045 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100046 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100047 Funding for

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Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100048 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100049 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100050 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100051 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100052 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100053 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100054 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100055 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100056 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100057 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100059 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100060 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100061 Funding for

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Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100062 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100063 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100064 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100065 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100066 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100067 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100068 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100069 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100070 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100071 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100072 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100073 Funding for  
Engineering &  
Technical Support  
CLIN 1000. SEE  
SPECIAL PAYMENT  
INSTRUCTIONS at

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top of Section  
G! (OTHER)

100074 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100075 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100076 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100077 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100078 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100079 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100080 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100081 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100082 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100083 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100084 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100085 Funding for  
Engineering &  
Technical Support  
CLIN 1000 (OTHER)

100086 Funding for  
Engineering &

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	Technical Support CLIN 1000 (OTHER)				
100087	Funding for Engineering & Technical Support CLIN 1000 (OTHER)				
100088	Funding for Engineering & Technical Support CLIN 1000 (OTHER)				
100089	Funding for Engineering & Technical Support CLIN 1000 (OTHER)				
100091	Funding for Engineering & Technical Support CLIN 1000 (OTHER)				
100092	Funding for Engineering & Technical Support CLIN 1000 (OTHER)				
100093	Funding for Engineering & Technical Support CLIN 1000 (OTHER)				
100094	Funding for Engineering & Technical Support CLIN 1000 (OTHER)				
100095	4000-10; Funding for CLIN 1000 T&E Support Labor (OTHER)				
100096	4000-14; Funding for CLIN 1000 T&E Support Labor (OTHER)				
100097	4000-12; Funding for CLIN 1000 T&E Support Labor (OTHER)				
100098	4000-10; Funding for CLIN 1000 T&E Support Labor (OTHER)				
100099	4000-10; Funding for CLIN 1000 T&E Support Labor (OTHER)				
1001	Base Year Labor: Provide S&T labor	1.0 Lot	\$1,030,833.33	\$82,466.67	\$1,113,300.00

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in support of AIR  
4.6 Human Systems  
Integration  
Program in  
accordance with  
SOW and Form 1423  
Contract Data  
requirements  
List.  
CPFF (TBD)

100101 Funding in  
support of S&T  
labor CLIN 1001.  
(TBD)

100102 Funding in  
support of S&T  
labor CLIN 1001.  
(TBD)

100103 Funding in  
support of S&T  
labor CLIN 1001.  
(TBD)

100104 Funding in  
support of S&T  
labor CLIN 1001.  
(TBD)

1002	Option Year I Labor: Provide Technical and Engineering labor in support of AIR 4.6 Human Systems Integration in accordance with SOW and Form 1423 Contract Data Requirements List. CPFF (TBD)	1.0 Lot	\$9,545,132.80	\$763,610.62	\$10,308,743.42
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100201 Funding in  
support of labor  
for CLIN 1002.  
TDL 4000-11 (TBD)

100202 Funding in  
support of labor  
for CLIN 1002.  
TDL 4000-01 (TBD)

100203 Funding in  
support of labor  
for CLIN 1002.  
TDL 4000-77 (TBD)

100204 Funding in  
support of labor  
for CLIN 1002.  
TDL 4000-10 (TBD)

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100205 Funding in  
support of labor  
for CLIN 1002.  
TDL 4000-12 (TBD)

100206 Funding in  
support of labor  
for CLIN 1002.  
TDL 4000-15 (TBD)

100207 Funding in  
support of labor  
for CLIN 1002.  
TDL 4000-22 (TBD)

100208 Funding in  
support of labor  
for CLIN 1002.  
TDL 4000-66 (TBD)

100209 Funding in  
support of labor  
for CLIN 1002.  
TDL 4000-13 (TBD)

100210 Funding in  
support of labor  
for CLIN 1002.  
TDL 4000-11 (TBD)

100211 Funding in  
support of labor  
for CLIN 1002.  
TDL 4000-08 (TBD)

100212 Funding in  
support of labor  
for CLIN 1002.  
TDL 4000-44 (TBD)

100213 Funding in  
support of labor  
for CLIN 1002.  
TDL 4000-02 (TBD)

100214 Funding in  
support of labor  
for CLIN 1002.  
TDL 4000-30 (TBD)

100215 Funding in  
support of labor  
for CLIN 1002.  
TDL 4000-02 (TBD)

100216 Funding in  
support of labor  
for CLIN 1002.  
TDL 4000-31 (TBD)

100217 Funding in  
support of labor  
for CLIN 1002.  
TDL 4000-02 (TBD)

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100218 Funding in  
support of labor  
for CLIN 1002.  
TDL 4000-32 (TBD)

100219 Funding in  
support of labor  
for CLIN 1002.  
TDL 4000-02 (TBD)

100220 Funding in  
support of labor  
for CLIN 1002.  
TDL 4000-10 (TBD)

100221 Funding in  
support of labor  
for CLIN 1002.  
TDL 4000-76 (TBD)

100222 Funding in  
support of labor  
for CLIN 1002.  
TDL 4000-58 (TBD)

100223 Funding in  
support of labor  
for CLIN 1002.  
TDL 4000-01 (TBD)

100224 Funding in  
support of labor  
for CLIN 1002.  
TDL 4000-19 (TBD)

100225 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-88 (TBD)

100226 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-01 (TBD)

100227 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-36 (TBD)

100228 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-14 (TBD)

100229 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-06 (TBD)

100230 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-50 (TBD)

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100231 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-16 (TBD)

100232 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-70 (TBD)

100233 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-70 (TBD)

100234 Funding in  
support of labor  
for CLIN 1002.  
(TBD)

100235 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-89 (TBD)

100236 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-10,  
4001-85, 4001-86,  
4001-87 (TBD)

100237 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-34 (TBD)

100238 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-08 (TBD)

100239 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-08 (TBD)

100240 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-56 (TBD)

100241 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-49 (TBD)

100242 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-11 (TBD)

100243 Funding in  
support of labor  
for CLIN 1002.

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TDL 4001-11 (TBD)

100244 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-11 (TBD)

100245 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-11 (TBD)

100246 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-15 (TBD)

100247 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-79 (TBD)

100248 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-12 (TBD)

100249 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-47 (TBD)

100250 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-35 (TBD)

100251 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-55 (TBD)

100252 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-04 (TBD)

100253 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-04 (TBD)

100254 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-04 (TBD)

100255 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-41 (TBD)

100256 Funding in  
support of labor  
for CLIN 1002.

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TDL 4001-66 (TBD)

100257 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-82 (TBD)

100258 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-72 (TBD)

100259 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-17 (TBD)

100260 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-25 (TBD)

100261 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-25 (TBD)

100262 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-74 (TBD)

100263 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-11 (TBD)

100264 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-76 (TBD)

100265 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-19 (TBD)

100266 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-22 (TBD)

100267 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-35 (TBD)

100268 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-26 (TBD)

100269 Funding in  
support of labor  
for CLIN 1002.

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TDL 4001-51 (TBD)

100270 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-29 (TBD)

100271 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-07 (TBD)

100272 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-55 (TBD)

100273 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-15 (TBD)

100274 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-23 (TBD)

100275 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-95 (TBD)

100276 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-01 (TBD)

100277 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-14 (TBD)

100278 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-77 (TBD)

100279 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-01 (TBD)

100280 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-54 (TBD)

100281 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-27 (TBD)

100282 Funding in  
support of labor  
for CLIN 1002.

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TDL 4001-33 (TBD)

100283 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-96 (TBD)

100284 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-40 (TBD)

100285 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-58 (TBD)

100286 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-58 (TBD)

100287 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-14 (TBD)

100288 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-88 (TBD)

100289 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-94 (TBD)

100290 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-24 (TBD)

100291 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-58 (TBD)

100292 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-58 (TBD)

100293 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-28 (TBD)

100294 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-56 (TBD)

100295 Funding in  
support of labor  
for CLIN 1002.

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TDL 4001-98 (TBD)

100296 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-83 (TBD)

100297 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-11 (TBD)

100298 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-16 (TBD)

100299 Funding in  
support of labor  
for CLIN 1002.  
TDL 4001-60 (TBD)

1003	Option Year I: Provide S&T labor in support of AIR 4.6 Human Systems Integration Program in accordance with SOW and Form 1423 Contract Data requirements List. CPFF (TBD)	1.0 Lot	\$0.00	\$0.00	\$0.00
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1004	Option Year II Labor: Provide Technical and Engineering labor in support of AIR 4.6 Human Systems Integration in accordance with SOW and Form 1423 Contract Data Requirements List. CPFF (TBD)	1.0 Lot	\$10,292,410.24	\$823,392.78	\$11,115,803.02
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100401 Funding in  
support of labor  
for CLIN 1004.  
TDL 4001-35 (TBD)

100402 Funding in  
support of labor  
for CLIN 1004.  
TDL 4001-89 (TBD)

100403 Funding in  
support of labor  
for CLIN 1004.  
TDL 4001-17 (TBD)

100404 Funding in

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support of labor  
for CLIN 1004.  
TDL 4001-16 (TBD)

100405 Funding in  
support of labor  
for CLIN 1004.  
TDL 4001-14 (TBD)

100406 Funding in  
support of labor  
for CLIN 1004.  
TDL 4001-01 (TBD)

100407 Funding in  
support of labor  
for CLIN 1004.  
TDL 4001-56 (TBD)

100408 Funding in  
support of labor  
for CLIN 1004.  
TDL 4001-10 (TBD)

100409 Funding in  
support of labor  
for CLIN 1004.  
TDL 4001-85 (TBD)

100410 Funding in  
support of labor  
for CLIN 1004.  
TDL 4001-86 (TBD)

100411 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-48 (TBD)

100412 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-102  
(TBD)

100413 Funding in  
support of labor  
for CLIN 1004.  
TDL 4001-103  
(TBD)

100414 Funding in  
support of labor  
for CLIN 1004.  
TDL 4001-102  
(TBD)

100415 Funding in  
support of labor  
for CLIN 1004.  
TDL 4001-19 (TBD)

100416 Funding in  
support of labor  
for CLIN 1004.

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TDL 4001-14 (TBD)

100417 Funding in  
support of labor  
for CLIN 1004.  
TDL 4001-21 (TBD)

100418 Funding in  
support of labor  
for CLIN 1004.  
TDL 4001-21 (TBD)

100419 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-33 (TBD)

100420 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-109  
(TBD)

100421 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-01 (TBD)

100422 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-77 (TBD)

100423 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-77 (TBD)

100424 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-06 (TBD)

100425 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-36 (TBD)

100426 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-40 (TBD)

100427 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-40 (TBD)

100428 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-40 (TBD)

100429 Funding in  
support of labor

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for CLIN 1004.  
TDL 4002-40 (TBD)

100430 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-58 (TBD)

100431 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-25 (TBD)

100432 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-25 (TBD)

100433 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-01 (TBD)

100434 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-26 (TBD)

100435 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-55 (TBD)

100436 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-55 (TBD)

100437 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-55 (TBD)

100438 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-111  
(TBD)

100439 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-07 (WCF)

100440 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-117  
(O&MN,N)

100441 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-41  
(RDT&E)

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- 100442 Funding in support of labor for CLIN 1004. TDL 4002-108 (RDT&E)
- 100443 Funding in support of labor for CLIN 1004. TDL 4002-30 (WCF)
- 100444 Funding in support of labor for CLIN 1004. TDL 4002-10 (O&MN,N)
- 100445 Funding in support of labor for CLIN 1004. TDL 4002-85 (O&MN,N)
- 100446 Funding in support of labor for CLIN 1004. TDL 4002-86 (O&MN,N)
- 100447 Funding in support of labor for CLIN 1004. TDL 4002-87 (O&MN,N)
- 100448 Funding in support of labor for CLIN 1004. TDL 4002-58 (WCF)
- 100449 Funding in support of labor for CLIN 1004. TDL 4002-58 (WCF)
- 100450 Funding in support of labor for CLIN 1004. TDL 4002-56 (WCF)
- 100451 Funding in support of labor for CLIN 1004. TDL 4002-62 (WCF)
- 100452 Funding in support of labor for CLIN 1004. TDL 4002-89 (O&MN,N)
- 100453 Funding in support of labor for CLIN 1004.

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TDL 4002-17 (OPN)

100454 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-16 (OPN)

100455 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-36 (WCF)

100456 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-48  
(O&MN,N)

100457 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-123  
(O&MN,N)

100458 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-104  
(O&MN,N)

100459 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-104  
(WCF)

100460 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-51  
(O&MN,N)

100461 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-14  
(O&MN,N)

100462 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-116  
(O&MN,N)

100463 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-14  
(O&MN,N)

100464 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-105  
(RDT&E)

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- 100465 Funding in support of labor for CLIN 1004. TDL 4002-06 (RDT&E)
- 100466 Funding in support of labor for CLIN 1004. TDL 4002-115 (OPN)
- 100467 Funding in support of labor for CLIN 1004. TDL 4002-112 (OPN)
- 100468 Funding in support of labor for CLIN 1004. TDL 4002-110 (O&MN,N)
- 100469 Funding in support of labor for CLIN 1004. TDL 4002-76 (OPN)
- 100470 Funding in support of labor for CLIN 1004. TDL 4002-58 (RDT&E)
- 100471 Funding in support of labor for CLIN 1004. TDL 4002-79 (RDT&E)
- 100472 Funding in support of labor for CLIN 1004. TDL 4002-79 (RDT&E)
- 100473 Funding in support of labor for CLIN 1004. TDL 4002-11 (O&MN,N)
- 100474 Funding in support of labor for CLIN 1004. TDL 4002-11 (RDT&E)
- 100475 Funding in support of labor for CLIN 1004. TDL 4002-11 (RDT&E)

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- 100476 Funding in support of labor for CLIN 1004. TDL 4002-121 (OPN)
- 100477 Funding in support of labor for CLIN 1004. TDL 4002-117 (O&MN,N)
- 100478 Funding in support of labor for CLIN 1004. TDL 4002-74 (WCF)
- 100479 Funding in support of labor for CLIN 1004. TDL 4002-74 (WCF)
- 100480 Funding in support of labor for CLIN 1004. TDL 4002-74 (WCF)
- 100481 Funding in support of labor for CLIN 1004. TDL 4002-74 (WCF)
- 100482 Funding in support of labor for CLIN 1004. TDL 4002-74 (WCF)
- 100483 Funding in support of labor for CLIN 1004. TDL 4002-74 (WCF)
- 100484 Funding in support of labor for CLIN 1004. TDL 4002-12 (O&MN,N)
- 100485 Funding in support of labor for CLIN 1004. TDL 4002-118 (O&MN,N)
- 100486 Funding in support of labor for CLIN 1004. TDL 4002-12 (WCF)
- 100487 Funding in support of labor for CLIN 1004. TDL 4002-35 (WCF)

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100488 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-16  
(O&MN,N)

100489 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-54  
(O&MN,N)

100490 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-113  
(WCF)

100491 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-49 (WCF)

100492 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-27 (WCF)

100493 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-27 (WCF)

100494 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-27 (WCF)

100495 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-31 (WCF)

100496 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-32 (WCF)

100497 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-75 (WCF)

100498 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-75 (WCF)

100499 Funding in  
support of labor  
for CLIN 1004.  
TDL 4002-24 (WCF)

1005 Option Year II  
Labor: Provide

1.0 Lot

\$0.00

\$0.00

\$0.00

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S&T labor in support of AIR 4.6 Human Systems Integration Program in accordance with SOW and Form 1423 Contract Data requirements List.  
CPFF (TBD)  
Option

1006	Base Year Labor: Technical and Engineering Support Labor (Base Year Expansion CLIN to accomodate funding due to SLINs on 1000 being exceeded under Mod 06) (OTHER)	1.0 Lot	\$2,384,199.83	\$190,735.99	\$2,574,935.82
100601	4000-73. Funding for Continued Contract Performance of T&E Base Year Expansion CLIN 1006. (OTHER)				
100602	4000-24. Funding for Continued Contract Performance of T&E Base Year Expansion CLIN 1006. (OTHER)				
100603	4000-21. Funding for Continued Contract Performance of T&E Base Year Expansion CLIN 1006. (OTHER)				
100604	4000-14. Funding for Continued Contract Performance Of T&E Base Year Expansion CLIN 1006. (OTHER)				
100605	4000-13. Funding for Continued Contract Performance Of T&E Base Year Expansion CLIN 1006. (OTHER)				

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100606 4000-18. Funding  
for Continued  
Contract  
Performance Of  
T&E Base Year  
Expansion CLIN  
1006. (OTHER)

100607 Funding for  
Engineering &  
Technical Support  
CLIN 1006. SEE  
SPECIAL PAYMENT  
INSTRUCTIONS AT  
TOP OF SECTION G.  
(OTHER)

100608 4000-74.  
Incremental  
funding for  
labor. (OTHER)

100609 4000-74.  
Incremental  
funding for  
labor. (OTHER)

100610 4000-51.  
Incremental  
funding for  
labor. (OTHER)

100611 4000-54.  
Incremental  
funding for  
labor. (OTHER)

100612 4000-17.  
Incremental  
funding for  
labor. (OTHER)

100613 4000-25.  
Incremental  
funding for  
labor. (OTHER)

100614 4000-43.  
Incremental  
funding for  
labor. (OTHER)

100615 4000-42.  
Incremental  
funding for  
labor. (OTHER)

100616 4000-71.  
Incremental  
funding for  
labor. (OTHER)

100617 4000-72.  
Incremental

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funding for  
labor. (OTHER)

100618 4000-75.  
Incremental  
funding for  
labor. (OTHER)

100619 4000-75.  
Incremental  
funding for  
labor. (OTHER)

100620 4000-70.  
Incremental  
funding for  
labor. (OTHER)

100621 4000-59.  
Incremental  
funding for  
labor. (OTHER)

100622 4000-56.  
Incremental  
funding for  
labor. (OTHER)

100623 4000-01.  
Incremental  
funding for  
labor. (OTHER)

100624 4000-23.  
Incremental  
funding for  
labor. (OTHER)

100625 4000-27.  
Incremental  
funding for  
labor. (OTHER)

100626 4000-03.  
Incremental  
funding for  
labor. (OTHER)

100627 4000-10.  
Incremental  
funding for  
labor. (OTHER)

100628 4000-34.  
Incremental  
funding for labor  
(OTHER)

100629 4000-24.  
Incremental  
funding for labor  
(OTHER)

100630 4000-01.  
Incremental

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funding for labor  
(OTHER)

100631 4000-67.  
Incremental  
funding for labor  
(OTHER)

100632 4000-67.  
Incremental  
funding for labor  
(OTHER)

100633 4000-56.  
Incremental  
funding for labor  
(OTHER)

100634 4000-70.  
Incremental  
funding for labor  
(OTHER)

100635 4000-70.  
Incremental  
funding for labor  
(OTHER)

100636 4000-70.  
Incremental  
funding for labor  
(OTHER)

100637 4000-11.  
Incremental  
funding for labor  
(OTHER)

100638 4000-40.  
Incremental  
funding for labor  
(OTHER)

100639 4000-78.  
Incremental  
funding for labor  
(OTHER)

100640 4000-22.  
Incremental  
funding for labor  
(OTHER)

100641 4000-56.  
Incremental  
funding for labor  
(OTHER)

100642 4000-56.  
Incremental  
funding for labor  
(OTHER)

100643 4000-56.  
Incremental

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funding for labor  
(OTHER)

100644 4000-03.  
Incremental  
funding for labor  
(OTHER)

100645 4000-33.  
Incremental  
funding for labor  
(OTHER)

100646 4000-03.  
Incremental  
funding for labor  
(OTHER)

1007	Option Year I Labor: Technical and Engineering Labor in support of AIR 4.6 Human Systems Integration (Option Year I Expansion CLIN to accommodate funding due to SLINs on 1002 being exceeded under Mod 29) (TBD)	1.0 Lot	\$3,373,773.80	\$269,901.84	\$3,643,675.64
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100701 Funding in  
support of labor  
for CLIN 1007.  
TDL 4001-80 (TBD)

100702 Funding in  
support of labor  
for CLIN 1007.  
TDL 4001-81 (TBD)

100703 Funding in  
support of labor  
for CLIN 1007.  
TDL 4001-62 (TBD)

100704 Funding in  
support of labor  
for CLIN 1007.  
TDL 4001-97 (TBD)

100705 Funding in  
support of labor  
for CLIN 1007.  
TDL 4001-84 (TBD)

100706 Funding in  
support of labor  
for CLIN 1007.  
TDL 4001-58 (TBD)

100707 Funding in

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support of labor  
for CLIN 1007.  
TDL 4001-24 (TBD)

100708 Funding in  
support of labor  
for CLIN 1007.  
TDL 4001-60 (TBD)

100709 Funding in  
support of labor  
for CLIN 1007.  
TDL 4001-92 (TBD)

100710 Funding in  
support of labor  
for CLIN 1007.  
TDL 4001-35 (TBD)

100711 Funding in  
support of labor  
for CLIN 1007.  
TDL 4001-70 (TBD)

100712 Funding in  
support of labor  
for CLIN 1007.  
TDL 4001-70 (TBD)

100713 Funding in  
support of labor  
for CLIN 1007.  
TDL 4001-70 (TBD)

100714 Funding in  
support of labor  
for CLIN 1007.  
TDL 4001-101  
(TBD)

100715 Funding in  
support of labor  
for CLIN 1007.  
TDL 4001-02 (TBD)

100716 Funding in  
support of labor  
for CLIN 1007.  
TDL 4001-63 (TBD)

100717 Funding in  
support of labor  
for CLIN 1007.  
TDL 4001-82 (TBD)

100718 Funding in  
support of labor  
for CLIN 1007.  
TDL 4001-101  
(TBD)

100719 Funding in  
support of labor  
for CLIN 1007.  
TDL 4001-10 (TBD)

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100720 Funding in  
support of labor  
for CLIN 1007.  
TDL 4001-85 (TBD)

100721 Funding in  
support of labor  
for CLIN 1007.  
TDL 4001-12 (TBD)

100722 Funding in  
support of labor  
for CLIN 1007.  
TDL 4001-97 (TBD)

100723 Funding in  
support of labor  
for CLIN 1007.  
TDL 4001-99 (TBD)

100724 Funding in  
support of labor  
for CLIN 1007.  
TDL 4001-104  
(TBD)

100725 Funding in  
support of labor  
for CLIN 1007.  
TDL 4001-73 (TBD)

100726 Funding in  
support of labor  
for CLIN 1007.  
TDL 4001-93 (TBD)

100727 Funding in  
support of labor  
for CLIN 1007.  
TDL 4001-14 (TBD)

100728 Funding in  
support of labor  
for CLIN 1007.  
TDL 4000-47 (TBD)

1008	Option Year II Labor: Provide Technical and Engineering labor in support of AIR 4.6 Human Systems Integration in accordance with SOW and Form 1423 Contract Data Requirements List. CPFF Continuation of CLIN 1004 (TBD)	1.0 Lot	\$12,517,952.48	\$1,001,437.44	\$13,519,389.92
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100801 Funding in  
support of labor  
for CLIN 1008.

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TDL 4002-99  
(OTHER)

100802 Funding in  
support of labor  
for CLIN 1008.  
TDL 4002-28 (WCF)

100803 Funding in  
support of labor  
for CLIN 1008.  
TDL 4002-28  
(OTHER)

100804 Funding in  
support of labor  
for CLIN 1008.  
TDL 4002-23 (WCF)

100805 Funding in  
support of labor  
for CLIN 1008.  
TDL 4002-02 (WCF)

100806 Funding in  
support of labor  
for CLIN 1008.  
TDL 4002-08 (WCF)

100807 Funding in  
support of labor  
for CLIN 1008.  
TDL 4002-08 (WCF)

100808 Funding in  
support of labor  
for CLIN 1008.  
TDL 4002-120  
(WCF)

100809 Funding in  
support of labor  
for CLIN 1008.  
TDL 4002-125  
(WCF)

100810 Funding in  
support of labor  
for CLIN 1008.  
TDL 4002-19  
(OTHER)

100811 Funding in  
support of labor  
for CLIN 1008.  
TDL 4002-98 (WCF)

100812 Funding in  
support of labor  
for CLIN 1008.  
TDL 4002-97 (WCF)

100813 Funding in  
support of labor  
for CLIN 1008.

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TDL 4002-34  
(RDT&E)

100814 Funding in  
support of labor  
for CLIN 1008.  
TDL 4002-122  
(WCF)

100815 Funding in  
support of labor  
for CLIN 1008.  
TDL 4002-29 (WCF)

100816 Funding in  
support of labor  
for CLIN 1008.  
TDL 4002-58 (WCF)

100817 Funding in  
support of labor  
for CLIN 1008.  
TDL 4002-55 (WCF)

100818 Funding in  
support of labor  
for CLIN 1008.  
TDL 4002-11  
(RDT&E)

100819 Funding in  
support of labor  
for CLIN 1008.  
TDL 4002-95 (WCF)

100820 Funding in  
support of labor  
for CLIN 1008.  
TDL 4002-21 (WCF)

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
3000	Base Year Material, Travel, and NMCI in support of CLIN 1000 and in accordance with SOW. CPFF (OTHER)	1.0 Lot	\$4,136,485.81
300001	Funding in support of material CLIN 3000. (OTHER)		
300002	Funding in support of material CLIN 3000. (OTHER)		

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- 300003 Funding in support of material CLIN 3000. (OTHER)
- 300004 Funding in support of material CLIN 3000. (OTHER)
- 300005 Funding in support of material CLIN 3000. (OTHER)
- 300006 Funding in support of material CLIN 3000. (OTHER)
- 300007 Funding in support of material CLIN 3000. (OTHER)
- 300008 Funding in support of material CLIN 3000. (OTHER)
- 300009 \$10,000.00 in support of travel. (OTHER)
- 300010 \$5,000.00 in support of material \$5,000.00 in support of travel, PMA-202 (ALSS) and aircraft subsystems. (OTHER)
- 300012 \$5,000.00 in support of travel. (OTHER)
- 300013 \$98,497.00 in support of materials. (OTHER)
- 300014 \$5,000.00 in support of travel, \$2000.00 in support of materials, and \$4069.00 in support of NMCI. (OTHER)
- 300015 \$5,000.00 in support of

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travel, \$5000.00  
 in support of  
 materials.  
 (OTHER)

300016 \$2,500.00 in  
 support of  
 travel. (OTHER)

300017 \$10,000.00 in  
 support of  
 travel. (OTHER)

300018 \$3,000.00 in  
 support of  
 travel. (OTHER)

300019 \$6,000.00 in  
 support of  
 travel. (OTHER)

300020 \$2,000.00 in  
 support of  
 travel. (OTHER)

300021 \$10000.00 in  
 support of  
 material. (OTHER)

300022 \$58048.00 in  
 support of  
 material. (OTHER)

300023 \$5000.00 in  
 support of  
 material. (OTHER)

300024 \$42,210.00 in  
 support of  
 material. (OTHER)

300025 \$10000.00 in  
 support of travel  
 (OTHER)

300026 \$20000.00 in  
 support of  
 material. (OTHER)

300027 \$2520.00 in  
 support of  
 travel. (OTHER)

300028 \$630.00 in  
 support of  
 travel. (OTHER)

300029 \$3000.00 in  
 support of  
 travel. (OTHER)

300030 \$5000.00 in  
 support of  
 material,  
 \$3000.00 in

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support of  
travel. (OTHER)

300031 \$110991.00 in  
support of  
material,  
\$24694.00 in  
support of  
travel. (OTHER)

300032 \$101250.00 in  
support of  
material. (OTHER)

300033 \$3000.00 in  
support of travel  
(OTHER)

300034 \$2000 in support  
of ODCs (OTHER)

300035 \$1000.00 in  
support of travel  
(OTHER)

300036 \$2000.00 in  
support of  
material,  
\$3000.00 in  
support of  
travel. (OTHER)

300037 \$2500.00 in  
support of  
material,  
\$15000.00 in  
support of  
travel. (OTHER)

300038 \$15000.00 in  
support of  
travel. (OTHER)

300039 \$10000.00 in  
support of  
material,  
\$15007.11 in  
support of  
travel. (OTHER)

300040 \$5000.00 in  
support of  
material,  
\$3000.00 in  
support of  
travel. (OTHER)

300041 \$20000.00 in  
support of  
material,  
\$8000.00 in  
support of  
travel. (OTHER)

300042 \$57000.00 in

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support of  
material. (OTHER)

300043 \$16,000.00 in  
support of  
travel, \$8,400.00  
in support of  
material. (OTHER)

300044 \$3,000.00 in  
support of  
travel. (OTHER)

300045 \$4,269.00 in  
support of  
travel. (OTHER)

300046 \$16,000.00 in  
support of  
travel. (OTHER)

300047 \$5000.00 in  
support of  
material,  
\$5000.00 in  
support of  
travel. (OTHER)

300048 \$3,000.00 in  
support of  
material,  
\$10,000.00 in  
support of  
travel. (OTHER)

300049 \$1,000.00 in  
support of  
travel. (OTHER)

300050 \$10,500.00 in  
support of  
travel. (OTHER)

300051 \$2,100.00 in  
support of NMCI.  
(OTHER)

300052 \$25,157.00 in  
support of  
travel. (OTHER)

300053 \$1,000.00 in  
support of  
material,  
\$1,400.00 in  
support of  
travel, \$4,200.00  
in support of  
NMCI. (OTHER)

300054 \$78,000.00 in  
support of  
material. (OTHER)

300055 \$26,016.00 in

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support of  
travel. SEE  
SPECIAL PAYMENT  
INSTRUCTIONS at  
top of Section G!  
(OTHER)

300056 \$5,000.00 in  
support of  
material. (OTHER)

300057 \$3,262.27 in  
support of  
travel. (OTHER)

300058 \$70,446.00 in  
support of  
material,  
\$6,00.00 in  
support of  
travel, \$4,208.00  
in support of  
NMCI. (OTHER)

300059 \$20,000.00 in  
support of  
material. (OTHER)

300060 \$4,000.00 in  
support of  
travel. (OTHER)

300061 \$250.00 in  
support of  
material,  
\$6,593.00 in  
support of  
travel, \$6,000.00  
in support of  
NMCI. (OTHER)

300062 \$20,000.00 in  
support of  
material. (OTHER)

300063 \$59,015.00 in  
support of  
material,  
\$174,055.80 in  
support of  
travel. (OTHER)

300064 \$2,000.00 in  
support of  
material,  
\$20,000.00 in  
support of  
travel, \$4,258.00  
in support of  
NMCI. (OTHER)

300065 \$60,000.00 in  
support of  
material,  
\$20,000.00 in

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support of  
 travel, \$4,200.00  
 in support of  
 NMCI. (OTHER)

300066 \$90,000.00 in  
 support of  
 material,  
 \$10,000.00 in  
 support of  
 travel, \$4,200.00  
 in support of  
 NMCI. (OTHER)

300067 \$60,000.00 in  
 support of  
 material,  
 \$20,000.00 in  
 support of  
 travel, \$4,200.00  
 in support of  
 NMCI. (OTHER)

300068 \$2,000.00 in  
 support of  
 material. (OTHER)

300069 \$756,000.00 in  
 support of  
 material. (OTHER)

300070 \$461,037.00 in  
 support of  
 material. (OTHER)

300071 \$1,000.00 in  
 support of  
 travel. (OTHER)

300072 \$5,000.00 in  
 support of  
 travel. (OTHER)

300073 \$5,381.50 in  
 support of  
 travel. (OTHER)

300074 \$37,667.00 in  
 support of  
 travel. (OTHER)

300075 \$10,000.00 in  
 support of  
 material. (OTHER)

300076 \$12,766.00 in  
 support of  
 travel. (OTHER)

300077 4000-10: Funding  
 for Material,  
 Travel, & NMCI.  
 (OTHER)

300078 4000-12: Funding

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for Material,  
Travel, & NMCI.  
(OTHER)

300079 4000-73: Funding  
for Travel.  
(OTHER)

300080 4000-21: Funding  
for Travel  
(OTHER)

300081 4000-14: Funding  
for Material,  
Travel, NMCI  
(OTHER)

300082 4000-13: Funding  
for Material &  
Travel (OTHER)

300083 4000-18: Funding  
for Travel  
(OTHER)

300084 Funding in  
support of  
Travel/Materials  
(OTHER)

300085 4000-74: Funding  
for ODC's.  
(OTHER)

300086 4000-74: Funding  
for ODC's.  
(OTHER)

300087 4000-54: Funding  
for ODC's.  
(OTHER)

300088 4000-17: Funding  
for ODC's.  
(OTHER)

300089 4000-56: Funding  
for ODC's.  
(OTHER)

300090 4000-42: Funding  
for ODC's.  
(OTHER)

300091 4000-71: Funding  
for ODC's.  
(OTHER)

300092 4000-72: Funding  
for ODC's.  
(OTHER)

300093 4000-75: Funding  
for ODC's.  
(OTHER)

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300094 4000-70: Funding  
for ODC's.  
(OTHER)

300095 4000-59: Funding  
for ODC's.  
(OTHER)

300096 4000-56: Funding  
for ODC's.  
(OTHER)

300097 4000-39: Funding  
for ODC's.  
(OTHER)

300098 4000-01: Funding  
for ODC's.  
(OTHER)

300099 4000-23: Funding  
for ODC's.  
(OTHER)

3001 Option Year I:                    1.0 Lot    \$7,006,189.29  
Material, Travel,  
and NMCI in  
support of CLIN  
1002.  
CPFF (TBD)

300101 4000-32: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300102 4000-20: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300103 4000-47: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300104 4000-77: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300105 4000-66: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300106 4000-02: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300107 4000-08: Funding  
for ODCs in  
support of CLIN

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1002 (TBD)

300108 4000-44: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300109 4000-76: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300110 4000-76: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300111 4000-01: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300112 4000-47: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300113 4000-31: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300114 4000-36: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300115 4001-14: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300116 4001-06: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300117 4001-50: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300118 4001-16: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300119 4001-70: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300120 Funding for ODCs  
in support of  
CLIN 1002 (TBD)

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- 300121 4001-89: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)
- 300122 4001-10, 4001-85,  
4001-86, 4001-87:  
Funding for ODCs  
in support of  
CLIN 1002 (TBD)
- 300123 4001-34: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)
- 300124 4001-08: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)
- 300125 4001-08: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)
- 300126 4001-11: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)
- 300127 4001-11: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)
- 300128 4001-11: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)
- 300129 4001-15: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)
- 300130 4001-79: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)
- 300131 4001-12: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)
- 300132 4001-11: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)
- 300133 4001-55: Funding  
for ODCs in  
support of CLIN

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1002 (TBD)

300134 4001-04: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300135 4001-66: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300136 4001-82: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300137 4001-72: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300138 4001-25: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300139 4001-76: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300140 4001-76: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300141 4001-74: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300142 4001-11: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300143 4001-76: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300144 4001-19: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300145 4001-22: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300146 4001-35: Funding  
for ODCs in  
support of CLIN

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1002 (TBD)

300147 4001-26: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300148 4001-51: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300149 4001-29: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300150 4001-55: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300151 4001-15: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300152 4001-23: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300153 4001-77: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300154 4001-39: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300155 4001-27: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300156 4001-58: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300157 4001-24: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300158 4001-58: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300159 4001-01: Funding  
for ODCs in  
support of CLIN

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1002 (TBD)

300160 4001-76: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300162 4001-03: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300163 4001-40: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300164 4001-36: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300165 4001-28: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300166 4001-28: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300167 4001-98: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300168 4001-83: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300169 4001-11: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300170 4001-16: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300171 4001-60: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300172 4001-80: Funding  
for ODCs in  
support of CLIN  
1007 (TBD)

300173 4001-81: Funding  
for ODCs in  
support of CLIN

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1007 (TBD)

300174 4001-92: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300175 4001-95: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300176 4001-01: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300177 4001-14: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300178 4001-54: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300179 4001-33: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300180 4001-96: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300181 4001-97: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300182 4001-84: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300183 4001-58: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300184 4001-57: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300185 4001-57: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300186 4001-92: Funding  
for ODCs in  
support of CLIN

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1002 (TBD)

300187 4001-56: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300188 4001-35: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300189 4001-70: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300190 4001-70: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300191 4001-70: Funding  
for ODCs in  
support of CLIN  
1002 (TBD)

300193 4001-01: Funding  
for ODCs in  
support of CLIN  
1007 (TBD)

300194 4001-102: Funding  
for ODCs in  
support of CLIN  
1007 (TBD)

300195 4001-102: Funding  
for ODCs in  
support of CLIN  
1007 (TBD)

300196 4001-02: Funding  
for ODCs in  
support of CLIN  
1007 (TBD)

300197 4001-63: Funding  
for ODCs in  
support of CLIN  
1007 (TBD)

300198 4001-14: Funding  
for ODCs in  
support of CLIN  
1007 (TBD)

3002 Option Year II:  
Material, Travel,  
and NMCI in  
support of CLIN  
1004.  
CPFF (TBD)

300201 Funding for ODCs

1.0 Lot \$8,481,261.15

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in support of  
CLIN 1004. TDL  
4001-35 (TBD)

300202 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4001-14 (TBD)

300203 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4001-56 (TBD)

300204 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4001-101 (TBD)

300205 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-102 (TBD)

300206 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4001-103 (TBD)

300207 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4001-102 (TBD)

300208 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4001-14 (TBD)

300209 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4001-12 (TBD)

300210 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4001-21 (TBD)

300211 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-109 (TBD)

300212 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-40 (TBD)

300213 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-96 (TBD)

300214 Funding for ODCs

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in support of  
CLIN 1004. TDL  
4002-25 (TBD)

300215 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-01 (TBD)

300216 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-55 (TBD)

300217 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-55 (TBD)

300218 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-111 (TBD)

300219 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-07 (WCF)

300220 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-117 (O&MN,N)

300221 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-41 (RDT&E)

300222 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-108 (RDT&E)

300223 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-30 (WCF)

300224 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-10 (O&MN,N)

300225 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-85 (O&MN,N)

300226 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-86 (O&MN,N)

300227 Funding for ODCs

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in support of  
CLIN 1004. TDL  
4002-87 (O&MN,N)

300228 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-56 (WCF)

300229 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-36 (WCF)

300230 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-123 (O&MN,N)

300231 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-104 (O&MN,N)

300232 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-104 (WCF)

300233 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-51 (O&MN,N)

300234 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-14 (O&MN,N)

300235 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-76 (O&MN,N)

300236 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-105 (WCF)

300237 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-96 (WCF)

300238 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-14 (O&MN,N)

300239 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-06 (RDT&E)

300240 Funding for ODCs

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in support of  
CLIN 1004. TDL  
4002-115 (OPN)

- 300241 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-112 (OPN)
- 300242 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-110 (O&MN,N)
- 300243 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-58 (RDT&E)
- 300244 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-79 (RDT&E)
- 300245 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-79 (RDT&E)
- 300246 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-11 (OPN)
- 300247 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-11 (RDT&E)
- 300248 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-11 (RDT&E)
- 300249 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-121 (OTHER)
- 300250 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-117 (O&MN,N)
- 300251 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-74 (WCF)
- 300252 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-74 (WCF)
- 300253 Funding for ODCs

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in support of  
CLIN 1004. TDL  
4002-74 (WCF)

300254 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-74 (WCF)

300255 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-74 (WCF)

300256 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-74 (WCF)

300257 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-12 (O&MN,N)

300258 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-118 (O&MN,N)

300259 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-50 (OTHER)

300260 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-12 (WCF)

300261 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-16 (O&MN,N)

300262 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-54 (O&MN,N)

300263 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-76 (O&MN,N)

300264 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-31 (WCF)

300265 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-32 (WCF)

300266 Funding for ODCs

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in support of  
CLIN 1004. TDL  
4002-27 (WCF)

300267 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-27 (WCF)

300268 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-27 (WCF)

300269 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-31 (WCF)

300270 Funding for ODCs  
in support of  
CLIN 1004. TDL  
4002-32 (WCF)

300271 Funding for ODCs  
in support of  
CLIN 1008. TDL  
4002-99 (OTHER)

300272 Funding for ODCs  
in support of  
CLIN 1008. TDL  
4002-28 (WCF)

300273 Funding for ODCs  
in support of  
CLIN 1008. TDL  
4002-23 (WCF)

300274 Funding for ODCs  
in support of  
CLIN 1008. TDL  
4002-02 (WCF)

300275 Funding for ODCs  
in support of  
CLIN 1008. TDL  
4002-08 (WCF)

300276 Funding for ODCs  
in support of  
CLIN 1008. TDL  
4002-39 (OTHER)

300277 Funding for ODCs  
in support of  
CLIN 1008. TDL  
4002-120 (WCF)

300278 Funding for ODCs  
in support of  
CLIN 1008. TDL  
4002-19 (OTHER)

300279 Funding for ODCs

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in support of  
CLIN 1008. TDL  
4002-98 (WCF)

300280 Funding for ODCs  
in support of  
CLIN 1008. TDL  
4002-97 (WCF)

300281 Funding for ODCs  
in support of  
CLIN 1008. TDL  
4002-34 (RDT&E)

300282 Funding for ODCs  
in support of  
CLIN 1008. TDL  
4002-122 (WCF)

300283 Funding for ODCs  
in support of  
CLIN 1008. TDL  
4002-29 (WCF)

300284 Funding for ODCs  
in support of  
CLIN 1008. TDL  
4002-11 (RDT&E)

300285 Funding for ODCs  
in support of  
CLIN 1008. TDL  
4002-95 (WCF)

300286 Funding for ODCs  
in support of  
CLIN 1008. TDL  
4002-86 (WCF)

300287 Funding for ODCs  
in support of  
CLIN 1008. TDL  
4002-21 (WCF)

3003 Base Year: 1.0 Lot \$1,706,394.99  
Continuation of  
CLIN 3000.  
Supporting  
travel, material  
and NMCI. (OTHER)

300301 4000-27: Funding  
for ODCs in  
support of CLIN  
1000 & 1006.  
(OTHER)

300302 4000-61: Funding  
for ODCs in  
support of CLIN  
1000 & 1006.  
(OTHER)

300303 4000-10: Funding  
for ODCs in

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support of CLIN  
1000 & 1006.  
(OTHER)

300304 4000-34: Funding  
for ODCs in  
support of CLIN  
1006 & 1006  
(OTHER)

300305 4000-44: Funding  
for ODCs in  
support of CLIN  
1000 & 1006  
(OTHER)

300306 4000-21: Funding  
for ODCs in  
support of CLIN  
1000 & 1006  
(OTHER)

300307 4000-24: Funding  
for ODCs in  
support of CLIN  
1000 & 1006  
(OTHER)

300308 4000-47: Funding  
for ODCs in  
support of CLIN  
1000 & 1006  
(OTHER)

300309 4000-67: Funding  
for ODCs in  
support of CLIN  
1000 & 1006  
(OTHER)

300310 4000-56: Funding  
for ODCs in  
support of CLIN  
1000 & 1006  
(OTHER)

300311 4000-35: Funding  
for ODCs in  
support of CLIN  
1000 & 1006  
(OTHER)

300312 4000-35: Funding  
for ODCs in  
support of CLIN  
1000 & 1006  
(OTHER)

300313 4000-20: Funding  
for ODCs in  
support of CLIN  
1000 & 1006  
(OTHER)

300314 4000-70: Funding

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for ODCs in  
support of CLIN  
1000 & 1006  
(OTHER)

300315 4000-11: Funding  
for ODCs in  
support of CLIN  
1000 & 1006  
(OTHER)

300316 4000-24: Funding  
for ODCs in  
support of CLIN  
1000 & 1006  
(OTHER)

300317 4000-40: Funding  
for ODCs in  
support of CLIN  
1000 & 1006  
(OTHER)

300318 4000-40: Funding  
for ODCs in  
support of CLIN  
1000 & 1006  
(OTHER)

300319 4000-01: Funding  
for ODCs in  
support of CLIN  
1000 & 1006  
(OTHER)

300320 4000-78: Funding  
for ODCs in  
support of CLIN  
1000 & 1006  
(OTHER)

300321 4000-28: Funding  
for ODCs in  
support of CLIN  
1000 & 1006  
(OTHER)

300322 4000-33: Funding  
for ODCs in  
support of CLIN  
1000 & 1006  
(OTHER)

3004	Option Year I: Material, Travel, and NMCI in support of CLINs 1002 and 1007. CPFF (Option Year I Expansion CLIN to accommodate funding due to SLINs on 3001 being exceeded	1.0 Lot	\$160,069.69
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under Mod 31)  
(TBD)

300401 4001-39: Funding  
for ODCs in  
support of CLIN  
1007 (TBD)

300402 4001-97: Funding  
for ODCs in  
support of CLIN  
1007 (TBD)

300403 4001-99: Funding  
for ODCs in  
support of CLIN  
1007 (TBD)

300404 4001-104:  
Funding for ODCs  
in support of  
CLIN 1007 (TBD)

300405 4001-73: Funding  
for ODCs in  
support of CLIN  
1007 (TBD)

300406 4001-93: Funding  
for ODCs in  
support of CLIN  
1007 (TBD)

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	Option Year III Labor: Provide Technical and Engineering labor in support of AIR 4.6 Human Systems Intergration in accordance with SOW and Form 1423 Contract Data Requirements List. CPFF (TBD) Option	1.0 Lot	\$19,102,436.00	\$1,528,195.00	\$20,630,631.00
4001	Option Year III Labor: Provide S&T labor in support of AIR 4.6 Human Systems Integration Program in accordance with SOW and Form 1423 Contract Data requirements	1.0 Lot	\$0.00	\$0.00	\$0.00

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List.  
CPFF (TBD)  
Option

4002	Option Year IV Labor: Provide Technical and Engineering labor in support of AIR 4.6 Human Systems Intergration Program in accordance with SOW and Form 1423 Contract Data Requirements List. CPFF (TBD) Option	1.0 Lot	\$19,809,659.00	\$1,584,773.00	\$21,394,432.00
------	--	---------	-----------------	----------------	-----------------

4003	Option Year IV Labor: Provide S&T labor in support of AIR 4.6 Human Systems Integration Program in accordance with SOW and Form 1423 Contract Data requirements List. CPFF (TBD) Option	1.0 Lot	\$0.00	\$0.00	\$0.00
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For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
-----				
6000	Option Year III: Material, Travel, and NMCI in support of CLIN 4000. CPFF (TBD) Option	1.0 Lot		\$8,105,016.00
6001	Option Year IV: Material, Travel, and NMCI in support of CLIN 4002. CPFF (TBD) Option	1.0 Lot		\$8,105,016.00

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 1,079,200 [176,700(Base year); 218,500(Option Year I); 228,000(Option Year II); 228,000(Option Year III); 228,000(Option Year IV)] total man-hours of direct labor,

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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 4,150 (1,079,200/260) hours per week. It is understood and agreed 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 Task Order 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 Task Order Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Task Order Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Task Order 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 Task Order Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

Fee Reduction = Fee (Required LOE Expended LOE)

Required LOE

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 Task Order 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.

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### Human Systems Department (AIR 4.6) Contract Support Services

#### Statement of Work

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### 1.0 GENERAL

#### 1.1 Introduction

As an integral part of the Naval Aviation Enterprise (NAE), The Naval Air Systems Command (NAVAIR) tasks the Naval Air Warfare Center Aircraft Division (NAWCAD) Patuxent River, MD to perform new work in the area of Human Systems Integration (HSI). This new requirement has created a need within the Human Systems Department (AIR 4.6) for expertise in systems engineering, analysis, development, and the integration of warfare systems into Naval Aircraft (manned and Unmanned), weapons, ground stations and various other military systems with an emphasis on Human Systems Integration (HSI). The recent emphasis on Human Systems Integration throughout the Department of Defense and specifically the Navy has driven a new demand for these new Human-Systems services, as dictated by Policy within DOD 5000.1 and 5000.2. The Human Systems Department personnel are now assigned with the new responsibility for the development, integration and execution of Human Performance requirements associated with Training, Human Engineering, Aircrew Survivability, and Habitability with a special emphasis on the integration of these elements with the other domains of HSI (Manpower, Personnel, Safety, Occupational Health). Together, these elements define how the human impacts the system and mission effectiveness. The elements are interdependent and must be examined together. The "Human" in HSI includes operators, maintainers, administrators, supervisors, trainers, and decision makers/managers (military, government service, and contractors) who perform required tasks in the intended operational environment. The integration of these competencies ensures that tradeoffs regarding future operators, maintainers, and support personnel are achieved resulting in optimal personnel utilization, training, efficiency, and safety.

#### 1.2 Background (For Information Purposes Only)

The Naval Air Systems Command (since 1994) has placed the responsibility for each one of the HSI elements with specific organizational elements in the CAO/IPT organization. As a result of CNO interest in Human Performance and Human Systems Integration and to streamline HSI in NAVAIR programs, AIR4.0 directed AIR4.1 (Systems

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Engineering), AIR4.6 (Crew Systems Engineering) and AIR4.9 (Training Systems Engineering) to reorganize their HP/HSI activities and form a new Human Systems Department (AIR4.6). This department has been charged with the total integration of human operators and maintainers with their respective weapon systems. This reorganization occurred on October 1, 2004. NAVAIR established a new Human Systems Department (HSD) to facilitate inter-competency communication and integration to address the CNO's concerns with the significance of HSI representation and implementation into NAVAIR acquisition programs. The HSD has been chartered with a new requirement to champion and coordinate HSI issues throughout the command.

### 1.3 Scope

The Naval Air Systems Command, specifically AIR 4.6, has recently been re-chartered to identify, develop and implemented Human Systems Integration analysis and design solutions for various Naval Aviation weapon systems, Air-Ship Integration programs and various new special projects (including Naval Special Warfare, Flight Deck Crew Equipment, Combatant Craft Integration of Aviation HSI technologies, Aviation & Ships manning, Unmanned Air Vehicle (UAV) Ground Station HSI, UAV Flight Operations, Human Effectiveness RDT&E Network Architecture, Advanced Maritime Technology Center development and operation).

These projects begin with contractor development of concept definitions for human system performance requirements from approved operational requirements documents provided by the systems engineering competencies, followed by a detailed operational concept study describing the system life cycle from concept development through system disposal or any portion(s) in between. Top-level specifications are then developed for weapon systems by an interaction between the Human Systems Department and the Systems Engineering Department or with external customers (NAVSEA, US Army, USAF, FMS, Non DOD, etc). This includes adjusting and balancing the integration and performance allocations of the weapon system with the Human elements within the vehicle or battle space. The contractor will assist the department with the development and adherence to necessary processes, retention of corporate knowledge, analysis, flow down of design/performance requirements, and operational support within the elements of Human Systems Integration (Training Systems, Aviation Life Support Equipment, Escape Systems, Survival Systems, Human Factors Engineering, Manpower, Personnel and other interrelated human interfaces). The contractor will be responsible for advising the Department on the state-of-the-possible, technically achievable and realistic top-level requirements for Human System Interfaces.

The contractor shall provide human-systems functions to support the new requirements of various projects and lab efforts. The human-systems functions include performance of the systems analysis, functional allocations, synthesis, and evaluation efforts necessary to transform an operational need into an effective, affordable and operable system. Included is the overall integration of all requirements in a manner that optimizes total system performance, quality, cost effectiveness, and supportability.

Human Systems efforts will require support to the various Naval Aviation Systems Engineering Support Teams (SETS), Integrated Program Teams (IPT) and Externally Directed Teams (EDTs) for various projects within the Human Systems Department. The contractor shall perform the following tasks: test and evaluation, research and analyses, formal design reviews, trade studies, mockup assessments, advisory panels and working groups, laboratory support, field test support, various organizational support and advanced technology searches and investigations. The contractor will also assist in the development of new laboratory and field facility test procedures and then sustain operations for this new HSI tasking.

## 2.0 REQUIREMENTS

The contractor will assist the department with the development and adherence to necessary processes, retention corporate knowledge, analysis, flow down of design/performance requirements, and operational support within the elements of Human Systems Integration. The contractor will be responsible for advising the Department on the state-of-the-possible, technically achievable and realistic top-level requirements for Human System Interfaces across the HSI domains.

The contractor shall furnish personnel, materials, and facilities required to complete the defined tasks below. Tasks will encompass those efforts necessary to assist the Department of Defense (DoD) and other federal agencies by providing HSI influenced engineering, technical, and management services to products and systems. Support shall include design, development and human systems integration; design and development of performance tools; technical data support; product/systems deployment planning and support; testing; training; and program management support.

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The following steps must be performed in the development cycle.

#### 2.1 Concept Refinement.

Perform conceptual Human Systems Integration studies and analyses.

Perform Human Systems functional analyses.

Determine Human Systems functional allocation.

Determine Human Systems Integration related training and manpower requirements

#### 2.2 Technology Development.

Human Systems Analyses, refinement of alternative system designs.

Further risk reduction, feasibility demos of alternative designs, and component level designs.

In-process reviews.

Develop Human Systems task analysis.

Develop a Human Systems requirements analysis.

Develop an HSI analysis of required manpower knowledge skills and abilities.

Perform information requirements analysis.

Conduct (predictive) Human Performance and system workload analyses.

Draft a Human-Systems Requirements Document (HSRD).

Draft HSI performance specifications.

Conduct HSI and domain level Modeling and Simulation

Develop system prototypes for HSI analysis.

#### 2.3 System Development and Demonstration.

Conduct a HSI Top Down Functional Analysis

Conduct a detailed HSI Functional analysis.

Demonstration and Validation of HSI requirements.

Design, integrate and test full systems with regards to HSI requirements.

Trade off analysis between HSI domain development requirements.

Conduct domain level HSI production risk analysis.

Formal audits in accordance with the System Engineering Technical Review (SETR) process

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Conduct formal design HSI domain tradeoffs.

Conduct Systems Integration analysis.

Formal Test and Evaluation (T&E) – both simulation and aircraft ground and flight tests.

HSI domain design support.

Conduct HSI domain level mockup inspection.

Perform analysis of Human Systems platform integration.

Support a Human Systems Integration (HSI) Program.

Perform HSI analysis (at the domain level) for maintenance.

Support the various design reviews and technical interchange meetings.

Transition HSI related development hardware and software tools to training systems for aid in the development of training systems.

Support HSI Systems development process.

#### 2.4 Production and Deployment.

Using the P&D contract requirements and uncorrected deficiencies, evaluate the production aircraft and training system (courseware and training systems) for impact on fleet operations. Complete a report and provide further recommendations to the PM for possible incorporation in future ECPs. Evaluate mission effectiveness vs. cost. Provide recommendations to the Program Manager.

#### 2.5 In-Service Engineering Support.

Technical Documentation and Drawing Repository System

In-Service Engineering Tracking System

Failure Analysis

Engineering Investigation

In-Service Equipment Modification

In-Service Training Systems support

Configuration Management

Quality Assurance of products and production facilities

HSI / Training Systems Support

#### APPLICABLE DIRECTIVES

AD-1410, Aeronautical Data Design for Maintainer Program Requirements, 19 March 1988

NAVAIR Test Plan Instruction 3960.1, 18 Nov 1996

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Human Engineering Design Approach Documents for Operator (HEDAD-0)

Human Engineering Design Approach Document for Maintainer (HEDAD-M)

NAVAIRTESTCENINST 3070.3

OPNAVINST 3432

PL 100-235, Section 3(d)(4), National Security Act

National Security Decision Directive 298, 22 Jan 1998

ANSI Y14.5M Dimensioning and Tolerance Standards

DODD 5000.1 Defense Acquisition

DODI 5000.2 Defense Acquisition Management Policies

DODI 5000.2M Defense Acquisition Management Reports

DOD-D-1000 Drawings, Engineering and Associated Lists

DOD-STD-100 Engineering Drawing Practices

DOD-STD-490 Specification Practices; Notices 1 and 2

DOD-STD-1000 Drawings, Engineering and Associated Lists

DOD-STD-2167 Defense System Software Development

OPNAVINST 1500.8 Navy Training Requirements

OPNAVINST 3710.7 (series) General Naval Aviation Training and Operational Manual

OPNAVINST 3750.6R Naval Aviation Safety Program

OPNAVINST 4790.2 (series) The Naval Aviation Maintenance Program (NAMP)

OPNAVINST 4790.2 Naval Aviation Maintenance Program

NAVAIRINST 4000.2 (series) Integrated Logistic Support for Aeronautical Systems

NAVAIRINST 4121.3 Policies, Responsibilities and Procedures for Preparation, and Processing

NAVAIRINST 4130.1C NAVAIR Configuration Management Manual

NAVAIRINST 4790.6 Maintenance Engineering Report System

NAVAIRINST 5030.5 Policy and Responsibilities for the Assignment of Nomenclature

NAVAIRINST 5215.1 (series) Policy, Procedures, Responsibilities for Engineering Changes

NAVAIR 13-1-6.X Series Aviation Crew Systems Manuals

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NAVAIR 00-35QH-2 Allowance List, Flight Operational Material for A/C Squadrons

NAVAIR 13-1-6.X Aviation Crew Systems Manual Series

NAVSEA OP 4

NAVSEA OP 5

NAVTESTWINGLANTINST 8023.1 Explosives Handling Personnel Qualification and Certification Training Plan

### 3.0 TASK STATEMENTS

#### 3.1 Human Systems Engineering and Program Planning.

When tasked, the contractor shall prepare a Plan of Action and Milestones for programs based on inputs from program leadership or requirements documents. The contractor shall identify major milestones, schedules and relevant information on resource requirements for the applicable Life Cycle phase. The contractor shall develop performance requirements for the applicable domains of Human Systems Integration by providing:

##### 3.1.1 Requirement Definition and Concept Refinement.

The contractor shall develop human-systems performance requirements from approved Capabilities Development Document provided by the Human Systems Engineering Competency or applicable Program Office sponsor.

##### 3.1.2 Operational Analysis.

The contractor shall perform detailed performance requirements analyses based on operational scenarios. Analyses will be used to determine operational utilization, system performance requirements, interoperability and operational concerns.

##### 3.1.3 Schedule of Events and Major Decision Identification.

The contractor shall create a schedule organized by functional area, subsystems, and task requirements. Based on the schedule, the contractor shall set milestones corresponding to tangible products and procurement cycle requirements.

##### 3.1.4 Systems Engineering Plans.

Using provided information; the contractor shall decompose and describe specified Systems Engineering Plans in accordance with the Systems Engineering Technical Review (SETR) Process.

##### 3.1.5 Test and Evaluation Plans.

Using provided information, the contractor shall decompose and describe specified mission/operational requirements, component identification, system development, integrated T&E requirements, and test plans. Test article readiness level includes items undergoing both developmental test and operational test phases.

#### 3.2 Acquisition Support.

The contractor shall provide the following technical support to human-systems program and laboratory initiatives:

##### 3.2.1 HSI Program Development.

When tasked, provide an HSI Program Plan and an HSI Charter, detailing HSI support required for the Program Office to meet its HSI commitments, in accordance with DOD 5000 series policy. The contractor shall support development of HSI Program Performance Specifications and Performance Statements of Work in support of the Human Systems

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Integration principal domains.

### 3.2.2 HSI Engineering Management Support.

The contractor will provide required support to AIR-4.6 Management in the form of process logic and flow charts of NAE and NAVAIR- level organization, HSI input and output requirements, levels of responsibility, levels of action, etc.

### 3.2.3 HSI Requirements and Processes.

The contractor shall perform functional requirements analyses. These analyses shall be based upon detailed operational scenarios and mission timeline data. System functional analyses will be used to analytically derive operator, hardware and software functionality. The contractor shall develop system performance requirements.

### 3.2.4 Performance HSI Studies and Analysis.

The contractor shall perform detailed performance requirements analyses using operational scenarios and system functional requirements as baselines. The performance analyses will identify the specific airframe and avionics capabilities required at the system and subsystem levels. These analyses will include review of proposed airframe modification.

### 3.2.5 User Mission/Task Requirements Analysis.

The contractor shall conduct mission timeline analyses to estimate Human Performance as it relates to crew task loading. The contractor shall perform analyses leading to the determination of task partitioning and their effects on all of the HSI domains. The contractor shall identify functional requirements of operating systems necessary to the efficient and effective execution of the mission. The contractor shall conduct required trade-offs between existing technologies and new technology insertion as they relate to HSI.

### 3.2.6 Top Down Functional Analysis.

The contractor will assist the department in identifying the minimum quantitative and qualitative manpower requirements essential to operation, maintenance, and support of the platform under given conditions of readiness. The contractor will assist in the development in the performance of a HSI Top-Down Functional Analysis for given platforms in conjunction with other IPTs, to support the total manpower assessment and provide analysis for HSI support and requirements definition and decomposition. The contractor will ensure that human factors, training factors and other HSI domains are integrated into the design at the earliest possible stages keeping shipboard workload reduction in focus.

### 3.2.7 HSI Platform Coordination.

Provide support to AIR-4.6 in their HSI Leadership role over the seven disciplines that comprise HSI. Establish an HSI Working Group to ensure the Program Manager is provided HSI representation and accountability.

## 3.3 Platform Systems/Subsystems Human Systems Performance Analysis.

The contractor shall perform engineering analyses pertaining to systems and system controls/automation considered for inclusion in various platforms. These analyses will provide the Human Systems Competency with prediction data relative to anticipated platform performance with the system and system controls as well as provide a definition of required new or upgraded system functions.

### 3.3.1 General Technical Support.

Support Human Systems Department hosted meetings and reviews, to include Design Reviews, Technical Interchange Meetings, Human Systems Integration and Working Group meetings. The contractor shall prepare draft agendas, meeting minutes and trip reports. The contractor shall produce presentation materials, and prepare and present materials on subjects pertaining to HSI and other aircraft systems.

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### 3.3.2 Documentation.

Review technical documentation and program Contract Data Requirements List (CDRL) deliverables supporting major aircraft programs and other Human Systems Department related projects, to include Human Systems Integration Plans, Training Plans, Manpower Analysis, Human Engineering Program Plans, Human Engineering System Analysis Reports, Human Engineering Design Approach Documents for Operator (HEDAD-O), Maintainer (HEDAD-M), and dynamic Simulation Plans. The contractor shall conduct engineering analyses to support development/review of the following specifications/requirements:

- Joint Service Specification Guides
- System Specifications
- Performance Specifications
- Human Systems Integration Interface Specifications
- User / Computer Software Interface Specifications
- Software Program Performance Requirements
- Test/Verification Specifications
- Production Specifications
- Procurement Systems Statement of Work Requirements

### 3.3.3 Reviews and Analysis.

The contractor shall perform engineering reviews and analyses of government furnished data pertaining to new or modified components to determine the optimal approach to incorporate changes, enhancements, planned product improvements, and new capabilities into test bed and production platforms. This task shall include combining independent components or subsystems on particular aircraft configurations. The scope of this task shall include interfaces, modes of operations of equipment, mission computers, protocols, power, signal conditioning, sensors, and controls and displays issues.

### 3.3.4 Technologies Insertion.

The contractor shall assess the application of human-systems aspects of technology inserts into systems and subsystems for the Navy airborne platforms concerning available technology, technology maturity, technical cost and schedule risk, and platform applicability. The assessment shall consider, at a minimum, the application of commercial off-the-shelf (COTS) technologies, degree of platform commonality, technology availability, maturity and stability, interfaces, protocols, and support requirements for the current and proposed weapon system configuration.

### 3.3.5 Validation.

Platform-specific recommendations and option papers shall be prepared to validate technology insertion objectives. Independent technology considerations and commonality efficiencies shall be included in the analyses.

### 3.3.6 Facility Coordination.

Research, analyze, and define weapon systems/platform human-systems requirements and design implementation for specific project support. Identify AIR-4.6 laboratory and simulation facilities that may be tasked to accomplish experiments, studies, and simulations to determine platform requirements and design implementations.

## 3.4 Human System Test & Evaluation.

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The contractor, when tasked, shall support the entire T&E process as it relates to the AIR 4.6 HSI domain responsibilities, including development and operational test support of human systems engineering functions. This support is not limited to but will include up front analyses, test conduct, and reporting.

#### 3.4.1 Development of Requirements.

The contractor shall prepare T&E requirements and analyses that identify test activities required to verify compliance with platform/training system/ functional and performance requirements. As part of these analyses, the contractor shall develop a T&E matrix that identifies system functional requirements and test activities that demonstrate satisfactory compliance.

#### 3.4.2 Test & Evaluation Preparation.

The contractor shall provide/review Human Systems Competency detailed test plans and procedures. The contractor shall research and prepare recommended resources and equipment/material lists for items needed during testing.

#### 3.4.3 Test Set-up.

The contractor shall design, develop, fabricate, integrate, and/or modify, maintain, and calibrate off-the-shelf or specialized state-of-the-art simulation and modeling systems, test equipment or system components and other interfaces necessary to conduct testing and/or simulations prescribed in approved test plans.

#### 3.4.4 Test & Evaluation Execution.

The contractor shall operate required test equipment and participate in test pre-briefs and de-briefs as well as collect, reduce and analyze both ground, flight and simulation test data, providing statistical analyses in accordance with approved test plans.

#### 3.4.5 Evaluation and Reports.

The contractor shall provide the Human Systems Competency T&E reports in accordance with published NAVAIR processes and documents.

#### 3.5 Human Systems Laboratory/Facilities Support.

The contractor shall provide support to the Human Systems Department laboratory facilities. The contractor will provide engineering and program support including software/hardware development, configuration, technical and engineering coordination control, documentation librarian, computer networking accordance with existing directives and specifications. Perform analyses and integration of advanced technology simulation equipment and technologies in accordance with Human Systems Integration / Human Performance mission requirements.

Specific support tasks follow:

##### 3.5.1 Laboratory Methodologies/SOP.

Develop new laboratory methodologies and standard operating procedures for HSI requirements to meet test objectives.

##### 3.5.2 Laboratory Operations.

Operate laboratory equipment, instrumentation, facilities, and/or aircraft systems during simulation, and laboratory/ground tests in accordance with approved test plans/aircraft operating and maintenance manuals.

##### 3.5.3 Laboratory Training.

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Conduct training and document compliance with established Certification Standards for Human Systems laboratories and test facilities.

#### 3.5.4 Ordnance Compliance.

Implement ordnance certification and operations including personnel trained to all operational AIR 4.6 Human Survivability facilities, laboratories, and devices, in compliance with Navy and Dodd regulations.

#### 3.5.5 Human Systems Integration Survivability Practices / Procedures.

Implement practices and procedures for the procurement, maintenance, instrumentation, and improvement of human survivability test devices. These items are required to be maintained for suitable use in the total Human Systems Integration testing at the NAVAIR facilities as well as remote sites.

#### 3.5.6 Laboratory Maintenance.

Maintain laboratory facilities, systems administration, specialized test equipment, cable harnesses, instrumentation connections, off-the-shelf- test equipment, peculiar test equipment and other interfaces (hardware, fiber optic, coaxial, etc.) integral to test article assessment.

#### 3.5.7 Laboratory Documentation.

Prepare draft reports and messages in accordance with existing directives and equipment and/or maintain records of other associated NAVAIR and DOD documentation.

#### 3.5.8 Preventive Maintenance.

Provide labor and materials necessary to perform preventive maintenance services on pertinent equipment as required by government safety requirements and to ensure continued operational readiness of the facilities. Provide labor and materials to perform the timely repair of pertinent equipment including mechanical, electronic, controllers, and analytic devices when failure occurs.

#### 3.5.9 Laboratory Equipment Analysis.

Perform failure analyses and failure-modes-and-effects analyses of pertinent equipment. For each facility the contractor shall develop a list of unreliable system components, which are essential for facilities operation.

#### 3.5.10 Risk Hazard Analysis.

Perform System Risk Hazard Analyses to determine how system operation and failure modes can affect the safety of the system, subsystems, and operational personnel.

#### 3.5.11 Instrumentation.

Provide instrumentation engineering, technician support and materials in order to configure the associated facility data acquisition systems.

#### 3.5.12 Laboratory / Equipment Modifications.

Provide services and materials necessary to create or modify facilities, equipment, and fixtures to enhance facility capabilities.

#### 3.5.13 Personnel Certification.

Provide personnel certified in the operation of facilities and ordnance operations, in accordance with approved program plans and governments directives.

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### 3.5.14 Test/Study Support.

Provide support, for the conduct of test programs and studies being conducted on the facilities, including preparation and review of test plans, data acquisition, and data analysis.

### 3.5.15 Medical Support.

Provide qualified medical personnel to perform pre-test health screening of human subjects, medical monitoring of human subjects during tests, post-test examinations and follow-up. Medical support personnel must be fully qualified by education, training, and experience to provide emergency care during all test phases.

### 3.5.16 Laboratory Design Support.

Provide recommendations for facility development and improvement based on maintenance analysis, the needs of scheduled programs, and the objectives of marketing plans. The contractor shall provide support for the design of any upgrades or improvements that the government considers desirable or necessary.

### 3.5.17 Software Development.

The contractor shall design, develop, and support software solutions for both laboratory and operational applications. This might include flight simulation, advanced visualization systems, training systems and situational awareness solutions.

## 3.6 HSI Research and Development (R&D) Systems Support.

The contractor shall provide a wide range of R&D activities in areas related to Human Systems Integration with a special emphasis on training, human learning, and performance. Areas of research may include, but are not limited to:

Human Performance requirements development

Tactical Decision-Making Processes

Individual and Team Training Methodologies

Individual and Team Performance Assessment

Training Effectiveness

Aviation Team Training Processes

### 3.6.1 Research.

The contractor shall provide direct research support, based in behavioral and cognitive sciences, oriented toward developing new or improved interfaces and methodologies for cost effective applications in military environments.

### 3.6.2 Technology Transition.

The contractor shall support the HSI R&D efforts for all Naval warfare areas and platforms, contribute to the expansion of the technology base, and provide transitions of results to the fleet.

## 3.7 Human Systems Design Development, & In-service Support.

Provide HSI analytical support to quantify operational needs and requirements. This analysis shall permit system and component definition in measurable terms for inclusion in specifications, drawings, procurement-packages and test plans.

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### 3.7.1 Flight Certification.

Provide support to the development and application of the NAVAIR Flight Certification Process.

### 3.7.2 Needs/Requirements Analysis.

Provide analytical support to establish if the Fleet HSI domain level needs and requirements can be satisfied by the candidate system, and if not, support the development of candidate solutions.

### 3.7.3 Prototype Design.

Provide Human Systems domain level design support and determine the installation and modification method and/or requirements for equipment into new or existing aircraft platforms. The design shall provide all requirements peculiar to the affected aircraft platform.

### 3.7.4 Article Configuration Management.

Provide technical support for the preparation, revision, proofing, and issuance of DOD drawings, which fully determine the optimum arrangement and configuration of the physical elements and components to satisfy the form, fit, and functional requirements. Drawing requirements shall be identified in accordance with MIL-T-31000, DOD-STD-1000 and DOD-STD-100.

### 3.7.5 Technical Documentation and Drawing Repository.

The contractor shall provide technical services support for technical documentation and drawing depository system maintenance in accordance with the contract. Maintain technical documentation, drawings and film media depository system for recording and maintaining all pertinent program documentation for the various Human Systems Department programs. The technical documentation and drawings repository system requires the collecting, categorizing, logging and filing of all data. Additionally, for in service equipment, the contractor shall maintain a working knowledge of the Naval Logistics Library/2002Vb (NLL), Information Handling Service Engineering Resources Center (IHSERC), Message Dissemination Subsystem (MDS) and Technical Documentation Library database (TPL) and update and submit the Technical Procurement Data List (TPDL).

### 3.7.6 Data Tracking.

The contractor shall provide technical support for data tracking systems relevant to Human Systems research, development, test and evaluation, acquisition and anticipated service life. Tasks shall include, but not be limited to maintaining a closed-loop tracking system, which ensures that all action items are logged, distributed and tracked through complete resolution. The tracking system shall enclose Fleet correspondence on all in-service equipment.

### 3.7.7 Failure Analysis.

The contractor shall support the review of all available failure data to determine the nature and extent of design and/or maintenance deficiencies and determine the desirability and/or necessity for design and/or procedural corrective action. This includes evaluation of user/producer failure defect and deficiency information and quality trends to assist in the resolution of existing and potential quality control and equipment problems.

### 3.7.8 Engineering Investigation.

The contractor shall support NAVAIR with respect to engineering investigations of aircraft mishap related equipment for the purpose of identifying injury and recommending hardware and procedural changes to enhance mission effectiveness and human performance.

### 3.7.9 Investigation of Operational Compliance.

The contractor shall support NAVAIR in the investigation and HSI domain level analysis of aircraft mishap related

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data.

### 3.7.10 In-Service Equipment Modification.

The contractor shall support design and configuration concepts to meet or exceed the requirements the equipment as it relates to the HSI AIR 4.6 engineering domains. This support includes the systems and basic design engineering review of changes in configuration as proposed in Class I and II Engineering Change Proposals (ECPs), requests for Deviation or Waiver (RFDs/RFWs), Beneficial Suggestions (BENESUGGs), Rapid Action Minor Engineering Changes (RAMECs) for assigned development, production and programs.

### 3.7.11 Design/Configuration Change Support.

Of prime importance is the ability of the proposed design/configuration change to effect an improvement in operations capability and still remain within defined key performance parameters. In cases where the development concept or proposed change causes failure of the item to meet established requirements in operational performance or mission capability, the contractor shall develop, provide recommendations to revise, or independently generate technical input for a proposed configuration or concept change(s) to ensure compliance with existing requirements.

### 3.7.12 Deficiency Reporting Evaluation and Response.

The contractor shall evaluate service deficiencies and recommend corrective action(s) to implement solutions related to maintenance engineering, procedures and practices. The contractor shall support liaison with fleet activities concerning equipment performance and provide engineering consulting services in support of fleet operating activities pertaining to introduction, installation and support of systems/equipment.

### 3.7.13 Simulation and Analysis.

The contractor shall provide engineering support to Human Systems in the areas of simulation and analysis. Enable the development, use analytical models, and develop new capabilities and software to generate simulations in support of evaluations relevant to HSI.

## 3.8 Human Systems Integration Project Management

The contractor shall provide and lead a fully integrated contractor team representing the full range of Human Systems Integration domains represented in the Human Systems Engineering Department. This team shall provide comprehensive engineering support to the entire Human Systems product line throughout the full life-cycle, including Concept Refinement, Technology Development, System Development and Demonstration, Production and Deployment and Operations and support.

## 3.9 General Reporting and Progress Reports

The contractor shall submit monthly progress reports containing sufficient information to evaluate technical and financial status for all efforts performed. Report DD1423 (See Attachment's 3,4&5) shall contain at a minimum:

- (1) Narrative summary of tasks in terms of objectives, identification of significant problems and proposed solutions and planned actions and pertinent scheduling data for the next reporting period (CDRL A001). Line Item (Base Year: 1000), Line Item (Option Year 1: 1002), Line Item (Option Year 2: 1004), Line Item (Option Year 3: 4000), Line Item (Option Year 4: 4002).
- (2) Narrative summary of tasks in terms of objectives, identification of significant problems and proposed solutions and planned actions and pertinent scheduling data for the next reporting period (CDRL A002). Line Item (Base Year: 1001), Line Item (Option Year 1: 1003), Line Item (Option Year 2: 1005), Line Item (Option Year 3: 4001), Line Item (Option Year 4: 4003).
- (3) A per month cumulative summary of work hours per person to be specified in a monthly dollar expenditure summary, and a monthly cumulative summary report of material, travel and NMCI expenditures (CDRL A007). Line Items (Base Year: 1000, 1001, 3000), Line Items (Option Year 1: 1002, 1003, 3001), Line Items( Option Year 2: 1004, 1005,

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3002), Line Items (Option Year 3: 4000, 4001, 6000), Line Items (Option Year 4: 4002, 4003, 6001).

#### 4.0 Work Facility

The Government will provide physical space, desks, chairs, and telephones services for all onsite contractor employees. The Government will provide access to the Technical Library, and to the duplicating equipment. These services shall be available to the contractor throughout the period of performance of the contract, and shall be used exclusively for the purpose of satisfying the requirements of the contract. All tasks shall be performed at the contractor's facility and at the authorized Government facility at(Patuxent River, MD), (Orlando, FL.) or the authorized travel/visit site. Face to face meetings shall be required that necessitate a quick response and turnaround.

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## SECTION D PACKAGING AND MARKING

5252.247-9507 PACKAGING AND MARKING OF REPORTS (NAVAIR) (OCT 2005)

(a) All unclassified data shall be prepared for shipment in accordance with best commercial practice. Classified reports, data and documentation, if any, shall be prepared for shipment in accordance with the National Industry Security Program Operating Manual, DoD 5220.22-M.

(b) The contractor shall prominently display on the cover of each report the following information:

- (1) Name and business address of contractor.
- (2) Contract Number/Delivery/Task order number.
- (3) Contract/Delivery/Task order dollar amount.
- (4) Whether the contract was competitively or non-competitively awarded.
- (5) Name of sponsoring individual.
- (6) Name and address of requiring activity.

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## SECTION E INSPECTION AND ACCEPTANCE

### Inspection and Acceptance

Inspection and Acceptance for CLINs of this order, as cited in section B, shall be in accordance with Section E of the SeaPort-e Multiple Award IDIQ contract and supplemented by the following performance assessment standard:

#### Task Order Performance Standard:

Monthly status reports submitted to the Task Order Manager under subject Task Order shall identify the work that had been performed during the month, deliverables that had been submitted, and the name of the Government representative that had received the deliverable. The Task Order Manager will be required on a monthly basis to rate the quality of deliverables in terms of timeliness and quality on a rating scale of one (1) to five (5). The rating scale is specified in the table and defined below:

#### Rating Number Rating Description

5 Significantly Exceeds Expectation

4 Exceeds Expectation

3 Meets Expectation

2 Barely Meets Expectation

1 Fails to Meet Expectation

Task Order acceptance will be made by the Task Order Manager upon the Contractor having achieved an overall rating of all deliverables, of "Meets Expectation" or better.

#### Rating Definitions:

**Significantly Exceeds Expectation:** Deliverables are completed on or prior to their respective due date 100% of the time without further revisions being required.

**Exceeds Expectation:** Deliverables are completed on or prior to their respective due date 100% of the time with only minor revisions being required on approximately 5% of items submitted. The required rework does not negatively impact upon the respective program.

**Meets Expectation:** Deliverables are completed on or prior to their respective due date 100% of the time with minor revisions being required on approximately 10% of items submitted. The required rework does not negatively impact upon the respective program.

**Barely Meets Expectation:** Deliverables are completed on or prior to their respective due date approximately 95% of the time with minor revisions being required on approximately 15% of items submitted. The delayed submission and required rework of deliverables results in a minor negative impact to the respective program.

**Fails to Meet Expectation:** Deliverables are completed on or prior to their respective due date less than 90% of the time with significant revisions being required on greater than 15% of items submitted. The delayed submission and required rework of deliverables results in a significant negative impact to the respective program.

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## SECTION F DELIVERABLES OR PERFORMANCE

### CLIN - DELIVERIES OR PERFORMANCE

CLIN	Period of Performance
<b>BASE YEAR 1000, 1001, 1006, and 3000</b>	<b>6 February 2007 Through 31 August 2007</b>
<b>OPTION 1002, 3001</b>	<b>1 September 2007 Through 31 August 2008</b>
<b>OPTION 1004, 1005, 3002</b>	<b>1 September 2008 Through 31 August 2009</b>
<b>OPTION 4000, 4001, 6000</b>	<b>1 September 2009 Through 31 August 2010</b>
<b>OPTION 4002, 4003, 6001</b>	<b>1 September 2010 Through 31 August 2011</b>

5252.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibit A, attached hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

(1) PCO, Code AIR 2.5.1.3.2

(2) ACO, Code S2101A

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses:

PCO:

NAVAL AIR SYSTEMS COMMAND

Aircraft Support Contracts Department

Ryan Mullins (AIR 2.5.1.3.2)

21983 Bundy Road

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Unit 7, Bldg. 441

Patuxent River, MD 20670-1127

[Ryan.Mullins@Navy.mil](mailto:Ryan.Mullins@Navy.mil); (301) 757-8941

ACO:

DCMA Maryland (S2101A)

217 East Redwood Street, Suite 1800

Baltimore, MD 21202-5299

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**SECTION G CONTRACT ADMINISTRATION DATA**

**ACRN DS (SLINS 100073, 100234, 100607, 300055, 300120) SPECIAL INVOICE & PAY INSTRUCTION:**

**BANK ACCOUNT (Wells Fargo) 8755053090**

**FUNDING DOC N00019075007571**

**Payment Disbursing Office:**

**Program Executive Officer**

**ATTN: CDR TODD WASHINGTON**

**Strike Weapons & Unmanned Aviation PMA-263**

**22707 Cedar Point Road, Bldg 3261**

**Patuxent River, MD 20670-1547**

**WAWF Payment Instructions are not applicable to ACRN DS.**

**ACRN AD only: Contractor must submit invoices in accordance with the following instructions: Contractor to send invoice (DD250) and any resulting contractual document to Task Order Manager (TOM), Greg Kennedy, for Approval. TOM forwards approved invoice to DCMA ACO, Linda Hirsch (410)962-9042, email: [Linda.hirsch@dcma.mil](mailto:Linda.hirsch@dcma.mil). ACO documents and forwards invoice to Program Executive Officer noted above for payment.**

**Total Funding allocated to ACRN DS is \$1,775,116.00.**

252.232-9504 I SPECIAL PAY INSTRUCTIONS FOR PAYING OFFICE (NAVAIR)— ALT I (MAY 2006)

Make the following changes to the basic clause: Add paragraph (a) below and redesignated paragraphs (a), (b), and (c) as (b), (c), and (d) respectively. Add paragraph (e) below.

(a) All payments against informational (numeric) sub-line items (SLINs) shall be processed manually by the paying office.

(e) Informational SLINs, e.g. 000101, are as follows:

Numeric SLIN	ACRN	Amount Obligated
See Accounting Data Above	See Accounting Data Above	See Accounting Data Above

252.232-7003 Electronic Submission of Payment Requests.

As prescribed in 232.7004, use the following clause:

(a) Definitions. As used in this clause—

(1) “Contract financing payment” and “invoice payment” have the meanings given in section 32.001 of the Federal

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Acquisition Regulation.

(2) “Electronic form” means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using one of the electronic forms provided for in paragraph (b) of this clause.

(3) “Payment request” means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>.

(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>.

(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.

(i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.

(ii) EDI implementation guides are available on the Internet at <http://www.dod.mil/dfas/>.

(4) Another electronic form authorized by the Contracting Officer.

(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

5252.232-9513 INVOICING INSTRUCTIONS AND PAYMENT (WAWF INSTRUCTIONS) (MAR 2006)

(a) Invoices for goods received or services rendered under this contract shall be submitted electronically through Wide Area Work Flow – Receipt and Acceptance (WAWF):

(1) The vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the Internet at <http://www.wawftraining.com>. Additional support can be obtained by calling the NAVY WAWF Assistance Line: 1-800-559-WAWF (9293).

(2) WAWF Vendor “Quick Reference” Guides are located at the following web site:  
<http://www.acquisition.navy.mil/navyaos/content/view/full/3521>

(3) Select the invoice type within WAWF as specified below. Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for the size of files per invoice is 5 megabytes.

(b) The following information, regarding invoice routing DODAAC’s, must be entered for completion of the invoice in WAWF:

WAWF Invoice Type: Access the following web site for information on invoice types:[http://www.wawftraining.com/courses/\\_content\\_package/content\\_files/menuTree.html](http://www.wawftraining.com/courses/_content_package/content_files/menuTree.html)- Click on Vendor, then Determine Type of Document to Create.

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Issuing Office DODAAC: N00421

Admin Office DODAAC: S2101A

Inspector DODAAC (if applicable):

Ship To DODAAC (for Combo),Service Acceptor DODAAC (for 2 in 1),Service Approver DODAAC (for Final Cost Voucher) (if applicable): N00421

Acceptor DODAAC (if applicable): N00421

Local Processing Office: (LPO IF APPLICABLE):

DCAA Office DODAAC (Cost Voucher Approver – if applicable): HAA391

Paying Office DODAAC: HQ0338

(c) The contractor shall submit invoices / cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Final voucher submission will be approved by the ACO.

(d) The Government shall process invoices / cost vouchers for payment per contract terms.

(e) For each invoice / cost voucher submitted for payment, the contractor shall also email the WAWF automated invoice notice directly to the following points of contact:

Name	Email	Phone	Role
Greg Kennedy	Gregory.kennedy@navy.mil	301-342-9281	Task Order Manager

5252.242-9511 CONTRACT ADMINISTRATION DATA (NAVAIR) (OCT 2005)

(a) Contract Administration Office.

(1) Contract administration functions (see FAR 42.302 and DFARS 242.302) are assigned to:

DCMA Maryland

217 East Redwood Street, Suite 1800

Baltimore, MD 21202-5299

(2) Contract administration functions withheld, additional contract administration functions assigned, or special instructions (see FAR 42.202) are: NONE

(3) The Accounting Classification Reference Numbers (ACRN) assigned by the Naval Air Systems Command shall be used in applicable contract modifications or orders or modifications thereto issued by the cognizant contract administration office. If no ACRN is assigned by Naval Air Systems Command, the contract administration office may assign a two-position ACRN that can be either alpha-numeric (A1 through B9 and continuing, if necessary through Z9, excluding the letters "I" and "O") or alpha (AA through ZZ, excluding the letters "I" and "O"), (see DFARS 204.7101).

(b) Inquiries regarding payment should be referred to: the DFAS Vendor Pay Inquiry System (VPIS) at <http://www.dfas.mil/money/vendor/>. Payment information can be traced using the contract number, check number,

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CAGE code, DUNS number, or invoice number. The information is available for 90 days after payment is made.

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:

CLIN's 1000, 1001, 1002, 1004, 1006, 1007, 1008, 3000, 3001 3002, 3003 and 3004

ESTIMATED ITEM(s), To be provided at task order level.

ALLOTTED TO COST	ALLOTTED TO FEE	PERIOD OF PERFORMANCE
\$59,425,359.70	\$3,097,010.48	2/6/07 THROUGH 8/1/09

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 costs of performance of fully funded CLINs/SLINs.

#### FUNDING PROFILE

It is estimated that this modification's incremental funds will provide for 9,023 total hours.

It is estimated that the total obligated funds will provide for 587,540 total hours.

The following details funding to date:

#### BASE YEAR:

Total Contract CPFF Value: \$19,224,494.87

Unfunded: \$0 (**FULLY FUNDED**)

Funding Available : \$19,224,494.87

#### OPTION YEAR 1:

Total Contract CPFF Value: \$21,118,678.04

Unfunded: \$0.00 (**FULLY FUNDED**)

Funding Available: \$21,118,678.04

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**OPTION YEAR 2:**

Total Contract CPFF Value: \$33,116,454.09

Funds This Action: \$1,159,800.30

Total Previous Funds: \$21,019,396.97

Funding Available: \$22,179,197.27

Unfunded: \$10,937,256.82

**TOTAL CONTRACT CPFF VALUE (BASE & OPTIONS 1 and 2) \$73,459,627.00**

**TOTAL CONTRACT FUNDING AVAILABLE: \$62,522,370.18**

TASK ORDER MANAGER (TOM) APPOINTMENT (APR 2005)

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

Name:Greg Kennedy

Code:AIR 4.6.5.6

Mailing Address:48110 Shaw Road, Bldg. 2187 (Room 2258)

Patuxent River, MD 20670

Telephone:301-342-9281

Commercial:

DSN: 342-9281

(b) The TOM is responsible for those specific functions assigned in the Task Order Administration Plan, attached.

(c) Only the Task Order Ordering Officer has the authority to modify the terms of the task order. Therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract or this task order between the contractor and any other person be effective or binding on the Government. If, in the opinion of the contractor, an effort outside the existing scope of this task order is requested, the contractor shall promptly notify the Task Order Ordering Office in writing. No action shall be taken by the contractor unless the Task Order Ordering Officer, PCO or ACO has issued a formal modification.

5252.232-9510 PAYMENT OF FIXED FEE (NAVAIR) (OCT 2005)

(a) The fixed fee, as specified in Section B of this contract, subject to any adjustment required by other provisions of this contract, will be paid in installments. The fixed fee will be paid not more frequently than bi-weekly based on the allowable cost. The amount of each such installment shall be in the same ratio to the total fixed fee as the the dollars per hour based on the fixed fee divided by the level of effort in hours if a level of effort contract. Payment shall be made in accordance with FAR Clauses 52.216-7, "Allowable Cost and Payment", and 52.216-8, "Fixed Fee".

(b) In the event of termination of the work in accordance with the FAR Clause 52.232-22, "Limitation of Funds", the fixed fee shall be redetermined by mutual agreement equitably to reflect the reduction of the work performed. The amount by which such fixed fee is less than or exceeds payments previously made on account of fee, shall be paid to (or repaid by) the contractor.

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(c) The balance of the fixed fee shall be payable in accordance with other clauses of this contract.

(d) For indefinite delivery type contracts the terms of this clause apply to each delivery/task order there under.

Accounting Data

SLINID	PR Number	Amount
100001	0010205346	45000.00
LLA :		
AA 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 011803430030/CIN Number 001020534600004		
Funding type is WCF.		
100002	0010205641	477675.00
LLA :		
AE 1771319 64PB 253 SASCV 0 068342 2D 205240/COST CODE: 422208000001/CIN 001020564100002		
Funding type is RDT&E.		
100003	0010205641	220500.00
LLA :		
AF 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 000005044100/CIN 001020564100001		
Funding type is RDT&E.		
100004	0010205287	76400.00
LLA :		
AH 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 010713730960/CIN 001020528700001		
Funding type is WCF.		
100005	0010205287	77313.60
LLA :		
AJ 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 010713730920/CIN 001020528700002		
Funding type is WCF.		
100006	0010205287	67101.75
LLA :		
AK 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 011801240010/CIN 001020528700003		
Funding type is WCF.		
100007	0010205287	67101.75
LLA :		
AL 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 011942110020/CIN 001020528700004		
Funding type WCF.		
100008	0010205287	19003.20
LLA :		
AM 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE:011801240020/CIN 001020528700005		
Funding type WCF.		
100009	0010205287	252000.00
LLA :		
AN 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 011967960010/CIN 001020528700006		
Funding type is WCF.		
100101	0010205212	1000000.00
LLA :		
AG 1761319 P559 000 45997 0 068566 2D X14402/COST CODE: 45997614RDTQ/CIN 001020521200001		
Funding type is RDT&E		
100102	0010177933-0001	50000.00
LLA :		

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AQ 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 011820290190/CIN 0010177933000  
02

Funding type is WCF.

100103 0010177933-0001 50000.00

LLA :

AR 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 011876780030/CIN 0010177933000  
03

Funding type is WCF.

300001 0010205346 5000.00

LLA :

AA 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 011803430030/CIN 0010205346000  
04

Funding type is WCF.

300002 0010205346 64000.00

LLA :

AB 97X4930 NH2A 252 77777 0 054219 2F 000000/ COST CODE: 011557760050/CIN 001020534600  
003

Funding type WCF.

300003 0010205346 110000.00

LLA :

AC 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 011760640020/CIN 0010205346000  
02

Funds are WCF

300004 0010205346 64000.00

LLA :

AD 97X4930 NH2A 252 77777 0 054219 2F 000000/ COST CODE: 011583180140/CIN 001020534600  
001

Funding type is WCF.

300005 0010205287 5300.00

LLA :

AH 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 010713730960/CIN 0010205287000  
01

Funding type is WCF.

300006 0010205287 18000.00

LLA :

AN 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 011967960010/CIN 0010205287000  
06

Funding type WCF.

300007 0010205641 129500.00

LLA :

AF 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 000005044100/CIN 0010205364100  
001

Funding type WCF

MOD 1

100010 0010207014 38000.00

LLA :

AP 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 011460580040/CIN 0010207014000  
01

\$38,000.00 in support of E&T Labor CLIN to support of PMA-202 (Failsafe) program.

Funding type WCF.

100011 0010206952 21553.84

LLA :

AS 1771804 4A4A 251 00019 0 050119 2D 000000/COST CODE: PMA202F11124/CIN 0010206952000  
01

\$21,553.84 in support of E&T Labor. PMA-202 (ALSS) support. Funding type is OM&N.

100012 0010206952 64025.60

LLA :

AT 1771804 4A4A 251 00019 0 050119 2D 000000/COST CODE: PMA202F11130/CIN 0010206952000  
02

\$64,025.60 in support of E&T labor, to support PMA-202 (ALSS) program. Funding type

is OM&N.

100013 0010206952 97897.44

LLA :

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AU 1771804 4A4A 251 00019 0 050119 2D 000000/COST CODE: PMA202F11130/CIN 0010206952000  
03  
\$97,897.44 in support of E&T labor, to support PMA-202 (ALSS) and aircraft subsystems. Funding type is OM&N.

100014 0010206952 157500.00

LLA :

AV 1771804 4A4A 251 00019 0 050119 2D 000000/COST CODE: PMA202F11124/CIN 0010206952000  
04

\$157,500.00 E&T labor, to support PMA-202 (ALSS) and aircraft subsystems. Funding type is OM&N.

100015 0010206952 102500.00

LLA :

AW 1771804 4A4A 251 00019 0 050119 2D 000000/COST CODE: PMA202F11124/CIN 0010206952000  
05

\$102,500.00 for E&T labor, to support PMA-202 (ALSS) and aircraft subsystems. Funding type is OM&N.

100016 0010206952 41800.00

LLA :

AX 1771804 4A4A 251 00019 0 050119 2D 000000/COST CODE: PMA202F11124/CIN 0010206952000  
06

\$41,800.00 for E&T labor, to support PMA-202 (ALSS) and aircraft subsystems. Funding type is OM&N.

100017 0010207202 113000.00

LLA :

AY 1771810 43SY 251 00019 0 050119 2D 000000/COST CODE: PMA202F31111/CIN 0010207202000  
01

\$113,000.00 for E&T labor. Funding type is OPN.

100018 0010207202 127376.00

LLA :

AZ 1771810 43SY 251 00019 0 050119 2D 000000/COST CODE: PMA202F31111/CIN 0010207202000  
02

\$138,445.00 in support of E&T labor. Funding type is OPN.

100019 0010207202 38365.00

LLA :

BA 1771810 43SY 251 00019 0 050119 2D 000000/COST CODE: PMA202F31111/CIN 0010207202000  
03

Funds to support PMA-202. Funding type is OPN.

100020 0010207202 51667.00

LLA :

BB 1771810 43SY 251 00019 0 050119 2D 000000/COST CODE: PMA202F31111/CIN 0010207202000  
04

Funds to support PMA-202. Funding type is OPN

100021 0010206881 21553.84

LLA :

BC 1771804 4A4N 251 00019 0 050119 2D 000000/COST CODE: AIR30PRLAA21/CIN 0010206881000  
01: \$21,553.84

Funding type is OM&N

100022 0010206881 38536.16

LLA :

BD 1771804 4A4N 251 00019 0 050119 2D 000000/COST CODE: AIR30PRLAA21/CIN 0010206881000  
02

\$38,536.16 to support E&T labor. In support of PMA-202 (AES)& (AOS). Funding type is OM&N.

100023 0010206881 61400.00

LLA :

BE 1771804 4A4N 251 00019 0 050119 2D 000000/COST CODE: AIR30PRLAA21/CIN 0010206881000  
03

Funds to support PMA-202 (AES) & (AOS) programs. Funding type OM&N.

100024 0010206881 48108.80

LLA :

BF 1771804 4A4N 251 00019 0 050119 2D 000000/COST CODE: AIR30PRLAA21/CIN 0010206881000  
04

Funds to support PMA-202 (AES) & (AOS) program. Funding type is OM&N.

100025 0010206881 102189.12

LLA :

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BG 1771804 4A4N 251 00019 0 050119 2D 000000/COST CODE: AIR30PRLAA21/CIN 0010206881000  
05  
\$102,189.12 in support of E&T labor and PMA- 202 (AES) & (AOS) programs. Funding  
type OM&N.

100026 0010207806 6484.00  
LLA :  
BH 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 011586860030/CIN 0010207806000  
01  
Funding type WCF.

100027 0010207806 6416.00  
LLA :  
BJ 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 011586870040/CIN 0010207806000  
02  
Funds to support PMA-202 (SOA) & (HESP) systems. Funding type WCF.

100028 0010207806 133000.00  
LLA :  
BK 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 011947980130/CIN 0010207806000  
03  
\$133,000.00 in support of E&T labor. Funding to support PMA-202 (HESP) program.  
Funding type is WCF.

100029 0010207806 59000.00  
LLA :  
BL 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 011947980150/CIN 0010207806000  
04  
\$59,000.00 in support of E&T labor, and will support PMA-202 (HESP) program.  
Funding type is WCF.

100030 0010207806 14440.00  
LLA :  
BM 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 011947980140/CIN 0010207806000  
05  
\$14,440.00 in support of E&T labor for PMA-202 (HESP) program. Funding type is WCF.

300008 0010207014 2950.00  
LLA :  
AP 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 011460580040/CIN 0010207014000  
01  
\$2,950.00 in material to support PMA-202 (Failsafe) program. Funding type is WCF.

300009 0010206952 10000.00  
LLA :  
AU 1771804 4A4A 251 00019 0 050119 2D 000000/COST CODE: PMA202F11130/CIN 0010206952000  
03  
PMA-202 (ALSS) and aircraft subsystems.Funding type OM&N.

300010 0010206952 10000.00  
LLA :  
AW 1771804 4A4A 251 00019 0 050119 2D 000000/COST CODE: PMA202F11124/CIN 0010206952000  
05  
PMA-202 (ALSS) and aircraft subsystems.Funding type is OM&N.

300012 0010206952 5000.00  
LLA :  
AX 1771804 4A4A 251 00019 0 050119 2D 000000/COST CODE: PMA202F11124/CIN 0010206952000  
06  
PMA-202 (ALSS) and aircraft subsystems.Funding type is OM&N.

300013 0010207202 4000.00  
LLA :  
AY 1771810 43SY 251 00019 0 050119 2D 000000/COST CODE: PMA202F31111/CIN 0010207202000  
01  
Funding type is OPN.

300014 0010207202 11069.00  
LLA :  
AZ 1771810 43SY 251 00019 0 050119 2D 000000/COST CODE: PMA202F31111/CIN 0010207202000  
02  
Funds in support of PMA-202 (AES & AOS) programs. Funding type OPN.

300015 0010206881 10000.00  
LLA :  
BD 1771804 4A4N 251 00019 0 050119 2D 000000/COST CODE: AIR30PRLAA21/CIN 0010206881000  
02

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Funds in support of PMA-202 (AEs) & (AOS) programs. Fundinf type is OM&N

300016 0010206881 2500.00  
 LLA :  
 BE 1771804 4A4N 251 00019 0 050119 2D 000000/COST CODE: AIR30PRLAA21/CIN 0010206881000  
 03

Funds to support PMA-202 (AES) & (AOS) programs. \$2,500.00 for travel. Funding type is OM&N.

300017 0010206881 10000.00  
 LLA :  
 BG 1771804 4A4N 251 00019 0 050119 2D 000000/COST CODE: AIR30PRLAA21/CIN 0010206881000  
 05

Funds to support PMA-202 (AES) & (AOS) programs. Funding type OM&N.

300018 0010207806 3000.00  
 LLA :  
 BK 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 011947980130/CIN 0010207806000  
 03

\$3,000.00 in support of travel, for the (HESP) program. Funding type is WCF.

300019 0010207806 6000.00  
 LLA :  
 BL 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 011947980150/CIN 0010207806000  
 04

\$6,000.00 in support of travel for PMA-202 (HESP) program. Funding type is WCF.

300020 0010207806 2000.00  
 LLA :  
 BM 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 011947980140/CIN 0010207806000  
 05

Funding in support of PMA-202 (HESP) program. Funding type WCF

MOD 2

100031 10208355 51200.00  
 LLA :  
 BN 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 011939290040/CIN 001020835500001

100032 10206953 67000.00  
 LLA :  
 BQ 1771804 4A4N 251 00019 0 050119 2D 000000/CC AIR30PRLAA21/CIN 001020695300001

100033 10206953 38210.00  
 LLA :  
 BR 1771804 4A4N 251 00019 0 050119 2D 000000/CC AIR30PRLAA21/CIN001020695300002

100034 10207689 140000.00  
 LLA :  
 BS 97X4930 NH2A 252 77777 0 054219 2F 000000/CC 011454510050/CIN 001020768900001

100035 10207689 25000.00  
 LLA :  
 BT 97X4930 NH2A 252 77777 0 054219 2F 000000/CC 000005044400/CIN 001020768900003

100036 10205824 50463.00  
 LLA :  
 BU 1771319 45VX 251 00019 0 050119 2D 000000/CC PMA209ED4DA1/CIN 001020582400005

100037 10205824 12616.00  
 LLA :  
 BV 1771506 45CX 251 00019 0 050119 2D 000000 /CC PMA209ED2JJ0 /CIN 001020582400003

100038 10208615 40500.00  
 LLA :  
 BX 97X4930 NH2A 252 77777 0 054219 2F 000000/CC 011922680120/CIN 001020861500001

100039 10208614 74500.00  
 LLA :  
 BY 97X4930 NH2A 252 77777 0 054219 2F 000000/CC 011922670150/CIN 001020861400001

100040 10208614 82500.00  
 LLA :  
 BZ 97X4930 NH2A 252 77777 0 054219 2F 000000/CC 011922680110/CIN 001020861400002

100041 10208899 188998.00

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LLA :  
CA 97X4930 NH2A 252 77777 0 054219 2F 000000/CC011996360050 /CIN 001020889900001

100042 10207688 30500.00

LLA :  
CC 97X4930 NH2A 252 77777 0 054219 2F 000000/CC 011785210030/CIN 001020768800001

100043 10207688 700.00

LLA :  
CD 97X4930 NH2A 252 77777 0 054219 2F 000000/CC011786790070 /CIN 001020768800002

100104 10207964 13300.00

LLA :  
BW 97X4930 NH2A 252 77777 0 054219 2F 000000/CC 011823330010/CIN 001020796400001

300021 10208355 10000.00

LLA :  
BN 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 011939290040/ CIN 001020835500001

300022 10207721 58048.00

LLA :  
BP 1771804 22M8 252 40286 0 068566 2D XKK001/CC 402867KK99SQ/CIN 001020772100001

300023 10206953 5000.00

LLA :  
BQ 1771804 4A4N 251 00019 0 050119 2D 000000/CC AIR30PRLAA21/CIN 001020695300001

300024 10206953 4000.00

LLA :  
BR 1771804 4A4N 251 00019 0 050119 2D 000000/CC AIR30PRLAA21/CIN 001020695300002

300025 10207689 10000.00

LLA :  
BS 97X4930 NH2A 252 77777 0 054219 2F 000000/CC 011454510050/CIN 001020768900001

300026 10207689 20000.00

LLA :  
BT 97X4930 NH2A 252 77777 0 054219 2F 000000/CC 000005044400/CIN 001020768900003

300027 10205824 2520.00

LLA :  
BU 1771319 45VX 251 00019 0 050119 2D 000000/CC PMA209ED4DA1/CIN 001020582400005

300028 10205824 630.00

LLA :  
BV 1771506 45CX 251 00019 0 050119 2D 000000 /CC PMA209ED2JJ0 /CIN 001020582400003

300029 10208615 3000.00

LLA :  
BX 97X4930 NH2A 252 77777 0 054219 2F 000000/CC 011922680120/CIN001020861500001

300030 10208614 8000.00

LLA :  
BY 97X4930 NH2A 252 77777 0 054219 2F 000000/CC 011922670150/CIN 001020861400001

300031 10208899 135685.00

LLA :  
CA 97X4930 NH2A 252 77777 0 054219 2F 000000/CC 011996360050CIN 001020889900001

300032 10207722 101250.00

LLA :  
CB 97X4930 NH2A 252 77777 0 054219 2F 000000/CC 000005044200/CIN 001020772200001

MOD 3

100022 0010206881 2.00

LLA :  
BD 1771804 4A4N 251 00019 0 050119 2D 000000/COST CODE: AIR30PRLAA21/CIN 0010206881000  
02  
\$38,538.16 to support E&T labor. In support of PMA-202 (AES)& (AOS). Funding type  
is OM&N.

100044 10209220 88500.00

LLA :  
CF 97X4930 NH2A 252 77777 0 054219 2F 000001/CC 011922680140/ CIN 001020922000001

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100045 10208895 81000.00  
 LLA :  
 CG 1771810 43SY 251 00019 0 050119 2D 000000 / CC PMA202DN1211 / CIN 001020889500001

100046 10208895 18928.00  
 LLA :  
 CH 1771810 43SY 251 00019 0 050119 2D 000000 / CC PMA202DN1211 / CIN 001020889500002

100047 10208895 43000.00  
 LLA :  
 CJ 1771810 43SY 251 00019 0 050119 2D 000000 / CC PMA202DN1211 / CIN 001020889500003

100048 10210440 92547.00  
 LLA :  
 CL 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011911660110 / CIN 001021044000005

100049 10210440 18132.93  
 LLA :  
 CN 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 012017380050 / CIN 001021044000002

100050 10210440 110499.20  
 LLA :  
 CP 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 012017380050 / CIN 001021044000003

100051 10210660 58770.00  
 LLA :  
 CR 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011375580050 / CIN 001021066000001

100052 10209219 109500.00  
 LLA :  
 CS 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011922680130 / CIN 001020921900001

100053 10211081 215844.00  
 LLA :  
 CT 1771810 43SY 251 00019 0 050119 2D 000000 / CC PMA202F31111 / CIN 001021108100001

100054 10210084 143010.00  
 LLA :  
 CU 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 000005041600 / CIN 001021008400001

300033 10209220 3000.00  
 LLA :  
 CF 97X4930 NH2A 252 77777 0 054219 2F 000001 / CC 011922680140 / CIN 001020922000001

300034 10208895 2000.00  
 LLA :  
 CG 1771810 43SY 251 00019 0 050119 2D 000000 / CC PMA202DN1211 / CIN 001020889500001

300035 10208895 1000.00  
 LLA :  
 CH 1771810 43SY 251 00019 0 050119 2D 000000 / CC PMA202DN1211 / CIN 001020889500002

300036 10208895 5000.00  
 LLA :  
 CJ 1771810 43SY 251 00019 0 050119 2D 000000 / CC PMA202DN1211 / CIN 001020889500003

300037 10210440 17500.00  
 LLA :  
 CK 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 010713730960 / CIN 001021044000001

300038 10210440 15000.00  
 LLA :  
 CM 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011911660110 / CIN 001021044000006

300039 10210440 25007.11  
 LLA :  
 CQ 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 012017380050 / CIN 001021044000004

300040 10209219 8000.00  
 LLA :  
 CS 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011922680130 / CIN 001020921900001

300041 10211081 28000.00  
 LLA :  
 CT 1771810 43SY 251 00019 0 050119 2D 000000 / CC PMA202F31111 / CIN 001021108100001

300042 10210084 57000.00

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LLA :  
CV 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011867020030 / CIN 001021008400002

MOD 4

100055 10209320 329816.00  
LLA :  
CW 1771319 U5VT 251 00019 0 050119 2D 000000/ CC PMA299BBCGA1/ CIN 001020932000001

100056 10210540 112640.00  
LLA :  
CX 1771810 43SY 251 00019 0 050119 2D 000000/ CC PMA202F31111/ CIN 001021054000001

100057 10210540 39124.00  
LLA :  
CY 1771810 43SY 251 00019 0 050119 2D 000000/ CC PMA202F31111/ CIN 001021054000002

100059 10211331 77788.00  
LLA :  
CZ 1771506 U3GH 251 00019 0 050119 2D 000000/ CC PMA273AA1K12/ CIN 001021133100001

100060 10211784 25000.00  
LLA :  
DA 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 000005044400/ CIN 001021178400001

100061 10212869 86417.55  
LLA :  
DB 1771319 45WT 251 00019 0 050119 2D 000000/ CC PMA202C31110 / CIN 001021286900001

100062 10212560 91411.00  
LLA :  
DC 1771804 8C6C 253 SAS05 0 068342 2D 000000/ CC 16CY00000Y00 / CIN0010212556000001

100063 10212559 81411.00  
LLA :  
DD 1771804 8C6C 253 SAS05 0 068342 2D 000000/ CC 16CY00000Y00/ CIN 001021255900001

100064 10213236 195398.40  
LLA :  
DE 1771804 60AA 252 00060 Y 060951 2D X001DL/ CC 4658371NFOXQ/ CIN 001021323600001

100065 10213236 61000.00  
LLA :  
DF 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 011803390020/ CIN 001021323600002

100066 10211930 68130.00  
LLA :  
DH 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 011791590030/ CIN 001021193000001

100067 10212837 78912.00  
LLA :  
DJ 97X4930 NH2A 251 77777 0 054219 2F 000000/ CC 011592920060/ CIN 001021283700001

100068 10211963 203544.42  
LLA :  
DM 1771506 45CX 251 00019 0 050119 2D 000000/ CC PMA209CA2JBB / CIN 001021196300001

100069 10213869 57907.20  
LLA :  
DN 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011536210060/ CIN 001021386900001

100070 10213869 12000.00  
LLA :  
DP 9770400 2620 100 0B63D 2 53999B D2 158700 HD1115 / CC 0S4901210664 / CIN 001021386900002

100071 10213869 19500.00  
LLA :  
DQ 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC011727520020/ CIN 001021386900003

100072 10207727 10000.00  
LLA :  
DR 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 012001760110/ 001020772700001

300043 10209320 24400.00  
LLA :

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CW 1771319 U5VT 251 00019 0 050119 2D 000000/ CC PMA299BBCGA1/ CIN 001020932000001

300044 10210540 3000.00

LLA :

CX 1771810 43SY 251 00019 0 050119 2D 000000/ CC PMA202F31111/ CIN 001021054000001

300045 10211331 4269.00

LLA :

CZ 1771506 U3GH 251 00019 0 050119 2D 000000/ CC PMA273AA1K12/ CIN 001021133100001

300046 10212869 16000.00

LLA :

DB 1771319 45WT 251 00019 0 050119 2D 000000/ CC PMA202C31110/ CIN 001021286900001

300047 10212559 10000.00

LLA :

DD 1771804 8C6C 253 SAS05 0 068342 2D 000000/ CC 16CY00000Y00/ CIN 001021255900001

300048 10213236 13000.00

LLA :

DE 1771804 60AA 252 00060 Y 060951 2D X001DL/ CC 4658371INFOXQ/ CIN 001021323600001

300049 10213236 1000.00

LLA :

DG 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC011803390070/ CIN 001021323600002

300050 10212837 10500.00

LLA :

DK 97X4930 NH2A 251 77777 0 054219 2F 000000/ CC 011592920060/ CIN 001021283700002

300051 10212837 2100.00

LLA :

DL 97X4930 NH2A 251 77777 0 054219 2F 000000/ CC 011592920060/ CIN 001021283700003

300052 10211963 25157.00

LLA :

DM 1771506 45CX 251 00019 0 050119 2D 000000/ CC PMA209CA2JBB / CIN 001021196300001

300053 10213869 6600.00

LLA :

DN 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011536210060/ CIN 001021386900001

300054 10213869 78000.00

LLA :

DP 9770400 2620 100 0B63D 2 53999B D2 158700 / CC 0S4901210664 / CIN 001021386900002

MOD 5

100017 0010207202 (94497.00)

LLA :

AY 1771810 43SY 251 00019 0 050119 2D 000000/COST CODE: PMA202F31111/CIN 00102072020001

100033 10206953 (38210.00)

LLA :

BR 1771804 4A4N 251 00019 0 050119 2D 000000/CC AIR30PRLAA21/CIN001020695300002

100072 10207727 (10000.00)

LLA :

DR 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 012001760110/ 001020772700001

100073 N00019075007571 808100.00

LLA :

DS Bank Account #8755053090  
 BANK ACCOUNT (Wells Fargo) 8755053090  
 FUNDING DOC N00019075007571  
 Payment Disbursing Office:

SEE SEPARATE SPECIAL PAY INSTRUCTIONS UNDER SECTION G.

100074 10215191 102542.00

LLA :

DT 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 011892630160/ CIN 001021519100001

100075 10214802 116928.00

LLA :

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DU 97X4930 NH2A 255 77777 0 054219 2F 000000/ CC 011820320210/ CIN 001021480200001  
100076 10214646 86737.73  
LLA :  
DV 1771804 4A4A 251 00019 0 050119 2D 000000/ CC PMA202F11124/ CIN 001021464600001

100077 10214727 206346.00  
LLA :  
DW 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 000005044300/ CIN 001021472700002

100078 10214728 21932.80  
LLA :  
DY 97X4930 NH2A 251 77777 0 054219 2F 000000/ CC 011452930030/ CIN 001021472800002

100079 10214728 29692.50  
LLA :  
DZ 97X4930 NH2A 251 77777 0 054219 2F 000000/ CC 011866391400/ CIN 001021472800003

100080 10214660 74157.00  
LLA :  
EA 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 011936610050/ CIN 0010214766001000

100081 10214660 21871.00  
LLA :  
EB 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 011936610060 / CIN 0010214766002000

100082 10216352 30000.00  
LLA :  
EE 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 011454510050/ CIN 001021635200001

100083 10216876 564595.20  
LLA :  
EF 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 012043980030/ CIN 001021687600001

100084 10214998 112272.00  
LLA :  
EG 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 011577080050/ CIN 001021499800001

100085 111852 111852.00  
LLA :  
EH 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 011922690160/ CIN 001021647200001

100086 10217619 34476.00  
LLA :  
EJ 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 000005043200/ CIN 00102761900001

100087 10217619 74337.60  
LLA :  
EK 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 000005043300/ CIN 00102761900002

100088 10217619 83599.20  
LLA :  
EL 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 000005043600/ CIN 00102761900003

100089 10217689 23000.00  
LLA :  
EM 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 011948980290/ CIN 001021768900001

100091 10217376 53432.48  
LLA :  
EQ 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 012005950100/ CIN 001021737600001

100092 10217582 123800.00  
LLA :  
ER 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 011783940020 CIN 001021758200001

100093 10215118 413171.84  
LLA :  
ET 1771506 Y5C8 251 00019 0 050119 2D 000000 /CC PMA265CC2910/ CIN 001021511800002

100094 10216477 46619.00  
LLA :  
ES 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 012053670120/ CIN 001021647700001

300013 0010207202 94497.00  
LLA :  
AY 1771810 43SY 251 00019 0 050119 2D 000000/ CC PMA202F31111/CIN 001020720200001

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Funding type is OPN.

300024 10206953 38210.00  
 LLA :  
 BR 1771804 4A4N 251 00019 0 050119 2D 000000/CC AIR30PRLAA21/CIN 001020695300002

300055 N00019075007571 26016.00  
 LLA :  
 DS BANK ACCOUNT #8755053090  
 BANK ACCOUNT (Wells Fargo) 8755053090  
 FUNDING DOC N00019075007571  
 Payment Disbursing Office:

SEE SEPARATE SPECIAL PAY INSTRUCTIONS IN SECTION G.

300056 10214802 5000.00  
 LLA :  
 DU 97X4930 NH2A 255 77777 0 054219 2F 000000/ CC 011820320210/ CIN 001021480200001

300057 10214646 3262.27  
 LLA :  
 DV 1771804 4A4A 251 00019 0 050119 2D 000000/ CC PMA202F11124/ CIN 001021464600001

300058 10214727 80654.00  
 LLA :  
 DW 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 000005044300/ CIN 001021472700002

300059 10214727 20000.00  
 LLA :  
 DX 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 011963810010/CIN 001021472700001

300060 10214728 4000.00  
 LLA :  
 DZ 97X4930 NH2A 251 77777 0 054219 2F 000000/ CC 011866391400/ CIN 001021472800003

300061 12843.00  
 LLA :  
 EA 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 011936610050/ CIN 0010214766001000

300062 10216352 20000.00  
 LLA :  
 EE 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC011454510050/ CIN 001021635200001

300063 10216876 233070.80  
 LLA :  
 EF 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 012043980030/ CIN 001021687600001

300064 10214998 26258.00  
 LLA :  
 EG 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 011577080050/ CIN 001021499800001

300065 10217619 84200.00  
 LLA :  
 EJ 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 000005043200/ CIN 00102761900001

300066 10217619 104200.00  
 LLA :  
 EK 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 000005043300/ CIN 00102761900002

300067 10217619 84200.00  
 LLA :  
 EL 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 000005043600/ CIN 00102761900003

300068 10217689 2000.00  
 LLA :  
 EM 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 011948980290/ CIN 001021768900001

300069 10216992 756000.00  
 LLA :  
 EN 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 011963830020/ CIN 001021699200001

300070 10217592 461037.00  
 LLA :  
 EP 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011963810020/ CIN 0010217592000041

300071 10217376 1000.00  
 LLA :

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EQ 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 012005950100/ CIN 001021737600001

300072 10217582 5000.00

LLA :

ER 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011783940020/ CIN 001021758200001

300073 10216477 5381.50

LLA :

ES 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 012053670120 / CIN 001021647700001

300074 10215118 37667.00

LLA :

ET 1771506 Y5C8 251 00019 0 050119 2D 000000 /CC PMA265CC2910 /CIN 00102511800002

300075 10207727-0001 10000.00

LLA :

EC 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 012001760110/ CIN 001020772700001

300076 10216472 12766.00

LLA :

EH 97X4930 NH2A 252 77777 0 054219 2F 000000/ CC 011922690160/ CIN 001021647200001

MOD 6

100095 10206952-0001 352318.79

LLA :

EU 1771804 4A4A 251 00019 0 050119 2D 000000/cost code PMA202F11124

CIN INFO:

1020695200007 \$121,765.72

1020695200008 \$141,454.91

1020695200009 \$89,098.16

TDL 4000-10

100096 10218688 47185.41

LLA :

EV 1771804 4A4N 251 00019 0 050119 2D 000000/AIR30PRLAA21

CIN 102868800001 \$47,185.41

TDL 4000-14

100097 1028810 123290.90

LLA :

EW 1771804 4A4N 251 00019 0 050119 2D 000000/COST CODE AIR30PRLAA21

CIN 1021881000001 \$123,290.90

TDL 4000-12

100098 10219964 145000.00

LLA :

EX 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE 011459820270

CIN 1021996400001 \$145,000

TDL 4000-10

100099 10219964 50000.00

LLA :

EY 97X4930 NH2A 252 77777 0 154219 2F 000000/COST CODE 011459820280

CIN 1021996400002 \$50,000

TDL 4000-10

300077 10206952-0001 47681.21

LLA :

EU 1771804 4A4A 251 00019 0 050119 2D 000000/COST CODE PMA202F11124

TDL 4000-10

CIN 1020695200007: \$1622.00 Material, \$9579.02 Travel, \$17033.26 NMCI

CIN 1020695200008: \$3548.59 Material, \$69.43 Travel, \$4927.07 NMCI

CIN 1020695200009: \$5763.00 Travel, 5138.84 NMCI

300078 10218810 28234.10

LLA :

EW 1771804 4A4N 251 00019 0 050119 2D 000000/ COST CODE AIR30PRLAA21

TDL 4000-12

CIN 1021881000001: \$9124.96 Material, 11608.42 Travel, 7500.72 NMCI

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MOD 7

100045 10208895 (65000.00)  
 LLA :  
 CG 1771810 43SY 251 00019 0 050119 2D 000000 / CC PMA202DN1211 / CIN 001020889500001

100601 10216872 260619.00  
 LLA :  
 EZ 177131944CX 251 00019 0 050119 2D 000000/COST CODE AIR404611200  
 CIN 1021687200001  
 TDL 4000-73

100602 10218037 73397.06  
 LLA :  
 FA 1771804 4U3N 251 00019 0 050119 2D 000000/COST CODE 000001059900  
 CIN 1021803700100  
 TDL 4000-24

100603 10217333 155920.65  
 LLA :  
 FB 1771506 45CX 251 00019 0 050119 2D 000000/COST CODE PMA209CA2JMM  
 CIN 1021733300001  
 TDL 4000-21

100604 10218686 42220.54  
 LLA :  
 FC 1771804 4A4A 251 00019 0 050119 2D 000000/COST CODE PMA202F11130  
 CIN 1021868600003  
 TDL 4000-14

100605 10218310 84895.37  
 LLA :  
 FD 1771804 4A4N 251 00019 0 050119 2D 000000/COST CODE AIR30PRLAA21  
 CIN 1021831000001  
 TDL 4000-13

100606 10219631 9500.00  
 LLA :  
 FE 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE 012033180200  
 CIN 1021963100001  
 TDL 4000-18

300034 10208895 65000.00  
 LLA :  
 CG 1771810 43SY 251 00019 0 050119 2D 000000 / CC PMA202DN1211 / CIN 001020889500001

300079 10216872 5381.00  
 LLA :  
 EZ 1771319 44CX 251 00019 0 050119 2D 000000/COST CODE AIR404611200  
 CIN 1021687200001: \$5,381.00 Travel  
 TDL 4000-73

300080 10217333 26207.00  
 LLA :  
 FB 1771506 45CX 251 00019 0 050119 2D 000000/COST CODE PMA209CA2JMM  
 CIN 1021733300001: \$26,207 Travel  
 TDL 4000-21

300081 10218686 34082.02  
 LLA :  
 FC 1771804 4A4A 251 00019 0 050119 2D 000000/COST CODE PMA202F11130  
 CIN 1021868600003: \$12,534.71 Material, \$17,289.00 Travel, \$4,258.31 NMCI

300082 10218310 1204.63  
 LLA :  
 FD 1771804 4A4N 251 00019 0 050119 2D 000000/COST CODE AIR30PRLAA21  
 CIN 1021831000001: Material \$1,013.88, Travel \$190.75  
 TDL 4000-13

300083 10219631 2500.00  
 LLA :  
 FE 97X4930 NH2A 252 77777 0 054219 2F 000000/ COST CODE 012033180200  
 CIN 1021963100001: \$2,500.00 Travel  
 TDL 4000-18

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MOD 8

100607 N00019075007571 100000.00

LLA :

DS Bank Account #8755053090  
 BANK ACCOUNT (Wells Fargo) 8755053090  
 FUNDING DOC N00019075007571  
 Payment Disbursing Office:

SEE SEPARATE SPECIAL PAY INSTRUCTIONS UNDER SECTION G.

MOD 9

100001 0010205346 (11754.00)

LLA :

AA 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 011803430030/CIN Number 001020534600004  
 Funding type is WCF.

100002 0010205641 (18790.00)

LLA :

AE 1771319 64PB 253 SASCV 0 068342 2D 205240/COST CODE: 422208000001/CIN 001020564100002  
 Funding type is RDT&E.

100607 N00019075007571 (100000.00)

LLA :

DS Bank Account #8755053090  
 BANK ACCOUNT (Wells Fargo) 8755053090  
 FUNDING DOC N00019075007571  
 Payment Disbursing Office:

SEE SEPARATE SPECIAL PAY INSTRUCTIONS UNDER SECTION G.

300001 0010205346 11754.00

LLA :

AA 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 011803430030/CIN 001020534600004  
 Funding type is WCF.

300055 N00019075007571 100000.00

LLA :

DS BANK ACCOUNT #8755053090  
 BANK ACCOUNT (Wells Fargo) 8755053090  
 FUNDING DOC N00019075007571  
 Payment Disbursing Office:

SEE SEPARATE SPECIAL PAY INSTRUCTIONS IN SECTION G.

300084 0010205641 18790.00

LLA :

FF 1771319 64PB 253 SASCV 0 068342 2D 205240 / CC 422208000001 / CIN 001020564100002  
 TRAVEL/MATERIALS

MOD 10

100608 10219455 31000.00

LLA :

FG 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 011965600020 CIN 001021945500001

100609 10219455 58000.00

LLA :

FH 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 011964360010 CIN 001021945500002

100610 10214646-0001 42000.00

LLA :

FJ 1771804 4A4A 251 00019 0 050119 2D 000000 COST CODE PMA202F11124 CIN 001021464600002

100611 10212559-0001 18000.00

LLA :

FK 1771804 8C6C 253 SAS05 0 068342 2D 000000 COST CODE 16CY00000Y00 CIN 001021255900002

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100612 10222708 34990.94  
 LLA :  
 FL 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 012059020070 CIN 00102227080000  
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100613 10222894 21000.00  
 LLA :  
 FM 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 011803390070 CIN 00102228940000  
 1

100614 10222894 46000.00  
 LLA :  
 FN 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 000005043900 CIN 00102228940000  
 2

100615 10221366 18000.00  
 LLA :  
 FQ 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 011963170020 CIN 00102213660000  
 1

100616 10221366 26301.87  
 LLA :  
 FR 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 011504910060 CIN 00102213660000  
 2

100617 10221366 39835.38  
 LLA :  
 FS 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 011821760250 CIN 00102213660000  
 3

100618 10221366 47121.65  
 LLA :  
 FT 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 012053970020 CIN 00102213660000  
 4

100619 10221366 35000.00  
 LLA :  
 FU 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 012053670120 CIN 00102213660000  
 5

100620 10221366 9000.00  
 LLA :  
 FV 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 000005044200 CIN 00102213660000  
 6

100621 10222441 27783.00  
 LLA :  
 FW 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 011796120510 CIN 00102224410000  
 1

100622 10221494 160000.00  
 LLA :  
 FX 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 011867000030 CIN 00102214940000  
 1

100623 10221856 160000.00  
 LLA :  
 FZ 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 000005044200 CIN 00102218560000  
 1

100624 10221856 46399.39  
 LLA :  
 GA 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 000005044200 CIN 00102218560000  
 2

100625 10221856 58443.55  
 LLA :  
 GB 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 000005044200 CIN 00102218560000  
 3

100626 10221856 30000.00  
 LLA :  
 GD 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 000005043900 CIN 00102218560000  
 5

100627 10219964-0001 153500.00

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LLA :  
GE 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 011459820270 CIN 00102199630000  
3

300085 10219455 69000.00  
LLA :  
FG 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 011965600020 CIN 00102194550000  
1

300086 10219455 100000.00  
LLA :  
FH 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 011964360010 CIN 00102194550000  
2

300087 10212559-0001 2000.00  
LLA :  
FK 1771804 8C6C 253 SAS05 0 068342 2D 000000 COST CODE 16CY00000Y00 CIN 00102125590000  
2

300088 10222708 11666.06  
LLA :  
FL 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 012059020070 CIN 00102227080000  
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300089 10223199 42500.00  
LLA :  
FP 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 000005041900 CIN 00102231990000  
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300090 10221366 7000.00  
LLA :  
FQ 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 011963170020 CIN 00102213660000  
1

300091 10221366 1560.64  
LLA :  
FR 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 011504910060 CIN 00102213660000  
2

300092 10221366 161.45  
LLA :  
FS 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 011821760250 CIN 00102213660000  
3

300093 10221366 7640.63  
LLA :  
FT 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 012053970020 CIN 00102213660000  
4

300094 10221366 1000.00  
LLA :  
FV 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 000005044200 CIN 00102213660000  
6

300095 10222441 2219.39  
LLA :  
FW 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 011796120510 CIN 00102224410000  
1

300096 10221494 40000.00  
LLA :  
FX 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 011867000030 CIN 00102214940000  
1

300097 10221346 210000.00  
LLA :  
FY 9770400 2620 1000 B62D 253 999 BD 21573000 HD 1115/ COST CODE 0S49012DUNS1/ CIN 001  
022134600001

300098 10221856 75000.00  
LLA :  
FZ 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 000005044200 CIN 00102218560000  
1

300099 10221856 8200.00  
LLA :  
GA 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 000005044200 CIN 00102218560000

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2

300301 10221856 7700.00  
 LLA :  
 GB 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 000005044200 CIN 00102218560000  
 3

300302 10221856 60000.00  
 LLA :  
 GC 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 000005043900 CIN 00102218560000  
 4

300303 10219964-0001 10000.00  
 LLA :  
 GE 97X4930 NH2A 252 77777 0 054219 2F 000000 COST CODE 011459820270 CIN 00102199630000  
 3

MOD 12

100005 0010205287 (77313.60)  
 LLA :  
 AJ 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 010713730920/CIN 0010205287000  
 02  
 Funding type is WCF.

100045 10208895 65000.00  
 LLA :  
 CG 1771810 43SY 251 00019 0 050119 2D 000000 / CC PMA202DN1211 / CIN 001020889500001

100628 10224040 66329.00  
 LLA :  
 GF 1771319 Y5440251 00019 0 050119 2D 000000 / CC PMA213311324 / CIN 001022404000001

100629 0010226521 91642.00  
 LLA :  
 GH 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 000002082200 / CIN 001022652100001

100630 0010226521 22500.00  
 LLA :  
 GH 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 000002082200 / CIN 001022652100001

100631 0010225272 78576.60  
 LLA :  
 GK 1771804 70AE 000 57025 H 068688 2D X00913 / CC 570257G405QQ / CIN 001022527200002

100632 0010225272 40320.00  
 LLA :  
 GL 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 012005590050 / CIN 001022527200003

300034 10208895 (65000.00)  
 LLA :  
 CG 1771810 43SY 251 00019 0 050119 2D 000000 / CC PMA202DN1211 / CIN 001020889500001

300304 10224040 3000.00  
 LLA :  
 GF 1771319 Y544 251 00019 0 050119 2D 000000 / CC PMA213311324 / CIN 001022404000001

300305 10205287-0001 77313.60  
 LLA :  
 AJ 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 010713730920 / CIN 001020528700002

300306 10214660-0001 80946.00  
 LLA :  
 GG 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011936610080 / CIN 001021466003000

300307 0010226521 185858.00  
 LLA :  
 GH 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 000002082200 / CIN 001022652100001

300308 0010225272 254375.00  
 LLA :  
 GJ 1771810 D6AB 000 41756 0 068941 2D 000000 / CC A80007581000 / CIN 001022527200001

300309 0010225272 22000.00  
 LLA :  
 GL 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 012005590050 / CIN 001022527200003

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MOD 13

100001 0010205346 11754.00  
 LLA :  
 AA 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 011803430030/CIN Number 001020534600004  
 Funding type is WCF.

100002 0010205641 18790.00  
 LLA :  
 AE 1771319 64PB 253 SASCV 0 068342 2D 205240/COST CODE: 422208000001/CIN 001020564100002  
 Funding type is RDT&E.

100005 0010205287 77313.60  
 LLA :  
 AJ 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 010713730920/CIN 001020528700002  
 Funding type is WCF.

100633 0010226899 50000.00  
 LLA :  
 GN 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011903270040 / CIN 001022689900001

100634 0010226900 23125.00  
 LLA :  
 GR 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 000005044200 / CIN 001022690000002

100635 0010226900 3375.00  
 LLA :  
 GS 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011923930020 / CIN 001022690000003

100636 0010226900 25406.00  
 LLA :  
 GT 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 012013660070 / CIN 001022690000004

100637 0010226771 66441.60  
 LLA :  
 GU 1771810 43SY 251 00019 0 050119 2D 00000 / CC PMA202D21221 / CIN 001022677100001

100638 0010226524 30000.00  
 LLA :  
 GX 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011820320190 / CIN 001022652400003

100639 0010223960 60178.54  
 LLA :  
 HA 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011867000030 / CIN 001022396000001

100640 0010223960 11990.68  
 LLA :  
 HB 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011996360030 / CIN 001022396000002

100641 0010226784 95300.00  
 LLA :  
 HC 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 012119630030 / CIN 001022678400001

100642 0010226784 39354.00  
 LLA :  
 HD 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011867000030 / CIN 001022678400002

100643 0010226784 20046.00  
 LLA :  
 HE 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 012119650020 / CIN 001022678400003

100644 0010227801 25781.00  
 LLA :  
 HH 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011983010020 / CIN 001022780100001

100645 0010227801 69642.00  
 LLA :  
 HJ 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 012009600120/ CIN 001022780100002

100646 0010227801 66000.00  
 LLA :  
 HK 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 012053970020 / CIN 001022780100003

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300001 0010205346 (11754.00)  
 LLA :  
 AA 97X4930 NH2A 252 77777 0 054219 2F 000000/COST CODE: 011803430030/CIN 0010205346000  
 04  
 Funding type is WCF.

300084 0010205641 (18790.00)  
 LLA :  
 FF 1771319 64PB 253 SASCV 0 068342 2D 205240 / CC 422208000001 / CIN 001020564100002  
 TRAVEL/MATERIALS

300305 10205287-0001 (77313.60)  
 LLA :  
 AJ 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 010713730920 / CIN 001020528700002

300310 0010227399 50000.00  
 LLA :  
 GM 97X4930 NH2A 255 77777 0 054219 2F 000000 / CC 011803430030 / CIN 001022739900001

300311 0010226899 53887.00  
 LLA :  
 GN 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011903270040 / CIN 001022689900001

300312 0010226899 191178.00  
 LLA :  
 GP 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 000005044200 / CIN 001022689900002

300313 0010226900 368581.00  
 LLA :  
 GQ 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 000005044200 / CIN 001022690000001

300314 0010226900 10500.00  
 LLA :  
 GS 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011923930020 / CIN 001022690000003

300315 0010226771 6834.51  
 LLA :  
 GU 1771810 43SY 251 00019 0 050119 2D 00000 / CC PMA202D21221 / CIN 001022677100001

300316 0010226524 109500.00  
 LLA :  
 GV 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 000005044200 / CIN 001022652400001

300317 0010226524 2008.00  
 LLA :  
 GW 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011802740100 / CIN 001022652400002

300318 0010226524 1796.00  
 LLA :  
 GY 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011440620030 / CIN 001022652400004

300319 0010226524 33741.00  
 LLA :  
 GZ 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 012115760050 / CIN 001022652400005

300320 0010223960 40290.48  
 LLA :  
 HA 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011867000030 / CIN 001022396000001

300321 001022797 210000.00  
 LLA :  
 HG 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011963810020 / CIN 00102279700001

300322 0010227801 4200.00  
 LLA :  
 HJ 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 012009600120/ CIN 001022780100002

MOD 14

100201 0010223845 9805.23  
 LLA :  
 HM 1771506 U1CW 252 00019 0 050119 2D 000000 / CC PMA275AB4600 / CIN 001022384500001

100202 0010227912 27750.00  
 LLA :

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HN 1761319 P559 000 45997 0 068566 2D X14402 / CC 45997614RDTQ / CIN 001022791200001

100203 0010227912 48626.00  
LLA :  
HQ 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 000005044200 / CIN 001022791200003

300101 0010227210 400000.00  
LLA :  
HL 1771319 45WT 255 00019 0 050119 2D 000000 / CC PMA202AF1130 / CIN 001022721000001

300102 0010227912 342250.00  
LLA :  
HN 1761319 P559 000 45997 0 068566 2D X14402 / CC 45997614RDTQ / CIN 001022791200001

300103 0010227912 800000.00  
LLA :  
HP 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 012043980020 / CIN 001022791200002

300104 0010227912 2129.00  
LLA :  
HQ 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 000005044200 / CIN 001022791200003

MOD 15

100204 0010228216 94000.00  
LLA :  
HR 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011789640050 / CIN 001022821600001

100205 0010218810-0001 85000.00  
LLA :  
HS 1771804 4A4N 251 00019 0 050119 2D 000000 / CC AIR30PRLAA21 / CIN 001021881000002

100206 0010228214 35000.00  
LLA :  
HT 1771810 43SY 251 00019 0 050119 2D 000000 / CC PMA202AN1220 / CIN 001022821400001

100207 0010228214 61000.00  
LLA :  
HT 1771810 43SY 251 00019 0 050119 2D 000000 / CC PMA202AN1220 / CIN 001022821400001

100208 0010228214 36000.00  
LLA :  
HT 1771810 43SY 251 00019 0 050119 2D 000000 / CC PMA202AN1220 / CIN 001022821400001

100209 001028310-0001 40000.00  
LLA :  
HU 1771804 4A4N 251 00019 0 050119 2D 000000 / CC AIR30PRLAA21 / CIN 001021831000002

100210 0010226771-0001 50000.00  
LLA :  
HV 1771810 43SY 251 00019 0 050119 2D 000000 / CC PMA202D21221 / CIN 001022677100002

100211 0010228338 10000.00  
LLA :  
HW 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011866391400 / CIN 001022833800001

100212 0010228338 80137.00  
LLA :  
HX 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 000005042700 / CIN 001022833800002

100213 0010228338 80540.00  
LLA :  
HY 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 000005044200 / CIN 001022833800003

100214 0010228338 56448.00  
LLA :  
HZ 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 000005043200 / CIN 001022833800004

100215 0010228338 4233.00  
LLA :  
HZ 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 000005043200 / CIN 001022833800004

100216 0010228338 110196.00  
LLA :  
JA 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 000005043300 / CIN 001022833800005

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100217 0010228338 8265.00  
 LLA :  
 JA 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 000005043300 / CIN 001022833800005

100218 0010228338 123930.00  
 LLA :  
 JB 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 000005043600 / CIN 001022833800006

100219 0010228338 9295.00  
 LLA :  
 JB 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 000005043600 / CIN 001022833800006

300105 0010228214 4200.00  
 LLA :  
 HT 1771810 43SY 251 00019 0 050119 2D 000000 / CC PMA202AN1220 / CIN 001022821400001

300106 0010228338 2500.00  
 LLA :  
 HW 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011866391400 / CIN 001022833800001

300107 0010228338 2100.00  
 LLA :  
 HW 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011866391400 / CIN 001022833800001

300108 0010228338 83042.00  
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 HX 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 000005042700 / CIN 001022833800002

MOD 16

100206 0010228214 (3200.00)  
 LLA :  
 HT 1771810 43SY 251 00019 0 050119 2D 000000 / CC PMA202AN1220 / CIN 001022821400001

100220 0010229504 52514.00  
 LLA :  
 JC 1771804 4A4N 251 00019 0 050119 2D 000000 / CC AIR30PRLAA21 / CIN 001022950400001

100221 0010229504 19200.00  
 LLA :  
 JC 1771804 4A4N 251 00019 0 050119 2D 000000 / CC AIR30PRLAA21 / CIN 001022950400001

100222 0010230477 40000.00  
 LLA :  
 JE 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 000005044200 / CIN 001023047700001

100223 0010230632 111000.00  
 LLA :  
 JF 5773600 297 6045 695603 6002 000000 000 659900

100224 0010211963-0001 25000.00  
 LLA :  
 JG 1771506 45CX 251 00019 0 050119 2D 000000 / CC PMA209CA2JBB / CIN 001021196300002

100225 0010230766 16166.00  
 LLA :  
 JH 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011524050170 / CIN 001023076600001

100226 0010230766 1500.00  
 LLA :  
 JH 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011524050170 / CIN 001023076600001

300109 0010229504 120000.00  
 LLA :  
 JC 1771804 4A4N 251 00019 0 050119 2D 000000 / CC AIR30PRLAA21 / CIN 001022950400001

300110 0010229504 6475.00  
 LLA :  
 JC 1771804 4A4N 251 00019 0 050119 2D 000000 / CC AIR30PRLAA21 / CIN 001022950400001

300111 0010230461 11000.00  
 LLA :  
 JD 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011789740030 / CIN 001023046100001

300112 0010230632 1375000.00  
 LLA :

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JF 5773600 297 6045 695603 6002 000000 000 659900

300113 0010230766 20791.00  
 LLA :  
 JJ 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 011770910140 / CIN 001023076600002

MOD 18

100227 N0042108PRAA231 122969.00  
 LLA :  
 JL 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PRAA231 / CIN N0042108PRAA23100001

300114 N0042108PRAA231 18500.00  
 LLA :  
 JL 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PRAA231 / CIN N0042108PRAA23100001

MOD 19

100228 1300098093 172500.00  
 LLA :  
 JM 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR00921 / CIN 130009809300001

100229 1300096255 560914.71  
 LLA :  
 JN 1781319 U5VT 251 00019 0 050120 2D 000000 / CC HQ018PR01419 / CIN 130009625500001

100230 1300098155 14644.80  
 LLA :  
 JP 1781319 45WT 252 00019 0 050120 2D 000000 / CC HQ018PR012699 / CIN 130009815500001

100231 1300098129 339027.95  
 LLA :  
 JQ 1781319 45WT 252 00019 0 050120 2D 000000 / CC HQ018PR02678 / CIN 130009812900001

100232 1300098420 30176.00  
 LLA :  
 JR 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR00973 / CIN 130009842000001

100233 1300098444 36676.00  
 LLA :  
 JS 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR00975 / CIN 130009844400001

300115 1300098093 20000.00  
 LLA :  
 JM 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR00921 / CIN 130009809300001

300116 1300096255 31892.56  
 LLA :  
 JN 1781319 U5VT 251 00019 0 050120 2D 000000 / CC HQ018PR01419 / CIN 130009625500001

300117 1300098155 147154.35  
 LLA :  
 JP 1781319 45WT 252 00019 0 050120 2D 000000 / CC HQ018PR012699 / CIN 130009815500001

300118 1300098129 11590.05  
 LLA :  
 JQ 1781319 45WT 252 00019 0 050120 2D 000000 / CC HQ018PR02678 / CIN 130009812900001

300119 1300098420 6500.00  
 LLA :  
 JR 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR00973 / CIN 130009842000001

MOD 20

100234 N00019075007571 244881.22  
 LLA :  
 DS Bank Account #8755053090  
 BANK ACCOUNT (Wells Fargo) 8755053090  
 FUNDING DOC: N00019075007571  
 Payment Disbursing Office:  
 SEE SEPARATE SPECIAL PAY INSTRUCTIONS UNDER SECTION G

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100235 1300098891 132588.30  
 LLA :  
 JT 1781804 4A4A 251 00019 0 050120 2D 000000 / CC HQ018PR03233 / CIN 130009889100001

100236 1300098895 827913.00  
 LLA :  
 JU 1781804 4A4A 251 00019 0 050120 2D 000000 / CC HQ018PR03247 / CIN 130009889500001

300120 N00019075007571 596118.78  
 LLA :  
 DS Bank Account #8755053090  
 BANK ACCOUNT (Wells Fargo) 8755053090 FUNDING DOC: N00019075007571  
 Payment Disbursing Office:  
 SEE SEPARATE SPECIAL PAY INSTRUCTIONS UNDER SECTION G

300121 1300098891 5258.31  
 LLA :  
 JT 1781804 4A4A 251 00019 0 050120 2D 000000 / CC HQ018PR03233 / CIN 130009889100001

300122 1300098895 82000.00  
 LLA :  
 JU 1781804 4A4A 251 00019 0 050120 2D 000000 / CC HQ018PR03247 / CIN 130009889500001

MOD 21

100237 1300098720 28500.00  
 LLA :  
 JV 1781319 Y544 251 00019 0 050120 2D 000000 / CC HQ018PR03125 / CIN 130009872000001

100238 1300099001 54800.00  
 LLA :  
 JW 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01101 / CIN 130009900100001

100239 1300099001 49980.00  
 LLA :  
 JX 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01101 / CIN 130009900100002

100240 1300099005 150000.00  
 LLA :  
 JY 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01109 / CIN 130009900500001

100241 1300099009 128335.00  
 LLA :  
 JZ 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01111 / CIN 130009900900001

300123 1300098720 5000.00  
 LLA :  
 JV 1781319 Y544 251 00019 0 050120 2D 000000 / CC HQ018PR03125 / CIN 130009872000001

300124 1300099001 4000.00  
 LLA :  
 JW 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01101 / CIN 130009900100001

300125 1300099001 4000.00  
 LLA :  
 JX 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01101 / CIN 130009900100002

MOD 22

100242 1300099638 45935.00  
 LLA :  
 KA 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01273 / CIN 130009963800001

100243 1300099638 24584.00  
 LLA :  
 KB 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01273 / CIN 130009963800002

100244 1300099638 23625.00  
 LLA :  
 KC 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01273 / CIN 130009963800003

100245 1300100090 190096.52  
 LLA :  
 KD 1781319 45WT 251 00019 0 050120 2D 000000 / CC HQ018PR04039 / CIN 130010009000001

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100246 1300100542 56000.00  
 LLA :  
 KE 1781804 4A4A 251 00019 0 050120 2D 000000 / CC HQ018PR04279 / CIN 130010054200001

100247 1300100145 143549.19  
 LLA :  
 KF 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01382 / CIN 130010014500001

100248 1300099673 482898.00  
 LLA :  
 KG 1781804 4A4N 251 00019 0 050120 2D 000000 / CC HQ018PR04079 / CIN 130009967300002

100249 1300100175 694839.00  
 LLA :  
 KH 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01447 / CIN 130010017500002

300126 1300099638 14000.00  
 LLA :  
 KA 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01273 / CIN 130009963800001

300127 1300099638 8000.00  
 LLA :  
 KC 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01273 / CIN 130009963800003

300128 1300100090 9000.00  
 LLA :  
 KD 1781319 45WT 251 00019 0 050120 2D 000000 / CC HQ018PR04039 / CIN 130010009000001

300129 1300100542 3500.00  
 LLA :  
 KE 1781804 4A4A 251 00019 0 050120 2D 000000 / CC HQ018PR04279 / CIN 130010054200001

300130 1300100145 4866.65  
 LLA :  
 KF 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01382 / CIN 130010014500001

300131 1300099673 82000.00  
 LLA :  
 KG 1781804 4A4N 251 00019 0 050120 2D 000000 / CC HQ018PR04079 / CIN 130009967300002

300132 1300099638 1000.00  
 LLA :  
 KB 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01273 / CIN 130009963800002

MOD 23

100250 1300100805 53166.00  
 LLA :  
 KJ 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01621 / CIN 130010080500002

100251 1300101742 15000.00  
 LLA :  
 KK 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01868 / CIN 130010174200001

100252 1300101238 109747.00  
 LLA :  
 KL 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01720 / CIN 130010123800001

100253 1300101233 59852.59  
 LLA :  
 KM 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01711 / CIN 130010123300001

100254 1300101239 103280.00  
 LLA :  
 KP 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01722 / CIN 130010123900001

100255 1300101266 194508.55  
 LLA :  
 KQ 1781319 64PB 253 SASCV 0 068342 2D 205240 / CC 422080000010 / CIN 130010126600001

300133 1300101742 20000.00  
 LLA :  
 KK 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01868 / CIN 130010174200001

300134 1300101261 2129.16  
 LLA :

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KN 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01724 / CIN 130010126100001

MOD 24

100256 1300101911 127026.11  
 LLA :  
 KR 1781319 45WT 251 00019 0 050120 2D 000000 / CC HQ018PR05104 / CIN 130010191100001

100257 1300101237 71469.19  
 LLA :  
 KS 1771810 43SY 251 00019 0 050120 2D 000000 / CC HQ018PR04742 / CIN 130010123700001

100258 1300101830 36828.00  
 LLA :  
 KT 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01899 / CIN 130010183000001

100259 1300101401 77127.00  
 LLA :  
 KU 1781319 45WT 251 00019 0 050120 2D 000000 / CC HQ018PR04836 / CIN 130010140100001

100260 1300102162 100000.00  
 LLA :  
 KV 1781319 W2DC 000 RA349 0 068342 2D 000000 / CC 033250002250 / CIN 130010216200001

100261 1300102163 100000.00  
 LLA :  
 KW 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01963 / CIN 130010216300001

300135 1300101911 6327.77  
 LLA :  
 KR 1781319 45WT 251 00019 0 050120 2D 000000 / CC HQ018PR05104 / CIN 130010191100001

300136 1300101237 4520.46  
 LLA :  
 KS 1771810 43SY 251 00019 0 050120 2D 000000 / CC HQ018PR04742 / CIN 130010123700001

300137 1300101830 1000.00  
 LLA :  
 KT 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01899 / CIN 130010183000001

300138 1300102163 55000.00  
 LLA :  
 KW 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01963 / CIN 130010216300001

300139 1300101983 51200.00  
 LLA :  
 KX 1781810 43SY 251 00019 0 050120 2D 000000 / CC HQ018PR05143 / CIN 130010198300001

300140 1300101985 106493.00  
 LLA :  
 KY 1771810 43SY 251 00019 0 050120 2D 000000 / CC HQ018PR05145 / CIN 130010198500001

MOD 25

100262 1300101829 150000.00  
 LLA :  
 KZ 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01898 / CIN 130010182900001

100263 1300100707 25714.00  
 LLA :  
 LA 1781810 43SY 251 00019 0 050120 2D 000000 / CC HQ018PR04442 / CIN 130010070700001

100264 1300098853 125856.89  
 LLA :  
 LB 1781319 45WT 251 00019 0 050120 2D 000000 / CC HQ018PR03204 / CIN 130009885300001

100265 1300099402 103302.33  
 LLA :  
 LC 1781506 45CX 251 00019 0 050120 2D 000000 / CC HQ018PR03556 / CIN 130009940200001

100266 1300101982 63777.00  
 LLA :  
 LD 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01919 / CIN 130010198200001

100267 1300101822 50000.00

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LLA :  
LE 1771319 44CX 251 00019 0 050120 2D 000000 / CC HQ018PR05083 / CIN 130010182200001

100268 1300103001 43840.47  
LLA :  
LF 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02243 / CIN 130010300100001

300141 1300101829 199000.00  
LLA :  
KZ 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01898 / CIN 130010182900001

300142 1300100707 50711.00  
LLA :  
LA 1781810 43SY 251 00019 0 050120 2D 000000 / CC HQ018PR04442 / CIN 130010070700001

300143 1300098853 10716.11  
LLA :  
LB 1781319 45WT 251 00019 0 050120 2D 000000 / CC HQ018PR03204 / CIN 130009885300001

300144 1300099402 10081.67  
LLA :  
LC 1781506 45CX 251 00019 0 050120 2D 000000 / CC HQ018PR03556 / CIN 130009940200001

300145 1300101982 5000.00  
LLA :  
LD 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01919 / CIN 130010198200001

300146 1300101822 150000.00  
LLA :  
LE 1771319 44CX 251 00019 0 050120 2D 000000 / CC HQ018PR05083 / CIN 130010182200001

300147 1300103001 500.00  
LLA :  
LF 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02243 / CIN 130010300100001

MOD 26

100269 1300103515 156926.92  
LLA :  
LG 1781804 4A4A 251 00019 0 050120 2D 000000 / CC HQ018PR05860 / CIN 130010351500001

100270 1300102917 81523.88  
LLA :  
LH 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02225 / CIN 130010291700001

100271 1300101828 64138.00  
LLA :  
LJ 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01897 / CIN 130010182800001

100272 1300103516 45000.00  
LLA :  
LK 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02426 / CIN 130010351600001

100273 1300103516 24000.00  
LLA :  
LK 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02426 / CIN 130010351600001

100274 1300103430 34387.00  
LLA :  
LL 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02403 / CIN 130010343000001

300148 1300103515 3073.08  
LLA :  
LG 1781804 4A4A 251 00019 0 050120 2D 000000 / CC HQ018PR05860 / CIN 130010351500001

300149 1300102917 5338.28  
LLA :  
LH 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02225 / CIN 130010291700001

300150 1300103516 55000.00  
LLA :  
LK 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02426 / CIN 130010351600001

300151 1300103516 1000.00  
LLA :  
LK 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02426 / CIN 130010351600001

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300152 1300103430 11258.00  
 LLA :  
 LL 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02403 / CIN 130010343000001

MOD 27

100275 1300104361 120216.03  
 LLA :  
 LM 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02673 / CIN 130010436100001

100276 1300104123 270000.00  
 LLA :  
 LN 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02607 / CIN 130010412300001

100277 1300103997 144000.00  
 LLA :  
 LP 1781804 4A4N 251 00019 0 050120 2D 000000 / CC HQ018PR06090 / CIN 130010399700001

100278 1300103938 53896.00  
 LLA :  
 LQ 1781804 22MY 250 62271 0 068566 2D CRS298 / CC 622718RISS2Q / CIN 130010393800001

100279 1300103938 6564.00  
 LLA :  
 LQ 1781804 22MY 250 62271 0 068566 2D CRS298 / CC 622718RISS2Q / CIN 130010393800001

100280 1300103995 227798.08  
 LLA :  
 LS 1781804 8C6C 253 SAS05 0 068342 2D 000000 / CC 16CY0SWE0Y00 / CIN 130010399500001

100281 1300104098 175570.00  
 LLA :  
 LT 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02602 / CIN 130010409800001

100282 1300103905 102160.00  
 LLA :  
 LU 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02549 / CIN 130010390500001

100283 1300104201 64393.62  
 LLA :  
 LV 97X4930 NH1E 000 77777 0 000178 2F 000000 / CC 31S1E080JTSD / CIN 130010420100001

100284 1300104166 32708.37  
 LLA :  
 LW 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02622 / CIN 130010416600001

100285 1300104164 24050.00  
 LLA :  
 LX 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02621 / CIN 130010416400001

100286 1300103749 56275.20  
 LLA :  
 LY 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02488 / CIN 130010374900001

300153 1300103938 2500.00  
 LLA :  
 LQ 1781804 22MY 250 62271 0 068566 2D CRS298 / CC 622718RISS2Q / CIN 130010393800001

300154 1300104113 165000.00  
 LLA :  
 LR 9780400 2620 100 0B62D 2 53999B D2 548700 / CC 0S49012 / CIN 130010411300001

300155 1300104098 7700.00  
 LLA :  
 LT 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02602/ CIN 130010409800001

300156 1300103749 2018.75  
 LLA :  
 LY 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02488 / CIN 130010374900001

MOD 28

100287 1300104371 80000.00  
 LLA :

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LZ 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02676 / CIN 130010437100001

100288 1300104362 81549.77  
LLA :  
MA 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02675 / CIN 130010436200001

100289 1300104141 59745.86  
LLA :  
MB 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02616 / CIN 130010414100001

100290 1300105233 314985.00  
LLA :  
MC 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02958 / CIN 130010523300001

100291 1300105038 25636.00  
LLA :  
MD 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02882 / CIN 130010503800001

100292 1300105073 13875.00  
LLA :  
ME 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02893 / CIN 130010507300001

100293 1300104921 3000.00  
LLA :  
MM 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02831 / CIN 130010492100001

300157 1300105233 100000.00  
LLA :  
MC 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02958 / CIN 130010523300001

300158 1300105038 7297.00  
LLA :  
MD 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02882 / CIN 130010503800001

300159 1300104115 112000.00  
LLA :  
MF 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02608 / CIN 130010411500001

300160 1300104258 545842.00  
LLA :  
MG 1781804 4A4N 251 00019 0 050120 2D 000000 / CC HQ018PR06228 / CIN 130010425800001

300162 1300103976 51782.00  
LLA :  
MH 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02572 / CIN 130010397600001

300163 1300104167 33393.32  
LLA :  
MJ 1781319 W2DE 000 RA349 0 068342 2D 000000 / CC 42237000W210 / CIN 130010416700001

300164 1300105129 182161.92  
LLA :  
MK 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02927 / CIN 130010512900001

300165 1300106031 149000.00  
LLA :  
ML 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR03175 / CIN 130010603100001

300166 1300104921 17000.00  
LLA :  
MM 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02831 / CIN 130010492100001

MOD 29

100294 1300105040 27750.00  
LLA :  
MN 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02888 / CIN 130010504000001

100295 1300106036 104353.35  
LLA :  
MP 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR03181 / CIN 130010603600001

100296 1300106263 30246.69  
LLA :  
MQ 1781804 4A4N 251 00019 0 050120 2D 000000 / CC HQ018PR07157 / CIN 130010626300001

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100297 1300106278 303194.00  
 LLA :  
 MR 1781319 45WT 251 00019 0 050120 2D 000000 / CC HQ018PR07180 / CIN 130010627800001

100298 1300106266 117345.60  
 LLA :  
 MS 1781810 43SY 251 00019 0 050120 2D 000000 / CC HQ018PR07160 / CIN 130010626600001

100299 1300106506 65122.00  
 LLA :  
 MT 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR03325 / CIN 130010650600001

100701 1300105458 100684.55  
 LLA :  
 MU 1781506 45CA 251 00019 0 050120 2D 000000 / CC HQ018PR06811 / CIN 130010545800001

100702 1300105458 81203.78  
 LLA :  
 MU 1781506 45CA 251 00019 0 050120 2D 000000 / CC HQ018PR06811 / CIN 130010545800001

100703 1300106672 60000.00  
 LLA :  
 MV 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR03370 / CIN 130010667200001

300167 1300106036 6060.45  
 LLA :  
 MP 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR03181 / CIN 130010603600001

300168 1300106263 1983.42  
 LLA :  
 MQ 1781804 4A4N 251 00019 0 050120 2D 000000 / CC HQ018PR07157 / CIN 130010626300001

300169 1300106278 304806.00  
 LLA :  
 MR 1781319 45WT 251 00019 0 050120 2D 000000 / CC HQ018PR07180 / CIN 130010627800001

300170 1300106266 22015.11  
 LLA :  
 MS 1781810 43SY 251 00019 0 050120 2D 000000 / CC HQ018PR07160 / CIN 130010626600001

300171 1300106506 21000.00  
 LLA :  
 MT 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR03325 / CIN 130010650600001

300172 1300105458 5619.69  
 LLA :  
 MU 1781506 45CA 251 00019 0 050120 2D 000000 / CC HQ018PR06811 / CIN 130010545800001

300173 1300105458 3746.46  
 LLA :  
 MU 1781506 45CA 251 00019 0 050120 2D 000000 / CC HQ018PR06811 / CIN 130010545800001

300174 1300106234 44298.00  
 LLA :  
 MW 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR03247 / CIN 130010623400001

300175 1300104361-0001 11179.88  
 LLA :  
 MX 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02673 / CIN 130010436100002

300176 1300104123-0001 188000.00  
 LLA :  
 MY 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02607 / CIN 130010412300002

300177 1300103997-0001 20000.00  
 LLA :  
 MZ 1781804 4A4N 251 00019 0 050120 2D 000000 / CC HQ018PR06090 / CIN 130010399700002

300178 1300103995-0001 13501.92  
 LLA :  
 NA 1781804 8C6C 253 SAS05 0 068342 2D 000000 / CC 16CY0SWE0Y00 / CIN 130010399500002

300179 1300103905-0001 2000.00  
 LLA :  
 NB 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR02549/ CIN 130010390500002

300180 1300104201-0001 212504.98

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LLA :  
NC 97X4930 NH1E 000 77777 0 000178 2F 000000 / CC 31S1E080JTSD / CIN 130010420100002

MOD 30

100704 1300106906 128477.04  
LLA :  
ND 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR03464 / CIN 130010690600001

100705 1300107851 71000.00  
LLA :  
NE 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR03731 / CIN 130010785100001

100706 1300107240 30014.21  
LLA :  
NF 1781319 U577 251 00019 0 050120 2D 000000 / CC HQ018PR07695 / CIN 130010724000001

100707 1300108334 154717.00  
LLA :  
NJ 1781804 4RZ3 252 00019 0 050120 2D 000000 / CC HQ018PR08200 / CIN 130010833400001

100708 1300100356 168720.53  
LLA :  
NK 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR01467 / CIN 130010035600001

100709 1300108723 29729.30  
LLA :  
NL 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000002124 / CIN 130010872300001

100710 1300107326 58618.00  
LLA :  
NN 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR03591 / CIN 130010732600001

100711 1300108651 32520.00  
LLA :  
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100712 1300108578 29292.00  
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NR 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000001520 / CIN 130010857700001

300181 1300106906 14781.00  
LLA :  
ND 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR03464 / CIN 130010690600001

300182 1300107851 2000.00  
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NE 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR03731 / CIN 130010785100001

300183 1300107240 5000.00  
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NF 1781319 U577 251 00019 0 050120 2D 000000 / CC HQ018PR07695 / CIN 130010724000001

300184 1300108664 42329.89  
LLA :  
NG 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000001764 / CIN 130010866400001

300185 1300108665 42329.89  
LLA :  
NH 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000001765 / CIN 130010866500001

300186 1300108723 5000.00  
LLA :  
NL 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000002124 / CIN 130010872300001

300187 1300108653 66448.44  
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NM 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000001661 / CIN 130010865300001

300188 1300107326 6500.00  
LLA :  
NN 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC WC018PR03591 / CIN 130010732600001

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300189 1300108651 3000.00  
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300190 1300108578 3000.00  
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300191 1300108577 4000.00  
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MOD 31

100714 1300109000 220000.00  
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100715 1300109641 531648.00  
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100716 1300109795 206207.28  
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 NW 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000011202 / CIN 130010979500001

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 NX 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000016166 / CIN 130011036200001

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100719 1300110566 55000.00  
 LLA :  
 NY 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000018090 / CIN 130011056600001

100720 1300110566 123000.00  
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 NZ 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A10000018090 / CIN 130011056600002

100721 1300110590 55000.00  
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 PA 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000018317 / CIN 130011059000001

300101 0010227210 (400000.00)  
 LLA :  
 HL 1771319 45WT 255 00019 0 050119 2D 000000 / CC PMA202AF1130 / CIN 001022721000001

300193 1300109000 60000.00  
 LLA :  
 NS 1781804 8B5B 253 SA400 0 068342 2D 000000 / CC 15BLOSWE0L00 / CIN 130010900000001

300194 1300109695 209486.22  
 LLA :  
 NT 1781506 47C2 251 00019 0 050120 2D 000000 / CC A00000010481 / CIN 130010969500001

300195 1300109151 130936.00  
 LLA :  
 NU 1781506 47C2 251 00019 0 050120 2D 000000 / CC A00000005636 / CIN 130010915100001

300196 1300109641 25000.00  
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 NV 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000009548 / CIN 130010964100001

300197 1300109795 138750.72  
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 NW 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000011202 / CIN 130010979500001

300198 1300110470 50000.00  
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 PB 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000016772 / CIN 130011047000001

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MOD 33

100722 1300110789 122000.00  
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 PD 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000020699 / CIN 130011078900001

100723 1300109284 54360.98  
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 PE 708120613 222R 099 00052 A 800705 09 2531HC / CC 130H / CIN 130010928400001

100724 1300111071 144597.97  
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 PF 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000023718 / CIN 130011107100001

100725 1300111065 262640.00  
 LLA :  
 PG 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000023630 / CIN 130011106500001

100726 1300111058 161337.00  
 LLA :  
 PH 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000023554 / CIN 130011105800001

100727 1300111933 60000.00  
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 PJ 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000032296 / CIN 130011193300001

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 PC 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000023256 / CIN 130011101600001

300402 1300110789 4000.00  
 LLA :  
 PD 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000020699 / CIN 130011078900001

300403 1300109284 10000.00  
 LLA :  
 PE 708120613 222R 099 00052 A 800705 09 2531HC / CC 130H / CIN 130010928400001

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300405 1300111065 5420.00  
 LLA :  
 PG 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000023630 / CIN 130011106500001

300406 1300111058 15000.00  
 LLA :  
 PH 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000023554 / CIN 130011105800001

MOD 34

100401 1300112901 45841.05  
 LLA :  
 PK 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000042009 / CIN 130011290100001

100402 1300112713 29000.00  
 LLA :  
 PL 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000040226 / CIN 130011271300001

100403 1300112507 100000.00  
 LLA :  
 PM 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000037751 / CIN 130011250700001

100404 1300112507 60000.00  
 LLA :  
 PN 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A10000037751 / CIN 130011250700002

100405 1300112648 40000.00  
 LLA :  
 PP 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000040002 / CIN 130011264800001

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 PT 1781319 45WT 251 00019 0 050120 2D 000000 / CC A00000040003 / CIN 130011271200001

100410 1300112712 35000.00  
 LLA :  
 PT 1781319 45WT 251 00019 0 050120 2D 000000 / CC A00000040003 / CIN 130011271200001

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100412 1300111974 39936.00  
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 PV 1781506 47C2 251 00019 0 050120 2D 000000 / CC A00000032794 / CIN 130011197400001

100413 1300111580 142942.05  
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100414 1300111836 149041.89  
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 PX 1781804 4A4N 251 00019 0 050120 2D 000000 / CC A00000031618 / CIN 130011183600001

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300202 1300112648 5000.00  
 LLA :  
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300203 1300112090 80000.00  
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300205 1300111974 3000.00  
 LLA :  
 PV 1781506 47C2 251 00019 0 050120 2D 000000 / CC A00000032794 / CIN 130011197400001

300206 1300111580 7060.80  
 LLA :  
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 PX 1781804 4A4N 251 00019 0 050120 2D 000000 / CC A00000031618 / CIN 130011183600001

MOD 35

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 PV 1781506 47C2 251 00019 0 050120 2D 000000 / CC A00000032794 / CIN 130011197400001

100415 1300099402-0001 102400.00  
 LLA :  
 PY 1781506 45CX 251 00019 0 050120 2D 000000 / CC HQ018PR03556 / CIN 1130009940200002

100416 1300113670 25000.00  
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100417 1300111937 137600.00  
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QB 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000032376 / CIN 130011193700001

100418 1300111937 230683.00

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QC 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A10000032376 / CIN 130011193700002

100419 1300113720 35038.14

LLA :

QD 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000052109 / CIN 130011372000001

100420 1300113731 323182.23

LLA :

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100421 1300113731 25720.36

LLA :

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LLA :

QF 1781804 22MY 250 62271 0 068566 2D CRAD03 / CC 622718RISADQ / CIN 130011373200001

100423 1300113733 30000.00

LLA :

QG 1781804 22MY 250 62271 0 068566 2D CBAD01 / CC 622718RIAADQ / CIN 130011373300001

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LLA :

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100425 1300113735 12880.88

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LLA :

QU 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000053443 / CIN 130011378100001

100435 1300113783 10467.00

LLA :

QV 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000053450 / CIN 130011378300001

100436 1300113783 25493.00

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LLA :  
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300205 1300111974 39936.00  
 LLA :  
 PV 1781506 47C2 251 00019 0 050120 2D 000000 / CC A00000032794 / CIN 130011197400001

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300210 1300111937 148983.00  
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 QC 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A10000032376 / CIN 130011193700002

300211 1300113731 19755.97  
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300215 1300113747 7500.00  
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 QT 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000052598 / CIN 130011374700001

300216 1300113783 108033.64  
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 QV 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000053450 / CIN 130011378300001

300217 1300113783 92163.68  
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MOD 36

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 HP 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 012043980020 / CIN 001022791200002

300103 0010227912 (607000.00)  
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 HP 97X4930 NH2A 252 77777 0 054219 2F 000000 / CC 012043980020 / CIN 001022791200002

300218 1300115379 1300.00  
 LLA :  
 QZ 1781506 U5BM 252 00019 0 050120 2D 000000 / CC A00000070000 / CIN 130011537900001

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 RA 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000081295 / CIN 130011646400001

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100440 1300117762 48812.57  
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 RB 1791804 4A2A 252 00019 0 050120 2D 000000 / CC A00000094113 / CIN 130011776200001

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 LLA :  
 RC 1791319 64PB 253 SASCV 0 068342 2D 205240 / CC 422080000010 / CIN 130011795700001

100442 1300117957 125939.00  
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 RC 1791319 64PB 253 SASCV 0 068342 2D 205240 / CC 422080000010 / CIN 130011795700002

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 RG 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A10000105390 / CIN 130011914100002

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 RH 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000107989 / CIN 130011929000010

100451 1300119371 60000.00  
 LLA :  
 RJ 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000108529 / CIN 130011937100001

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 RK 1791804 4A4A 251 00019 0 050120 2D 000000 / CC A00000110415 / CIN 130011955900001

100453 1300119583 34214.00  
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 RL 1791810 43SY 251 00019 0 050120 2D 000000 / CC A00000110419 / CIN 130011958300001

100454 1300119589 115821.00  
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 RM 1791810 43SY 251 00019 0 050120 2D 000000 / CC A00000110467 / CIN 130011958900001

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100456 1300119688 142287.23  
 LLA :  
 RQ 1791804 60AE 252 57025 Y 060951 2D X001DL / CC 5701291NFOXQ /CIN 130011968800001

100457 1300119788 46759.74  
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 RR 1791804 22MY 250 62271 0 068566 2D XR2Y04 / CC 622719RIS2YQ / CIN 130011978800001

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100459 1300119803 75000.00  
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 RU 1791804 4A4A 251 00019 0 050120 2D 000000 / CC A00000112012 / CIN 130011980400001

100461 1300119805 179846.40  
 LLA :  
 RV 1791804 4A4A 251 00019 0 050120 2D 000000 / CC A00000112051 / CIN 130011980500001

300219 1300116464 1214.41  
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 RA 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000081295 / CIN 130011646400001

300220 1300117762 6187.43  
 LLA :  
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 RC 1791319 64PB 253 SASCV 0 068342 2D 205240 / CC 422080000010 / CIN 130011795700001

300222 1300117957 3000.00  
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 RC 1791319 64PB 253 SASCV 0 068342 2D 205240 / CC 422080000010 / CIN 130011795700002

300223 1300118071 84557.06  
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300224 1300118328 14298.00  
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 RE 1791804 4A4A 251 00019 0 050120 2D 000000 / CC A00000099717 / CIN 130011832800001

300225 1300118328 33461.00  
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 RE 1791804 4A4A 251 00019 0 050120 2D 000000 / CC A00000099717 / CIN 130011832800001

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 RE 1791804 4A4A 251 00019 0 050120 2D 000000 / CC A00000099717 / CIN 130011832800001

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300230 1300119788 3274.26  
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 LLA :  
 RS 1791804 8C6C 253 SAS05 0 068342 2D 000000 / CC 16CY0SWE0Y00 / CIN 130011980200001

300232 1300119803 10000.00  
 LLA :  
 RT 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000111985 / CIN 130011980300001

300233 1300119804 3067.00  
 LLA :  
 RU 1791804 4A4A 251 00019 0 050120 2D 000000 / CC A00000112012 / CIN 130011980400001

300234 1300119805 32153.60  
 LLA :  
 RV 1791804 4A4A 251 00019 0 050120 2D 000000 / CC A00000112051 / CIN 130011980500001

300235 1300119861 37039.00

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LLA :  
RW 1791804 4A4A 251 00019 0 050120 2D 000000 / CC A00000112432 / CIN 130011986100001

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LLA :  
RX 97X4930 NH2A 252 77777 0 050120 2F 000000 / CC A00000113796 / CIN 130011998200001

300237 1300119597 106592.00  
LLA :  
RY 97X4930 NH1D 000 77777 0 061331 2F 000000 / CC 31S1E090JTS1 / CIN 130011959700001

MOD 39

100462 1300117292 161728.00  
LLA :  
RZ 1791804 4RZ3 252 00019 0 050120 2D 000000 / CC A00000089221 / CIN 130011729200001

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MOD 41

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.209-9510 ORGANIZATIONAL CONFLICTS OF INTEREST (NAVAIR) (SERVICES)(OCT 2005)

(a) Purpose. This clause seeks to ensure that the contractor (1) does not obtain an unfair competitive advantage over other parties by virtue of its performance of this contract, and (2) is not biased because of its current or planned interests (financial, contractual, organizational or otherwise) that relate to the work under this contract.

(b) Scope. The restrictions described herein shall apply to performance or participation by the contractor (as defined in paragraph (d)(7)) in the activities covered by this clause.

(1) The restrictions set forth in paragraph (e) apply to supplies, services, and other performance rendered with respect to the suppliers and/or equipment listed in Attachment [insert attachment number]. [insert either "Task orders issued under the contract" or "The contract"] will specify to which suppliers and/or equipment subparagraph (f) restrictions apply.

(2) The financial, contractual, organizational and other interests of contractor personnel performing work under this contract shall be deemed to be the interests of the contractor for the purposes of determining the existence of an Organizational Conflict of Interest. Any subcontractor that performs any work relative to this contract shall be subject to this clause. The contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(c) Waiver. Any request for waiver of the provisions of this clause shall be submitted in writing to the Procuring Contracting Officer. The request for waiver shall set forth all relevant factors including proposed contractual safeguards or job procedures to mitigate conflicting roles that might produce an Organizational Conflict of Interest. No waiver shall be granted by the Government with respect to prohibitions pursuant to access to proprietary data.

(d) Definitions. For purposes of application of this clause only, the following definitions are applicable:

(1) "System" includes system, major component, subassembly or subsystem, project, or item.

(2) "Nondevelopmental items" as defined in FAR 2.101.

(3) "Systems Engineering" (SE) includes, but is not limited to, the activities in FAR 9.505-1(b).

(4) "Technical direction" (TD) includes, but is not limited to, the activities in FAR 9.505-1(b).

(5) "Advisory and Assistance Services" (AAS) are those services acquired from non-governmental sources to support or improve agency policy development or decision making; or, to support or improve the management of organizations or the operation of hardware systems. Such services may encompass consulting activities, engineering and technical services, management support services and studies, analyses and evaluations.

(6) "Consultant services" as defined in FAR 31.205-33(a).

(7) "Contractor", for the purposes of this clause, means the firm signing this contract, its subsidiaries and affiliates, joint ventures involving the firm, any entity with which the firm may hereafter merge or affiliate, and any other successor or assignee of the firm.

(8) "Affiliates," means officers or employees of the prime contractor and first tier subcontractors involved in the program and technical decision-making process concerning this contract.

(9) "Interest" means organizational or financial interest.

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(10) "Weapons system supplier" means any prime contractor or first tier subcontractor engaged in, or having a known prospective interest in the development, production or analysis of any of the weapon systems, as well as any major component or subassembly of such system.

(e) Contracting restrictions.

(1) To the extent the contractor provides systems engineering and/or technical direction for a system or commodity but does not have overall contractual responsibility for the development, the integration, assembly and checkout (IAC) or the production of the system, the contractor shall not (i) be awarded a contract to supply the system or any of its major components or (ii) be a subcontractor or consultant to a supplier of the system or of its major components. The contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem, or major component utilized for or in connection with any item or other matter that is (directly or indirectly) the subject of the systems engineering and/or technical direction or other services performed under this contract for a period of [insert the period of prohibition] after the date of completion of the contract. (FAR 9.505-1(a))

(2) To the extent the contractor prepares and furnishes complete specifications covering nondevelopmental items to be used in a competitive acquisition, the contractor shall not be allowed to furnish these items either as a prime contractor or subcontractor. This rule applies to the initial production contract, for such items plus a specified time period or event. The contractor agrees to prepare complete specifications covering non-developmental items to be used in competitive acquisitions, and the contractor agrees not to be a supplier to the Department of Defense, subcontract supplier, or a consultant to a supplier of any system or subsystem for which complete specifications were prepared hereunder. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of these systems of their subsystems extends for a period of [insert the period of prohibition] after the terms of this contract. (FAR 9.505-2(a)(1))

(3) To the extent the contractor prepares or assists in preparing a statement of work to be used in competitively acquiring a system or services or provides material leading directly, predictably and without delay to such a work statement, the contractor may not supply the system, major components thereof or the services unless the contractor is the sole source, or a participant in the design or development work, or a contractor involved in preparation of the work statement. The contractor agrees to prepare, support the preparation of or provide material leading directly, predictably and without delay to a work statement to be used in competitive acquisitions, and the contractor agrees not to be a supplier or consultant to a supplier of any services, systems or subsystems for which the contractor participated in preparing the work statement. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of any services, systems or subsystems extends for a period of [insert the period of prohibition] after the terms of this contract. (FAR 9.505-2(a)(1))

(4) To the extent work to be performed under this contract requires evaluation of offers for products or services, a contract will not be awarded to a contractor that will evaluate its own offers for products or services, or those of a competitor, without proper safeguards to ensure objectivity to protect the Government's interests. Contractor agrees to the terms and conditions set forth in the Statement of Work that are established to ensure objectivity to protect the Government's interests. (FAR 9.505-3)

(5) To the extent work to be performed under this contract requires access to proprietary data of other companies, the contractor must enter into agreements with such other companies which set forth procedures deemed adequate by those companies (i) to protect such data from unauthorized use or disclosure so long as it remains proprietary and (ii) to refrain from using the information for any other purpose other than that for which it was furnished. Evidence of such agreement(s) must be made available to the Procuring Contracting Officer upon request. The contractor shall restrict access to proprietary information to the minimum number of employees necessary for performance of this contract. Further, the contractor agrees that it will not utilize proprietary data obtained from such other companies in preparing proposals (solicited or unsolicited) to perform additional services or studies for the United States Government. The contractor agrees to execute agreements with companies furnishing proprietary data in connection with work performed under this contract, obligating the contractor to protect such data from unauthorized use or disclosure so long as such data remains proprietary, and to furnish copies of such agreement to the Contracting Officer. Contractor further agrees that such proprietary data shall not be used in performing for the Department of Defense additional work in the same field as work performed under this contract if such additional work is procured competitively. (FAR 9.505-4(b))

(6) Preparation of Statements of Work or Specifications. If the contractor under this contract assists substantially in the preparation of a statement of work or specifications, the contractor shall be ineligible to perform or participate

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in any capacity in any contractual effort (solicited or unsolicited) that is based on such statement of work or specifications. The contractor shall not incorporate its products or services in such statement of work or specifications unless so directed in writing by the Contracting Officer, in which case the restrictions in this subparagraph shall not apply. Contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem or major component utilized for or in connection with any item or work statement prepared or other services performed or materials delivered under this contract, and is procured on a competitive basis, by the Department of Defense with [insert the period of prohibition] after completion of work under this contract. The provisions of this clause shall not apply to any system, subsystem, or major component for which the contractor is the sole source of supply or which it participated in designing or developing. (FAR 9.505-4(b))

[ ] (7) Advisory and Assistance Services (AAS). If the contractor provides AAS services as defined in paragraph (d) of this clause, it shall be ineligible thereafter to participate in any capacity in Government contractual efforts (solicited or unsolicited) which stem directly from such work, and the contractor agrees not to perform similar work for prospective offerors with respect to any such contractual efforts. Furthermore, unless so directed in writing by the Contracting Officer, the contractor shall not perform any such work under this contract on any of its products or services, or the products or services of another firm for which the contractor performs similar work. Nothing in this subparagraph shall preclude the contractor from competing for follow-on contracts for AAS.

(f) Remedies. In the event the contractor fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the provisions of this contract. If such noncompliance is the result of conflicting financial interest involving contractor personnel performing work under this contract, the Government may require the contractor to remove such personnel from performance of work under this contract. Further, the Government may elect to exercise its right to terminate for default in the event of such noncompliance. Nothing herein shall prevent the Government from electing any other appropriate remedies afforded by other provisions of this contract, or statute or regulation.

(g) Disclosure of Potential Conflicts of Interest. The contractor recognizes that during the term of this contract, conditions may change which may give rise to the appearance of a new conflict of interest. In such an event, the contractor shall disclose to the Government information concerning the new conflict of interest. The contractor shall provide, as a minimum, the following information:

- (1) a description of the new conflict of interest (e.g., additional weapons systems supplier(s), corporate restructuring, new first-tier subcontractor(s), new contract) and identity of parties involved;
- (2) a description of the work to be performed;
- (3) the dollar amount;
- (4) the period of performance; and
- (5) a description of the contractor's internal controls and planned actions, to avoid any potential organizational conflict of interest.

5252.211-9502 GOVERNMENT INSTALLATION WORK SCHEDULE (NAVAIR) (OCT 2005)

(a) The Holidays applicable to this contract are: New Year's Day, Martin Luther King's Birthday, President's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day.

(b) In the event that the contractor is prevented from performance as the result of an Executive Order or an administrative leave determination that applies to the using activity, such time may be charged to the contract as a direct cost provided such charges are consistent with the contractor's accounting practices. In the event that any of the above holidays occur on a Saturday or Sunday, then such holiday shall be observed as they are by the assigned Government employees at the using activity.

5252.222-9500 SERVICE CONTRACT ACT (SCA) MINIMUM WAGES AND FRINGE BENEFITS (NAVAIR) (OCT 1994)

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A Service Contract Act (SCA) wage determination has been requested from the U.S. Department of Labor. Until receipt of a wage determination, Attachment [insert attachment number] (wage determination in the existing contract) will be applicable to this contract. If a new wage determination is received prior to contract award, it will be incorporated by amendment to this solicitation.

5252.232-9509 REIMBURSEMENT OF TRAVEL, PER DIEM, AND SPECIAL MATERIAL COSTS (NAVAIR) (MAR 2000)

(a) Area of Travel. Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the contractor is responsible for making all necessary arrangements for its personnel. These include but are not limited to: medical examinations, immunizations, passports/visas/etc., and security clearances. All contractor personnel required to perform work on any U.S. Navy vessel shall obtain boarding authorization from the Commanding Officer of the vessel before boarding.

(b) Travel Policy. The Government will reimburse the contractor for allowable travel costs incurred by the contractor in performance of the contract in accordance with FAR Subpart 31.2. Travel required for tasks assigned under this contract shall be governed in accordance with: Federal Travel Regulations, prescribed by the General Services Administration for travel in the conterminous 48 United States, (hereinafter the FTR); Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense, for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and territories and possessions of the United States (hereinafter JTR); and Standardized Regulations (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances for Foreign Areas," prescribed by the Department of State, for travel in areas not covered in the FTR or JTR (hereinafter the SR).

(c) Travel. Travel and subsistence are authorized for travel beyond a fifty-mile radius of the contractor's office whenever a task assignment requires work to be accomplished at a temporary alternate worksite. No travel or subsistence shall be charged for work performed within a fifty-mile radius of the contractor's office. The contractor shall not be paid for travel or subsistence for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Travel performed for personal convenience, in conjunction with personal recreation, or daily travel to and from work at the contractor's facility will not be reimbursed.

(1) For travel costs other than described in paragraph (c) above, the contractor shall be paid on the basis of actual amount paid to the extent that such travel is necessary for the performance of services under the contract and is authorized by the COR in writing.

(2) When transportation by privately owned conveyance is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate as contained in the FTR, JTR or SR. Authorization for the use of privately owned conveyance shall be indicated in the basic contract. Distances traveled between points shall be shown on invoices as listed in standard highway mileage guides. Reimbursement will not exceed the mileage shown in the standard highway mileage guides.

(3) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission as set forth in the basic contract and in accordance with food traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class, or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed.

(4) The contractor's invoices shall include receipts or other evidence substantiating actual costs incurred for authorized travel. In no event will such payments exceed the rates of common carriers.

(d) Vehicle and/or Truck Rentals. The contractor shall be reimbursed for actual rental/lease of special vehicles and/or trucks (i.e., of a type not normally used by the contractor in the conduct of its business) only if authorized in the basic contract or upon approval by the COR. Reimbursement of such rental shall be made based on actual amounts paid by the contractor. Use of rental/lease costs of vehicles and/or trucks that are of a type normally used by the contractor in the conduct of its business are not subject to reimbursement.

(e) Car Rental. The contractor shall be reimbursed for car rental, exclusive of mileage charges, as authorized in the basic contract or upon approval by the COR, when the services are required to be performed beyond the normal

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commuting distance from the contractor's facilities. Car rental for a team on TDY at one site will be allowed for a minimum of four (4) persons per car, provided that such number or greater comprise the TDY team.

(f) Per Diem. The contractor shall not be paid for per diem for contractor personnel who reside in the metropolitan areas in which the tasks are being performed. Per Diem shall not be paid on services performed within a fifty-mile radius of the contractor's home office or the contractor's local office. Per Diem is authorized for contractor personnel beyond a fifty-mile radius of the contractor's home or local offices whenever a task assigned requires work to be done at a temporary alternate worksite. Per Diem shall be paid to the contractor only to the extent that overnight stay is necessary and authorized under this contract. The authorized per diem rate shall be the same as the prevailing per diem in the worksite locality. These rates will be based on rates contained in the FTR, JTR or SR. The applicable rate is authorized at a flat seventy-five (75%) percent on the day of departure from contractor's home or local office, and on the day of return. Reimbursement to the contractor for per diem shall be limited to actual payments to per diem defined herein. The contractor shall provide actual payments of per diem defined herein. The contractor shall provide supporting documentation for per diem expenses as evidence of actual payment.

(g) Shipboard Stays. Whenever work assignments require temporary duty aboard a Government ship, the contractor will be reimbursed at the per diem rates identified in paragraph C8101.2C or C81181.3B(6) of the Department of Defense Joint Travel Regulations, Volume II.

(h) Special Material. "Special material" includes only the costs of material, supplies, or services which is peculiar to the ordered data and which is not suitable for use in the course of the contractor's normal business. It shall be furnished pursuant to specific authorization approved by the COR. The contractor will be required to support all material costs claimed by its costs less any applicable discounts. "Special materials" include, but are not limited to, graphic reproduction expenses, or technical illustrative or design requirements needing special processing.

#### 5252.237-9501 ADDITION OR SUBSTITUTION OF KEY PERSONNEL (SERVICES) (NAVAIR)(OCT 2005)

(a) A requirement of this contract is to maintain stability of personnel proposed in order to provide quality services. The contractor agrees to assign only those key personnel whose resumes were submitted and approved, and who are necessary to fulfill the requirements of the effort. The contractor agrees to assign to any effort requiring non-key personnel only personnel who meet or exceed the applicable labor category descriptions. No substitution or addition of personnel shall be made except in accordance with this clause.

(b) If personnel for whatever reason become unavailable for work under the contract for a continuous period exceeding thirty (30) working days, or are expected to devote substantially less effort to the work than indicated in the proposal, the contractor shall propose a substitution to such personnel, in accordance with paragraph (d) below.

(c) The contractor agrees that during the first 2 months of the contract, no key personnel substitutions or additions will be made unless necessitated by compelling reasons including, but not limited to: an individual's illness, death, termination of employment, declining an offer of employment (for those individuals proposed as contingent hires), or family friendly leave. In such an event, the contractor must promptly provide the information required by paragraph (d) below to the Contracting Officer for approval prior to the substitution or addition of key personnel.

(d) All proposed substitutions shall be submitted, in writing, to the Contracting Officer at least fifteen (15) days (thirty (30) days if a security clearance must be obtained) prior to the proposed substitution. Each request shall provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume for the proposed substitute, information regarding the full financial impact of the change, and any other information required by the Contracting Officer to approve or disapprove the proposed substitution. All proposed substitutes (no matter when they are proposed during the performance period) shall have qualifications that are equal to or higher than the qualifications of the person being replaced.

(e) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract occurs, the offeror shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The information required is the same as that required in paragraph (d) above. The additional personnel shall have qualifications greater than or equal to at least one (1) of the individuals proposed for the designated labor category.

(f) The Contracting Officer shall evaluate requests for substitution and addition of personnel and promptly notify the offeror, in writing, of whether the request is approved or disapproved.

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(g) If the Contracting Officer determines that suitable and timely replacement of personnel who have been reassigned, terminated or have otherwise become unavailable to perform under the contract is not reasonably forthcoming or that the resultant reduction of productive effort would impair the successful completion of the contract or the task order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. Alternatively, at the Contracting Officer's discretion, if the Contracting Officer finds the contractor to be at fault for the condition, he may equitably adjust (downward) the contract price or fixed fee to compensate the Government for any delay, loss or damage as a result of the contractor's action.

(h) Noncompliance with the provisions of this clause will be considered a material breach of the terms and conditions of the contract for which the Government may seek any and all appropriate remedies including Termination for Default pursuant to FAR Clause 52.249-6, Alt IV, "Termination (Cost-Reimbursement)".

5252.237-9503 ORDERING PROCEDURES FOR NAVY MARINE CORPS INTRANET (NMCI) SERVICES (NAVAIR) (SEP 2000)

(a) This Support Services contract may require the use of and/or access to Department of Navy (DoN) Information Technology (IT) Resources by contractor personnel for contract performance. Applicable DoN IT Resources for performance of this contract shall be procured from the NMCI Contractor pursuant to the authority of NMCI Contract # N00024-00-D-6000, clause 5.2 "Ordering."

(b) The Support Services contractor shall obtain written authorization from the Contracting Officer executing this contract, prior to ordering directly from the NMCI Contractor. No NMCI Order may be placed without the prior written authorization of the Contracting Officer. Any NMCI Order exceeding the written authorization of the Contracting Officer shall be treated as an unallowable cost pursuant to FAR Part 31.

(c) The Government shall reimburse the contractor for the placement of NMCI Orders including applicable indirect burdens (general & administrative, etc.), excluding profit or fee.

5252.242-9502 TECHNICAL DIRECTION (NAVAIR) (OCT 2005)

(a) When necessary, technical direction or clarification concerning the details of specific tasks set forth in the contract shall be given through issuance of Technical Direction Letters (TDLs) by the Contracting Officer's Representative (COR).

(b) Each TDL shall be in writing and shall include, as a minimum, the following information:

(1) Date of TDL:

(2) Contract and TDL number;

(3) Reference to the relevant section or item in the statement of work;

(4) Signature of COR.

(5) The specific direction provided to the contractor.

(c) Each TDL issued hereunder is subject to the terms and conditions of this contract; and in no event shall technical directions constitute an assignment of new work or changes to such nature as to justify any adjustment to the fixed fee, estimated costs, or delivery terms under the contract. In the event of a conflict between a TDL and this contract, the contract shall control.

(d) When in the opinion of the contractor a technical direction calls for effort outside the contract statement of work, the contractor shall notify the Contracting Officer thereof in writing, with a copy to the COR, within two (2) working days of having received the technical direction in question. The contractor shall undertake no performance to comply with the technical direction until the matter has been resolved by the Contracting Officer through formal contract modification or other appropriate action.

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(e) Oral technical directions may be given by the COR only in emergency circumstances, and provided that any oral technical direction given is reduced in writing by the COR within two (2) working days of its issuance.

(f) Amendments to a TDL shall be in writing and shall include the information set forth in paragraph (b) above. A TDL may be amended orally only by [insert the name, title and/or code of the individual authorized to orally amend technical direction letters] in emergencies; oral amendments shall be confirmed in writing within two (2) working days from the time of the oral communication amending the TDL by a TDL modification.

(g) Any effort undertaken by the contractor pursuant to oral or written technical directions issued other than in accordance with the provisions herein shall be at the contractor's risk of not recovering related costs incurred and corresponding proportionate amount of fixed fee, if any.

(h) The COR must provide a copy of the TDL to the Contracting Officer and the Administrative Contracting Officer (If contractor had on-site DCMS) within two (2) days of issuance.

(i) The COR must retain a copy for the files.

#### 5252.242-9515 RESTRICTION ON THE DIRECT CHARGING OF MATERIAL (NAVAIR) (JUL 1998)

(a) The term "material" includes supplies, materials, parts, equipment, hardware and Information Technology (IT) resources including equipment, services and software. This is a service contract and the procurement of material of any kind that are not incidental to and necessary for contract performance may be determined to be unallowable costs pursuant to FAR Part 31. No materials may be acquired under the contract without the prior written authorization of the Contracting Officer's Representative (COR). IT resources may not be procured under the material line item of this contract unless the approvals required by Department of Defense purchasing procedures have been obtained. Any material provided by the contractor is subject to the requirements of the Federal Acquisition Regulation (FAR), the Defense Federal Acquisition Regulation Supplement (DFARS), and applicable Department of the Navy regulations and instructions.

(b) Prior written approval of the COR shall be required for all purchases of materials. If the contractor's proposal submitted for a task order includes a list of materials with associated prices, then the COR's acceptance of the contractor's proposal shall constitute written approval of those purchases.

(c) The costs of general purpose business expenses required for the conduct of the contractor's normal business operations will not be considered an allowable direct cost in the performance of this contract. General purpose business expenses include, but are not limited to, the cost for items such as telephones and telephone charges, reproduction machines, word processing equipment, personal computers and other office equipment and office supplies.

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## SECTION I CONTRACT CLAUSES

### 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within **30** days from date of contract award.

### 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; 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 60 months.

### 52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed [\$0.00] 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.

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52.222-41 Service Contract Act (1965)

52.251-1 Government Supply Sources (1984)

The Contracting Officer may issue the Contractor an authorization to use Government supply sources in the performance of this contract. Title to all property acquired by the Contractor under such an authorization shall vest in the Government unless otherwise specified in the contract. Such property shall not be considered to be "Government-furnished property," as distinguished from "Government property." The provisions of the clause entitled "Government Property," except its paragraphs (a) and (b), shall apply to all property acquired under such authorization.

252.228-7002 Aircraft Flight Risk (SEP 1996)

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

(1) "Aircraft," unless otherwise provided in the Schedule, means—

(i) Aircraft furnished by the Contractor under this contract (either before or after Government acceptance); or

(ii) Aircraft furnished by the Government to the Contractor, including all Government property placed on, installed or attached to the aircraft; provided that the aircraft and property are not covered by a separate bailment agreement.

(2) "Flight" means any flight demonstration, flight test, taxi test, or other flight made in the performance of this contract, or for the purpose of safeguarding the aircraft, or previously approved in writing by the Contracting Officer.

(i) For land-based aircraft, "flight" begins with the taxi roll from a flight line and continues until the aircraft has completed the taxi roll to a flight line.

(ii) For seaplanes, "flight" begins with the launching from a ramp and continues until the aircraft has completed its landing run and is beached at a ramp.

(iii) For helicopters, "flight" begins upon engagement of the rotors for the purpose of take-off and continues until the aircraft has returned to the ground and rotors are disengaged.

(iv) For vertical take-off aircraft, "flight" begins upon disengagement from any launching platform or device and continues until the aircraft has been reengaged to any launching platform or device.

(3) "Flight crew members" means the pilot, co-pilot, and unless otherwise provided in the Schedule, the flight engineer, navigator, bombardier-navigator, and defense systems operator as required, when assigned to their respective crew positions to conduct any flight on behalf of the Contractor.

(b) This clause takes precedence over any other provision of this contract (particularly paragraph (g) of the Government Property (Cost-Reimbursement, Time-and-Materials, or Labor-Hour Contracts) clause and paragraph (c) of the Insurance—Liability to Third Persons clause).

(c) Unless the flight crew members previously have been approved in writing by the Government Flight Representative, who has been authorized in accordance with the combined regulation entitled "Contractor's Flight and Ground Operations" (Air Force Regulation 55-22, Army Regulation 95-20, NAVAIR Instruction 3710.1C, and Defense Logistics Agency Manual 8210.1), the Contractor shall not be—

(1) Relieved of liability for damage, loss, or destruction of aircraft sustained during flight; or

(2) Reimbursed for liabilities to third persons for loss or damage to property or for death or bodily injury

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caused by aircraft during flight.

(d)(1) The loss, damage, or destruction of aircraft during flight in an amount exceeding \$100,000 or 20 percent of the estimated cost of this contract, whichever is less, is subject to an equitable adjustment when the Contractor is not liable under—

(i) The Government Property (Cost-Reimbursement, Time-and-Materials, or Labor-Hour Contracts) clause, and

(ii) Paragraph (c) of this clause.

(2) The equitable adjustment under this contract for the resulting repair, restoration, or replacement of aircraft shall be made—

(i) In the estimated cost, the delivery schedule, or both; and

(ii) In the amount of any fee to be paid to the Contractor.

(3) In determining the amount of equitable adjustment in the fee, the Contracting Officer will consider any fault of the Contractor, its employees, or any subcontractor that materially contributed to the damage, loss, or destruction.

(4) Failure to agree on any adjustment shall be a dispute concerning a question of fact within the meaning of the Disputes clause of this contract.

(e) The Contractor agrees to be bound by the operating procedures contained in the combined regulation entitled "Contractor's Flight and Ground Operations" in effect on the date of contract award.

(End of clause)

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## SECTION J LIST OF ATTACHMENTS

Attachment 1 **Performance Evaluation Matrix**

Attachment 2 **Personnel Qualification Requirements**

Attachment 3 DD Form 1423 Contract Data Requirements List (**A001**)

Attachment 4 DD Form 1423 Contract Data Requirements List (**A002**)

Attachment 5 CDRL DD Form 1423 Contract Data Requirements List (**A007**)

Attachment 6 Allowable Material List

Attachment 7 Signed 2579 Small Business Coordination Record

Attachment 8 Signed DD254 Security (**Solicitation**)

Attachment 9 Cost Summary Format Sample

Attachment 10 Personnel Resource Matrix

**Attachment 11 AWARD DD254**

**Attachment 12 AWARD DD254 Back-Up (DID)**

**Attachment 13 AWARD DD254 Back-Up Documentation**

**Attachment 14 AWARD DD254 OPSEC CDRL**

**BOLD ITEMS ARE NOTED REVISIONS UNDER MODIFICATION 07**