

2. AMENDMENT/MODIFICATION NO. 97	3. EFFECTIVE DATE 16-Sep-2013	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, PORT HUENEME DIVISION 4363 Missile Way, BLDG 1217 Port Hueneme CA 93043-4307	CODE N63394	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342	CODE S2404A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) PRISM MARITIME LLC 1416 Kelland Drive, Ste B Chesapeake VA 23320-4447	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-07-D-5198-L601 10B. DATED (SEE ITEM 13) 01-Jul-2009
CAGE CODE 4LE80 FACILITY CODE	<input checked="" type="checkbox"/>

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-20 Limitation of Cost

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) [Redacted]	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [Redacted]
15B. CONTRACTOR/OFFEROR [Redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 17-Sep-2013
16B. UNITED STATES OF AMERICA BY [Redacted] (Signature of Contracting Officer)	16C. DATE SIGNED 17-Sep-2013

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GENERAL INFORMATION

The purpose of this modification is to de-obligate unused funding from select SLINs. All other terms and conditions remain unchanged.

Accordingly, said Task Order is modified as follows: (see below and Section G)

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

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$39,427,370.17 by \$70,062.99 to \$39,357,307.18.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
401001	OPN	17,583.71	(800.00)	16,783.71
440027	OPN	1,800.00	(1,019.55)	780.45
440031	O&MN,N	80,000.00	(1,731.35)	78,268.65
440042	OPN	23,511.00	(2,710.97)	20,800.03
440043	OPN	291,527.93	(535.45)	290,992.48
440047	O&MN,N	4,550.00	(2,080.11)	2,469.89
440070	FMS	4,345.95	(1,667.00)	2,678.95
440086	O&MN,N	761.00	(15.71)	745.29
440098	SCN	1,663.64	(536.53)	1,127.11
441001	RDT&E	4,997.00	(1,563.49)	3,433.51
441004	FMS	23,902.00	(10,115.38)	13,786.62
601008	OPN	62,016.48	(1,000.00)	61,016.48
640022	O&MN,N	6,000.00	(4,261.96)	1,738.04
640028	OTHER	101,000.00	(105.29)	100,894.71
640031	OPN	104,012.00	(5,173.41)	98,838.59
640042	OPN	37,198.74	(6,873.58)	30,325.16
640046	OPN	5,212.00	(773.37)	4,438.63
640047	OPN	10,000.00	(10,000.00)	0.00
640054	FMS	13,116.34	(7,055.93)	6,060.41
640072	RDT&E	20,154.00	(359.32)	19,794.68
640076	FMS	15,832.00	(11,684.59)	4,147.41

The total value of the order is hereby increased from \$39,877,827.48 by \$0.00 to

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\$39,877,827.48.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF

4000	R425	ISD Support Services - Labor Base Year (TBD)					\$4,116,628.51
400001	R425	Installation Planning (PWS 4.2) in support of S31 (RDT&E)					
400002	R425	Funding Document - 91913486 PWS 4.3 in support of S31 (OPN)					
400003	R425	Funding Document - 91984370 PWS 4.0 in support of S31 (SCN)					
400004	R425	Funding Document - 91984423 PWS 4.0 in support of S31 (RDT&E)					
400005	R425	Funding Document - 91984432 PWS 4.0 in support of S31 (RDT&E)					
400006	R425	Funding Document - 91984441 PWS 4.0 in support of S31 (RDT&E)					
400007	R425	Funding Document - 992014527 PWS 4.0 in support of S31 (RDT&E)					
400008	R425	Funding Document - 92024815 PWS 5.0 in support of S21 (O&MN,N)					
400009	R425	Funding Document - 92025486 PWS 5.0 in support of S51 (SCN)					

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400010 R425 Funding Document
- 92157147 PWS
4.1 in support of
S22 (O&MN,N)

400011 R425 Funding Document
- 92167351 PWS
4.0 in support of
S31 (OPN)

400012 R425 Funding Document
- 92198273 PWS
5.0 in support of
S20 (OPN)

400013 R425 Funding Document
- 92321003 PWS
4.0 in support of
S31 (OPN)

400014 R425 Funding Document
- 92331231 PWS
4.0 in support of
S31 (RDT&E)

400015 R425 Funding Document
- 92331240 PWS
4.0 in support of
S31 (RDT&E)

400016 R425 Funding Document
- 92331244 PWS
4.0 in support of
S31 (RDT&E)

400017 R425 Funding Document
- 92361350 PWS
4.0 in support of
S31 (RDT&E)

400018 R425 Funding Document
- 92361354 PWS
4.0 in support of
S31 (RDT&E)

400019 R425 Funding Document
- 92361360 PWS
4.0 in support of
S31 (RDT&E)

400020 R425 Funding Document
- 92361362 PWS
4.0 in support of
S31 (RDT&E)

400021 R425 Funding Document
- 92250038 PWS

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4.0 in support of
200 (OTHER)

- 400022 R425 Funding Document
- 92392039 PWS
4.0 in support of
S53 (RDT&E)
- 400023 R425 Funding Document
- 92392153 PWS
5.0 in support of
S51 (SCN)
- 400024 R425 Funding Document
- 92392212 PWS
5.0 in support of
S51 (SCN)
- 400025 R425 Funding Document
- 92381937 PWS
4.0 in support of
S53 (RDT&E)
- 400026 R425 Funding Document
- 92361356 PWS
4.0 in support of
S31 (RDT&E)
- 400027 R425 Funding Document
- 92402324 PWS
4.0 in support of
S31 (O&MN,N)
- 400028 R425 Funding Document
- 92402341 PWS
4.0 in support of
S31 (O&MN,N)
- 400029 R425 Funding Document
- 92402344 PWS
4.0 in support of
S31 (O&MN,N)
- 400030 R425 Funding Document
- 92402346 PWS
4.3 in support of
S31 (RDT&E)
- 400031 R425 Funding Document
- 92402310 PWS
4.0 in support of
S52 (OPN)
- 400032 R425 Funding Document
- 92442727 PWS
4.0 in support of
S31 (O&MN,N)

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400033 R425 Funding Document
- 92513606 PWS
4.0 in support of
S31 (OTHER)

400034 R425 Funding Document
- 92544504 PWS
2.0 in support of
S31 (SCN)

400035 R425 Funding Document
- 92877901 NSSMS
IAW PWS (SCN)

400036 R425 Funding Document
- 92968809 SSDS
IAW PWS in
support of S31
(SCN)

400037 R425 Funding Document
- 92958704 SSDS
IAW PWS in
support of S31
(OPN)

400038 R425 Funding Document
- 93020394 IAW
PWS 4.3 in
support of S31
(O&MN,N)

400039 R425 Funding Document
- 93141564 IAW
PWS 4.3 in
support of S31
(RDT&E)

400040 R425 Funding Document
- 93242485 IAW
PWS 4.3 in
support of S31
(OPN)

400041 R425 Funding Document
- 93161778 IAW
PWS 5.3 in
support of S51
(SCN)

400042 R425 Funding Document
- 93484735 IAW
PWS 4.3 in
support of S31
(RDT&E)

400043 R425 Funding Document
- 93484761 IAW

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PWS 5.0 in
support of S51
(SCN)

- 400044 R425 Funding Document
- 93494885 IAW
PWS 4.3 in
support of S31
(RDT&E)
- 400045 R425 Funding Document
- 93505135 IAW
PWS 4.3 in
support of S31
(RDT&E)
- 400046 R425 Funding Document
- 93525352 IAW
PWS in support of
S31 (O&MN,N)
- 400047 R425 Funding Document
- 00137628 IAW
PWS 4.3 in
support of S31
(RDT&E)
- 400048 R425 Funding Document
- 00137635 IAW
PWS 4.3 in
support of S31
(RDT&E)
- 400049 R425 Funding Document
- 00137644 IAW
PWS 4.3 in
support of S31
(RDT&E)
- 400050 R425 Funding Document
- 00137806 IAW
PWS 4.3 in
support of S31
(RDT&E)
- 400051 R425 Funding Document
- 00137813 IAW
PWS 4.3 in
support of S31
(RDT&E)
- 400052 R425 Funding Document
- 00137826 IAW
PWS 4.3 in
support of S31
(RDT&E)
- 400053 R425 Funding Document

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- 00148048 IAW
PWS 4.3 in
support of S31
(RDT&E)

400054 R425 Funding Document
- 00158138 IAW
PWS 4.3 in
support of S31
(RDT&E)

400055 R425 Funding Document
- 00137820 IAW
PWS 5.0 in
support of S51
(SCN)

400056 R425 Funding Document
- 00137831 IAW
PWS 5.0 in
support of S51
(OPN)

400057 R425 Funding Document
- 00218864 IAW
PWS 4.0 in
support of S31
(OPN)

400058 R425 Funding Document
- 00280771 IAW
PWS 4.1 in
support of S22
(O&MN,N)

400059 R425 Funding Document
- 00331183 IAW
PWS 5.0 in
support of S20
(OTHER)

400060 R425 Funding Document
- 00341357 IAW
PWS in support of
S31 (RDT&E)

400061 R425 Funding Document
- 00341392 IAW
PWS in support of
S31 (RDT&E)

400062 R425 Funding Document
- 00391883 IAW
PWS 4.3 in
support of S31
(RDT&E)

400063 R425 Funding Document

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- 00391898 IAW
PWS 4.3 in
support of S31
(RDT&E)

400064 R425 Funding Document
- 00391902 IAW
PWS 4.3 in
support of S31
(RDT&E)

400065 R425 Funding Document
- 00391904 IAW
PWS 4.3 in
support of S31
(RDT&E)

400066 R425 Funding Document
- 00391908 IAW
PWS 4.3 in
support of S31
(RDT&E)

400067 R425 Funding Document
- 00391918 IAW
PWS 4.3 in
support of S31
(RDT&E)

400068 R425 Funding Document
- 00563972 IAW
PWS 4.3 in
support of S31
(RDT&E)

400069 R425 Funding Document
- 00563996 IAW
PWS 4.3 in
support of S31
(RDT&E)

400070 R425 Funding Document
- 00564017 IAW
PWS 4.3 in
support of S31
(RDT&E)

400071 R425 Funding Document
- 00564036 IAW
PWS 4.3 in
support of S31
(RDT&E)

400072 R425 Funding Document
- 00634962 IAW
PWS 4.3 in
support of S31
(RDT&E)

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- 400073 R425 Funding Document
- 00715759 in
support of S31
(RDT&E)

- 400074 R425 Funding Document
- 00756131 IAW
PWS 4.1 in
support of S22
(SCN)

- 400075 R425 Funding Document
- 00725857 In
support of S32
(O&MN,N)

- 400076 R425 Funding Document
- 00776741 In
support of S31
(O&MN,N)

- 400077 R425 Funding Document
- 00817103 IAW
PWS 4.3 in
support of S31
(RDT&E)

- 400078 R425 Funding Document
- 00817115 IAW
PWS 4.3 in
support of S31
(RDT&E)

- 400079 R425 Funding Document
- 00817122 IAW
PWS 4.3 in
support of S31
(RDT&E)

- 400080 R425 Funding Document
- 00817127 IAW
PWS 4.3 in
support of S31
(RDT&E)

- 400081 R425 Funding Document
- 00817131 IAW
PWS 4.3 in
support of S31
(RDT&E)

- 400082 R425 Funding Document
- 00756238 IAW
PWS 5.0 in
support of S51
(O&MN,N)

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400083 R425 Funding Document
- 00958684 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

400084 R425 Funding Document
- 00970018 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

400085 R425 Funding Document
- 00970023 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

400086 R425 Funding Document
- 00970026 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

400087 R425 Funding Document
- 00980211 IAW
PWS PARA 2 in
support of S31
(SCN)

400088 R425 Funding Document
- 00980235 IAW
PWS in support of
S31 (RDT&E)

400089 R425 Funding Document
- 00990316 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

400090 R425 Funding Document
- 00970043 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

400091 R425 Funding Document
- 01040827 IAW
PWS PARA 4 in
support of S31
(OPN)

400092 R425 Funding Document
- 01040848 IAW
PWS PARA 4.3 in
support of S31
(O&MN,N)

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400093 R425 Funding Document
- 01182623 IAW
PWS PARA 4.3 in
support of S31
(SCN)

400094 R425 Funding Document
- 01233058 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

400095 R425 Funding Document
- 01233121 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

400096 R425 Funding Document
- 01233126 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

400097 R425 Funding Document
- 01233135 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

400098 R425 Funding Document
- 01243251 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

400099 R425 Funding Document
- 01313955 IAW
PWS PARA 4 (OPN)

4010 R425 ISD Support ● ● ● ● \$171,470.39
Services - Labor
Base Year.
Continuation of
CLIN 4000). (TBD)

401001 R425 Funding Document
- 01384703 IAW
PWS PARA 4.3 in
support of S31
(OPN)

401002 R425 Funding Document
- 01394958 IAW
PWS PARA 4 in
support of S31
(SCN)

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401003 R425 Funding Document
- 01415341 IAW
PWS PARA 5.0 in
support of S51
(FMS Case #EG-P-S
BU)

401004 R425 Funding Document
- 01486302 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

401005 R425 Funding Document
- 01486303 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

401006 R425 Funding Document
- 01486308 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

401007 R425 Funding Document
- 01486314 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

401008 R425 Funding Document
- 01486320 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

401009 R425 Funding Document
- 01486323 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

401010 R425 Funding Document
- 01526444 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

401011 R425 Funding Document
- 01698761 IAW
PWS PARA 5.0 in
support of S20
(O&MN,N)

4200 R425 ISD Support
Services - Labor

██████████ ███████████ ███████████ ███████████ \$5,727,820.43

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Option Year 1
(TBD)

- 420001 R425 Funding Document
- 01750467 IAW
PWS PARA 4.1 in
support of S22
(O&MN,N)

- 420002 R425 Funding Document
- 01728946 IAW
PWS PARA 5.0 in
support of S51
(FMS Case #EG-P-S
BU)

- 420003 R425 Funding Document
- 01760519 IAW
PWS in support of
S31 (OPN)

- 420004 R425 Funding Document
- 01810883 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

- 420005 R425 Funding Document
- 01810894 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

- 420006 R425 Funding Document
- 01810903 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

- 420007 R425 Funding Document
- 01881506 IAW
PWS PARA 5.0 in
support of S20
(OTHER)

- 420008 R425 Funding Document
- 01881511 IAW
PWS PARA 5.0 in
support of S20.
(O&MN,N)

- 420009 R425 Funding Document
- 01871421 IAW
PWS in support of
S31 (RDT&E)

- 420010 R425 Funding Document
- 01810948 IAW

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PWS PARA 4.3 in
support of S31
(RDT&E)

420011 R425 Funding Document
- 01871426 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

420012 R425 Funding Document
- 01881486 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

420013 R425 Funding Document
- 01881610 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

420014 R425 Funding Document
- 01750438 IAW
PWS in support of
S50 (OPN)

420015 R425 Funding Document
- 01932136 IAW
PWS in support of
S31 (SCN)

420016 R425 Funding Document
- 01952549 IAW
PWS PARA 4.0 in
support of S31
(SCN)

420017 R425 Funding Document
- 02094728 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

420018 R425 Funding Document
- 02094792 IAW
PWS PARA 4.1 in
support of S30
(O&MN,N)

420019 R425 Funding Document
- 02033904 IAW
PWS PARA 4.3 in
support of S31
(OPN)

420020 R425 Funding Document
- 02115319 IAW

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PWS PARA 4.3 in
support of S31
(RDT&E)

420021 R425 Funding Document
- 02115330 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

420022 R425 Funding Document
- 02115357 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

420023 R425 Funding Document
- 02115363 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

420024 R425 Funding Document
- 02115376 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

420025 R425 Funding Document
- 02115389 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

420026 R425 Funding Document
- 02115416 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

420027 R425 Funding Document
- 02115424 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

420028 R425 Funding Document
- 02115426 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

420029 R425 Funding Document
- 02166212 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

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- 420030 R425 Funding Document
- 02216801 IAW
PWS PARA 5.0 in
support of S51
(SCN)
- 420031 R425 Funding Document
- 02216805 IAW
PWS PARA 5.0 in
support of S51
(SCN)
- 420032 R425 Funding Document
- 02288130 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)
- 420033 R425 Funding Document
- 02288131 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)
- 420034 R425 Funding Document
- 02288137 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)
- 420035 R425 Funding Document
- 02247394 IAW
PWS in support of
S52 (O&MN,N)
- 420036 R425 Funding Document
- 02257592 IAW
PWS in support of
S53 (OPN)
- 420037 R425 Funding Document
- 02257595 IAW
PWS in support of
S53 (O&MN,N)
- 420038 R425 Funding Document
- 02288090 IAW
PWS in support of
S31 (OPN)
- 420039 R425 Funding Document
- 02298185 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)
- 420040 R425 Funding Document
- 02308459 IAW

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PWS PARA 4 in
support of S31
(OPN)

420041 R425 Funding Document
- 02328721 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

420042 R425 Funding Document
- 02298249 IAW
PWS in support of
S53 (O&MN,N)

420043 R425 Funding Document
- 02308418 IAW
PWS PARA 4 in
support of S31
(OPN)

420044 R425 Funding Document
- 02308424 IAW
PWS PARA 4 in
support of S31
(OPN)

420045 R425 Funding Document
- 02308440 IAW
PWS PARA 4 in
support of S31
(OPN)

420046 R425 Funding Document
- 02308442 IAW
PWS PARA 5.0 in
support of S20
(O&MN,N)

420047 R425 Funding Document
- 02308443 IAW
PWS PARA 5.0 in
support of S20
(O&MN,N)

420048 R425 Funding Document
- 02370161 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

420049 R425 Funding Document
- 02370165 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

420050 R425 Funding Document

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- 02328802 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

420051 R425 Funding Document
- 02380386 IAW
PWS in support of
S31 (RDT&E)

420052 R425 Funding Document
- 02430890 IAW
PWS PARA 4.3 in
support of S31
(O&MN,N)

420053 R425 Funding Document
- 02653148 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

420054 R425 Funding Document
- 02653204 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

420055 R425 Funding Document
- 02663284 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

420056 R425 Funding Document
- 02673443 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

420057 R425 Funding Document
- 02955527 IAW
PWS PARA 4.3 in
support of S31
(SCN)

420058 R425 Funding Document
- 03026084 IAW
PWS PARA 5.0 in
support of S51
(SCN)

420059 R425 Funding Document
- 03026089 IAW
PWS PARA 5.0 in
support of S51
(SCN)

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420060 R425 Funding Document
- 03005826 IAW
PWS in support of
S50 (SCN)

420061 R425 Funding Document
- 03005829 IAW
PWS in support of
S50 (OPN)

420062 R425 Funding Document
- 03005833 IAW
PWS PARA 5.0 in
support of S50
(OPN)

420063 R425 Funding Document
- 03096644 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

420064 R425 Funding Document
- 03378641 IAW
PWS PARA 4.3 in
support of S31
(OPN)

420065 R425 Funding Document
- 03378642 IAW
PWS PARA 4.3 in
support of S31
(OPN)

420066 R425 Funding Document
- 03470563 IAW
PWS PARA 4.1 in
support of S22
(O&MN,N)

420067 R425 Funding Document
- 03480657 IAW
PWS PARA 4 in
support of S31
(OPN)

420068 R425 Funding Document
- 03480661 IAW
PWS PARA 4 in
support of S31
(OPN)

420069 R425 Funding Document
- 10041837 IAW
PWS PARA 4.3 in
support of S31
(SCN)

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420070 R425 Funding Document
- 10102324 IAW
PWS PARA 5.0 in
support of S51
(OTHER)

420071 R425 Funding Document
- 10112372 IAW
PWS PARA 5.0 in
support of S51
(OTHER)

420072 R425 Funding Document
- 10112381 IAW
PWS in support of
S31 (SCN)

420073 R425 Funding Document
- 10102334 IAW
PWS in support of
S30 (O&MN,N)

420074 R425 Funding Document
- 10213302 IAW
PWS PARA 4.3 in
support of S31
(RDT&E)

420075 R425 Funding Document
- 10243358 IAW
PWS PARA 4.1 in
support of S22
(O&MN,N)

420076 R425 Funding Document
- 10535861 IAW
PWS in support of
S30 (OPN)

420077 R425 Funding Document
- 10535870 IAW
PWS PARA 5.0 in
support of S50
(OPN)

420078 R425 Funding Document
- 10535930 IAW
PWS in support of
S50 (OTHER)

420079 R425 Funding Document
- 10535931 IAW
PWS in support of
S50 (NDSF)

420080 R425 Funding Document
- 10556186 IAW
PWS PARA 5.0 in

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support of S51
(OTHER)

- 420081 R425 Funding Document
- 10556189 IAW
PWS PARA 5.0 in
support of S51
(OTHER).
- 420082 R425 Funding Document
- 10556190 IAW
PWS PARA 5.0 in
support of S51
(FMS)
- 420083 R425 Funding Document
- 10566259 IAW
PWS in support of
S30 (RDT&E)
- 420084 R425 Funding Document
- 10636953 IAW
PWS in support of
S31 (OPN)
- 420085 R425 Funding Document
- 10596471 IAW
PWS in support of
A03 (OPN)
- 420086 R425 Funding Document
- 10870451 IAW
PWS PARA 4, in
support of S31
(OPN)
- 420087 R425 Funding Document
- 10870455 IAW
PWS PARA 4, in
support of S31
(OPN)
- 420088 R425 Funding Document
- 10961453 IAW
PWS 4.1, in
support of S22
(SCN)
- 420089 R425 Funding Document
- 11031970 IAW
PWS 5.0, in
support of S51
(OPN)
- 420090 R425 Funding Document
- 11031987 IAW
PWS 5.0, in
support of S51

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440002 R425 Funding Document
- 11668250 IAW
PWS, in support
of S50 (O&MN,N)

440003 R425 Funding Document
- 11668259 IAW
PWS, in support
of S53 (O&MN,N)

440004 R425 Funding Document
- 11668265 IAW
PWS, in support
of S50 (O&MN,N)

440005 R425 Funding Document
- 11668274 IAW
PWS, in support
of S50 (O&MN,N)

440006 R425 Funding Document
- 11718840 IAW
PWS PARA 4.2, in
support of S31
(OPN)

440007 R425 Funding Document
- 11718855 IAW
PWS PARA 4, in
support of S31
(OPN)

440008 R425 Funding Document
- 11718905 IAW
PWS, in support
of S31 (OPN)

440009 R425 Funding Document
- 11730355 IAW
PWS PARA 5.0, in
support of S51
(O&MN,N)

440010 R425 Funding Document
- 11730357 IAW
PWS PARA 5.0, in
support of S51
(O&MN,N)

440011 R425 Funding Document
- 11740546 IAW
PWS PARA 4.3, in
support of S31
(OPN)

440012 R425 Funding Document
- 11801256 IAW

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PWS, in support
of S03 (OPN)

- 440013 R425 Funding Document
- 11801403 IAW
PWS PARA 4.0, in
support of S31
(RDT&E)
- 440014 R425 Funding Document
- 11647873 IAW
PWS, in support
of A03 (OPN)
- 440015 R425 Funding Document
- 11801385 IAW
PWS PARA 4, in
support of S31
(OPN)
- 440016 R425 Funding Document
- 11932824 IAW
PWS PARA 4.1, in
support of S03
(O&MN,N)
- 440017 R425 Funding Document
- 11932775 IAW
PWS PARA 5.0, in
support of S51
(FMS)
- 440018 R425 Funding Document
- 11993728 IAW
PWS, in support
of S31 (OPN)
- 440019 R425 Funding Document
- 11993786 IAW
PWS PARA 4.1, in
support of S30
(OPN)
- 440020 R425 Funding Document
- 11993713 IAW
PWS, in support
of S31 (OPN)
- 440021 R425 Funding Document
- 12034643 IAW
PWS PARA 4.0, in
support of S31
(RDT&E)
- 440022 R425 Funding Document
- 12095475 IAW
PWS PARA 5.0, in
support of S51

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(O&MN,N)

440023 R425 Funding Document
- 12358697 IAW
PWS, in support
of A06 (OPN)

440024 R425 Funding Document
- 12277827 IAW
PWS PARA 4.3, in
support of S31
(SCN)

440025 R425 Funding Document
- 12288050 IAW
PWS PARA 4.3, in
support of S31
(OPN)

440026 R425 Funding Document
- 12288088 IAW
PWS PARA 4, in
support of S31
(OPN)

440027 R425 Funding Document
- 12378937 IAW
PWS PARA 4.3, in
support of S31
(\$1,019.55
de-ob'd/Mod 97)
(OPN)

440028 R425 Funding Document
- 12378939 IAW
PWS PARA 4.3, in
support of S31
(SCN)

440029 R425 Funding Document
- 12378934 IAW
PWS PARA 4.3, in
support of S31
(O&MN,N)

440030 R425 Funding Document
- 12378935 IAW
PWS, in support
of S31 (O&MN,N)

440031 R425 Funding Document
- 12378940 IAW
PWS, in support
of S31
(\$1,731.35
de-ob'd/Mod 97)
(O&MN,N)

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440032 R425 Funding Document
- 12380007 IAW
PWS, in support
of S31 (FMS)

440033 R425 Funding Document
- 12380009 IAW
PWS, in support
of S31 (RDT&E)

440034 R425 Funding Document
- 12410071 IAW
PWS, in support
of S03 (O&MN,N)

440035 R425 Funding Document
- 12380011 IAW
PWS PARA 4.3, in
support of S31
(OPN)

440036 R425 Funding Document
- 12410062 IAW
PWS, in support
of SSDS asset
staging (O&MN,N)

440037 R425 Funding Document
- 12410081 IAW
PWS PARA 4.0, in
support of S30
(OTHER)

440038 R425 Funding Document
- 12420286 IAW
PWS PARA 4.3, in
support of S31
(RDT&E)

440039 R425 Funding Document
- 12420300 IAW
PWS PARA 4.3, in
support of S31
(RDT&E)

440040 R425 Funding Document
- 12420304 IAW
PWS PARA 4.1, in
support of S30
(O&MN,N)

440041 R425 Funding Document
- 12430398 IAW
PWS, in support
of S53 (OPN)

440042 R425 Funding Document
- 12430442 IAW

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PWS PARA 4.3, in
support of S31
(\$2,710.97
de-ob'd/Mod 97)
(OPN)

440043 R425 Funding Document
- 12430446 IAW
PWS PARA 4.3, in
support of S31
(\$535.45
de-ob'd/Mod 97)
(OPN)

440044 R425 Funding Document
- 12440515 IAW
PWS PARA 4.3, in
support of S31
(RDT&E)

440045 R425 Funding Document
- 1300243309 IAW
PWS Para 4.3.
(O&MN,N)

440046 R425 Funding Document
- 1300243463 IAW
PWS Para 4.3.
(FMS)

440047 R425 Funding Document
- 1300245485 IAW
PWS Para 4.3, in
support of S50
(\$2,080.11
de-ob'd/Mod 97)
(O&MN,N)

440048 R425 Funding Document
- 1300248859 IAW
PWS Para 4.3, in
support of S31
(OPN)

440049 R425 Funding Document
- 1300248874 IAW
PWS Para 4.3.
(FMS)

440050 R425 Funding Document
- 1300250786 IAW
PWS Para 4.3.
(RDT&E)

440051 R425 Funding Document
- 1300251223 IAW
PWS Para 4.1.
(O&MN,N)

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440052 R425 Funding Document
- 1300251499 IAW
PWS Para 4.3, in
support of S31
(OPN)

440053 R425 Funding Document
- 1300243767 IAW
PWS Para 5.0, in
support of S51
(SCN)

440054 R425 Funding Document
- 1300254161 IAW
PWS Para 4.3, in
support of S31
(OPN)

440055 R425 Funding Document
- 1300253590 IAW
PWS Para 4.3, in
support of S31
(OPN)

440056 R425 Funding Document
- 1300256603 IAW
PWS Para 4.3, in
support of S31
(OPN)

440057 R425 Funding Document
- 1300261302 IAW
PWS Para 4.3
(RDT&E)

440058 R425 Funding Document
- 1300260245 IAW
PWS Para 4.3, in
support of S31
(SCN)

440059 R425 Funding Document
- 1300262822 IAW
PWS Para 4.3, in
support of S31
(OPN)

440060 R425 Funding Document
- 1300262821 IAW
PWS Para 4.3, in
support of S31
(OPN)

440061 R425 Funding Document
- 1300263982 IAW
PWS Para 4.3, in
support of S31

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(OPN)

440062 R425 Funding Document
- 1300263983 IAW
PWS Para 4.3, in
support of SDTS.
(RDT&E)

440063 R425 Funding Document
- 1300265606 IAW
PWS Para 4.3, in
support of S31
(SCN)

440064 R425 Funding Document
- 1300266383 IAW
PWS Para 4.1, in
support of S31
(RDT&E)

440065 R425 Funding Document
-
1300262432-00007
IAW PWS Para 4.3.
(RDT&E)

440066 R425 Funding Document
-
1300243767-00007
IAW PWS Para 5.0,
in support of
S51. (SCN)

440067 R425 Funding Document
-
1300243767-00008
IAW PWS Para 5.0,
in support of
S51. (SCN)

440068 R425 Funding Document
- 1300269065 IAW
PWS Para 4.0, in
support of S31.
(OPN)

440069 R425 Funding Document
- 1300269066 IAW
PWS Para 4.0, in
support of S31.
(OPN)

440070 R425 Funding Document
- 1300270011 IAW
PWS Para 4.3, in
support of S31.
(\$1,667.00
de-ob'd/Mod 97)

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(FMS)

440071 R425 Funding Document
- 1300271835 IAW
PWS Para 4.3, in
support of S31
(RDT&E)

440072 R425 Funding Document
- 1300274152 IAW
PWS Para 4, in
support of S50
(O&MN,N)

440073 R425 Funding Document
- 1300276482 IAW
PWS Para 4.3, in
support of S31
(O&MN,N)

440074 R425 Funding Document
- 1300276483 IAW
PWS Para 4.3, in
support of S31
(RDT&E)

440075 R425 Funding Document
-
1300280376-00001,
IAW PWS Para 4.3,
in support of S31
(WCF)

440076 R425 Funding Document
-
1300280376-00002,
IAW PWS Para 4.3,
in support of S31
(SCN)

440077 R425 Funding Document
-
1300280379-00002,
IAW PWS Para 4.3,
in support of S31
(SCN)

440078 R425 Funding Document
- 1300279334 IAW
PWS Para 4.3, in
support of S31
(OPN)

440079 R425 Funding Document
- 1300279219 IAW
PWS Para 4.3, in
support of S31
(FMS)

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440080 R425 Funding Document
-
1300274090-00003,
IAW PWS, in
support of S50
(O&MN,N)

440081 R425 Funding Document
- 1300289022 IAW
PWS PARA 4.3, in
support of S31
(RDT&E)

440082 R425 Funding Document
-
1300279337-00001
IAW PWS PARA 4.3
in support of S31
(OPN)

440083 R425 Funding Document
- 1300292938 IAW
PWS PARA 4.3, in
support of S31
(OPN)

440084 R425 Funding Document
- 1300295526 IAW
PWS PARA 4.2 and
4.3, in support
of S31 (O&MN,N)

440085 R425 Funding Document
- 1300295468 IAW
PWS PARA 4.2 and
4.3, in support
of S31 (RDT&E)

440086 R425 Funding Document
- 1300296961 IAW
PWS PARA 4.3, in
support of S31
(\$15.71
de-ob'd/Mod 97)
(O&MN,N)

440087 R425 Funding Document
- 1300295609 IAW
PWS PARA 4.2 and
4.3, in support
of S31 (RDT&E)

440088 R425 Funding Document:
1300298760 IAW
PWS PARA 4.3, in
support of S31
(OPN)

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440089 R425 Funding Document:
1300299398 IAW
PWS PARA 4.3, in
support of S31
(RDT&E)

440090 R425 Funding Document:
1300299756 IAW
PWS PARA 4.3, in
support of S31
(OPN)

440091 R425 Funding Document:
1300299759 IAW
PWS PARAs 4.2 AND
4.3, in support
of S31 (RDT&E)

440092 R425 Funding Document:
1300280376-00003
IAW PWS PARA 4.3.
(SCN)

440093 R425 Funding Document:
1300280376-00004
IAW PWS PARA 4.3.
(SCN)

440094 R425 Funding Document:
1300300892-00001,
IAW PWS Para 5.0,
in support of S51
(O&MN,N)

440095 R425 Funding Document:
1300304619, IAW
PWS Paras 4.2 and
4.3, in support
of S31 (RDT&E)

440096 R425 Funding Document:
1300305070, IAW
PWS Para 4.3, in
support of S31
(RDT&E)

440097 R425 Funding Document:
1300306908, IAW
PWS Para 4.3, in
support of S31
(RDT&E)

440098 R425 Funding Document:
1300309598, IAW
PWS, in support
of S50.
(\$536.53)

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de-ob'd/Mod 97)
(SCN)

440099 R425 Funding Document
1300311054, IAW
PWS Paras 4.2 and
4.3, in support
of S31 (RDT&E)

4410 R425 Continuation of CLIN 4400: ISD
Support Services
- Labor Option
Year 2 (OTHER) \$1,177,876.75

441001 R425 Funding Document
1300311056 IAW
PWS Para 4.3, in
support of S31
(\$1,563.49
de-ob'd/Mod 97
(RDT&E)

441002 R425 Funding Document
1300318467-00001,
IAW PWS, in
support of S31
(RDT&E)

441003 R425 Funding Document
1300319021, IAW
PWS Para 4.3, in
support of S31
(SCN)

441004 R425 Funding Document
1300322919 IAW
PWS Paras 5.30,
5.40, and 5.50,
in support of
S31
(\$10,115.38
de-ob'd/Mod 97)
(FMS)

441005 R425 Funding Document
1300320665-00001
IAW PWS Para 4.3,
in support of S31
(SCN)

441006 R425 Funding Document
1300326460 IAW
PWS Paras 5.30,
5.40 and 5.50, in
support of S31
(SCN)

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441007 R425 Funding Document
1300330047 IAW
PWS Para 5.0, in
support of S51
(OTHER)

441008 R425 Funding Document
1300326429 IAW
PWS Para 5.0, in
support of S51
(SCN)

441009 R425 Funding Document
1300320665-00002
IAW PWS Para 4.3,
in support of S31
(SCN)

441010 R425 Funding Document
1300324279 IAW
PWS Para 5.30,
5.40 and 5.50, in
support of S31
(SCN)

441011 R425 Funding Document
1300326460 IAW
PWS, in support
of S51 (SCN)

441012 R425 Funding Document
1300339218-00001,
IAW PWS Paras
5.30, 5.40, and
5.50. (FUNDING
DE-OBLIGATED ON
MOD 94) (RDT&E)

441013 R425 Funding Document
1300342119-00001,
IAW PWS Para 4.3
(NOTE: FUNDS
DE-OBLIGATED ON
MOD 95). (O&MN,N)

441014 R425 Funding Document
1300343827-00001,
IAW PWS Para 4.3
(SCN)

441015 R425 Funding Document
1300345300, IAW
PWS Para 5.0, in
support of S51
(OTHER)

441016 R425 Funding Document
1300344283, IAW

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PWS Para 5.0, in
support of S51
(SCN)

441017 R425 Funding Document
1300339218/PR
Line 00003, IAW
PWS Para 5.30,
5.40, and 5.50
(RDT&E)

441018 R425 Funding Document
1300343110-00001,
IAW Para 4.0, in
support of S31
(OPN)

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
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6000	R425	ISD Support Services - ODCs Base Year (TBD)	1.0	LO	\$7,337,566.74
600001	R425	Installation Planning PWS 4.2 in support of S31 (RDT&E)			
600002	R425	Funding Document - 91913537 PWS 4.2 in support of S31 (OPN)			
600003	R425	Funding Document - 91984371 PWS 4.0 in support of S31 (SCN)			
600004	R425	Funding Document - 91984419 PWS 4.0 in support of S31 (RDT&E)			
600005	R425	Funding Document - 91984436 PWS 4.0 in support of S31 (RDT&E)			
600006	R425	Funding Document - 91984447 PWS 4.0 in support of S31 (RDT&E)			
600007	R425	Funding Document			

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- 92014526 PWS
4.0 in support of
S31 (RDT&E)

600008 R425 Funding Document
- 92055493 PWS
5.0 in support of
S51 (SCN)

600009 R425 Funding Document
- 92157148 PWS
4.2 in support of
S22 (O&MN,N)

600010 R425 Funding Document
- 92167329 PWS
4.0 in support of
S31 (OPN)

600011 R425 Funding Document
- 92177444 PWS
4.0 in support of
S31 (O&MN,N)

600012 R425 Funding Document
- 92198276 PWS
5.0 in support of
S20 (OPN)

600013 R425 Funding Document
- 92290384 PWS
4.0 in support of
S31 (RDT&E)

600014 R425 Funding Document
- 92320991 PWS
4.0 in support of
S31 (OPN)

600015 R425 Funding Document
- 92331237 PWS
4.0 in support of
S31 (RDT&E)

600016 R425 Funding Document
- 92331241 PWS
4.0 in support of
S31 (RDT&E)

600017 R425 Funding Document
- 92361352 PWS
4.0 in support of
S31 (RDT&E)

600018 R425 Funding Document
- 92361358 PWS
4.0 in support of
S31 (RDT&E)

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600019 R425 Funding Document
- 92361361 PWS
4.0 in support of
S31 (RDT&E)

600020 R425 Funding Document
- 92250036 PWS
4.0 in support of
200 (OTHER)

600021 R425 Funding Document
- 92310678 PWS
4.0 in support of
S31 (RDT&E)

600022 R425 Funding Document
- 92310681 PWS
4.0 in support of
S31 (RDT&E)

600023 R425 Funding Document
- 92310682 PWS
4.0 in support of
S31 (RDT&E)

600024 R425 Funding Document
- 92392204 PWS
5.0 in support of
S51 (SCN)

600025 R425 Funding Document
- 92392159 PWS
5.0 in support of
S51 (OPN)

600026 R425 Funding Document
- 92392166 PWS
4.2 in support of
S31 (RDT&E)

600027 R425 Funding Document
- 92544503 PWS
2.0 in support of
S31 (SCN)

600028 R425 Funding Document
- 92747019 PWS
4.0 in support of
S53 (OPN)

600029 R425 Funding Document
- 92877892 NSSMS
IAW PWS (SCN)

600030 R425 Funding Document
- 92968800 IAW
PWS in support of

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S31 (SCN)

600031 R425 Funding Document
- 92968789 IAW
PWS in support of
S31 (OPN)

600032 R425 Funding Document
- 93020374 IAW
PWS 4.3 in
support of S31
(O&MN,N)

600033 R425 Funding Document
- 93020391 IAW
PWS 4.3 in
support of S31
(O&MN,N)

600034 R425 Funding Document
- 93141559 IAW
PWS 4.3 in
support of S31
(RDT&E)

600035 R425 Funding Document
- 93131408 IAW
PWS 4.3 in
support of S31
(O&MN,N)

600036 R425 Funding Document
- 93242488 IAW
PWS 4.3 in
support of S31
(OPN)

600037 R425 Funding Document
- 93161780 IAW
PWS 5.0 in
support of S51
(SCN)

600038 R425 Funding Document
- 93484739 IAW
PWS 4.2 in
support of S31
(RDT&E)

600039 R425 Funding Document
- 93484741 IAW
PWS 4.2 in
support of S31
(RDT&E)

600040 R425 Funding Document
- 93494887 IAW
PWS 4.2 in

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support of S31
(RDT&E)

- 600041 R425 Funding Document
- 00137658 IAW
PWS 4.2 in
support of S31
(RDT&E)
- 600042 R425 Funding Document
- 00137781 IAW
PWS 4.2 in
support of S31
(RDT&E)
- 600043 R425 Funding Document
- 00148035 IAW
PWS 4.2 in
support of S31
(RDT&E)
- 600044 R425 Funding Document
- 00148053 IAW
PWS 4.2 in
support of S31
(RDT&E)
- 600045 R425 Funding Document
- 00158130 IAW
PWS 4.3 in
support of S31
(RDT&E)
- 600046 R425 Funding Document
- 00158149 IAW
PWS in support of
S31 (SCN)
- 600047 R425 Funding Document
- 00280769 IAW
PWS 4.2 in
support of S22
(O&MN,N)
- 600048 R425 Funding Document
- 00320949 IAW
PWS in support of
S31 (O&MN,N)
- 600049 R425 Funding Document
- 00331185 IAW
PWS 5.0 in
support of S20
(OTHER)
- 600050 R425 Funding Document
- 00341355 IAW
PWS in support of

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S31 (RDT&E)

- 600051 R425 Funding Document
- 00341375 IAW
PWS in support of
S31 (RDT&E)
- 600052 R425 Funding Document
- 00341394 IAW
PWS in support of
S31 (SCN)
- 600053 R425 Funding Document
- 00391896 IAW
PWS 4.2 in
support of S31
(RDT&E)
- 600054 R425 Funding Document
- 00391900 IAW
PWS 4.2 in
support of S31
(RDT&E)
- 600055 R425 Funding Document
- 00391903 IAW
PWS 4.2 in
support of S31
(RDT&E)
- 600056 R425 Funding Document
- 00391907 IAW
PWS 4.2 in
support of S31
(RDT&E)
- 600057 R425 Funding Document
- 00391912 IAW
PWS 4.2 in
support of S31
(RDT&E)
- 600058 R425 Funding Document
- 00563981 IAW
PWS 4.2 in
support of S31
(RDT&E)
- 600059 R425 Funding Document
- 00564003 IAW
PWS 4.2 in
support of S31
(RDT&E)
- 600060 R425 Funding Document
- 00564024 IAW
PWS 4.2 in
support of S31

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(RDT&E)

600061 R425 Funding Document
- 00483051 IAW
PWS 5.0 in
support of S51
(O&MN,N)

600062 R425 Funding Document
- 00604353 IAW
PWS 4.2 in
support of S31
(RDT&E)

600063 R425 Funding Document
- 00634969 IAW
PWS 4.2 in
support of S31
(RDT&E)

600064 R425 Funding Document
- 00715753 in
support of S31
(OPN)

600065 R425 Funding Document
- 00715754 in
support of S31
(RDT&E)

600066 R425 Funding Document
- 00756132 IAW
PWS 4.1 in
support of S22
(SCN)

600067 R425 Funding Document
- 00766503 in
support of S30
(O&MN,N)

600068 R425 Funding Document
- 0776736 in
support of S31
(O&MN,N)

600069 R425 Funding Document
- 00817102 IAW
PWS 4.2 in
support of S31
(RDT&E)

600070 R425 Funding Document
- 00817119 IAW
PWS 4.2 in
support of S31
(RDT&E)

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600071 R425 Funding Document
- 00817123 IAW
PWS 4.2 in
support of S31
(RDT&E)

600072 R425 Funding Document
- 00817124 IAW
PWS 4.2 in
support of S31
(RDT&E)

600073 R425 Funding Document
- 00817125 IAW
PWS 4.2 in
support of S31
(RDT&E)

600074 R425 Funding Document
- 00817130 IAW
PWS 4.2 in
support of S31
(RDT&E)

600075 R425 Funding Document
- 00958710 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

600076 R425 Funding Document
- 00970020 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

600077 R425 Funding Document
- 00970024 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

600078 R425 Funding Document
- 00970027 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

600079 R425 Funding Document
- 00980244 IAW
PWS in support of
S31 (RDT&E)

600080 R425 Funding Document
- 00990311 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

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600081 R425 Funding Document
- 01040817 IAW
PWS PARA 4 in
support of S31
(OPN)

600082 R425 Funding Document
- 01040853 IAW
PWS PARA 4.3 in
support of S31
(O&MN,N)

600083 R425 Funding Document
- 00970047 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

600084 R425 Funding Document
- 01111610 IAW
PWS PARA 5.0 in
support of S51
(OPN)

600085 R425 Funding Document
- 01111620 IAW
PWS PARA 5.0 in
support of S51
(OPN)

600086 R425 Funding Document
- 01182631 IAW
PWS PARA 4.3 in
support of S31
(SCN)

600087 R425 Funding Document
- 01233108 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

600088 R425 Funding Document
- 01233124 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

600089 R425 Funding Document
- 01233130 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

600090 R425 Funding Document
- 01233136 IAW
PWS PARA 4.2 in

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support of S31
(RDT&E)

600091 R425 Funding Document
- 01233138 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

600092 R425 Funding Document
- 01243248 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

600093 R425 Funding Document
- 01243258 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

600094 R425 Funding Document
- 01253343 IAW
PWS PARA 4.2 in
support of S31.
(RDT&E)

600095 R425 Funding Document
- 01253349 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

600096 R425 Funding Document
- 01384700 IAW
PWS PARA 4.2 in
support of S31
(OPN)

600097 R425 Funding Document
- 01394967 IAW
PWS PARA 4 in
support of S31
(SCN)

600098 R425 Funding Document
- 01415342 IAW
PWS PARA 5.0 in
support of S31
(FMS)

600099 R425 Funding Document
- 01486299 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

6010 R425 ISD Support 1.0 LO \$409,122.98

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Services - ODCs
Base Year,
Continuation of
ODC CLIN 6000.
(TBD)

601001	R425	Funding Document - 01486306 IAW PWS PARA 4.2 in support of S31 (RDT&E)			
601002	R425	Funding Document - 01486310 IAW PWS PARA 4.2 in support of S31 (RDT&E)			
601003	R425	Funding Document - 01486319 IAW PWS PARA 4.2 in support of S31 (RDT&E)			
601004	R425	Funding Document - 01486321 IAW PWS PARA 4.2 in support of S31 (RDT&E)			
601005	R425	Funding Document - 01486324 IAW PWS PARA 4.2 in support of S31 (RDT&E)			
601006	R425	Funding Document - 01526437 IAW PWS PARA 4.2 in support of S31 (RDT&E)			
601007	R425	Funding Document - 01728889 IAW PWS PARA 4.2 in support of S31 (RDT&E)			
601008	R425	Funding Document - 01730076 IAW PWS PARA 4 in support of S31 (OPN)			
6200	R425	ISD Support Services - ODCs Option Year 1 (TBD)	1.0	LO	\$5,547,381.51

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620001 R425 Funding Document
- 01750457 IAW
PWS PARA 4.2 in
support of S22
(O&MN,N)

620002 R425 Funding Document
- 01728944 IAW
PWS PARA 5.0 in
support of S51
(FMS Case #EG-P-S
BU)

620003 R425 Funding Document
- 01760531 IAW
PWS in support of
S31 (OPN)

620004 R425 Funding Document
- 01800785 IAW
PWS in support of
S30 (SCN)

620005 R425 Funding Document
- 01810892 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

620006 R425 Funding Document
- 01810899 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

620007 R425 Funding Document
- 01810905 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

620008 R425 Funding Document
- 01750442 IAW
PWS in support of
S50 (OPN)

620009 R425 Funding Document
- 01881509 IAW
PWS PARA 5.0 in
support of S20
(OTHER)

620010 R425 Funding Document
- 01881514 IAW
PWS PARA 5.0 in
support of S20
(O&MN,N)

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620011 R425 Funding Document
- 01871433 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

620012 R425 Funding Document
- 01881484 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

620013 R425 Funding Document
- 01881611 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

620014 R425 Funding Document
- 01810950 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

620015 R425 Funding Document
- 01810951 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

620016 R425 Funding Document
- 01871413 IAW
PWS in support of
S31 (RDT&E)

620017 R425 Funding Document
- 01932134 IAW
PWS in support of
S31 (SCN)

620018 R425 Funding Document
- 01932139 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

620019 R425 Funding Document
- 01962608 IAW
PWS PARA 4.0 in
support of S31
(SCN)

620020 R425 Funding Document
- 02094719 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

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620021 R425 Funding Document
- 02094794 IAW
PWS PARA 4.1 in
support of S30
(O&MN,N)

620022 R425 Funding Document
- 02115309 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

620023 R425 Funding Document
- 02115343 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

620024 R425 Funding Document
- 02115366 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

620025 R425 Funding Document
- 02115369 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

620026 R425 Funding Document
- 02033915 IAW
PWS PARA 4.2 in
support of S31
(OPN)

620027 R425 Funding Document
- 02166209 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

620028 R425 Funding Document
- 02216802 IAW
PWS PARA 5.0 in
support of S51
(SCN)

620029 R425 Funding Document
- 02216806 IAW
PWS PARA 5.0 in
support of S51
(OPN)

620030 R425 Funding Document
- 02237080 IAW
PWS PARA 4.2 in

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support of S31
(RDT&E)

620031 R425 Funding Document
- 02288129 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

620032 R425 Funding Document
- 02288087 IAW
PWS PARA 4.2 in
support of S31
(OPN)

620033 R425 Funding Document
- 02288139 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

620034 R425 Funding Document
- 02308445 IAW
PWS PARA 4 in
support of S31
(OPN)

620035 R425 Funding Document
- 02308464 IAW
PWS PARA 4 in
support of S31
(OPN)

620036 R425 Funding Document
- 02328718 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

620037 R425 Funding Document
- 02328796 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

620038 R425 Funding Document
- 02370159 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

620039 R425 Funding Document
- 02370163 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

620040 R425 Funding Document

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- 02380339 IAW
PWS in support of
S31 (RDT&E)

620041 R425 Funding Document
- 02380378 IAW
PWS in support of
S31 (RDT&E)

620042 R425 Funding Document
- 02420685 IAW
PWS in support of
S31 (RDT&E)

620043 R425 Funding Document
- 02653137 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

620044 R425 Funding Document
- 02653145 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

620045 R425 Funding Document
- 02653200 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

620046 R425 Funding Document
- 02643065 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

620047 R425 Funding Document
- 02955531 IAW
PWS PARA 4.3 in
support of S31
(SCN)

620048 R425 Funding Document
- 03005837 IAW
PWS in support of
S50 (OPN)

620049 R425 Funding Document
- 03026090 IAW
PWS PARA 5.0 in
support of S51
(SCN)

620050 R425 Funding Document
- 03096643 IAW
PWS PARA 4.2 in

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support of S31
(RDT&E)

620051 R425 Funding Document
- 03378640 IAW
PWS PARA 4.2 in
support of S31
(OPN)

620052 R425 Funding Document
- 03378647 IAW
PWS PARA 4.2 in
support of S31
(OPN)

620053 R425 Funding Document
- 03470565 IAW
PWS PARA 4.2 in
support of S22
(O&MN,N)

620054 R425 Funding Document
- 03480666 IAW
PWS PARA 4 in
support of S31
(OPN)

620055 R425 Funding Document
- 03480668 IAW
PWS PARA 4 in
support of S31
(OPN)

620056 R425 Funding Document
- 10041823 IAW
PWS PARA 4.2 in
support of S31
(SCN)

620057 R425 Funding Document
- 10041833 IAW
PWS PARA 4.2 in
support of S31
(SCN)

620058 R425 Funding Document
- 10062073 IAW
PWS PARA 4 in
support of S30
(O&MN,N)

620059 R425 Funding Document
- 10102320 IAW
PWS PARA 5.0 in
support of S51
(OTHER)

620060 R425 Funding Document

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- 10112390 IAW
PWS in support of
S31 (SCN)

620061 R425 Funding Document
- 10102332 IAW
PWS in support of
S30 (O&MN,N)

620062 R425 Funding Document
- 10213315 IAW
PWS PARA 4.2 in
support of S31
(RDT&E)

620063 R425 Funding Document
- 10122477 IAW
PWS PARA 4 in
support of S31
(OPN)

620064 R425 Funding Document
- 10535932 IAW
PWS in support of
S50 (NDSF)

620065 R425 Funding Document
- 10535933 IAW
PWS in support of
S50 (OTHER)

620066 R425 Funding Document
- 10566262 IAW
PWS in support of
S30 (RDT&E)

620067 R425 Funding Document
- 10636951 IAW
PWS in support of
S31 (OPN)

620068 R425 Funding Document
- 10667248 IAW
PWS in support of
S31 (O&MN,N)

620069 R425 Funding Document
- 10636975 IAW
PWS in support of
S30 (O&MN,N)

620070 R425 Funding Document
- 10596483 IAW
PWS in support of
A03 (OPN)

620071 R425 Funding Document
- 10971576 IAW

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PWS in support of
S31 (OPN)

620072	R425	Funding Document - 11516436 IAW PWS 4.0, in support of S31 (OPN)			
620073	R425	Funding Document - 11526613 Code S30 Asset Staging (SCN)			
620074	R425	Funding Document - 11647827 IAW PWS PARA 4, for S31 (OPN)			
620075	R425	Funding Document - 11546833 IAW PWS PARA 4.2, for S31 (OPN)			
620076	R425	Funding Document - 11607517 IAW PWS PARA 4.2, FOR s31 (OPN)			
6400	R425	ISD Support Services - ODCs Option Year 2 (TBD)	1.0	LO	\$6,468,189.55
640001	R425	Funding Document - 11577041 IAW PWS PARA 4.2, in support of S22 (O&MN,N)			
640002	R425	Funding Document - 11668263 IAW PWS, in support of S53 (O&MN,N)			
640003	R425	Funding Document - 11718848 IAW PWS PARA 4.2, in support of S31 (OPN)			
640004	R425	Funding Document - 11718866 IAW PWS PARA 4, in support of S31 (OPN)			
640005	R425	Funding Document			

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- 11718904 IAW
PWS, in support
of S31 (OPN)

640006 R425 Funding Document
- 11730346 IAW
PWS PARA 5.0, in
support of S51
(O&MN,N)

640007 R425 Funding Document
- 11740532 IAW
PWS PARA 4.2, in
support of S31
(OPN)

640008 R425 Funding Document
- 11801259 IAW
SOW, in support
of S03 (OPN)

640009 R425 Funding Document
- 11811536 IAW
SOW PARA 4.0, in
support of S31
(RDT&E)

640010 R425 Funding Document
- 11647880 IAW
SOW, in support
of A03 (OPN)

640011 R425 Funding Document
- 11801384 IAW
SOW PARA 4, in
support of S31
(OPN)

640012 R425 Funding Document
- 11932828 IAW
SOW PARA 4.2, in
support of S03
(O&MN,N)

640013 R425 Funding Document
- 11993715 IAW
PWS, in support
of S31 (OPN)

640014 R425 Funding Document
- 11993796 IAW
PWS PARA 4.1, in
support of S30
(OPN)

640015 R425 Funding Document
- 12075140 IAW
PWS, in support

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of S53 (O&MN,N)

- 640016 R425 Funding Document
- 12034638 IAW
PWS PARA 4.0, in
support of S31
(RDT&E)
- 640017 R425 Funding Document
- 12095485 IAW
PWS PARA 5.0, in
support of S51
(O&MN,N)
- 640018 R425 Funding Document
- 12277804 IAW
PWS PARA 4.2, in
support of S31
(SCN)
- 640019 R425 Funding Document
- 12288089 IAW
PWS PARA 4, in
support of S31
(OPN)
- 640020 R425 Funding Document
- 12378933 IAW
PWS PARA 4.2, in
support of S31
(O&MN,N)
- 640021 R425 Funding Document
- 12378936 IAW
PWS, in support
of S31 (O&MN,N)
- 640022 R425 Funding Document
- 12378938 IAW
PWS, in support
of S31.
(De-ob'd
\$4,261.96/Mod 97)
(O&MN,N)
- 640023 R425 Funding Document
- 12380006 IAW
PWS, in support
of S31 (FMS)
- 640024 R425 Funding Document
- 12358696 IAW
PWS, in support
of A06 (OPN)
- 640025 R425 Funding Document
- 12410063 IAW
PWS, in support

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of S03 (O&MN,N)

- 640026 R425 Funding Document
- 12378932 IAW
PWS PARA 4.1, in
support of S30
(OPN)
- 640027 R425 Funding Document
- 12380013 IAW
PWS, in support
of S31 (RDT&E)
- 640028 R425 Funding Document
- 12420233 IAW
PWS PARA 4.0, in
support of S30.
(De-ob'd
\$105.29/Mod 97)
(OTHER)
- 640029 R425 Funding Document
- 12420292 IAW
PWS PARA 4.2, in
support of S31
(RDT&E)
- 640030 R425 Funding Document
- 12430357 IAW
PWS PARA 4.2, in
support of S31
(RDT&E)
- 640031 R425 Funding Document
- 12430444 IAW
PWS PARA 4.3, in
support of S31.
(De-ob'd
\$5,173.41/Mod 97)
(OPN)
- 640032 R425 Funding Document
- 12440513
IAW PWS, PARA
4.3, in support
of S31 (RDT&E)
- 640033 R425 Funding Document
- 12430350
IAW PWS, PARA
4.1, in support
of NSSMS Stalker
System
Installation
(O&MN,N)
- 640034 R425 Funding Document
- 1300243412 IAW

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PWS, Para 4.
(O&MN,N)

- 640035 R425 Funding Document
- 1300243767 IAW
PWS, Para 5.0, in
support of S51.
(O&MN,N)
- 640036 R425 Funding Document
- 1300247381 IAW
PWS PARA 4.3
(FMS)
- 640037 R425 Funding Document
- 1300248860 IAW
PWS Para 4.3, in
support of S31.
(OPN)
- 640038 R425 Funding Document
- 1300248875 IAW
PWS Para 4.3
(FMS)
- 640039 R425 Funding Document
- 1300250783 IAW
PWS Para 4
(RDT&E)
- 640040 R425 Funding Document
- 1300251498 IAW
PWS Para 4.3, in
support of S31
Note: Funding
de-obligated on
Mod 78. (OPN)
- 640041 R425 Funding Document
- 1300243767 IAW
PWS Para 5.0, in
support of S51
(OPN)
- 640042 R425 Funding Document
- 1300254047 IAW
PWS Para 4.3, in
support of S31
(\$6,873.58
de-ob'd/Mod 97)
(OPN)
- 640043 R425 Funding Document
- 1300243309 IAW
PWS Para 4.3.
(O&MN,N)
- 640044 R425 Funding Document

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- 1300260241 IAW
PWS Para 4.3, in
support of S31
(SCN)

640045 R425 Funding Document
- 1300261301 IAW
PWS Para 4.3.
(RDT&E)

640046 R425 Funding Document
- 1300262823 IAW
PWS Para 4.3, in
support of S31.
(\$773.37
de-ob'd/Mod 97)
(OPN)

640047 R425 Funding Document
- 1300263981 IAW
PWS Para 4.3, in
support of S31.
(\$10,000.00
de-ob'd/Mod 97)
(OPN)

640048 R425 Funding Document
- 1300266382 IAW
PWS Para 4.1, in
support of S31
(RDT&E)

640049 R425 Funding Document
- 1300262372 IAW
PWS Para 4.3.
(RDT&E)

640050 R425 Funding Document
-
1300243767-00004
IAW PWS Para 5.0,
in support of
S51. (SCN)

640051 R425 Funding Document
-
1300243767-00005
IAW PWS Para 5.0,
in support of
S51. (SCN)

640052 R425 Funding Document
-
1300243767-00006
IAW PWS Para 5.0,
in support of
S51. (OPN)

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640053 R425 Funding Document
 - 1300268969 IAW
 PWS Para 4.3, in
 support of S31.
 (SCN)

640054 R425 Funding Document
 - 1300270020 IAW
 PWS Para 4.3, in
 support of S31.
 (\$7,055.93
 de-ob'd/Mod 97)
 (FMS)

640055 R425 Funding Document
 - 1300271838 IAW
 PWS Para 4.1, in
 support of S31
 (RDT&E)

640056 R425 Funding Document
 - 1300276467 IAW
 PWS Para 4.3, in
 support of S31
 (O&MN,N)

640057 R425 Funding Document
 -
 1300280379-00001,
 IAW PWS Para 4.3,
 in support of S31
 (WCF)

640058 R425 Funding Document
 - 1300279331 IAW
 PWS Para 4.3, in
 support of S31
 (FMS)

640059 R425 Funding Document
 - 1300280379 IAW
 PWS Para 4.3, in
 support of S31
 (WCF)

640060 R425 Funding Document
 -
 1300274090-00002,
 IAW PWS, in
 support of S50
 (O&MN,N)

640061 R425 Funding Document
 - 1300289021 IAW
 PWS PARA 4.3, in
 support of S31
 (RDT&E)

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640062 R425 Funding Document
- 1300295607 IAW
PWS PARA 4.2 and
4.3, in support
of S31 (RDT&E)

640063 R425 Funding Document
- 1300295521 IAW
PWS PARA 4.2 and
4.3, in support
of S31 (RDT&E)

640064 R425 Funding Document:
1300296993 IAW
PWS PARAs 4.2 AND
4.3, in support
of S31 (RDT&E)

640065 R425 Funding Document:
1300299399 IAW
PWS PARA 4.3, in
support of S31
(RDT&E)

640066 R425 Funding Document:
1300280379-00003
IAW PWS PARA 4.3
(SCN)

640067 R425 Funding Document:
1300280379-00004
IAW PWS PARA 4.3
(SCN)

640068 R425 Funding Document:
1300300892-00002
IAW PWS Para 5.0,
in support of S51
(O&MN,N)

640069 R425 Funding Document:
1300304620, IAW
PWS Paras 4.2 and
4.3, in support
of S31 (RDT&E)

640070 R425 Funding Document:
1300305102, IAW
PWS Para 4.3, in
support of S31
(RDT&E)

640071 R425 Funding Document:
1300306579, IAW
PWS Para 4.3, in
support of S31
(FMS)

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640072 R425 Funding Document
1300311055 IAW
PWS Para 4.3, in
support of S31
(\$359.32
de-ob'd/Mod 97)
(RDT&E)

640073 R425 Funding Document
1300318467 IAW
PWS in support of
S31 (RDT&E)

640074 R425 Funding Document
1300318760 IAW
PWS Para 4.3, in
support of S31
(SCN)

640075 R425 Funding Document
1300320666 IAW
PWS Para 4.3, in
support of S31
(SCN)

640076 R425 Funding Document
1300322920 IAW
PWS Paras 5.30,
5.40, and 5.50,
in support of
S31
(\$11,684.59
de-ob'd/Mod 97)
(FMS)

640077 R425 Funding Document
1300326356 IAW
PWS Paras 5.30,
5.40 and 5.50, in
support of S31
(SCN)

640078 R425 Funding Document
1300324466 IAW
PWS Paras 5.30,
5.40 and 5.50, in
support of S31
(SCN)

640079 R425 Funding Document
1300339218-00002,
IAW PWS Paras
5.30, 5.40, and
5.50. (RDT&E)

640080 R425 Funding Document
1300342119-00002,
IAW PWS Para 4.3

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(FUNDING
DE-OBLIGATED ON
MOD 94) (O&MN,N)

640081 R425 Funding Document
1300343827-00002,
IAW PWS Para 4.3
(SCN)

640082 R425 Funding Document
1300343110-00002,
IAW PWS Para 4.0,
in support of S31
(OPN)

Section B – SUPPLIES OR SERVICES AND PRICES

HQ B-2-0007 LIMITATION OF COST OR LIMITATION OF FUNDS LANGUAGE

The clause entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF FUNDS" (FAR 52.232-22), as appropriate, shall apply separately and independently to each separately identified estimated cost.

(End of Text)

HQ B-2-0004 EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

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(End of Text)

HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT) (NAVSEA) (MAY 1993)

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

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be equal to [REDACTED] of the allowable cost of each invoice submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.

(c) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirement entitled "LEVEL OF EFFORT." If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all fee payments made to the contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with the "LEVEL OF EFFORT" special contract requirement, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

(End of Text)

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HQ B-2-0021 CONTRACT SUMMARY FOR PAYMENT OFFICE (COST TYPE) (FEB 1997)

The entire contract is Cost Type.

CLINs 4000 through 4400 are Cost Plus Fixed Fee.

CLINs 6000 through 6400 are Cost.

(End of Text)

HQ B-2-0010 NOTE (OPTION)

NOTE CLIN 4200-6400 Option items to which the option clause in SECTION I-2 applies and which is to be supplied only if and to the extent said option is exercised.

(End of Text)

HQ B-2-0020 TRAVEL COSTS - ALTERNATE I (NAVSEA) (MAY 2000)

(a)(1) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.

(a)(2) In accordance with Class Deviation 2000-O0005, DOD Contractors may choose to use either the FTR rates and definitions for travel, lodging and incidental expenses effective 31 December 1998 or the current FTR rates and definitions. The Contractor must choose either the 1998 definitions and rates or the current FTR definitions and rates and apply them consistently to all travel while this class deviation, or its successor, is in effect.

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

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

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

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

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

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

(End of Text)

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Section C – Performance Work Statement

PHD NSWC S-Department - Installation, Engineering and Logistics Services

1.0 BACKGROUND

1.1 This Task Order shall provide Installation, Engineering and Logistics Services to the Ship Defense & Expeditionary Warfare Department - S-Department of the Port Hueneme Division, Naval Surface Warfare Center (PHD NSWC). PHD NSWC is a field activity of Naval Sea Systems Command (NAVSEA).

1.2 PHD NSWC S-Department is the In-Service Engineering Agent (ISEA) for the Ship Self Defense systems which consists of, but not limited to, the systems identified below. In addition, Code S31 is the Installation Agent for the Self Defense Test Ship (SDTS). Code S31 is the Installation Agent for the stated systems and its associated support systems. This Task Order is to provide Installation, Engineering and Logistic Services for systems that are under PHD NSWC S Department's responsibilities.

1.2.1 SSDS

1.2.2 AN/SPQ-9B

1.2.3 RAM

1.2.4 NSSMS

1.2.5 SDTS

1.2.6 PCMS

1.3 The Ship Defense & Expeditionary Warfare Department, CS Installation Branch (Code S31) carries out installation, engineering, technical, logistics and leadership functions to conduct the Installation ISEA mission. The customer organizations served by this branch include the ships of the US Navy, US Coast Guard, US Navy shore activities, the navies of allied nations purchasing services, and industry partners.

2.0 SCOPE

2.1 This Task Order shall provide Installation, Engineering and Logistics Services to the Ship Defense & Expeditionary Warfare Department - S-Department of PHD NSWC. The objective is to provide high quality installation engineering and technical services in a timely manner that maximizes innovation and cost reduction initiatives while not sacrificing quality and safety. Travel is required. Services necessary to support

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the mission includes:

2.1.1 Installation Engineering Services, Support, and Coordination

2.1.2 Asset Staging

3.0 PWS STRUCTURE

3.1 The Performance Work Statement (PWS) in this Task Order is subdivided into separate subtask paragraphs. These are grouped to collect similar work and information under overall paragraph block headings as follows:

- 3.1.1 Paragraph 1.0 Background**
- 3.1.2 Paragraph 2.0 Scope**
- 3.1.3 Paragraph 3.0 PWS Structure**
- 3.1.4 Paragraph 4.0 Installation Engineering Services, Support and Coordination**
- 3.1.5 Paragraph 5.0 Asset Staging**
- 3.1.6 Paragraph 6.0 General Requirements**
- 3.1.7 Paragraph 7.0 Quality Assurance and Surveillance Plan (QASP)**
- 3.1.8 Paragraph 8.0 Location of Work**
- 3.1.9 Paragraph 9.0 References**
- 3.1.10 Paragraph 10.0 General Deliverables**
- 3.1.11 Paragraph 11.0 Government Furnished Property/Material**
- 3.1.12 Paragraph 12.0 Labor Categories**
- 3.1.13 Paragraph 13.0 Definition**

3.2 Paragraphs may exist at levels of indenture below the header paragraph sections shown above. Funding may be applied against paragraphs at any level of indenture as appropriate and as defined by contract modification.

4.0 INSTALLATION ENGINEERING SERVICES, SUPPORT AND COORDINATION

4.1 Engineering Services -

4.1.1 Prepare shipcheck and develop Ship Installation Drawings (SID) which reflects system installation plans and configurations. Assist PHD NSWC Code S31 in the

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approval process by working with the Planning Yard and NAVSEA approval offices.

4.1.2 Prepare and coordinate the distribution of redlined SID packages and Alteration Installation Team (AIT) completion reports and incorporate redlined drawing packages into final as-built SIDs using AutoCAD.

4.1.3 Review, update, and maintain files for SID, Installation Plans, Installation Requirements Manuals (IRM), and other installation and modernization related documentation and determine installation requirements including material, support, and manpower elements.

4.1.4 Develop and distribute Data CD that include equipment guide list, keyplans and detailed drawings, manuals, technical bulletins, Planned Maintenance system (PMS) cards.

4.1.5 Maintain configuration databases affected as a result of system and/or field change/OrdAlt installation.

4.2 Installation Planning, Materials Procurement and Pre-Fabrication -

4.2.1 Develop detailed Installation Plan of Action & Milestone (POA&M) for AIT installations.

4.2.2 Review and compile Master Material Lists for installation from the approved SIDs and modernization efforts and procure installation materials.

4.2.3 Perform installation site surveys and ship checks prior to installation activities and procure all necessary materials.

4.2.4 Procure installation and modernization materials. Assemble, package and transport Installation Checkout (INCO) material, and installation kits. Material list will be provided via technical instruction.

4.2.5 Develop and maintain material tracking system, physical inventory control program, and material replenishment system for all material to be procured, acquired, and kitted.

4.2.6 Log and kit fabricated items for use in installation material kits and package all shipments to best commercial practices and design and fabricate shipping crates. Fabrication required but not limited to, foundations, cables, miscellaneous electronic/electrical panels, piping, etc. Ensure all crates, boxes, and packages are marked and identified appropriately.

Investigate competitive source options for Government procurement of material and prepare procurement documentation for market research purposes for this order.

4.2.7 Store, package and ship required materials (including hazardous materials) in

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accordance with federal, state, and local laws and regulations.

Prepare required document packages for AIT on-site managers prior to installations and prepare and provide analysis, installation briefs, messages, and reports. Specific CDRLs for this item will be provided via individual Technical Instruction.

4.2.8 Perform pre-fabrication as defined during planning meetings with Government representative to minimize on-site installation time.

4.2.9 Maintain liaison with the Regional Maintenance and Modernization Coordination Office (RMMCO)/Naval Supervising Activity (NSA) to ensure proper processing of installation data and schedule requirements necessary for the unimpeded check-in processing of AIT.

4.2.10 Perform installation planning and coordinate delivery of Government Furnished Information (GFI)/Government Furnished Material (GFM) to waterfront activities.

4.3 Installation Execution (including INCO testing) -

4.3.1 Provide AIT to accomplish alterations, modernizations, installations, repair, and technical support on ships and shore sites in accordance with SID or repair procedures.

4.3.2 Provide installation services. Coordinate schedules of required services with the Task Order Manager (TOM) or his/her designated Technical Assistance (TA). Provide services requiring the efforts of skilled tradesmen in accomplishment of the industrial portions of the installation (e.g. welding, painting, grinding, grounding, bonding, cable running, and connector fabrication)

4.3.3 Assist in In-Brief of ships force and maintain installation coordination with cognizant government offices.

4.3.4 Perform post installation tests, and sell-off including System Operational Verification Test (SOVT) and On-the Job Training (OJT) to ship's crew. Provide AIT related crew training to address new or upgraded systems.

4.3.5 The Contractor shall provide personnel to conduct Pre-Installation Checkout (PICO) operational testing of all equipment that will be disturbed, modified, relocated or any new equipment installed. Contractor shall be responsible for correcting all discrepancies except for pre-existing discrepancies identified during ship check. Contractor shall provide a list of all sound powered circuits tested during PICO and a list of circuits tested during post testing with results. Test intercommunication stations for proper dialing, adequate volume and clarity of spoken word with Ships Force as witness and obtain signature to document satisfactory operation.

4.3.6 Quality Assurance (QA): The contractor shall have a viable quality assurance program approved by NAVSEA 04XQ (IAW NSTS 9090-310D or latest) that provides

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reasonable confidence, through inspections and documentation, that all work has been accomplished in accordance with approved drawings, sketches, applicable Military Standards and Specifications and other directives including, but not limited to, documents listed in paragraph 8.0. To this end the contractor shall:

4.3.6.1 Comply with all requirements invoked by references, including those called out on drawings. Examples include:

4.3.6.1.1 Ensuring proper continuity in cables and correctness of electrical hookup of auxiliary equipment after alteration package installations;

4.3.6.1.2 Ensuring that collars and nylon stuffing tubes are used for all penetrations on non-watertight bulkheads;

4.3.6.1.3 Ensuring that cabling and equipment are identified by installing nameplates, cable tags and cable bands.

4.3.6.2 The Contractor shall maintain, on-site, a copy of contractor's QA workbook, AIT member, including subcontractors, qualifications & certifications, QA system, approval letters, work procedures, Test & Inspection (T&I) plan and records. These items shall be kept updated and shall be available upon request by the NSA or PHD On-Site Representative (OSR).

4.3.7 Perform Material Condition Assessments and correct deficiencies necessary to meet ship schedules (pier-side maintenance services), and resolve equipment/system problems at land-based sites.

4.3.8 Provide Maintenance/Installation training services to waterfront activities.

5.0 ASSET STAGING

5.1 Contractor shall deliver and/or pick-up classified (hand-carry) material to/from PHD NSWC as required. Classified matter shall be packed and shipped in accordance with transmission instructions contained in the "National Industrial Security program (NISP) for Safeguarding Classified information" and any applicable Security Requirements Guide to this contract.

5.2 Maintain inventory control of the Residual Assets, Sponsor Owned Material (SOM)/Government-Owned Material (GOM), and Special Storage Programs (i.e Naval Inventory Control Point (NAVICP) Performance Based Logistics Organic (PBLO) items).

To maximize control, management, visibility, and accessibility of all Sponsor Owned Material (SOM)/Government Owned Material (GOM), SOM inventory records will be transitioned to the Integrated Logistics Support Management Information Systems (ILSMIS). The government requires that all SOM/GOM records have 100 percent

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visibility and maximum accessibility via ILSMIS.

SOM inventory records may be maintained in contractor automated business management systems provided that inventory reports/records can be transmitted via XML formatted data into the government's ILSMIS Database.

The Task Order Manager (TOM) or his/her designated Technical Assistance (TA) will make necessary arrangements for access to ILSMIS and training if required by the contractor to use these programs/systems.

5.3 The contractor shall apply a UID Label to all items for which the Government's acquisition cost is \$5,000 or more, and Unique items (at acquisition cost less than \$5,000). Items which are unique, as specified by the TOM or his/her designated TA). The UID label shall contain the required data, as stipulated in the Defense Federal Acquisition Regulation (DFAR) clause 252.211-7003 entitled "Item Identification and Valuation (Jan 2005)". All labels shall have sufficient adhesion and ink retention properties such that they will not become loose and fall off under normal circumstances or become illegible. The UID Marking Plan will be provided by Government to reflect the listed items and requirements. The UID Marking Plan/drawing will be provided under a separate TI after task order award.

5.4 The contractor shall investigate competitive source options for the PHD NSWC procurement of I&C material and provide recommendations to PHD NSWC in writing within 30 days. The contractor shall consider factors including price, procurement lead-time (including time needed for implementation into the Navy Supply System), and product satisfaction. The contractor shall obtain a minimum of two (2) estimates from separate sources (i.e. manufacturer/sub-vendors).

5.5 The contractor shall notify PHD NSWC (within 24 hours during regular work schedule) upon receipt of material for possible government inspection.

5.6 Provide personnel to pack and ship material that is requested by the TOM or his/her designated TA. CASREP needs to be filled within 24 hours 7 days a week including Holidays. All other non-CASREP requisition shall be processed during normal working hours.

5.7 The contractor shall, at Government discretion, provide the necessary personnel and equipment to perform a complete physical audit of all material stored at their facility.

5.8 Log and kit fabricated items for use in installation material kits and package all shipments to best commercial practices and design and fabricate shipping crates. Fabrication required but not limited to, foundations, cables, miscellaneous electronic/electrical panels, piping, etc. Ensure all crates, boxes, and packages are marked and identify appropriately.

5.9 The contractor shall identify all Sponsor Owned Material (SOM)/Performance

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Based Logistics Organic (PBLO)/Installation & Checkout (I&C) material that require replenishment through procurement, fabrication and/or repair/modification/calibration of parts as necessary.

5.10 The contractor shall provide on-site (San Diego, CA, Norfolk, VA, Puget Sound/Seattle, WA, Jacksonville, FL, Pearl Harbor, HI and Port Hueneme, CA) custodian/logistic representatives to accomplish storage and disposition of support material as directed by the TOM or his/her designated TA.

5.11 The contractor shall conduct liaison with on-site installation personnel and support material custodians-PHD NSWC LOGREPS to ensure those requirements for provisions of support equipment and their proper storage and disposition are fulfilled.

5.12 The contractor shall provide all material handling tools, equipment, and ensure all lifting devices are certified and are maintained in a Ready For Issue (RFI). Provide personnel trained and certified for operating forklifts and other material handling equipment.

5.13 Contractor shall provide storage of Hazardous Materials (HAZMAT) used in conjunction with installation and checkout material and equipment. Store, package and ship required hazardous material in accordance with federal, state, and local laws and regulations.

5.14 Contractor shall provide the Export and Import License for shipping and receiving material from / to US and oversea (Germany, Japan, etc). Contractor shall provide the services to clear all the shipments at US Custom.

5.15 The contractor shall inspect all RFI packaged hardware which has been returned from work sites, other than Depot, to ensure the hardware is packaged in material that is watertight and dust proof.

6.0 GENERAL REQUIREMENTS

6.1 The (6.0) series paragraphs provide general requirements and amplifying information in support of the specific tasking contained in paragraphs 4.0 and 5.0.

6.2 In any case not covered by the provisions of the (6.0) series block of paragraphs or the specific tasking elsewhere in this requirement, the contractor shall immediately consult the TOM for the resolution of technical matters regarding the tasking and the Contracting Officer for administrative and general matters.

6.3 Security Clearances

6.3.1 Contractor personnel shall obtain and maintain at a minimum a security clearance level of CONFIDENTIAL to work on this requirement and a security clearance level of SECRET on a task-specific basis by task order award. Clearances shall be

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maintained for the duration of this task order.

6.3.2 A list of personnel and their security clearances on file shall be delivered to the TOM no later than 10 business days following award and shall be updated with the monthly personnel listing deliverable. (CDRL TBD#1)

6.4 Security Procedures

6.4.1 The contractor shall ensure that their personnel comply with all applicable DoD, DoN, NAVSEA, local Navy installation and PHD NSWC security instructions, policies, procedures and guidance both on and off Government property at PHD NSWC, remote sites or travel destinations, to include following proper check-in and check-out procedures of all contractor personnel occupying Government facilities or otherwise requiring physical access to PHD NSWC.

6.4.2 The contractor is responsible for ensuring the return of any Common Access Cards (CACs) issued to their employees to Naval Base Ventura County Security upon contractor employee separation or the termination of this task order.

6.5 Information Protection

6.5.1 Contractor personnel granted access to the NMCI network or any Government system will be required to complete Navy Information Assurance (IA) or comparable training, at the Government's discretion, and complete and sign appropriate IA forms required to be granted continued access to Government information technology networks.

6.5.2 Contractor personnel occupying PHD NSWC facilities, and contractor personnel who routinely visit PHD NSWC facilities, may, at the Government's discretion, be required to sign a Non-Disclosure Agreement (NDA) to protect any classified and unclassified Government financial or other business sensitive information they may become aware of through proximity to Government personnel, information and spaces. Contractor personnel may, at the Government's discretion, be required to sign a Non-Disclosure Agreement (NDA) to protect any financial and other proprietary information pertaining to other contractors if the completion of the tasking in this PWS necessitates access to such information. If required, the TOM shall issue NDAs to the contractor, who will return signed NDAs to the TOM within three business days.

6.6 Safety

6.6.1 Contractor personnel shall comply with all applicable DoD, DoN, NAVSEA, local Navy installation and PHD NSWC safety instructions, policies, procedures and guidance while on Government property at PHD NSWC, remote sites or travel destinations. The contractor shall request clarification of safety procedures and guidance from a Government safety observer or manager, a responsible Government employee or the TOM in any case where ambiguity or confusion may arise.

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6.6.2 Contractor personnel shall immediately report any unsafe working condition to a responsible Government employee.

6.6.3 The contractor shall immediately notify the TOM of any serious contractor personnel injuries or deaths sustained in the performance of this requirement. Minor injuries not requiring immediate medical attention shall be reported to the TOM by the following business day. Notification shall be made by any practical, reliable means available to the contractor. If the TOM is not available, the contractor shall notify the Contracting Officer instead and inform the TOM as soon as is possible. The contractor shall cooperate with any and all official investigations of injuries and deaths.

6.7 Environmental Protection and Compliance

6.7.1 The contractor shall comply with all applicable Federal, State, and local laws and DoD, DoN, NAVSEA, and PHD NSWC instructions, policies, procedures and guidance pertaining to the procurement, handling, storage, transfer, use and disposal of hazardous material (HAZMAT) and Hazardous Waste (HAZWASTE).

6.7.2 All HAZMAT/HAZWASTE generated by the contractor during the performance of this requirement shall be the responsibility of the contractor to dispose of in accordance with applicable Federal, State and local laws, regulations and instructions.

6.7.3 The contractor shall identify to the TOM when any work under this requirement that is determined or discovered to impact the protection of endangered plant or animal species, environmentally-sensitive areas, or historically or culturally significant areas or artifacts prior to commencing such work.

6.8 Contractor Facility

6.8.1 The successful execution of this effort requires frequent interface with the personnel of the S Department. Therefore, the contractor shall have established within 30 calendar days of task order award, and maintain for the duration of the task order, a facility in either Port Hueneme, Oxnard, Ventura or Camarillo, California. The facility shall be capable of supporting the effort required by this task order. It is estimated that a minimum of 12600 square feet is needed in local Ventura County area (for RAM and SSDS). As part of this 12600 square feet, 1800 square feet can be outdoor for the RAM Mil Van storage area. In addition (for RAM only), it is estimated that a minimum of 500 square feet is needed in Norfolk, VA area and another 500 square feet is needed in San Diego, CA area for staging facility.

6.8.2 The contractor facility shall have the capability of maintaining storage of classified documents/materials up to and including SECRET.

6.9 Hours of Operation and Location of Work

6.9.1 The standard hours of operation for PHD NSWC Port Hueneme site personnel

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are 0730-1700 Pacific Time, Monday-Friday. The standard hours of operation for remote site and travel destination work places are determined locally and may vary.

6.9.2 Provisions will be made by the Government to allow necessary building, site, and facility access for contractor personnel on weekends and Federal holidays when necessary to this requirement. Contractor personnel who must work weekends and holidays but who do not require access to Government buildings, sites and facilities shall work at the contractor facility or such other non-Government facility as may be determined by the contractor as appropriate for the conduct of the work under this requirement.

6.9.3 Hours of operation may be altered at no notice as necessitated by Force Protection posture or as a result of severe weather, disaster, fire, facility condition, security incident or other similar emergency or event.

6.9.4 Extraordinary Leave Days and Excused Leave for Government Personnel

6.9.4.1 If an extraordinary day off, wherein Federal employees are excused from work with pay on what would be a normal work day without charge to leave, is granted to Federal employees by the direction of the President or an agency head, such as has occurred periodically on what would have been normal work days adjacent to major Federal holidays or on the occasion of Presidential funerals or national days of mourning, the contractor shall continue to provide contracted services in accordance with the requirement until and unless necessary access to Government buildings, ships, sites and other facilities is precluded due to absence of Government personnel.

6.9.4.2 If the contractor personnel are unable to conduct their work at an assigned Government work place due to an extraordinary day off or excused leave for Government employees, the contractor may, at its discretion, continue work at another appropriate facility if possible or else grant paid or unpaid leave to its affected employees in accordance with the Service Contract Act, any collective bargaining agreement (CBA) that may apply to its employees and subcontractors, and its company policies. Issues regarding contract payments for such time not worked shall be a procurement matter within the purview of the contracting agency.

6.9.4.3 If the use of alternative facilities will raise the costs of performing the requirement beyond the prices contracted with the Government under this requirement, the contractor shall first notify the contracting officer and request authorization to proceed. The contractor is not authorized to purchase or rent alternative facilities to accommodate extraordinary leave without such advance authorization from the contracting officer.

6.9.4.4 If administrative leave is granted to Government personnel at or near the end of normal work days adjacent to Federal holidays, weekends, other special days, or as part of special events or observances, the provisions of paragraphs (91.34a) through (91.34c) above shall apply to contractors. Administrative leave is normally granted to Government

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personnel in the form of 59 minutes of excused absence from the work place per instance.

6.9.4.5 Estimated Extraordinary Leave and Excused Leave. For information purposes only, the granting of one extraordinary leave day per year is typical, normally adjacent to the Christmas Holiday, and instances of granting 59 minutes of administrative leave to Government personnel typically occurs two to three times per year.

6.10 Emergency Operations

6.10.1 In the event normal access to any part of the PHD NSW command or any remote site or travel destination is closed as a result of fire, flood, severe weather, power failure, loss of other utilities, force protection posture, terrorist activity, military action, natural or man-made disaster, civil unrest, or other emergency resulting in Government personnel being dismissed or dispersed to other facilities, affected contractor personnel shall be relocated or otherwise directed away from the emergency or disrupted area by the contractor. The contractor shall communicate with the TOM as soon as is safely possible to determine whether and when Government facilities may be once again available for use by appropriate contractor personnel. If the TOM cannot be reached, the contractor shall contact the Contracting Officer. If Government facilities cannot be made available for contractor use by the start of the following business day, contractor personnel shall be relocated as directed by the contractor who shall confer with the Contracting Officer at the earliest possible opportunity to make alternative facility arrangements for the continuation of contracted work.

6.10.2 When contractor personnel cannot access Government facilities for reasons described in paragraph 6.10.1 above, contractor personnel shall continue performing the requirement of this PWS at the contractor facility or one or more alternative locations unless such performance is impossible due to safety, technical and cost considerations.

6.10.3 If the use of alternative facilities will raise the costs of performing the requirement beyond the prices contracted with the Government, the contractor shall first notify the contracting officer and request authorization to proceed. The contractor is not authorized to purchase or rent alternative facilities for emergency operations without such advance authorization from the contracting officer.

6.10.4 If the use of alternative facilities is not possible for safety, technical and cost reasons, the contractor may at its discretion grant paid or unpaid leave to its affected employees in accordance with the Service Contract Act, any collective bargaining agreement (CBA) that may apply to its employees and subcontractors, and its company policies.

6.10.5 In the event of large-scale or widespread emergencies, or emergencies confined to highly populated areas, either in the United States or overseas, the Government may, at its discretion, require an Emergency Muster Report for contractor personnel.

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6.10.6 In the event a muster report is required, the contractor shall, within one working day of receiving the requirement, report to the TOM or his/her designated TA, the names, geographical locations, and physical status of the contractor personnel assigned to this task order. Physical condition shall be described as “Mustered – unharmed,” “Mustered – injured,” “Missing,” “Deceased,” or “Unknown” as applicable to the situation. Follow-on update reports may be required as the emergency develops.

6.10.7 The information gathered shall be used by the Government exclusively for the purposes shown in paragraphs 6.10.8 through 6.10.10 below. Provision of this information by the contractor and by contractor personnel is voluntary and declining to provide a response to a muster request shall not, by itself, be considered failure to perform under this task order

6.10.8 Cooperation with emergency personnel in rescue and recovery efforts.

6.10.9 Determining whether personnel with security clearances and access to classified information are missing, particularly overseas.

6.10.10 Managing impacts to Government mission areas relative to the tasking in the requirement.

6.11 Provision of Support in Foreign Jurisdictions

6.11.1 FMS Case Citation. In providing Foreign Military Sales (FMS) support under any of the paragraphs of this PWS from 4.0 through 5.0 inclusive, the contractor shall ensure all FMS services and products delivered be in support of specific FMS cases to be identified in consultation with the technical code and the TOM.

6.11.2 Status of Forces Considerations. When providing support under this PWS within foreign national jurisdictions, whether for FMS or USN tasking, the contractor shall comply with the requirements of paragraphs 6.11.3 through 6.11.9 below.

6.11.3 Definitions. Paragraphs 6.11.4 through 6.11.6 provide definitions of terms for use only in meeting this requirement and shall have no bearing on the interpretation of these terms outside of this requirement.

6.11.4 For the purposes of paragraphs 6.11.7 through 6.11.9 below, the phrase “immediate United States jurisdiction” shall be understood to refer to the territory of the United States and its possessions; the ships, submarines, vessels and aircraft of the United States Government; the embassies, consulates and other diplomatic missions of the United States; and any other territory, edifice or conveyance over which the United States exercises national sovereignty.

6.11.5 For the purposes of paragraphs 6.11.7 through 6.11.9 below, the phrase “foreign national jurisdiction” shall be understood to refer to the territory of a foreign sovereign nation and its possessions; the ships, submarines, vessels and aircraft of such nation; the

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embassies, consulates and other diplomatic missions of such nation; and any other territory, edifice or conveyance over which such nation exercises national sovereignty, with the exception of foreign Government ships in United States territorial seas or internal waters and foreign government aircraft in United States air space.

6.11.6 The term "Status of Forces Agreement" or SOFA shall, for the purposes of this PWS, include not only actual Status of Forces Agreements (SOFAs) but also Visiting Forces Agreements (VFAs), Memorandum of Understanding (MoUs) and any other similar agreement, however titled, that governs, defines or clarifies the circumstances and terms under which United States armed forces, civil servants, and their supporting contractors are allowed to operate within foreign territory or national jurisdiction and which normally addresses issues pertaining to the presence and activities of United States forces and nationals, including matters pertaining to civil and criminal jurisdiction.

6.11.7 The contractor shall ensure that all support provided at any location outside immediate United States jurisdiction, whether ashore in a foreign country or territory, afloat in a foreign vessel, airborne in a foreign aircraft, or otherwise under foreign national jurisdiction, shall comport with the contents of the Status of Forces Agreement (SOFA) applicable to that country or countries. The contractor shall brief its personnel providing such support on the pertinent contents of the applicable SOFA(s) prior to their departure for the foreign jurisdiction(s).

6.11.8 Where support under this PWS is provided in a foreign national jurisdiction wherein no SOFA is in force, the contractor shall brief its personnel on that fact prior to their departure for that foreign jurisdiction. The contractor shall report the lack of a SOFA to the TOM prior to the departure of such personnel for the foreign jurisdiction(s).

6.11.9 The contractor shall submit to the TOM a written report explaining the circumstances and disposition, if known, of any incident within a foreign national jurisdiction wherein its personnel are arrested, detained or otherwise taken into custody by US or foreign government personnel, whether during or outside working hours. The report shall be made not later than 2 business days after the contractor becomes aware of the incident and may be made by e-mail or in hard copy format. The contractor shall ensure the TOM has received the report and is aware of its subject. If the TOM is not available, the contractor shall make such report to the Contracting Officer with copy to the TOM. The contractor shall provide updated reports to the TOM as the incident develops, unless this requirement is waived by the TOM. Reports shall include the following information about the incident, if available to the contractor at the time of the report:

6.11.9.1 Name (s) of contractor personnel involved.

6.11.9.2 Name(s) of US Government personnel involved, if any.

6.11.9.3 Whether foreign nationals were involved and their names and nationalities, if

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known.

6.11.9.4 Whether US or foreign law enforcement personnel were involved.

6.11.9.5 Whether US citizens or foreign nationals were injured or killed.

6.11.9.6 Whether US diplomatic missions or personnel were notified of the incident, and by whom.

6.11.9.7 Whether any local US military command was notified of the incident and by whom.

6.11.9.8 Whether the contractor personnel remain in the foreign jurisdiction or have traveled elsewhere.

6.11.9.9 Brief description of incident to include date(s), time(s) and locations(s), as applicable.

6.11.9.10 What action, if any, the contractor has taken to dispose of the incident.

6.12 Government Furnished Property

6.12.1 Scope. Contractor personnel working in Government buildings and occupying Government spaces will be granted use of Government furnished property (GFP) to the extent necessary to perform the requirements of this task order as defined in paragraphs 6.12.2 through 6.12.5 below.

6.12.2 Office Space and Furnishing. Contractor personnel occupying Government spaces will be allowed rent-free office space comparable to that provided nearby Government personnel performing broadly similar functions. The contractor will have necessary use of office furnishings with desks or cubicles, chairs, and file cabinets. Navy-Marine Corps Intranet (NMCI) computers and telephones will be made available for official use only by contractor personnel at the Government site. Contractor personnel shall be responsible for complying with security regulations regarding telephone, e-mail and Internet use. The contractor shall have access to all Government Furnished Equipment (GFE) necessary to perform the requirement.

6.12.3 Consumable Materials. Except as may be specified elsewhere in this requirement, use of Government consumable materials by the contractor is authorized on a case-by-case basis within the restrictions shown in Paragraphs 6.12.3.1 through 6.12.3.2 below:

6.12.3.1 Use of nominal amounts of printer and photocopier paper for printing and copying of important naval message traffic, electronic mail messages, financial spreadsheets, and similar low-volume documents.

6.12.3.2 Use of pens, paper, tape, and similar desktop consumables in teaming

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environments, such as conferences, meetings, process improvement events or program reviews, where the use of contractor-supplied consumables would impose delay or be otherwise impractical. In such circumstances, use of consumable materials must be comparable to that used by Government teammates.

6.12.4 No GFP shall become the property of the contractor. All GFP, except authorized consumable materials, shall be returned to the custody of the Government at the expiration of this task order.

6.12.5 Damage to Government furnished equipment (GFE) resulting from intentional or negligent misuse by contractor personnel is the responsibility of the contractor for repair or replacement at the discretion of the Government. Damage to GFE during use by contractor personnel that results from normal usage, pre-existing condition or anomalies is the responsibility of the Government.

7.0 QUALITY ASSURANCE AND SURVEILLANCE PLAN (QASP)

7.1 This general QASP is established to apply to those sections of the PWS for which a more specific QASP is not provided.

7.2 Surveillance Responsibilities. The TOM is responsible for monitoring identified performance indicators, verifying stated quality standards were achieved by the contractor, and documenting all results. The TOM may, at the discretion of the Government, utilize the services of technical team leaders, subject matter experts, and other Government personnel in carrying out this surveillance.

7.3 Performance Indicators. There are three general performance indicators for this requirement, as shown in paragraphs 7.3.1 through 7.3.3 below.

7.3.1 Services are provided as specified in paragraphs 4.0 through 6.0 as applicable.

7.3.2 Deliverables are provided as specified in paragraphs 4.0 through 6.0 as applicable.

7.3.3 Data deliverables are provided as specified in paragraphs 4.0 through 6.0 and 10.0 (General Deliverables), as applicable.

7.4 Performance Standards. The Performance Standards that correspond to the Performance Indicators specified in paragraph 7.3 above are shown in paragraphs 7.4.1 through 7.4.4 below.

7.4.1 Services comply with all procedures, schedules and requirements specified in paragraphs 4.0 through 6.0 above. Where specific procedures are not identified in this PWS, the contractor shall comply with standard business practices for the type and quantity of services to be provided.

7.4.2 Deliverable products are properly provided on schedule in accordance with

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paragraphs 4.0 through 6.0 above. Classification and distribution markings, safety statements, and other warnings and instructions are complete, accurate and legible.

7.4.3 Data deliverables are properly provided on schedule as specified in paragraphs 4.0 through 6.0 and 10.0 (General Deliverables), as applicable.

7.4.4 Shipping of equipment and materials, if necessary to the completion of this requirement, shall be in accordance with the applicable paragraphs from 4.0 through 6.0. Absent appropriate guidance in these paragraphs, the contractor shall use acceptable industry standards in packing, handling, shipping and transferring equipment and materials.

7.5 Acceptable Quality Levels. The Acceptable Quality Levels that correspond to the Performance Standards specified in paragraph 7.4 above are shown in paragraphs 7.5.1 through 7.5.4 below. Specified quality levels must be met unless otherwise properly justified by events or developments beyond the control of the contractor.

7.5.1 Services. The quality of services is generally characterized by the descriptions in paragraphs 7.5.1.1 through 7.5.1.3 below:

7.5.1.1 Unsatisfactory. Services are provided with recurring quality discrepancies requiring Government intervention and rework. Quality problems adversely affect the Government mission and lead to complaints from the Fleet, other end users and sponsoring organizations. Safety discrepancies and compromises of CLASSIFIED information occur. Communications with the Government are insufficient, late and ineffective. Contractor management is slow to identify and correct problems without Government intervention.

7.5.1.2 Satisfactory. Services are provided at the specified quality levels with no more than minor technical inaccuracies and lateness not adversely affecting the Government mission. There are no significant complaints and concerns voiced by the Fleet, other end users and sponsoring organizations about the quality of services. There are no safety discrepancies or compromises of CLASSIFIED material. Communications with the Government are timely and accurate. Contractor management is responsive in correcting problems before Government intervention is required.

7.5.1.3 Excellent. Services often exceed specified quality levels to the benefit of the Government, are seldom late, and are never late to the detriment of the Government mission. The quality of services leads to compliments from the Fleet, other end users and sponsoring organizations. There are no safety discrepancies or compromises of CLASSIFIED material. Communications with the Government are timely, complete and accurate. Contractor management is proactive in correcting problems before they come to the attention of the Government.

7.5.2 Deliverable Product. The quality of deliverable products is generally

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characterized by the descriptions in paragraphs 7.5.2.1 through 7.5.2.3 below:

7.5.2.1 Unsatisfactory. Products are delivered so late as to adversely impact the Government mission. Product quality problems adversely affect the performance of the Government mission and lead to complaints from the Fleet, other end users and sponsoring organizations. Product quality problems cause personnel injury, equipment damage and rework. Classification and distribution markings and safety warnings are incorrect and missing. Instructions are so incomplete and inaccurate as to adversely affect the Government mission. Government intervention is repeatedly required to correct quality problems. Technical content contains significant errors and deficiencies requiring extensive rework.

7.5.2.2 Satisfactory. Products are properly provided on schedule except for occasional late deliveries that do not adversely affect the Government mission. There are no safety discrepancies and no CLASSIFIED information is compromised. All deliverables are properly marked for classification level, distribution and safety warnings. Instructions are clear, complete and accurate with no major errors adversely affecting the Government mission. Not more than minor rework is required to correct technical errors and deficiencies.

7.5.2.3 Excellent. Products often exceed specified quality levels to the benefit of the Government, are repeatedly early, and are never late to the detriment of the Government mission. The quality of products leads to compliments from the Fleet, other end users and sponsoring organizations. There are no safety discrepancies or compromises of CLASSIFIED material. All deliverables are properly marked for classification level, distribution and safety warnings. Instructions are clear, complete and accurate with no more than a few minor errors not adversely affecting the Government mission. There are no relevant technical errors and deficiencies.

7.5.3 Data Deliverables. The quality of data deliverables is generally characterized by the descriptions in paragraphs 7.5.3.1 through 7.5.3.3 below:

7.5.3.1 Unsatisfactory. Data deliverables are provided so late as to adversely impact the Government mission. Quality problems adversely affect the performance of the Government mission and lead to complaints from the Fleet, other end users and sponsoring organizations. Quality problems cause personnel injury, equipment damage, equipment inoperability and rework. Classification and distribution markings and safety warnings are incorrect and missing. Instructions are so incomplete and inaccurate as to adversely affect the Government mission. Format problems adversely impact the utility of the deliverable. Government intervention is repeatedly required to correct quality problems. Technical content contains significant errors and deficiencies requiring extensive rework.

7.5.3.2 Satisfactory. Data deliverables are properly provided on schedule except for occasional late deliveries that do not adversely affect the Government mission. There are

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no safety discrepancies and no CLASSIFIED information is compromised. All deliverables are properly marked for classification level, distribution and safety warnings. Format issues do not adversely impact the utility of the data deliverable. Instructions are clear, complete and accurate with no major errors adversely affecting the Government mission. Not more than minor rework is required to correct technical errors and deficiencies.

7.5.3.3 Excellent. Data deliverables often exceed specified quality levels to the benefit of the Government, are repeatedly early, and are never late to the detriment of the Government mission. The quality of data deliverables leads to compliments from the Fleet, other end users and sponsoring organizations. There are no safety discrepancies or compromises of CLASSIFIED material. All data deliverables are properly marked for classification level, distribution and safety warnings. Instructions are clear, complete and accurate with no more than a few minor spelling, grammar or cosmetic errors not adversely affecting the Government mission. There are no relevant technical errors and deficiencies and there are no format problems.

7.5.4 Packing and Shipment of Equipment and Materials. The quality of deliverable products is generally characterized by the descriptions in paragraphs 7.5.4.1 through 7.5.4.3 below:

7.5.4.1 Unsatisfactory. Packaging of material does not meet specified requirements and is insufficient to prevent damage to the items shipped. Materials are shipped to the incorrect destination resulting in their loss, the compromise of CLASSIFIED material, and the violation of technology export control laws. Materials are shipped too late to arrive on schedule more than a few times and late shipment adversely affects the Government mission.

7.5.4.2 Satisfactory. Packaging of material meets specified requirements and is sufficient to prevent greater than cosmetic damage to the materials shipped. Materials are almost always shipped to the correct destinations and are never shipped to destinations from which they could not be recovered and redirected to their correct destinations in a timely manner, where they are lost to the Government, and where the compromise of CLASSIFIED material occurs. Materials are almost always shipped in a timely manner to arrive on schedule and are never shipped so late as to adversely affect the Government mission.

7.5.4.3 Excellent. Packaging meets requirements and is sufficient to prevent all but minor cosmetic damage to materials shipped. Materials are always shipped to the correct destinations and are always shipped in a timely manner so as to be received at their destinations on schedule and are often early.

7.6 Surveillance Methods. The Surveillance Methods that correspond to the Acceptable Quality Levels specified in paragraph 7.5 above shown in paragraphs 7.6.1 through 7.6.4 below:

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7.6.1 Services. Visual observation; and Sailor, Fleet and Sponsor feedback.

7.6.2 Deliverable Products. Visual inspection; Sailor, Fleet and Sponsor feedback; and operational tests of equipment.

7.6.3 Data Deliverables. Visual inspection; Sailor, Fleet and Sponsor feedback; and operational tests of software.

7.6.4 Packing and Shipment of Equipment and Materials. Visual inspection; operational tests of equipment; and Sailor, Fleet and Sponsor feedback.

8.0 LOCATION OF WORK

8.1 Services shall be required at shores sites, land based test facilities, shipyards, and aboard ships in ports and at sea for the U.S., Allied Nations, and Foreign Military Sales customers. The ships and sites listed below are representative of the major locations at which the work of this task order may be carried out. This is not an exclusive list.

8.1.1 US Naval Ship Classes

8.1.2 Foreign Military Sales (FMS) Customer Sites and Ships

8.1.3 Port Hueneme Division, Naval Surface Warfare Center

8.1.4 Combat System Test Sites

8.1.5 US Naval/Private Shipyards

8.1.6 Shore Sites, Depots, and Training Facilities

8.1.7 US Support Facilities

8.1.8 US Coast Guard Vessels and Facilities

8.1.9 Self Defense Test Ship

9.0 REFERENCES

9.1 NAVSEA Technical Specifications 9090-310D (or latest), Alteration to Ships Accomplished by Alteration Installation Teams

9.2 NAVSEA Technical Specifications 9090-600, Ship alteration Drawings Preparation

9.3 Applicable existing installation drawings, IRMs/ICDs/SIDs, technical manuals and related documents

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9.4 Installation Checkout (INCO) Test Procedures

9.5 NAVSEA S9AAO-AB-GOS-010, General Specification for Overhaul of Surface Ships (GSO)

9.6 Electronics Installation and Maintenance Book (EIMB)

9.7 National Industrial Security Program Operating Manual (NISPOM), DoD 5220-22.M and -22.R.

9.8 Standard Practice for Military Packaging MIL-STD-2073-1C

9.9 NAVSEA Standard Items

9.10 PHD NSWC Instruction 5090.2B, Subject: Port Hueneme Division, Naval Surface Warfare Center Hazard Communication Plan

9.11 PHD NSWC Instruction 5090.3B, Subject: Port Hueneme Division, Naval Surface Warfare Center Pollution Prevention Plan

9.12 PHD NSWC Instruction 5090.1A, Subject: Hazardous Material Distribution Process

9.13 PHD NSWC Instruction 5090.5, Subject: Port Hueneme Division, Environmental Management System Manual

9.14 Defense Federal Acquisition Regulation (DFAR) clause 252.211-7003 entitled "Item Identification and Valuation (Jan 2005)".

10.0 GENERAL DELIVERABLES

10.1 Work completed under the task order will require delivery in various forms, such as technical reports, engineering design drawings, test plans, technical manuals, computer programs, networking requirements, information gathering/sorting/transfer techniques, implementation processes; these examples are descriptive rather than all inclusive. Deliverables are identified in this PWS or in a Technical Instruction (TI). Contractor shall exploit and implement new technologies in moving toward a "paperless" environment, in compliance with all acquisition reform changes. Deliverables may be required in printed, digital media, or via wire/wireless means of communications. Unless otherwise specified in this requirement, or the TI, or waived by the TOM, deliverables shall be made in the Microsoft Office™ suite of products (or a Microsoft Office™ compatible format) and the Adobe Acrobat™ portable document file (.pdf) format. Images and video shall be in a format compatible with common viewing software and players authorized for use on the Navy-Marine Corps Intranet (NMCI).

10.2 Data Ownership and Intellectual Property Protection. All data produced as

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deliverables or developed as by-products under this task order are Government property. The Government reserves the right to reproduce and distribute such data, as it deems necessary. The contractor is responsible for ensuring compliance with all copyright and trademark laws and appropriate marking of copyrighted and trademarked data, including obtaining permission for use and reproduction by the Government.

10.3 General Task Order Deliverables. In addition to deliverables specified in paragraphs 4.0 through 6.0 (if included in the PWS) above, the contractor shall provide the following deliverables.

10.3.1 Security List. A list of personnel with their security clearances shall be provided to the TOM 10 business days after task order award. (CDRL TBD#1*)

10.3.2 Monthly Status Reports. Report shall include technical accomplishments and expenditures (labor hours, travel, and material) and a list of personnel working the task order by paragraph. Identify subcontractors by company. Annotate personnel sitting in PHD NSWC buildings. Identify full-time personnel. For non-fulltime personnel, annotate percentage worked on each paragraph. Report is due to the TOM by the 10th of each month. (CDRL TBD#2*)

10.3.3 Trip Reports. Trip Reports shall include purpose, outcome, issues, action items, open items and recommendations, due 5 business days after completion of travel. (CDRL TBD#3*)

10.3.4 Monthly Material Reports (CDRL TBD#4*). Due by the fifth working day of each month in Microsoft Excel format. The contractor shall maintain an accurate inventory of all SOM/PBLO piece parts delivered to their facility. The contractor shall provide monthly inventory report that identifies Government assets. The report format will be provided under a separate TI after task order award.

* Actual CDRL documents/numbers will be provided/assigned at time of award or via TI.

10.4 In addition to the general CDRL requirements in section 10.3, this delivery order may require additional specific CDRLs pertaining to and incorporated via a Technical Direction Letter. These specific CDRLs will be provided on an as required basis as an attachment to a Technical Direction Letter.

11.0 GOVERNMENT FURNISHED PROPERTY/MATERIAL

11.1 Government Furnished Property (GFP). 1ea Pallet Jack, 1ea Electric Tape Dispenser, 135ea Shelving Units (882 shelves, 342 upright poles, 71 back braces, 73 pair side braces), 1ea Electro-Static Discharge Station, 2ea Utility Carts, 1ea Spring Loaded Rolling Ladder, 1ea Dolly.

11.2 Government Furnished Material (GFM) -

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11.2.1 SSDS SOM/PBLO/I&C Items/Materials

11.2.2 RAM I&C Items/Materials

GFM list will be provided as part of a TI.

12.0 LABOR CATEGORIES

12.1 The labor categories identified for this requirement are listed below. Categories denoted with a single asterisk (*) are key labor categories described in the Personnel Qualifications (paragraph 12.0) below.

12.1.1 CATEGORIES

- 12.1.1.1 Program Manager ***
- 12.1.1.2 Senior Engineer ***
- 12.1.1.3 Engineer ***
- 12.1.1.4 Field Engineer ***
- 12.1.1.5 Associate Engineer**
- 12.1.1.6 Technical Writer**
- 12.1.1.7 Technician**
- 12.1.1.8 Draftperson**
- 12.1.1.9 Administrative Specialist**
- 12.1.1.10 Logistics Management Specialist ***
- 12.1.1.11 Configuration Specialist**
- 12.1.1.12 Laborer/Helper**
- 12.1.1.13 Welder**

13.0 DEFINITION

13.1 The following acronyms appear in this requirement or may be encountered in this solicitation or in the performance of this requirement. This is not an exhaustive list. Acronyms that may not be defined in the body of the requirement are defined here.

AIT - Alteration Installation Team

DoD - Department of Defense

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DoN - Department of the Navy

EIMB - Electronics Installation and Maintenance Book

FMS - Foreign Military Sale

GFI - Government Furnished Information

GFM - Government Furnished Material

GFP - Government Furnished Property

GOM - Government Owned Material

HAZMAT - Hazardous Materials

I&C - Installation and Checkout

IA - Information Assurance

ICD - Installation Control Drawing

ILSMIS - Integrated Logistics Support Management Information System

INCO - Installation Checkout

IRM - Installation Requirement Manual

ISEA - In-Service Engineering Agent

MOU - Memorandum of Understanding

NAVICP - Naval Inventory Control Point

NAVSEA - Naval Sea Systems Command

NDA - Non-Disclosure Agreement

NMCI - Navy-Marine Corps Intranet

NISP - National Industrial Security Program

NFELC - Naval Facilities Expeditionary Logistics Center

NSA - Naval Supervising Activity

NSSMS - NATO SEASPARROW Surface Missile System

NSWC - Naval Surface Warfare Center

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OJT - On-the Job Training

PCMS - Passive Counter Measures System

PHD NSWC - Port Hueneme Division, Naval Surface Warfare Center

PBLO - Performance Based Logistics Organic

PICO - Pre-Installation Checkout

PMS - Planned Maintenance System

POA&M - Plan of Action & Milestone

PWS - Performance Work Statement

QA - Quality Assurance

RAM - Rolling Airframe Missile

RFI - Ready For Issue

RMMCO - Regional Maintenance and Modernization Coordination Office

SDTS - Self Defense Test Ship

SID - Ship Installation Drawing

SOM - Sponsor Owned Material

SOFA - Status of Forces Agreements

SOVT - System Operational Verification Test

SSDS - Ship Self Defense System

T&I - Test & Inspection

TA - Technical Assistance

TOM - Task Order Manager

VFA - Visiting Forces Agreements

(End of PWS)

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(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contractor or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d)(1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work order or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this Paragraph (d).

(e) The Contractor further agrees that, during the performance of this contract and for a period three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States

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Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompitation for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the cognizant Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to complete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The Contractor agrees, that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract for the convenience of the Government if determined to be in the best interest of the Government.

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after award of this contract and does not make an immediate and full disclosure in writing to the Contracting Officer, the Government may terminate this contract for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this contract for default.

(i) The Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the Contractor from participating in any research and development or delivery any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

HQ C-2-0004 ACCESS TO THE VESSEL(S) (AT) (NAVSEA) (JAN 1983)

Officers, employees and associates of other prime Contractors with the Government and their subcontractors, shall, as authorized by the Supervisor, have, at all reasonable times, admission to the plant, access to the vessel(s) where and as required, and be permitted, within the plant and on

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the vessel(s) required, and be permitted, within the plant and on the vessel(s) to perform and fulfill their respective obligations to the Government. The Contractor shall make reasonable arrangements with the Government or Contractors of the Government, as shall have been identified and authorized by the Supervisor to be given admission to the plant and access to the vessel(s) for office space, work areas, storage or shop areas, or other facilities and services, necessary for the performance of the respective responsibilities involved, and reasonable to their performance.

(End of Text)

HQ C-2-0005 ACCESS TO VESSELS BY NON-U.S. CITIZENS (NAVSEA)

(JUN 1999)

(a) No person not known to be a U.S. citizen shall be eligible for access to naval vessels, work sites and adjacent areas when said vessels are under construction, conversion, overhaul, or repair, except upon a finding by COMNAVSEA or his designated representative that such access should be permitted in the best interest of the United States. The Contractor shall establish procedures to comply with this requirement and NAVSEAINST 5500.3 (series) in effect on the date of this contract or agreement.

(b) If the Contractor desires to employ non-U.S. citizens in the performance of work under this contract or agreement that requires access as specified in paragraph (a) of this requirement, approval must be obtained prior to access for each contract or agreement where such access is required. To request such approval for non-U.S. citizens of friendly countries, the Contractor shall submit to the cognizant Contract Administration Office (CAO), an Access Control Plan (ACP) which shall contain as a minimum, the following information:

(1) Badge or Pass oriented identification, access, and movement control system for non-U.S. citizen employees with the badge or pass to be worn or displayed on outer garments at all times while on the Contractor's facilities and when performing work aboard ship.

(i) Badges must be of such design and appearance that permits easy recognition to facilitate quick and positive identification.

(ii) Access authorization and limitations for the bearer must be clearly established and in accordance with applicable security regulations and instructions.

(iii) A control system, which provides rigid accountability procedures for handling lost, damaged, forgotten or no longer required badges, must be established.

(iv) A badge or pass check must be performed at all points of entry to the Contractor's facilities or by a site supervisor for work performed on vessels outside the Contractor's plant.

(2) Contractor's plan for ascertaining citizenship and for screening employees for security

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risk.

(3) Data reflecting the number, nationality, and positions held by non-U.S. citizen employees, including procedures to update data as non-U.S. citizen employee data changes, and pass to cognizant CAO.

(4) Contractor's plan for ensuring subcontractor compliance with the provisions of the Contractor's ACP.

(5) These conditions and controls are intended to serve as guidelines representing the minimum requirements of an acceptable ACP. They are not meant to restrict the Contractor in any way from imposing additional controls necessary to tailor these requirements to a specific facility.

(c) To request approval for non-U.S. citizens of hostile and/or communist-controlled countries (listed in Department of Defense Industrial Security Manual, DOD 5220.22-M or available from cognizant CAO), Contractor shall include in the ACP the following employee data: name, place of birth, citizenship (if different from place of birth), date of entry to U.S., extenuating circumstances (if any) concerning immigration to U.S., number of years employed by Contractor, position, and stated intent concerning U.S. citizenship. COMNAVSEA or his designated representative will make individual determinations for desirability of access for above group. Approval of ACP's for access of non-U.S. citizens of friendly countries will not be delayed for approval of non-U.S. citizens of hostile communist-controlled countries. Until approval is received, Contractor must deny access to vessels for employees who are non-U.S. citizens of hostile and/or communist-controlled countries.

(d) An ACP which has been approved for specific Master Ship Repair Agreement (MSRA) or Agreement for Boat Repair (ABR) or Basic Ordering Agreement (BOA), is valid and applicable to all job orders awarded under that agreement.

(e) The Contractor shall fully comply with approved ACPs. Noncompliance by the Contractor or subcontractor serves to cancel any authorization previously granted, in which case the Contractor shall be precluded from the continued use of non-U.S. citizens on this contract or agreement until such time as the compliance with an approved ACP is demonstrated and upon a determination by the CAO that the Government's interests are protected. Further, the Government reserves the right to cancel previously granted authority when such cancellation is determined to be in the Government's best interest. Use of non-U.S. citizens, without an approved ACP or when a previous authorization has been canceled, will be considered a violation of security regulations. Upon confirmation by the CAO of such violation, this contract, agreement or any job order issued under this agreement may be terminated or default in accordance with the clause entitled "DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)" (FAR 52.249-8), "DEFAULT (FIXED-PRICE RESEARCH AND DEVELOPMENT)" (FAR 52.249-9) or "TERMINATION (COST REIMBURSEMENT)" (FAR 52.249-6), as applicable.

(f) Prime Contractors have full responsibility for the proper administration of the approved ACP for all work performed under this contract or agreement, regardless of the location of the

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vessel, and must ensure compliance by all subcontractors, technical representatives and other persons granted access to U.S. Navy vessels, adjacent areas, and work sites.

(g) In the event the Contractor does not intend to employ non-U.S. citizens in the performance of the work under this contract, but has non-U.S. citizen employees, such employees must be precluded from access to the vessel and its work site and those shops where work on the vessel's equipment is being performed. The ACP must spell out how non-U.S. citizens are excluded from access to contract work areas.

(h) The same restriction as in paragraph (g) above applies to other non-U.S. citizens who have access to the Contractor's facilities (e.g., for accomplishing facility improvements, from foreign crewed vessels within its facility, etc.).

(End of Text)

HQ C-2-0012 CONFIGURATION MANAGEMENT (NAVSEA) (MAR 2001)

(a) Baseline Definition - For configuration control purposes, all contractual documentation in effect at the time of contract award shall constitute the Contract Baseline which shall be considered incorporated in the baseline documentation.

(b) General Requirement - (1) The Contractor shall maintain a Configuration Control Program to assure that all detail level work being performed under this contract is in compliance with appropriate baseline documentation. The Contractor shall prepare a Configuration Management Plan for approval by the Government.

(2) Whenever a situation arises wherein the Contractor cannot comply with a baseline document, or whenever intent of such documentation is significantly changed by detail level documentation, the Contractor shall submit change documents to modify baseline documents to resolve the conflict or to allow non-compliance. Whenever the cost of implementing a proposed change is less than the threshold requiring certified cost or pricing data, the Contractor shall provide documentation explaining the nature of related costs as shown on the change document. Whenever the contract cost changes by an amount greater than the threshold requiring certified cost or pricing data, the Contractor shall complete such cost and pricing data as the Contracting Officer shall require detailing all related costs, and attach it to the change document. Change documentation shall be submitted to the Supervisor in accordance with the Contract Data Requirements List (CDRL), and as described in paragraphs (c) through (f) below.

(c) Engineering Change Proposals (Short Form, DD Form 1693) - MIL-STD-973 shall be used as general guidance for completing this standard form. This form shall be used whenever the detail level physical configuration, material quality, operational or functional performance of equipment or installed systems will not be in compliance with baseline design-related documents (Ship Specifications, Contract Drawings, etc.), and a change to the baseline document is considered an appropriate means of resolving a design-related issue. Documentation shall be developed in sufficient detail to enable Government review and evaluation of the merits of the proposed

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change, including cost and scheduling impact, ship class impact, and consequences if disapproved. Due to space limitations of the Standard DD Form 1693, the Contractor may use form continuation sheets to assure that sufficient detailed information, including appropriate illustrations, is provided. All existing drawings and technical manuals impacted by the change shall be listed along with a brief narrative explanation of needed changes to incorporate the Engineering Change Proposal (ECP) if approved. Weight and moment data incidental to the change shall be provided in Block 15 of the form. The Contractor shall also prepare applicable baseline document insert sheets, with specific word changes or proposed re-write, to facilitate baseline documentation changes.

(d) Non-Engineering Change Proposals (NAVSEA Form 4130) - This form shall be used to document administrative, procedural, scheduling, or documentation changes that do not directly impact the physical configuration of the ship. The completed Form 4130 should explain the nature of the problem, identify the applicable baseline document (i.e., Contract Data Requirement List (CDRL), Contract Clause, etc.) and provide a detailed explanation justifying the proposed course of action desired to resolve the problem. Due to the space limitation on the form, continuation sheets may be used. Insert sheets for applicable documents shall also be attached to facilitate change action in the event the Non-Engineering Change Proposal (NECP) is approved.

(e) Deviations and Waivers (DD Form 1694) - In the event that a baseline design-related document requirement cannot be met, and a change to the baseline document is considered inappropriate, the Contractor shall submit a request for deviation or waiver, as applicable. The explanation of "need for deviation" of Block 24 should provide detailed justification and consequences of approval, to include technical details explaining the degree of non-compliance or effect on ship equipment or system operation constraints. In a similar manner, a waiver shall document an "as built" configuration that departs from baseline documentation, and should include any proposed corrections or modifications to better meet the intent of the baseline document. MIL-STD-973 provides guidance in completing DD Form 1694.

(f) Equitable Adjustments for Change Documentation Preparations - For its effort expended in preparing ECPs, NECPs, Deviations and Waivers, the Contractor shall receive equitable adjustment under the following circumstances.

(1) In the event the Contractor, on its own initiative, and without written request from the Government, develops a change document that is later disapproved by the Government, the Contractor shall bear the cost of this effort.

(2) To avoid such loss, and at its option, the Contractor may submit a "preliminary" document that outlines intent, but without detailed supporting documentation and request the Supervisor's approval for expenditure of effort to complete the detailed supporting documentation. In the event the Supervisor denies this request, the Contractor will bear the cost of development of the "preliminary" document, and shall make no further effort to complete detailed supporting documentation.

(3) In the event the Supervisor approves the Contractor's request to develop supporting documentation, the Contractor shall be equitably compensated for its effort for both the

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"preliminary" and "final" documentation, regardless of whether or not the change document is later approved.

(4) In the event the Government requests in writing that the Contractor develop change documentation, the effort expended by the Contractor in developing such documentation shall be subject to equitable adjustment, regardless of whether or not the change document is later approved.

(5) In the event the Contractor, on its own initiative, and without written request from the Government, develops a change document that is later approved by the Government, the cost of developing such documentation shall be incorporated in the contract modification that implements the change.

(6) Failure to agree to such equitable adjustment in contract price shall constitute a dispute, and shall be adjudicated in accordance with the requirements of the clause entitled "DISPUTES" (FAR 52.233-1).

(g) The Contractor shall verify (by physical inspection of the vessel) to the Government, that all Field Modification Requests (FMRs) and Headquarters Modification Requests (HMRs) (including Government responsible trial items) have been incorporated into the vessel.

Verification shall include:

(1) List of all HMRs and FMRs authorized to date.

(2) List of those HMRs and FMRs verified to be complete.

(3) List of those HMRs and FMRs which are partially complete or not started with scheduled date for their completion.

(h) Any cost reduction proposal submitted pursuant to the clause entitled "VALUE ENGINEERING" (FAR 52.248-1) shall be submitted as a Code V Engineering Change Proposal (VECP) on the DD Form 1693 series and shall be supplemented by the information required by the "VALUE ENGINEERING" clause.

(End of Text)

HQ C-2-0016 DEPARTMENT OF LABOR OCCUPATIONAL SAFETY AND

HEALTH STANDARDS FOR SHIP REPAIR (NAVSEA)

(SEP 1990)

Attention of the Contractor is directed to the Occupational Safety and Health Act of 1970 (29 USC 651-678), and to the Safety and Health Regulations for Ship Repairing (29 CFR 1915), promulgated under Public Law 85-742, amending Section 41 of the Longshoremen's and Harbor Workers' Compensation Act (33 USC 941), and adopted by the Department of Labor as occupational safety or health standards under Section 6(a) of the Occupational Safety and Health

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Act of 1970 (See 29 CFR 1910.13). These regulations apply to all ship repair and related work, as defined in the regulations performed under this contract on the navigable waters of the United States including any dry dock and marine railway. Nothing contained in this contract shall be construed as relieving the Contractor from any obligations which it may have for compliance with the aforesaid regulations.

(End of Text)

HQ C-2-0018 DISPOSAL OF SCRAP (NAVSEA) (OCT 1990)

(a) All Government scrap resulting from accomplishment of any job order is the property of the Contractor to be disposed as it sees fit. Scrap is defined as property that has no reasonable prospect of being sold except for the recovery value of its basic material content. The determination as to which materials are scrap and which materials are salvage, will be made, or concurred in, by the duly appointed Property Administrator for the cognizant SUPSHIP Office.

(b) As consideration for retaining the Government's scrap, the Contractor's price for the performance of the work required herein shall be a net price reflecting the value of the Government scrap.

(c) This requirement is not intended to conflict in any way with the clauses of this contract entitled "PERFORMANCE" (DFARS 252.217-7010) or "GOVERNMENT PROPERTY (FIXED PRICE-CONTRACTS)" (FAR 52.245-2) under the Master Contract in effect at the time of job order award, nor does it relieve the Contractor of any other requirement under such clauses.

(End of Text)

HQ C-2-0023 EXCLUSION OF MERCURY (NAVSEA) (MAY 1998)

Mercury or mercury containing compounds shall not be intentionally added or come in direct contact with hardware or supplies furnished under this contract.

(End of Text)

HQ C-2-0028 GOVERNMENT SURPLUS PROPERTY (NAVSEA) (SEP 1990)

No former Government surplus property or residual inventory resulting from terminated Government contracts shall be furnished under this contract unless (i) such property is identified in the Special Contract Requirements or (ii) is approved in writing by the Contracting Officer. Notwithstanding any such identification in the Special Contract Requirements or approval by the Contracting Officer, the Contractor agrees all items or components described in this requirement shall comply in all respects with the specifications contained herein.

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(End of Text)

HQ C-2-0034 MINIMUM INSURANCE REQUIREMENTS (NAVSEA) (SEP 1990)

In accordance with the clause of this contract entitled "INSURANCE--WORK ON A GOVERNMENT INSTALLATION" (FAR 52.228-5), the Contractor shall procure and maintain insurance, of at least the kinds and minimum amounts set forth below:

(a) Workers' Compensation and Employer's Liability coverage shall be at least \$100,000, except as provided in FAR 28.307(a).

(b) Bodily injury liability insurance coverage shall be written on the comprehensive form of policy of at least \$500,000 per occurrence.

(c) Automobile Liability policies covering automobiles operated in the United States shall provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage. The amount of liability coverage on other policies shall be commensurate with any legal requirements of the locality and sufficient to meet normal and customary claims.

(End of Text)

HQ C-2-0045 QUALIFICATION OF CONTRACTOR NONDESTRUCTIVE TESTING (NDT) PERSONNEL (NAVSEA) (APR 2001)

(a) The Contractor and any Nondestructive Testing (NDT) subcontractor shall utilize, for the performance of required NDT, only personnel who are currently certified in accordance with NAVSEA Technical Publication T9074-AS-GIB-010/271 dated 30 April 1997 and Recommended Practice No. ASNT SNT-TC-1A. An NDT subcontractor is defined as a first tier subcontractor performing NDT in conjunction with the production of materials, components, or equipment for the vessel(s). NDT includes radiography, magnetic particle, liquid penetrant, eddy current, ultrasonic inspections and visual inspections.

(b) Certification of Level III (NDT Examiner) personnel shall be based on (1) successful completion of appropriate American Society for Nondestructive Testing Level III Examinations, and (2) successful completion of specific and practical examinations based on NAVSEA Technical Publication T9074-AS-GIB-010/271 and associated fabrication documents. Examinations may be developed and administered by the Contractor or by an outside agent designated in the Contractor's written practice. Documentation pertaining to the qualification and certification of NDT personnel shall be available to the Contracting Officer for review upon request.

(c) These requirements do not apply with respect to nuclear propulsion plant systems and other matters under the technical cognizance of SEA 08. Because of health and safety considerations, such matters will continue to be handled as directed by SEA 08.

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(End of Text)

HQ C-2-0051 SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)

(a) Definitions.

(i) A "zero-tier reference" is a specification, standard, or drawing that is cited in the contract (including its attachments).

(ii) A "first-tier reference" is either: (1) a specification, standard, or drawing cited in a zero-tier reference, or (2) a specification cited in a first-tier drawing.

(b) Requirements.

All zero-tier and first-tier references, as defined above, are mandatory for use. All lower tier references shall be used for guidance only.

(End of Text)

HQ C-2-0059 UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA)(AUG 1994)

If, during the performance of this or any other contract, the contractor believes that any contract contains outdated or different versions of any specifications or standards, the contractor may request that all of its contracts be updated to include the current version of the applicable specification or standard. Updating shall not affect the form, fit or function of any deliverable item or increase the cost/price of the item to the Government. The contractor should submit update requests to the Procuring Contracting Officer with copies to the Administrative Contracting Officer and cognizant program office representative for approval. The contractor shall perform the contract in accordance with the existing specifications and standards until notified of approval/disapproval by the Procuring Contracting Officer. Any approved alternate specifications or standards will be incorporated into the contract.

(End of Text)

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SECTION D PACKAGING AND MARKING

Section D – Packaging and Marking

Packaging and Marking in accordance with Section D of SeaPort-e Multiple Award IDIQ contract.

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

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SECTION E INSPECTION AND ACCEPTANCE

Section E – Inspection and Acceptance

Inspection and Acceptance shall be performed in accordance with Section E of the SeaPort-e Multiple Award IDIQ contract.

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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	7/1/2009 - 6/30/2010
4010	6/11/2010 - 6/10/2011
4200	7/1/2010 - 6/30/2011
4400	7/1/2011 - 3/31/2013
4410	7/1/2011 - 5/31/2013
6000	7/1/2009 - 6/30/2010
6010	6/11/2010 - 6/10/2011
6200	7/1/2010 - 6/30/2011
6400	7/1/2011 - 5/31/2013

Section F – Deliveries or Performance

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are from date of task order award through 12 months thereafter, estimated at:

CLIN 4000 – 7/1/09 through 6/30/10

CLIN 6000 – 7/1/09 through 6/30/10

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

Option One

CLIN 4200 – 7/1/10 through 6/30/11

CLIN 6200 – 7/1/10 through 6/30/11

Option Two

CLIN 4400 – 7/1/11 through 3/31/13 (see CLIN 4410)

CLIN 4410 (an extension of CLIN 4400) extends period of performance through 5/31/2013

CLIN 6400 – 7/1/11 through 5/31/2013

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Clauses to be incorporated in accordance with Section F of the Multiple Award basic contract.

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SECTION G CONTRACT ADMINISTRATION DATA

Section G

Task Order Manager

[REDACTED]

Code S31

4363 Missile Way
Port Hueneme, CA 93043

[REDACTED]

[REDACTED]

Contracting Officer

[REDACTED]

4363 Missile Way
Port Hueneme, CA 93043

[REDACTED]

[REDACTED]

Contract Specialist

[REDACTED]

4363 Missile Way
Port Hueneme, CA 93043

[REDACTED]

[REDACTED]

Contract Administration

[REDACTED]

4363 Missile Way
Port Hueneme, CA 93043

[REDACTED]

[REDACTED]

Defense Contract Audit Agency (DCAA) -

DCAA Hampton Roads Branch Office

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514 Butler Farm Road
Hampton, VA 23666-1500

Other terms and conditions are in accordance with Section G of the Seaport-e Multiple Award Contract (MAC).

HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (APR 2011)

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

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor documentation is available under Resources at <http://wawftraining.com>.

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

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

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

Invoice (FFP Supply & Service)

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Invoice and Receiving Report Combo (FFP Supply)

Invoice as 2-in-1 (FFP Service Only)

Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)

Receiving Report (FFP, DD250 Only)

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

Issue DODAAC	<u>N63394</u>
Admin DODAAC	<u>S5111A</u>
Pay Office DODAAC	<u>HQ0338</u>
Inspector DODAAC	<u></u>
Service Acceptor DODAAC	<u>N63394</u>
Service Approver DODAAC	<u>N63394</u>
Ship To DODAAC	<u></u>
DCAA Auditor DODAAC	<u></u>
LPO DODAAC	<u>N63394</u>
Inspection Location	<u>DESTINATION</u>
Acceptance Location	<u>DESTINATION</u>


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

(e) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in WAWF for invoices shall

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include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as a cost breakdown of ODCs (materials and travel), by line item task or subtask. Subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer Representative. Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and Contracting Officer Representative; or other method as agreed to by the Contracting Officer.

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

Send Additional Email Notification To:


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

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the local WAWF point of contact Karen Dawley (805) 228-0921 or Karen.dawley@navy.mil

(End of Text)

Accounting Data

SLINID	PR Number	Amount
400001	91751874	58000.00
LLA :		
AA 1791319 A683 253 SASWS 0068342 2D 175060 K32060000010		
Funding for Installation Planning (PWS 4.2) in support of S31		
600001	91751879	12000.00

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LLA :
 AB 1791319 A683 253 SASWS 0068342 2D 175060 K32060000010
 Installation Planning (PWS 4.2) ODCs in support of S31

BASE Funding 70000.00
 Cumulative Funding 70000.00

MOD 01

400002 91913486 200000.00

LLA :
 BB 97X4930 NH1K 000 77777 063394 2F 000000 Z719S31CONTR
 FS: OPN
 FED: 9/30/2011
 WCD: 9/30/2009
 For NSSMS

400003 91984370 40000.00

LLA :
 AD 97X4930 NH1K 000 77777 063394 2F 000000 RL99S31SCD70
 FS: SCN (Hull #CVN 70)
 FED: 4/30/2010
 WCD: 9/30/2009
 For SSDS

400004 91984423 20000.00

LLA :
 AE 97X4930 NH1K 000 77777 063394 2F 000000 YCC9S31LCTSR
 FS: RDN
 FED: 9/30/2010
 WCD: 1/31/2010
 For SDTS

400005 91984432 25000.00

LLA :
 AF 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2010
 WCD: 9/30/2009
 Funding Doc No N0002409WX10481
 For SDTS

400006 91984441 30000.00

LLA :
 AF 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2010
 WCD: 9/30/2009
 Funding Doc No N0002409WX10481
 For SDTS

400007 92014527 30000.00

LLA :
 AF 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2010
 WCD: 9/30/2009
 Funding Doc No N0002409WX10481
 For SDTS

400008 92024815 23257.00

LLA :
 AG 97X4930 NH1K 000 77777 063394 2F 000000 VFC9S2K4AE00
 FS: OMN
 FED: 9/30/2009
 WCD: 9/30/2009
 For SSDS

600002 91913537 116536.00

LLA :

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AC 1791810 A4US 310 SA312 0 068342 2D 000000 US1280000000
 FS: OPN
 FED: 9/30/2011
 WCD: 9/30/2009
 Funding Doc No. N0002409WXP0233
 For NSSMS

600003 91984371 40000.00
 LLA :
 AD 97X4930 NH1K 000 77777 063394 2F 000000 RL99S31SCD70
 FS: SCN (Hull #CVN 70)
 FED: 4/30/2010
 WCD: 9/30/2009
 For SSDS

600004 91984419 10000.00
 LLA :
 AE 97X4930 NH1K 000 77777 063394 2F 000000 YCC9S31LCTSR
 FS: RDN
 FED: 9/30/2010
 WCD: 1/31/2010
 For SDTS

600005 91984436 90000.00
 LLA :
 AF 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2010
 WCD: 9/30/2009
 Funding Doc No N0002409WX10481
 For SDTS

600006 91984447 40000.00
 LLA :
 AF 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2010
 WCD: 9/30/2009
 Funding Doc No N0002409WX10481
 For SDTS

600007 92014526 95000.00
 LLA :
 AF 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2010
 WCD: 9/30/2009
 Funding Doc No N0002409WX10481
 For SDTS

MOD 01 Funding 759793.00
 Cumulative Funding 829793.00

MOD 02

400009 92055486 70000.00
 LLA :
 AH 97X4930 NH1K 000 77777 063394 2F 000000 NMS9S51PRISM
 FS: SCN (Hull #CVN70)
 FED: 9/30/2012
 WCD: 9/30/2009
 For RAM Program

600008 92055493 28000.00
 LLA :
 AH 97X4930 NH1K 000 77777 063394 2F 000000 NMS9S51PRISM
 FS: SCN (Hull CVN 70)
 FED: 9/30/2012
 WCD: 9/30/2009
 For RAM Program

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MOD 02 Funding 98000.00
Cumulative Funding 927793.00

MOD 03 Funding 0.00
Cumulative Funding 927793.00

MOD 04

400010 92157147 80000.00
LLA :
AJ 97X4930 NH1K 000 77777 063394 2F 000000 VGP9S22PCMAG
FS: OMN
FED: 9/30/2009
WCD: 9/30/2009
For PCMS

400011 92167351 69999.67
LLA :
AK 1791810 A2BR 253 SA470 0 068342 2D 000000 BR7050000000
FS: OPN
FED: 9/30/2011
WCD: 9/30/2009
Funding Doc No. N0002409WXP0217
For AN/SPQ9D

400012 92198273 93319.00
LLA :
AM 97X4930 NH1K 000 77777 063394 2F 000000 GA69S2K4AE00
FS: OPN
FED: 9/30/2009
WCD: 9/30/2009
For SSDS/PBLO

600009 92157148 10000.00
LLA :
AJ 97X4930 NH1K 000 77777 063394 2F 000000 VGP9S22PCMAG
FS: OMN
FED: 9/30/2009
WCD: 9/30/2009
For PCMS

600010 92167329 72012.00
LLA :
AK 1791810 A2BR 253 SA470 0 068342 2D 000000 BR7050000000
FS: OPN
FED: 9/30/2011
WCD: 9/30/2009
Funding Doc No. N0002409WXP0217
For AN/SPQ9D

600011 92177444 90101.00
LLA :
AL 97X4930 NH1K 000 77777 063394 2F 000000 CHS9S31112IC
FS: OMN
FED: 9/30/2009
WCD: 9/30/2009
For NSSMS

600012 92198276 44970.00
LLA :
AM 97X4930 NH1K 000 77777 063394 2F 000000 GA69S2K4AE00
FS: OPN
FED: 9/30/2009
WCD: 9/30/2009
For SSDS/PBLO

MOD 04 Funding 460401.67
Cumulative Funding 1388194.67

MOD 05

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400013 92321003 75000.00
 LLA :
 AN 97X4930 NH1K 000 77777 063394 2F 000000 ZKA9S31RAY76
 FS: OPN
 FED: 9/30/2011
 WCD: 5/31/2010
 For SSDS CVN 76 SCD 4076

400014 92331231 7885.15
 LLA :
 AF 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2010
 WCD: 9/30/2009
 Funding Doc No. N0002409WX10481
 For SDTS

400015 92331240 13828.90
 LLA :
 AF 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2010
 WCD: 9/30/2009
 Funding Doc No. N0002409WX10481
 For SDTS

400016 92331244 7885.15
 LLA :
 AF 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2010
 WCD: 9/30/2009
 Funding Doc No. N0002409WX10481
 For SDTS

400017 92361350 33309.56
 LLA :
 AF 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2010
 WCD: 9/30/2009
 Funding Doc No. N0002409WX10481
 For SDTS

400018 92361354 13141.91
 LLA :
 AF 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2010
 WCD: 9/30/2009
 Funding Doc No. N0002409WX10481
 For SDTS

400019 92361360 7885.15
 LLA :
 AF 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2010
 WCD: 9/30/2009
 Funding Doc No. N0002409WX10481
 For SDTS

400020 92361362 7885.15
 LLA :
 AF 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2010
 WCD: 9/30/2009
 Funding Doc No. N0002409WX10481
 For SDTS

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400021 92250038 1240.00
 LLA :
 AP 97X4930 NH1K 000 77777 063394 2F 000000 70091VCST7CH
 In support of Code 200

600013 92290384 33850.00
 LLA :
 AE 97X4930 NH1K 000 77777 063394 2F 000000 YCC9S31LCTSR
 FS: RDN
 FED: 9/30/2010
 WCD: 1/31/2010
 For SDTS

600014 92320991 50000.00
 LLA :
 AN 97X4930 NH1K 000 77777 063394 2F 000000 ZKA9S31RAY76
 FS: OPN
 FED: 9/30/2011
 WCD: 5/31/2010
 For SSDS

600015 92331237 20610.00
 LLA :
 AF 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2010
 WCD: 9/30/2009
 Funding Doc No. N0002409WX10481
 For SDTS

600016 92331241 10305.00
 LLA :
 AF 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2010
 WCD: 9/30/2009
 Funding Doc No. N0002409WX10481
 For SDTS

600017 92361352 51525.00
 LLA :
 AF 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2010
 WCD: 9/30/2009
 Funding Doc No. N0002409WX10481
 For SDTS

600018 92361358 7213.00
 LLA :
 AF 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2010
 WCD: 9/30/2009
 Funding Doc No. N0002409WX10481
 For SDTS

600019 92361361 10305.00
 LLA :
 AF 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2010
 WCD: 9/30/2009
 Funding Doc No. N0002409WX10481
 For SDTS

600020 92250036 36070.00
 LLA :
 AP 97X4930 NH1K 000 77777 063394 2F 000000 70091VCST7CH
 In support of Code 200

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MOD 05 Funding 387938.97
Cumulative Funding 1776133.64

MOD 06

400022 92392039 68000.00
LLA :
AQ 97X4930 NH1K 000 77777 063394 2F 000000 ZY49S53AIPIL
FS: RDN
FED: 9/30/2009
WCD: 9/30/2009
For S53

400023 92392153 35000.00
LLA :
AR 97X4930 NH1K 000 77777 063394 2F 000000 NLS9S51SPARE
FS: SCN (Hull #CVN70)
FED: 9/30/2012
WCD: 9/30/2009
For RAM Program

400024 92392212 35000.00
LLA :
AH 97X4930 NH1K 000 77777 063394 2F 000000 NMS9S51PRISM
FS: SCN (Hull #CVN70)
FED: 9/30/2012
WCD: 9/30/2009
For RAM Program

400025 92381937 98370.03
LLA :
AS 97X4930 NH1K 000 77777 063394 2F 000000 QX9S53AIP00
FS: RDN
FED: 9/30/2009
WCD: 9/30/2009
For S53 Branch

400026 92361356 102567.65
LLA :
AF 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2010
WCD: 9/30/2009
Funding Doc No. N0002409WX10481
For SDTS

400027 92402324 60000.00
LLA :
AT 97X4930 NH1K 000 77777 063394 2F 000000 VYB9S310000C
FS: OMN
FED: 9/30/2009
WCD: 9/30/2009
For NSSMS

400028 92402341 95000.00
LLA :
AU 97X4930 NH1K 000 77777 063394 2F 000000 VY99S310000C
FS: OMN
FED: 9/30/2009
WCD: 9/30/2009
For NSSMS

400029 92402344 95000.00
LLA :
AV 97X4930 NH1K 000 77777 063394 2F 000000 CHS9S310000C
FS: OMN
FED: 9/30/2009
WCD: 9/30/2009
For NSSMS

400030 92402346 10000.00
LLA :

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AF 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2010
 WCD: 9/30/2009
 Funding Doc No. N0001409WX10481
 For SDTS

400031 92402310 68000.00
 LLA :
 AW 97X4930 NH1K 000 77777 063394 2F 000000 ZPA9S55CGILS
 FS: OPN
 FED: 9/30/2011
 WCD: 9/30/2009
 For S52

400032 92442727 27000.00
 LLA :
 AX 97X4930 NH1K 000 77777 063394 2F 000000 SHQ9S31CVN68
 FS: OMN
 FED: 9/30/2009
 WCD: 9/30/2009
 For NSSMS

600021 92310678 309568.00
 LLA :
 AF 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2010
 WCD: 9/30/2009
 For SDTS

600022 92310681 470639.00
 LLA :
 AF 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2010
 WCD: 9/30/2009
 Funding Doc No. N0002409WX10481
 For SDTS

600023 92310682 300205.40
 LLA :
 AF 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2010
 WCD: 9/30/2009
 Funding Doc No. N0002409WX10481
 For SDTS

600024 92392204 80000.00
 LLA :
 AH 97X4930 NH1K 000 77777 063394 2F 000000 NMS9S51PRISM
 FS: SCN (Hull #CVN70)
 FED: 9/30/2012
 WCD: 9/30/2009
 For RAM program

MOD 06 Funding 1854350.08
 Cumulative Funding 3630483.72

MOD 07

400033 92513606 40000.00
 LLA :
 AY 97X4930 NH1K 000 77777 063394 2F 000000 SK79S31LPD17
 FS: DWCF
 FED: 9/30/2009
 WCD: 9/30/2009
 For NSSMS

600025 92392159 46666.00

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LLA :
 AZ 1791810 88JC 253 SASWS 0 068342 2D 000000 JC4UR0000000
 FS: OPN
 FED: 9/30/2011
 WCD: 9/30/2009
 Funding Doc No. N0002409WX31452
 For RAM Program

600026 92392166 265000.00

LLA :
 AF 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2010
 WCD: 9/30/2009
 Funding Doc No. N0002409WX10481
 For SDTS

MOD 07 Funding 351666.00
 Cumulative Funding 3982149.72

MOD 08

400034 92544504 5300.00

LLA :
 BA 1761811 6218 000 TMWGB 068342 2D 000000 209932000010
 FS: SCN (Hull #CVN70)
 FED: 9/30/2010
 WCD: 3/31/2010
 Funding Doc No. N6279309RC12540
 For LAR 9362K-CVN70-0630

600027 92544503 2000.00

LLA :
 BA 1761811 6218 000 TMWGB 068342 2D 000000 209932000010
 FS: SCN (Hull #CVN70)
 FED: 9/30/2010
 WCD: 3/31/2010
 Funding Doc No. N6279309RC12540
 For LAR 9362K-CVN70-0630

MOD 08 Funding 7300.00
 Cumulative Funding 3989449.72

MOD 09 Funding 0.00
 Cumulative Funding 3989449.72

MOD 10

600028 92747019 11310.72

LLA :
 BC 97X4930 NH1K 000 77777 063394 2F 000000 AH10S5324SS0
 FS: OPN
 FED: 9/30/2011
 WCD: 9/30/2011
 For ODCs (travel)

MOD 10 Funding 11310.72
 Cumulative Funding 4000760.44

MOD 11

400035 92877901 83000.00

LLA :
 BD 1771811 6218 253 WAWGW 0 068342 2D 000000 209939000000
 FS: SCN (HULL# CVN 70)
 FUNDING DOC: N0002409WX22589
 FED: 30JUN10
 WCD: 30JUN10
 LABOR FUNDING CLIN 4000, NSSWM IAW PWS

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600029 92877892 67000.00
 LLA :
 BD 1771811 6218 253 WAWGW 0 068342 2D 000000 209939000000
 FS: SCN (HULL# CVN 70)
 FUNDING DOC: N0002409WX22589
 FED: 30JUN10
 WCD: 30JUN10
 ODC FUNDING CLIN 6000, NSSMS IAW PWS

MOD 11 Funding 150000.00
 Cumulative Funding 4150760.44

MOD 12

400036 92968809 10000.00
 LLA :
 BE 97X4930 NH1K 000 77777 063394 2F 000000 RL90S31SCD70
 FS: SCN (Hull #CVN 76)
 FED: 4/30/2010
 WCD: 4/30/2010
 For SSDS

400037 92958704 425000.00
 LLA :
 BF 97X4930 NH1K 000 77777 063394 2F 000000 ZKA0S31PRISM
 FS: OPN
 FED: 9/30/2011
 WCD: 9/30/2010
 For SSDS CVN 76 SCD 4076

600030 92968800 2000.00
 LLA :
 BE 97X4930 NH1K 000 77777 063394 2F 000000 RL90S31SCD70
 FS: SCN (Hull #CVN 76)
 FED: 4/30/2010
 WCD: 4/30/2010
 For SSDS

600031 92968789 375000.00
 LLA :
 BF 97X4930 NH1K 000 77777 063394 2F 000000 ZKA0S31PRISM
 FS: OPN
 FED: 9/30/2011
 WCD: 9/30/2010
 For SSDS CVN 76 SCD 4076

MOD 12 Funding 812000.00
 Cumulative Funding 4962760.44

MOD 13

400038 93020394 7259.30
 LLA :
 BG 97X4930 NH1K 000 77777 063394 2F 000000 UC50S31LSD42
 FS: OMN
 FED: 9/30/2010
 WCD: 9/30/2010
 For RAM LSD 42 LMEP

600032 93020374 13000.00
 LLA :
 BH 1701804 70BA 252 55236 0 068688 2D CD0021 55236050370Q
 FS: OMN
 FED: 9/30/2010
 WCD: 9/30/2010
 Funding Doc No. N5523610RCD0021
 For RAM LSD 42 LMEP

600033 93020391 1707.44

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LLA :
 BG 97X4930 NH1K 000 77777 063394 2F 000000 UC50S31LSD42
 FS: OMN
 FED: 9/30/2010
 WCD: 9/30/2010
 For RAM LSD 42 LMEP

MOD 13 Funding 21966.74
 Cumulative Funding 4984727.18

MOD 14

400039 93141564 14200.00
 LLA :
 BJ 97X4930 NH1K 000 77777 063394 2F 000000 Z3J0S31LCRSR
 FS: RDN
 FED: 9/30/2010
 WCD: 12/31/2009
 For STDS

600034 93141559 6300.00
 LLA :
 BJ 97X4930 NH1K 000 77777 063394 2F 000000 Z3J0S31LCRSR
 FS: RDN
 FED: 9/30/2010
 WCD: 12/31/2009
 ODC funding for SDTS

600035 93131408 25000.00
 LLA :
 BK 97X4930 NH1K 000 77777 063394 2F 000000 UCE0S31112IC
 FS: OMN
 FED: 9/30/2010
 WCD: 9/30/2010
 ODC funding for NSSMS

MOD 14 Funding 45500.00
 Cumulative Funding 5030227.18

MOD 15

400040 93242485 30000.00
 LLA :
 BL 97X4930 NH1K 000 77777 063394 2F 000000 Z710S31CVN70
 FS: OPN
 FED: 9/30/2010
 WCD: 9/30/2010
 For NSSMS

400041 93161778 35000.00
 LLA :
 BM 97X4930 NH1K 000 77777 063394 2F 000000 NBS0S51PRISM
 FS: SCN (Hull #CVN77)
 FED: 9/30/2012
 WCD: 12/31/2009
 For RAM

600036 93242488 20000.00
 LLA :
 BL 97X4930 NH1K 000 77777 063394 2F 000000 Z710S31CVN70
 FS: OPN
 FED: 9/30/2010
 WCD: 9/30/2010
 FOR nssms

600037 93161780 30000.00
 LLA :
 BN 97X4930 NH1K 000 77777 063394 2F 000000 NMS0S51PRISM
 FS: SCN (Hull #CVN77)
 FED: 9/30/2012

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WCD: 9/30/2010
For RAM

MOD 15 Funding 115000.00
Cumulative Funding 5145227.18

MOD 16

400042 93484735 . 10000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No. N0002410WX10633
For STDS Telemetry

400043 93484761 26000.00
LLA :
BQ 97X4930 NH1K 000 77777 063394 2F 000000 N7S0S51PRISM
FS: SCN (Hull
FED: 9/30/2011
WCD: 9/30/2010
For RAM Program

400044 93494885 30000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No. N0002410WX10633
For STDS MAST MOD

400045 93505135 30000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2011
Funding Doc No. N0002410WX10633
For SDTS 48 Radar

600038 93484739 60000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No. N0002410WX10633
For SDTS Telemetry

600039 93484741 45000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No. N0002410WX10633
For SDTS 48 Radar

600040 93494887 50000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No. N0002410WX10633
For SDTS MAST MOD

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MOD 16 Funding 251000.00
Cumulative Funding 5396227.18

MOD 17

400046 93525352 3000.00
LLA :
BR 97X4930 NH1K 000 77777 063394 2F 000000 UYPOS31SPQ9B
FS: OMN
FED: 9/30/2010
WCD: 9/30/2010
For AN/SPQ-9B

MOD 17 Funding 3000.00
Cumulative Funding 5399227.18

MOD 18

400038 93020394 (2350.00)
LLA :
BG 97X4930 NH1K 000 77777 063394 2F 000000 UC50S31LSD42
FS: OMN
FED: 9/30/2010
WCD: 9/30/2010
For RAM LSD 42 LMEP

400047 00137628 50000.00
LLA :
BS 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3102039
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For Hanger Bay Mod

400048 00137635 29949.40
LLA :
BT 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3102019
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For SEARAM

400049 00137644 28109.77
LLA :
BU 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3102034
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For CEC

400050 00137806 4600.00
LLA :
BV 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3102011
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For EXCOMM

400051 00137813 3705.78
LLA :
BW 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3102030
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For VSAT

400052 00137826 3351.78
LLA :
BX 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3102036
FS: RDN
FED: 9/30/2011

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WCD: 9/30/2010
For SLQ-32

400053 00148048 4600.00
LLA :
BY 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3102003
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For TSRCS

400054 00158138 18976.82
LLA :
BZ 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3102033
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For SDTS 48 Radar

400055 00137820 69000.00
LLA :
BQ 97X4930 NH1K 000 77777 063394 2F 000000 N7S0S51PRISM
FS: SCN (Hull #LHA6)
FED: 9/30/2011
WCD: 9/30/2010
For RAM

400056 00137831 60000.00
LLA :
CB 97X4930 NH1K 000 77777 063394 2F 000000 VWJ0S5183CTR
FS: OPN
FED: 9/30/2011
WCD: 9/30/2010
For RAM

600041 00137658 11500.00
LLA :
BV 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3102011
FS: RDN
FED: 9/30/2011
WCD: 9/30/2011
For EXCOMM

600042 00137781 5563.34
LLA :
BT 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3102019
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For SEARAM

600043 00148035 28010.42
LLA :
BX 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3102036
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For SLQ-32

600044 00148053 11500.00
LLA :
BY 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3102003
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For TSRCS

600045 00158130 99000.00
LLA :
BZ 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3102033
FS: RDN
FED: 9/30/2011

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WCD: 9/30/2010
For SDTS 48 Radar

600046 00158149 54187.00
LLA :
CA 97X4930 NH1K 000 77777 063394 2F 000000 VDL0S31FWBAAE
FS: SCN (Hull #CVN 71).
FED: 9/30/2014
WCD: 9/30/2011
For NSSMS

MOD 18 Funding 479704.31
Cumulative Funding 5878931.49

MOD 19

400057 00218864 21700.00
LLA :
CC 97X4930 NH1K 000 77777 063394 2F 000000 Z280S31TUPST
FS: OPN
FED: 9/30/2011
WCD: 9/30/2010
For AN/SPQ-9B

400058 00280771 35000.00
LLA :
CD 97X4930 NH1K 000 77777 063394 2F 000000 U1E0S22KPRSM
FS: OMN
FED: 9/30/2010
WCD: 9/30/2010
For PCMS

400059 00331183 72018.00
LLA :
CE 97X4930 NH1K 000 77777 063394 2F 000000 UHH0S2KMTL00
FS: DWCF
FED: 9/30/2010
WCD: 9/30/2010
For SSDS/PBLO

400060 00341357 70000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K320600000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No N0002410WX10633
For SDTS

400061 00341392 11500.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K320600000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No N0002410WX10633
For SDTS

600047 00280769 5000.00
LLA :
CD 97X4930 NH1K 000 77777 063394 2F 000000 U1E0S22KPRSM
FS: OMN
FED: 9/30/2010
WCD: 9/30/2010
For S22

600048 00320949 2350.00
LLA :
BG 97X4930 NH1K 000 77777 063394 2F 000000 UC50S31LSD42
FS: OMN
FED: 9/30/2010

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WCD: 9/30/2010
For RAM

600049 00331185 31529.00
LLA :
CE 97X4930 NH1K 000 77777 063394 2F 000000 UHHOS2KMTL00
FS: DWCF
FED: 9/30/2010
WCD: 9/30/2010
For SSDS/PBLO

600050 00341355 90000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No N0002410WX10633
For SDTS

600051 00341375 18500.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No N0002410WX10633
For SDTS

600052 00341394 700.00
LLA :
BA 1761811 6218 000 TMWGB 068342 2D 000000 209932000010
FS: SCN (Hull #CVN70)
FED: 9/30/2010
WCD: 3/31/2010
Funding Doc No N6279309RC12540
For RAM

MOD 19 Funding 358297.00
Cumulative Funding 6237228.49

MOD 20 Funding 0.00
Cumulative Funding 6237228.49

MOD 21

400062 00391883 247000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No N0002410WX10633
For SDTS SPS-48E

400063 00391898 189000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No N0002410WX10633
For SDTS Main Mast

400064 00391902 300000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No N0002410WX10633

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For Hangar Bay Extension

400065 00391904 62000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No N0002410WX10633
 For SDTS SEARAM

400066 00391908 56000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No N0002410WX10633
 For SDTS CEC

400067 00391918 107000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No N0002410WX10633
 For SDTS SSDS

600053 00391896 685000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No N0002410WX10633
 For SDTS SPS-48 E

600054 00391900 251000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No N0002410WX10633
 For SDTS Main Mast

600055 00391903 800000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No N0002410WX10633
 For Hangar Bay Extension

600056 00391907 92000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No N0002410WX10633
 For SDTS SEARAM

600057 00391912 110000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No N0002410WX10633

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For SDTS CEC

MOD 21 Funding 2899000.00
Cumulative Funding 9136228.49

MOD 22

400037 92958704 (100000.00)
LLA :
BP 97X4930 NH1K 000 77777 063394 2F 000000 ZKA0S31PRISM
FS: OPN
FED: 9/30/2011
WCD: 9/30/2010
For SSDS CVN 76 SCD 4076

400068 00563972 60000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No. N0002410WX10633
For MK53 DLS

400069 00563996 64000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No. N0002410WX10633
For TSRCS

400070 00564017 55000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No. N0002410WX10633
For EXCOMM

400071 00564036 75000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No. N0002410WX10633
For SEARAM

600058 00563981 95000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No. N0002410WX10633
For MK53 DLS

600059 00564003 81000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No. N0002410WX10633
For TSRCS

600060 00564024 99000.00
LLA :

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BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No. N0002410WX10633
 For EXCOMM

600061 00483051 22000.00
 LLA :
 CF 97X4930 NH1K 000 77777 063394 2F 000000 U940S5131SWM
 FS: OMN
 FED: 9/30/2010
 WCD: 9/30/2010
 For RAM

MOD 22 Funding 451000.00
 Cumulative Funding 9587228.49

MOD 23

400072 00634962 11500.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2011
 Funding Doc No. N0002410WX10633
 For TSRCS

400073 00715759 837.25
 LLA :
 CG 1701319 W4PW 000 068342 2D 000000 02357000A010
 FS: RDN
 FED: 12/31/2010
 WCD: 12/31/2010
 Funding Doc No. N0001410WX30272
 For NSSMS

600062 00604353 390000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No. N0002410WX10633
 For SEARAM

600063 00634969 15400.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No. N0002410WX10633
 For VSAT

600064 00715753 98522.00
 LLA :
 BF 97X4930 NH1K 000 77777 063394 2F 000000 ZKA0S31PRISM
 FS: OPN
 FED: 9/30/2011
 WCD: 9/30/2010
 For SSDS

600065 00715754 99162.75
 LLA :
 CG 1701319 W4PW 000 068342 2D 000000 02357000A010
 FS: RDN
 FED: 12/31/2010
 WCD: 12/31/2010
 Funding Doc No. N0001410WX30272

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For NSSMS

MOD 23 Funding 615422.00
Cumulative Funding 10202650.49

MOD 24

400074 00756131 39113.00
LLA :
CH 97X4930 NH1K 000 77777 063394 2F 000000 VW50S2203792
FS: SCN (Hull #s DDG 107, 108, 109))
FED: 8/31/2011
WCD: 9/30/2010
For PCMS

400075 00725857 3650.00
LLA :
CJ 97x4930 NH1K 000 77777 063394 2F 000000 V1M0S32LHD4S
FS: OMN
FED: 9/30/2010
WCD: 9/30/2010
For LERP

400076 00776741 1000.00
LLA :
CL 97X4930 NH1K 000 77777 063394 2F 000000 UCE0S31MK57S
FS: OMN
FED: 9/30/2010
WCD: 9/30/2010
For NSSMS

400077 00817103 955.00
LLA :
CM 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3102022
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For Installation Execution

400078 00817115 4232.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No. N0002410WX10633
For Installation Execution

400079 00817122 36000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No. N0002410WX10633
For Installation Execution

400080 00817127 2000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No. N0002410WX10633
For Installation Execution

400081 00817131 1500.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011

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WCD: 9/30/2011
Funding Doc No. N0002410WX10633
For SLQ-32

400082 00756238 30000.00
LLA :
CN 97X4930 NH1K 000 77777 063394 2F 000000 U940S51PRISM
FS: OMN
FED: 9/30/2010
WCD: 9/30/2010
For RAM

600066 00756132 19704.00
LLA :
CK 97X4930 NH1K 000 77777 063394 2F 000000 ZT70S22KYPLN
FS: SCN (Hull #s DDG 105 and 106)
FED: 9/30/2010
WCD: 9/30/2010
For PCMS

600067 00766503 1650.00
LLA :
CJ 97x4930 NH1K 000 77777 063394 2F 000000 VIM0S32LHD4S
FS: OMN
FED: 9/30/2010
WCD: 9/30/2010
For ISEA LERP

600068 00776736 68694.00
LLA :
CL 97X4930 NH1K 000 77777 063394 2F 000000 UCE0S31MK57S
FS: OMN
FED: 9/30/2010
WCD: 9/30/2010
For NSSMS

600069 00817102 88000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No. N0002410WX10633
For MAST

600070 00817119 89000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No. N0002410WX10633
For SPS-48

600071 00817123 22000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No. N0002410WX10633
For CEC

600072 00817124 40000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No. N0002410WX10633
For MK53 DLS

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600073 00817125 5000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No. N0002410WX10633
 For VSAT

600074 00817130 12000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No. N0002410WX10633
 For SLQ-32

MOD 24 Funding 464498.00
 Cumulative Funding 10667148.49

MOD 25 Funding 0.00
 Cumulative Funding 10667148.49

MOD 26

400083 00958684 13124.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For AWR-1APR

400084 00970018 1800.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For SEARAM

400085 00970023 32000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For MAIN MAST

400086 00970026 98500.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For HANGAR

400087 00980211 3000.00
 LLA :
 CP 97X4930 NH1K 000 77777 063394 2F 000000 FFQ0S31CVN77
 FS: SCN (Hull #CVN77)
 FED: 4/30/2010
 WCD: 4/30/2010
 For RAM Work

400088 00980235 387.00
 LLA :
 CQ 97X4930 NH1K 000 77777 063394 2F 000000 A7S0S24BSM5W
 FS: RDN
 FED: 9/30/2011

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WCD: 9/30/2010
For NSSMS

400089 00990316 2000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For CEC

600075 00958710 7050.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For AWR-02

600076 00970020 7000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For SEARAM

600077 00970024 64000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For SPS-48

600078 00970027 89000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For HANGAR

600079 00980244 35902.00
LLA :
CQ 97X4930 NH1K 000 77777 063394 2F 000000 A7S0S24ESM5W
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For NSSMS

600080 00990311 73000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For CEC

MOD 26 Funding 426763.00
Cumulative Funding 11093911.49

MOD 27

400090 00970043 122000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For SPS-48

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400091 01040827 24680.60
 LLA :
 BF 97X4930 NH1K 000 77777 063394 2F 000000 ZKA0S31PRISM
 FS: OPN
 FED: 9/30/2011
 WCD: 9/30/2010
 For SSDS CVN 76 SCD 4076

400092 01040848 9372.81
 LLA :
 CR 97X4930 NH1K 000 77777 063394 2F 000000 U940S31REFRB
 FS: OMN
 FED: 9/30/2010
 WCD: 9/30/2010
 For SDTS RAM

600081 01040817 63660.95
 LLA :
 BF 97X4930 NH1K 000 77777 063394 2F 000000 ZKA0S31PRISM
 FS: OPN
 FED: 9/30/2011
 WCD: 9/30/2010
 For SSDS CVN 76 SCD 4076

600082 01040853 13319.73
 LLA :
 CR 97X4930 NH1K 000 77777 063394 2F 000000 U940S31REFRB
 FS: OMN
 FED: 9/30/2010
 WCD: 9/30/2010
 For SDTS RAM

MOD 27 Funding 233034.09
 Cumulative Funding 11326945.58

MOD 28

600083 00970047 305975.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No. N0002410WX10633
 For Main Mast

600084 01111610 15000.00
 LLA :
 CB 97X4930 NH1K 000 77777 063394 2F 000000 VWJ0S5183CTR
 FS: OPN
 FED: 9/30/2011
 WCD: 9/30/2010
 For RAM

600085 01111620 20000.00
 LLA :
 CB 97X4930 NH1K 000 77777 063394 2F 000000 VWJ0S5183CTR
 FS: OPN
 FED: 9/30/2011
 WCD: 9/30/2010
 For RAM

MOD 28 Funding 340975.00
 Cumulative Funding 11667920.58

MOD 29

400093 01182623 5922.40
 LLA :

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CS 97X4930 NH1K 000 77777 063394 2F 000000 P2U0S31CVN77
 FS: SCN (Hull #CVN 77)
 FED: 7/31/2010
 WCD: 7/31/2010
 For CVN77

400094 01233058 25000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For Hangar

400095 01233121 24000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For TSRCS

400096 01233126 17000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For MK53 DLS

400097 01233135 26000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For EXCOMM

400098 01243251 35000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For SDDS

600086 01182631 2061.74
 LLA :
 CS 97X4930 NH1K 000 77777 063394 2F 000000 P2U0S31CVN77
 FS: SCN (Hull #CVN 77)
 FED: 7/31/2010
 WCD: 7/31/2010
 For CVN77

600087 01233108 70000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For Hangar

600088 01233124 24000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For TSRCS

600089 01233130 29000.00
 LLA :

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BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For MK53 DLS

600090 01233136 48000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For EXCOMM

600091 01233138 4300.00
LLA :
BU 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3102034
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For CEC

600092 01243248 20000.00
LLA :
BZ 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3102033
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For SPS-48

600093 01243253 13900.00
LLA :
CT 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3102032
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For MAST

MOD 29 Funding 344184.14
Cumulative Funding 12012104.72

MOD 30

400099 01313955 6750.60
LLA :
BF 97X4930 NH1K 000 77777 063394 2F 000000 ZKA0S31PRISM
FS: OPN
FED: 9/30/2011
WCD: 9/30/2010
For SSDS CVN76 SCD 4076

401001 01384703 18000.00
LLA :
CU 97X4930 NH1K 000 77777 063394 2F 000000 JQS0S31CVN70
FS: OPN
FED: 9/30/2012
WCD: 9/30/2010
For CVN70

401002 01394958 6000.00
LLA :
CX 97X4930 NH1K 000 77777 063394 2F 000000 U450S31LHA6S
FS: SCN (Hull #CVN70)
FED: 9/30/2011
WCD: 9/30/2010
For AN/SPQ-9B

401003 01415341 59000.00
LLA :
CW 97X4930 NH1K 000 77777 063394 2F 000000 Y1B0S51EGYPT
FS: FMS (Case No. EG-P-SBU)

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FED: 9/30/2010
WCD: 9/30/2010
For RAM

401004 01486302 5000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For MK-53

401005 01486303 1000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For TSRCS

401006 01486308 24000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For CEC

401007 01486314 5000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For SPS-48

401008 01486320 21000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For EXCOMM

401009 01486323 40000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For MAST

401010 01526444 50000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For PCMS

600010 92167329 (13500.00)
LLA :
AK 1791810 A2BR 253 SA470 0 068342 2D 000000 BR7050000000
FS: OPN
FED: 9/30/2011
WCD: 9/30/2009
Funding Doc No. N0002409WXF0217
For AN/SPQ9D

600020 92250036 (14748.71)
LLA :
AP 97X4930 NH1K 000 77777 063394 2F 000000 70091VCST7CH

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In support of Code 200

600023 92310682 (70000.00)
 LLA :
 AF 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2010
 WCD: 9/30/2009
 Funding Doc No. N0002409WX10481
 For SDTS

600055 00391903 (169000.00)
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No N0002410WX10633
 For Hangar Bay Extension

600094 01253343 329623.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For SPS-48

600095 01253349 215000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For SEARAM

600096 01384700 2000.00
 LLA :
 CU 97X4930 NH1K 000 77777 063394 2F 000000 JQS0S31CVN70
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2010
 For Hull CVN70

600097 01394967 8000.00
 LLA :
 CV 97X4930 NH1K 000 77777 063394 2F 000000 UC30S31LHA6S
 FS: SCN (Hull #)
 FED: 9/30/2011
 WCD: 9/30/2010
 For AN/SPQ-9B

600098 01415342 45000.00
 LLA :
 CW 97X4930 NH1K 000 77777 063394 2F 000000 Y1B0S51EGYPT
 FS: FMS (Case No. EG-P-SBU)
 FED: 9/30/2010
 WCD: 9/30/2010
 For RAM

600099 01486299 16000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For SEARAM

601001 01486306 15000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN

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FED: 9/30/2011
WCD: 9/30/2010
For TSRCS

601002 01486310 65000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For CEC

601003 01486319 57000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For SPS-48

601004 01486321 30000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For EXCOMM

601005 01486324 80000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For MAST

601006 01526437 315000.00
LLA :
CY 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3100AWR
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For AWR

MOD 30 Funding 1146124.89
Cumulative Funding 13158229.61

MOD 31

401011 01698761 34203.00
LLA :
CZ 97X4930 NH1K 000 77777 063394 2F 000000 ZN50S2K41E00
FS: OMN
FED: 9/30/2010
WCD: 9/30/2010
For SSDS.PBLO

600049 00331185 (13798.46)
LLA :
CE 97X4930 NH1K 000 77777 063394 2F 000000 UHH0S2KMTL00
FS: DWCF
FED: 9/30/2010
WCD: 9/30/2010
For SSDS/PBLO

600082 01040853 (10000.00)
LLA :
CR 97X4930 NH1K 000 77777 063394 2F 000000 U940S31REFRB
FS: OMN
FED: 9/30/2010
WCD: 9/30/2010

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For SDTS RAM

600087 01233108 (50000.00)
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For Hangar

600095 01253349 (75000.00)
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For SEARAM

601007 01728889 140000.00
 LLA :
 CY 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3100AWR
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For AWR

601008 01730076 64730.00
 LLA :
 BF 97X4930 NH1K 000 77777 063394 2F 000000 ZKA0S31PRISM
 FS: OPN
 FED: 9/30/2011
 WCD: 9/30/2010
 For SSDS CVN76 SCD 4076

MOD 31 Funding 90134.54
 Cumulative Funding 13248364.15

MOD 32

420001 01750467 86725.00
 LLA :
 DA 97X4930 NH1K 000 77777 063394 2F 000000 U1E0S22PC332
 FS: OMN
 FED: 9/30/2010
 WCD: 9/30/2010
 For PCMS

420002 01728946 60000.00
 LLA :
 CW 97X4930 NH1K 000 77777 063394 2F 000000 Y1B0S51EGYPT
 FS: FMS (Case No. EG-P-SBU)
 FED: 9/30/2010
 WCD: 9/30/2010
 For RAM

420003 01760519 98000.00
 LLA :
 DB 97X4930 NH1K 000 77777 063394 2F 000000 JQS0S31CVN69
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2010
 For NSSMS

620001 01750457 10150.00
 LLA :
 DA 97X4930 NH1K 000 77777 063394 2F 000000 U1E0S22PC332
 FS: OMN
 FED: 9/30/2010
 WCD: 9/30/2010
 For PCMS

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620002 01728944 35000.00
 LLA :
 CW 97X4930 NH1K 000 77777 063394 2F 000000 Y1B0S51EGYPT
 FS: FMS (Case No. EG-P-SBU)
 FED: 9/30/2010
 WCD: 9/30/2010
 For RAM

620003 01760531 16050.00
 LLA :
 DB 97X4930 NH1K 000 77777 063394 2F 000000 JQS0S31CVN69
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2010
 For NSSMS

620004 01800785 20274.00
 LLA :
 DC 97X4930 NH1K 000 77777 063394 2F 000000 V8E0S31EWG00
 FS: SCN (Hull #CVN77)
 FED: 7/31/2010
 WDD: 7/31/2010
 For NSSMS

MOD 32 Funding 326199.00
 Cumulative Funding 13574563.15

MOD 33

420004 01810883 3000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No. N0002410WX10633
 For EXCOMM

420005 01810894 8000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No. N0002410WX10633
 For SSDS

420006 01810903 40000.00
 LLA :
 CY 97X4930 NH1K 000 77777 063394 2F 000000 UAF0S3100AWR
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For AWR

420007 01881506 52765.00
 LLA :
 CE 97X4930 NH1K 000 77777 063394 2F 000000 UHH0S2KMTL00
 FS: DWCF
 FED: 9/30/2010
 WCD: 9/30/2010
 For SSDS/PBLO

420008 01881511 50898.00
 LLA :
 DE 97X4930 NH1K 000 77777 063394 2F 000000 ZN80S2K41ERG
 FS: OMN
 FED: 9/30/2010
 WCD: 9/30/2010
 For SSDS/PBLO

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420009 01871421 845.20
 LLA :
 DF 1701319 W2DA 000 068342 2D 000000 0C015000EERO
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2011
 Funding Doc No. N0001410WX30463
 For NSSMS, EO/IR Testing

420010 01810948 100000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No. N0002410WX10633
 For PCMS

420011 01871426 15000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No. N0002410WX10633
 For SPS-48E

420012 01881486 15000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No. N0002410WX10633
 For MAST

420013 01881610 15000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No. N0002410WX10633
 For SEARAM

420014 01750438 40000.00
 LLA :
 DD 97X4930 NH1K 000 77777 063394 2F 000000 QJS0S11XXX9B
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2010
 For NSSMS (\$20K) & SPQ-9B (\$20K)

420015 01932136 49415.00
 LLA :
 DH 97X4930 NH1K 000 77777 063394 2F 000000 QXU0S31CVN71
 FS: SCN (Hull #CVN71)
 FED: 9/30/2012
 WCD: 9/30/2011
 For NSSMS Mod 13 Upgrade

620005 01810892 18000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No. N0002410WX10633
 For EXCOMM

620006 01810899 15000.00
 LLA :

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BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No. N0002410WX10633
 For SSDS

620007 01810905 5000.00

LLA :

BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No. N0002410WX10633
 For MK53 DLS

620008 01750442 5000.00

LLA :

DD 97X4930 NH1K 000 77777 063394 2F 000000 QJS0S11XXX9B
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2010
 For NSSMS

620009 01881509 13027.00

LLA :

CE 97X4930 NH1K 000 77777 063394 2F 000000 UHH0S2KMTL00
 FS: DWCF
 FED: 9/30/2010
 WCD: 9/30/2010
 For SSDS/PBLO

620010 01881514 44327.00

LLA :

DG 97X4930 NH1K 000 77777 063394 2F 000000 ZN50S2K41ERG
 FS: OMN
 FED: 9/30/2010
 WCD: 9/30/2010
 For SSDS/PBLO

620011 01871433 15000.00

LLA :

BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No. N0002410WX10633
 For SPS-48E

620012 01881484 15000.00

LLA :

BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No. N0002410WX10633
 For MAST

620013 01881611 15000.00

LLA :

BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No. N0002410WX10633
 For SEARAM

620014 01810950 200000.00

LLA :

BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011

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WCD: 9/30/2010
Funding Doc No. N0002410WX10633
For HANGAR

620015 01810951 200000.00
LLA :
CY 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3100AWR
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For AWR

620016 01871413 199154.80
LLA :
DJ 1701319 W2DA 000 068342 2D 000000 0C015000EERO
FS: RDN
FED: 9/30/2011
WCD: 9/30/2011
Funding Doc No. N0001410WX30463
For NSSMS EO/IR Testing

620017 01932134 25585.00
LLA :
DH 97X4930 NH1K 000 77777 063394 2F 000000 QXU0S31CVN71
FS: SCN (Hull #CVN71)
FED: 9/30/2012
WCD: 9/30/2011
For NSSMS Mod 13 Upgrade

620018 01932139 5000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For PCMS

MOD 33 Funding 1165017.00
Cumulative Funding 14739580.15

MOD 34

400064 00391902 (21500.00)
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No N0002410WX10633
For Hangar Bay Extension

400069 00563996 (21000.00)
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No. N0002410WX10633
For TSRCS

400071 00564036 (70000.00)
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No. N0002410WX10633
For SEARAM

400083 00958684 (7050.00)
LLA :

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BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For AWR-1APR

400085 00970023 (32000.00)
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For MAIN MAST

400086 00970026 (98500.00)
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For HANGAR

400094 01233058 (25000.00)
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For Hangar

400095 01233121 (24000.00)
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For TSRCS

400096 01233126 (15000.00)
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For MK53 DLS

400098 01243251 (30000.00)
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For SSDS

401008 01486320 (5000.00)
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For EXCOMM

401009 01486323 (8000.00)
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For MAST

401010 01526444 (50000.00)

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LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For PCMS

420016 01952549 6971.00
 LLA :
 CX 97X4930 NH1K 000 77777 063394 2F 000000 U450S31LHA6S
 FS: SCN (Hull #LHA-6)
 FED 9/30/2011
 WCD: 9/30/2010
 For AN/SPQ-9B

420017 02094728 5320.00
 LLA :
 DK 97X4930 NH1K 000 77777 063394 2F 000000 LBV00S31SDTS
 FS: RDN
 FED: 12/31/2010
 WCD: 12/31/2010
 For MLD

420018 02094792 638.70
 LLA :
 DL 97X4930 NH1K 000 77777 063394 2F 000000 UCE0S31CVN70
 FS: OMN
 FED: 9/30/2010
 WCD: 9/30/2010

420019 02033904 3000000.00
 LLA :
 DM 1701810 A4US 310 SA312 0 068342 2D 000000 US12800000000
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2010
 For NSSMS MK57 MOD 13

420020 02115319 7000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No N0002410WX10633
 For MAST

420021 02115330 20000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No N0002410WX10633
 For MK53 DLS

420022 02115357 8000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No N0002410WX10633
 For TSRCS

420023 02115363 5000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010

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Funding Doc No N0002410WX10633
For EXCOMM

420024 02115376 80000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No N0002410WX10633
For SEARAM

420025 02115389 99000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No N0002410WX10633
For Hangar Bay Extension

420026 02115416 38000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No N0002410WX10633
For SSDS

420027 02115424 20000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No N0002410WX10633
For PCMS

420028 02115426 10000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No N0002410WX10633
For SPS-48E

420029 02166212 6000.00
LLA :
CY 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3100AWR
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For AWR PID

600078 00970027 (85000.00)
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For HANGAR

600089 01233130 (20000.00)
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For MK53 DLS

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600094 01253343 (90000.00)
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For SPS-48

601005 01486324 (50000.00)
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For MAST

601006 01526437 (13124.00)
 LLA :
 CY 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3100AWR
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For AWR

601007 01728889 (75000.00)
 LLA :
 CY 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3100AWR
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For AWR

620019 01962608 4350.00
 LLA :
 CV 97X4930 NH1K 000 77777 063394 2F 000000 UC30S31LHA6S
 FS: SCN (Hull #LHA-6)
 FED: 9/30/2011
 WCD: 9/30/2010
 For AN/SPQ-9B

620020 02094719 16987.00
 LLA :
 DK 97X4930 NH1K 000 77777 063394 2F 000000 LBV00S31SDTS
 FS: RDN
 FED: 12/31/2010
 WCD: 12/31/2010
 For MLD

620021 02094794 60376.59
 LLA :
 DL 97X4930 NH1K 000 77777 063394 2F 000000 UCE0S31CVN70
 FS: OMN
 FED: 9/30/2010
 WCD: 9/30/2010

620022 02115309 7000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No N0002410WX10633
 For MAST

620023 02115343 10000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No N0002410WX10633

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For MK53 DLS

620024 02115366 4500.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No N0002410WX10633
 For EXCOMM

620025 02115369 30000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No N0002410WX10633
 For SEARAM

620026 02033915 1000000.00
 LLA :
 DM 1701810 A4US 310 SA312 0 068342 2D 000000 US12800000000
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2010
 For NSSMS MK57 MOD 13

620027 02166209 90000.00
 LLA :
 CY 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3100AWR
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For AWR PID

MOD 34 Funding 3788969.29
 Cumulative Funding 18528549.44

MOD 35

420030 02216801 99999.00
 LLA :
 DN 97X4930 NH1K 000 77777 063394 2F 000000 C6U0S51PRISM
 FS: SCN (Hull #LPD 25)
 FED: 4/30/2012
 WCD: 9/30/2010
 For RAM

420031 02216805 80000.00
 LLA :
 DR 97X4930 NH1K 000 77777 063394 2F 000000 JMV0S51PRISM
 FS: SCN (Hull #LPD 23)
 FED: 9/30/2013
 WCD: 9/30/2010
 For RAM

420032 02288130 20000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K320600000010
 FS: RDN
 FED: 9/30/2011
 WCD: 12/31/2010
 Funding Doc No. N0002410WX10633
 For TSRCS

420033 02288131 7000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K320600000010
 FS: RDN
 FED: 9/30/2011

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WCD: 12/31/2010
Funding Doc No. N0002410WX10633
For MK53 DLS

420034 02288137 34000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 12/31/2010
Funding Doc No. N0002410WX10633
For SPS-48

420035 02247394 40000.00
LLA :
DS 97X4930 NH1K 000 77777 063394 2F 000000 UNS0S56CDSRI
FS: OMN
FED: 9/30/2010
WCD: 9/30/2010
For Q-70

420036 02257592 30000.00
LLA :
DT 97X4930 NH1K 000 77777 063394 2F 000000 XMS0S53PRISM
FS: OPN
FED: 9/30/2012
WCD: 9/30/2012
For NSSMS

420037 02257595 40000.00
LLA :
DU 97X4930 NH1K 000 77777 063394 2F 000000 ZDS0S53PRISM
FS: OMN
FED: 9/30/2010
WCD: 9/30/2010
For NSSMS

420038 02288090 500000.00
LLA :
DV 1701810 A2BR 310 SA312 0 068342 2D 000000 BR1280000000
FS: OPN
FED: 9/30/2012
WCD: 9/30/2010
Funding Doc No. N0002410WXF0362
For AN/SPQ-9B SHIPALT 71925 Install

420039 02298185 99000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 12/31/2010
Funding Doc No. N0002410WX10633
For HANGAR BAY

420040 02308459 350000.00
LLA :
DX 97X4930 NH1K 000 77777 063394 2F 000000 RVS0S31PRISM
FS: OPN
FED: 9/30/2012
WCD: 7/30/2011
For SSDS CVN 69 SCD 4076

420041 02328721 5000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 12/31/2010
Funding Doc No. N0002410WX10633
For SEARAM

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420042 02298249 14050.00
 LLA :
 DY 97X4930 NH1K 000 77777 063394 2F 000000 FRU0S0971MTG
 FS: OMN
 FED: 9/30/2010
 WCD: 9/30/2010
 For NSSMS

420043 02308418 98700.00
 LLA :
 DZ 97X4930 NH1K 000 77777 063394 2F 000000 V4Q0S31PRISM
 FS: OPN
 FED: 9/30/2012
 WCD: 7/31/2011
 For SSDS CVN 75 SCD 3593

420044 02308424 13500.00
 LLA :
 AK 1791810 A2BR 253 SA470 0 068342 2D 000000 BR7050000000
 FS: OPN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No. N0002409WXF0217
 For AN/SPQ-9B

420045 02308440 50000.00
 LLA :
 DW 97X4930 NH1K 000 77777 063394 2F 000000 RUS0S31PRISM
 FS: OPN
 FED: 9/30/2011
 WCD: 9/30/2010
 For SSDS LPD 18 SCD 7238

420046 02308442 29493.00
 LLA :
 CZ 97X4930 NH1K 000 77777 063394 2F 000000 ZN50S2K41E00
 FS: OMN
 FED: 9/30/2010
 WCD: 9/30/2010
 For SSDS/PBLO

420047 02308443 78225.00
 LLA :
 DG 97X4930 NH1K 000 77777 063394 2F 000000 ZN50S2K41ERG
 FS: OMN
 FED: 9/30/2010
 WCD: 9/30/2010
 For SSDS/PBLO

420048 02370161 20000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 12/31/2010
 For EXCOMM

420049 02370165 25000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 12/31/2010
 For CEC

420050 02328802 25000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 12/31/2010
 Funding Doc No. N0002410WX10633

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For MAST

620028 02216802 48264.00
 LLA :
 DP 97X4930 NH1K 000 77777 063394 2F 000000 QRUOS51PRISM
 FS: SCN (Hull #CVN 78)
 FED: 9/30/2014
 WCD: 9/30/2010
 For RAM

620029 02216806 99000.00
 LLA :
 DQ 97X4930 NH1K 000 77777 063394 2F 000000 HMVOS51PRISM
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2010
 For RAM

620030 02237080 27000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For SPS-48E

620031 02288129 8000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 12/31/2010
 Funding Doc No. N0002410WX10633
 For TSRCS

620032 02288087 400000.00
 LLA :
 DV 1701810 A2BR 310 SA312 0 068342 2D 000000 BR1280000000
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2010
 Funding Doc No. N0002410WXF0362
 For AN/SPQ-9B SHIPALT 71925 Install

620033 02288139 56069.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 12/31/2010
 Funding Doc No. N0002410WX10633
 For SPS-48

620034 02308445 50000.00
 LLA :
 DW 97X4930 NH1K 000 77777 063394 2F 000000 RUSOS31PRISM
 FS: OPN
 FED: 9/30/2011
 WCD: 9/30/2010
 For SSDS LPD 18 SCD 7238

620035 02308464 150000.00
 LLA :
 DX 97X4930 NH1K 000 77777 063394 2F 000000 RVSOS31PRISM
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2011
 For SSDS CVN 69 SCD 4076

620036 02328718 50000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010

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FS: RDN
FED: 9/30/2011
WCD: 12/31/2010
Funding Doc No. N0002410WX10633
For SEARAM

620037 02328796 15000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 12/31/2010
For MAST

620038 02370159 8000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 12/31/2010
For PCMS

620039 02370163 38000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 12/31/2010
For CEC

MOD 35 Funding 2608300.00
Cumulative Funding 21136849.44

MOD 36

420051 02380386 845.20
LLA :
EA 1701319 W3DK 000 RA313 0 068342 2D 000000 02912000AP30
FS: RDN
FED: 12/31/2010
WCD: 12/31/2010
Funding Doc No. N0001410WX21624
For LLLTV

420052 02430890 8800.00
LLA :
EC 1701804 70BA 252 55236 0 068688 2D CD0419 55236050392Q
FS: OMN
FED: 9/30/2010
WCD: 9/30/2010
Funding Doc No. N5523610RCD0419
For TAS LHD 4

620040 02380339 2385.00
LLA :
EB 97X4930 NH1K 000 77777 063394 2F 000000 CLZ0S31CONTR
FS: RDN
FED: 12/31/2010
WCD: 12/31/2010
For LLLTV

620041 02380378 1329.80
LLA :
EA 1701319 W3DK 000 RA313 0 068342 2D 000000 02912000AP30
FS: RDN
FED: 12/31/2010
WCD: 12/31/2010
Funding Doc No. N0001410WX21624
For LLLTV

620042 02420685 137957.00

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LLA :
ED 1701319 W2DE 000 RA313 0 068342 2D 000000 01554000AP40
FS: RDN
FED: 12/31/10
WCD: 12/31/10
Funding Doc No. N0001410WX21628
For LLLTV PWS

MOD 36 Funding 151317.00
Cumulative Funding 21288166.44

MOD 37

400092 01040848 (662.57)
LLA :
CR 97X4930 NH1K 000 77777 063394 2F 000000 U940S31REFRB
FS: OMN
FED: 9/30/2010
WCD: 9/30/2010
For SDTS RAM

401011 01698761 (1932.13)
LLA :
CZ 97X4930 NH1K 000 77777 063394 2F 000000 ZN50S2K41E00
FS: OMN
FED: 9/30/2010
WCD: 9/30/2010
For SSSD.PBLO

420053 02653148 25000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 12/31/2010
Funding Doc No. N0002410WX10633
For HANGAR BAY

420054 02653204 10200.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 12/31/2010
Funding Doc No. N0002410WX10633
For SPS-48

420055 02663284 1800.00
LLA :
BZ 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3102033
FS: RDN
FED: 9/30/2011
WCD: 12/31/2010
For SPS-48

420056 02673443 70000.00
LLA :
CY 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3100AWR
FS: RDN
FED: 9/30/2011
WCD: 12/31/2010
For AWR PID

600028 92747019 (6641.07)
LLA :
BC 97X4930 NH1K 000 77777 063394 2F 000000 AH10S5324SS0
FS: OPN
FED: 9/30/2011
WCD: 9/30/2011
For ODCs (travel)

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600049 00331185 (16422.49)
 LLA :
 CE 97X4930 NH1K 000 77777 063394 2F 000000 UHHOS2KMTL00
 FS: DWCF
 FED: 9/30/2010
 WCD: 9/30/2010
 For SSDS/PBLO

600082 01040853 (1783.41)
 LLA :
 CR 97X4930 NH1K 000 77777 063394 2F 000000 U940S31REFRB
 FS: OMN
 FED: 9/30/2010
 WCD: 9/30/2010
 For SDTS RAM

620043 02653137 50000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 12/31/2010
 Funding Doc No. N0002410WX10633
 For SEARAM

620044 02653145 10000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 12/31/2010
 Funding Doc No. N0002410WX10633
 For CEC

620045 02653200 12000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 12/31/2010
 Funding Doc No. N0002410WX10633
 For MAST

620046 02643065 273000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 12/31/2010
 Funding Doc No. N0002410WX10633
 For Hangar Bay Extension

MOD 37 Funding 424558.33
 Cumulative Funding 21712724.77

MOD 38

400039 93141564 (9661.51)
 LLA :
 BJ 97X4930 NH1K 000 77777 063394 2F 000000 Z3J0S31LCRSR
 FS: RDN
 FED: 9/30/2010
 WCD: 12/31/2009
 For STDS

400071 00564036 (528.98)
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010

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Funding Doc No. N0002410WX10633
For SEARAM

400080 00817127 (2000.00)
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No. N0002410WX10633
For Installation Execution

400083 00958684 (5414.42)
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For AWR-1APR

400084 00970018 (1800.00)
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For SEARAM

400089 00990316 (2000.00)
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For CEC

400096 01233126 (867.83)
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For MK53 DLS

400098 01243251 (5000.00)
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For SSDS

401004 01486302 (5000.00)
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For MK-53

401005 01486303 (1000.00)
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For TSRCS

401006 01486308 (3551.14)
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN

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FED: 9/30/2011
WCD: 9/30/2010
For CEC

401007 01486314 (5000.00)
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For SPS-48

401009 01486323 (4689.99)
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For MAST

420057 02955527 12414.00
LLA :
EE 97X4930 NH1K 000 77777 063394 2F 000000 QUU1S31XXJSF
FS: SCN (Hull #CVN78)
FED: 9/30/2014
WCD: 9/30/2011
For LHD1 JSF RAM work

420058 03026084 58537.00
LLA :
EF 97X4930 NH1K 000 77777 063394 2F 000000 LTV1S51PRISM
FS: SCN (Hull #LHA-6)
FED: 9/30/2013
WCD: 9/30/2011
For RAM program

420059 03026089 30000.00
LLA :
EG 97X4930 NH1K 000 77777 063394 2F 000000 N7S1S51PRISM
FS: SCN (Hull #LHA-6)
FED: 9/30/2011
WCD: 9/30/2011
For RAM program-JSL

420060 03005826 30000.00
LLA :
EK 97X4930 NH1K 000 77777 063394 2F 000000 U781S11LPD24
FS: SCN (Hull #LPD24)
FED: 4/30/2013
WCD: 12/31/2010
For SPQ-9B

420061 03005829 30000.00
LLA :
EL 97X4930 NH1K 000 77777 063394 2F 000000 FPU1S56CMSUP
FS: OPN
FED: 9/30/2012
WCD: 9/30/2011
For Q-70/CDS program.

420062 03005833 50000.00
LLA :
EH 97X4930 NH1K 000 77777 063394 2F 000000 UCB1S5441ENG
FS: OPN
FED: 9/30/2012
WCD: 9/30/2011
For NSSMS

420063 03096644 19000.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN

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FED: 9/30/2011
WCD: 12/31/2010
Funding Doc No. N0002410WX10633
For AWR PID

600072 00817124 (6666.70)
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No. N0002410WX10633
For MK53 DLS

600073 00817125 (5000.00)
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No. N0002410WX10633
For VSAT

600074 00817130 (990.84)
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No. N0002410WX10633
For SLQ-32

600075 00958710 (6859.64)
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For AWR-02

600083 00970047 (9836.77)
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No. N0002410WX10633
For Main Mast

600089 01233130 (9000.00)
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For MK53 DLS

600092 01243248 (20000.00)
LLA :
BZ 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3102033
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For SPS-48

600093 01243253 (313.66)
LLA :
CT 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3102032
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For MAST

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600094 01253343 (23590.87)
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For SPS-48

600099 01486299 (6827.27)
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For SEARAM

601003 01486319 (57000.00)
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For SPS-48

601005 01486324 (30000.00)
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For MAST

601006 01526437 (64169.80)
 LLA :
 CY 97X4930 NH1K 000 77777 063394 2F 000000 UAPOS3100AWR
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For AWR

601007 01728889 (65000.00)
 LLA :
 CY 97X4930 NH1K 000 77777 063394 2F 000000 UAPOS3100AWR
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For AWR

620047 02955531 9261.00
 LLA :
 EE 97X4930 NH1K 000 77777 063394 2F 000000 QUU1S31XXJSF
 FS: SCN (Hull #CVN78)
 FED: 9/30/2014
 WCD: 9/30/2011
 For LHD 1 JSF RAM work.

620048 03005837 5000.00
 LLA :
 EH 97X4930 NH1K 000 77777 063394 2F 000000 UCB1S5441ENG
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2011
 For NSSMS

620049 03026090 58926.00
 LLA :
 EJ 97X4930 NH1K 000 77777 063394 2F 000000 M2Q1S51PRISM
 FS: SCN (Hull #LHA-6)
 FED: 5/31/2013
 WCD: 9/30/2011
 For RAM program.

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620050 03096643 42000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 12/31/2010
 Funding Doc No. N000241WX10633
 For AWR PID

MOD 38 Funding -6631.42
 Cumulative Funding 21706093.35

MOD 39

400064 00391902 (4229.44)
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No N0002410WX10633
 For Hangar Bay Extension

400067 00391918 (1622.00)
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No N0002410WX10633
 For SDTS SSDS

400069 00563996 (8810.83)
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No. N0002410WX10633
 For TSRCS

400072 00634962 (3331.91)
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2011
 Funding Doc No. N0002410WX10633
 For TSRCS

400078 00817115 (1050.48)
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 Funding Doc No. N0002410WX10633
 For Installation Execution

400090 00970043 (1591.45)
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For SPS-48

401002 01394958 (2212.23)
 LLA :
 CX 97X4930 NH1K 000 77777 063394 2F 000000 U450S31LHA6S

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FS: SCN (Hull #CVN70)
FED: 9/30/2011
WCD: 9/30/2010
For AN/SPQ-9B

401008 01486320 (5347.12)
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For EXCOMM

420064 03378641 9047.00
LLA :
DM 1701810 A4US 310 SA312 0 068342 2D 000000 US1280000000
FS: OPN
FED: 9/30/2012
WCD: 9/30/2011
Funding Doc No. N0002410WXF0408
For CVN 69 NSSMS

420065 03378642 3680.00
LLA :
EM 97X4930 NH1K 000 77777 0 063394 2F 000000 ZJD1S31LHD01
FS: OPN
FED: 9/30/2012
WCD: 9/30/2011
For LHA 1 NSSMS

420066 03470563 50000.00
LLA :
EN 97X4930 NH1K 000 77777 0 063394 2F 000000 YLZ1S22ENGR2
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011

420067 03480657 85000.00
LLA :
EP 97X4930 NH1K 000 77777 0 063394 2F 000000 V4Q1S3PRSM75
FS: OPN
FED: 9/30/2012
WCD: 7/30/2011
For SSDS CVN 75 SCD 3593

420068 03480661 95000.00
LLA :
EQ 97X4930 NH1K 000 77777 0 063394 2F 000000 RVS1S3PRSM69
FS: OPN
FED: 9/30/2012
WCD: 7/30/2011
For SSDS CVN 69 SCD 4076

600023 92310682 (720.73)
LLA :
AF 1791319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2010
WCD: 9/30/2009
Funding Doc No. N0002409WX10481
For SDTS

600063 00634969 (2361.01)
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
Funding Doc No. N0002410WX10633
For VSAT

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601002 01486310 (3313.22)
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For CEC

620051 03378640 7559.00
 LLA :
 DM 1701810 A4US 310 SA312 0 068342 2D 000000 US12800000000
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2011
 Funding Doc No. N0002410WXF0408
 For CVN 69 NSSMS

620052 03378647 180.00
 LLA :
 EM 97X4930 NH1K 000 77777 0 063394 2F 000000 ZJD1831LHD01
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2011
 For LHD 1 NSSMS

620053 03470565 10000.00
 LLA :
 EN 97X4930 NH1K 000 77777 0 063394 2F 000000 YLZ1S22ENGR2
 FS: OMN
 FED: 9/30/2011
 WCD: 9/30/2011
 For PCMS

MOD 39 Funding 225875.58
 Cumulative Funding 21931968.93

MOD 40

420015 01932136 (12000.00)
 LLA :
 DH 97X4930 NH1K 000 77777 063394 2F 000000 QXU0S31CVN71
 FS: SCN (Hull #CVN71)
 FED: 9/30/2012
 WCD: 9/30/2011
 For NSSMS Mod 13 Upgrade

420069 10041837 13425.00
 LLA :
 ER 97X4930 NH1K 000 77777 0 063394 2F 000000 YJS1S31L8AIT
 FS: SCN (Hull #LHD 8)
 FED: 1/31/2011
 WCD: 1/31/2011
 For NSSMS

620054 03480666 200000.00
 LLA :
 EP 97X4930 NH1K 000 77777 0 063394 2F 000000 V4Q1S3PRSM75
 FS: OPN
 FED: 9/30/2012
 WCD: 7/30/2011
 For SSDS CVN 75 SCD 3593

620055 03480668 200000.00
 LLA :
 EQ 97X4930 NH1K 000 77777 0 063394 2F 000000 RVS1S3PRSM69
 FS: OPN
 FED: 9/30/2012
 WCD: 7/30/2011
 For SSDS CVN 69 SCD 4076

620056 10041823 12000.00

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LLA :
 FM 97X4930 NH1K 000 77777 0 063394 2F 000000 QXU1S31CVN71
 FS: SCN (Hull #CYN 71)
 FED: 9/30/2012
 WCD: 9/30/2011
 For NSSMS

620057 10041833 13000.00
 LLA :
 ER 97X4930 NH1K 000 77777 0 063394 2F 000000 YJS1S31L8AIT
 FS: SCN (Hull #LHD 8)
 FED: 1/31/2011
 WCD: 1/31/2011
 For NSSMS

620058 10062073 90000.00
 LLA :
 ES 1711804 60BE 253 57012 Y 060951 2D C001B9 5701211BS00Q
 FS: OMN
 FED: 9/30/2011
 WCD: 9/30/2011
 For NSSMS LLLTV

MOD 40 Funding 516425.00
 Cumulative Funding 22448393.93

MOD 41

420070 10102324 46000.00
 LLA :
 ET 97X4930 NH1K 000 77777 0 063394 2F 000000 C9H1S51PRISM
 FS: Other
 FED: 10/30/2011
 WCD: 10/30/2011
 For RAM Program-JSL

420071 10112372 30000.00
 LLA :
 ET 97X4930 NH1K 000 77777 0 063394 2F 000000 C9H1S51PRISM
 FS: Other
 FED: 10/30/2011
 WCD: 10/30/2011
 For RAM Program

420072 10112381 60000.00
 LLA :
 EU 97X4930 NH1K 000 77777 0 063394 2F 000000 QUU1S31DECOM
 FS: SCN (Hull #LHA4)
 FED: 9/30/2014
 WCD: 9/30/2011
 For RAM LHA4 Equipment Removal

620059 10102320 20000.00
 LLA :
 ET 97X4930 NH1K 000 77777 0 063394 2F 000000 C9H1S51PRISM
 FS: Other
 FED: 10/30/2011
 WCD: 10/30/2011
 For RAM Program

620060 10112390 40000.00
 LLA :
 EV 97X4930 NH1K 000 77777 0 063394 2F 000000 JZS1S31DECOM
 FS: SCN (Hull #LHA4)
 FED: 9/30/2013
 WCD: 9/30/2011
 For RAM LHA4 Equipment Removal

MOD 41 Funding 196000.00
 Cumulative Funding 22644393.93

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MOD 42 Funding 0.00
Cumulative Funding 22644393.93

MOD 43

420073 10102334 1680.00
LLA :
ES 1711804 60BE 253 57012 Y 060951 2D C001B9 5701211BS00Q
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
Funding Doc No. N5701211RC001B9
For NSSMS LLLTV

420074 10213302 5370.00
LLA :
EW 1711319 A683 255 WS010 0 050120 2D 000000 A00000617251
FS: RDN
FED: 9/30/2012
WCD: 9/30/2011
Funding Doc No. N0002411WX01826
For Punch List

420075 10243358 50000.00
LLA :
EN 97X4930 NH1K 000 77777 0 063394 2F 000000 YLZ1S22ENGR2
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
For PCMS

420076 10535861 30000.00
LLA :
BQ 97X4930 NH1K 000 77777 0 063394 2F 000000 RVS1S3PRSM69
FS: OPN
FED: 9/30/2012
WCD: 7/30/2011
For SSDS CVN69

420077 10535870 54000.00
LLA :
EX 97X4930 NH1K 000 77777 0 063394 2F 000000 SDY1S53PRISM
FS: OPN
FED: 9/30/2012
WCD: 9/30/2012
For NSSMS

420078 10535930 32775.00
LLA :
EY 97X4930 NH1K 000 77777 0 063394 2F 000000 6521S00007AB
FS: Other
For NSSMS/9B

420079 10535931 18162.00
LLA :
EZ 97X4930 NH1K 000 77777 0 063394 2F 000000 A8R1S000C0DB
FS: NDSF
FED: 9/30/2011
WCD: 9/30/2011
For NSSMS/9B

420080 10556186 10000.00
LLA :
FA 97X4930 NH1K 000 77777 0 063394 2F 000000 YPZ1S51XXJSL
FS: SPDP
FED: 9/30/2011
WCD: 9/30/2011
For RAM Program-JSL

420081 10556189 30000.00
LLA :

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FB 97X4930 NH1K 000 77777 0 063394 2F 000000 YPZ1S51PRISM
FS: SPDP
FED: 9/30/2011
WCD: 9/30/2011
For RAM Program

420082 10556190 30000.00
LLA :
FC 97X4930 NH1K 000 77777 0 063394 2F 000000 Y1B1S51EGYPT
FS: FMS (Case No. EG-P-SBU)
FED: 9/30/2011
WCD: 9/30/2011
For RAM Program

420083 10566259 2605.00
LLA :
FD 97X4930 NH1K 000 77777 0 063394 2F 000000 SC61S30STLKR
FS: RDN
FED: 9/30/2011
WCD: 9/30/2011
For NSSMS, LLLTV

420084 10636953 93000.00
LLA :
FE 97X4930 NH1K 000 77777 0 063394 2F 000000 S931S31LPD17
FS: OPN
FED: 9/30/2013
WCD: 9/30/2011
For AN/SPQ-9B LPD17

600067 00766503 (1644.26)
LLA :
CJ 97X4930 NH1K 000 77777 063394 2F 000000 V1M0S32LHD4S
FS: OMN
FED: 9/30/2010
WCD: 9/30/2010
For ISEA LERP

620026 02033915 (100000.00)
LLA :
DM 1701810 A4US 310 SA312 0 068342 2D 000000 US1280000000
FS: OPN
FED: 9/30/2012
WCD: 9/30/2010
For NSSMS MK57 MOD 13

620032 02288087 (150000.00)
LLA :
DV 1701810 A2BR 310 SA312 0 068342 2D 000000 BR1280000000
FS: OPN
FED: 9/30/2012
WCD: 9/30/2010
Funding Doc No. N0002410WXP0362
For AN/SPQ-9B SHIPALT 71925 Install

620061 10102332 58320.00
LLA :
ES 1711804 60BE 253 57012 Y 060951 2D C001B9 5701211BS00Q
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
Funding Doc No. N5701211RC001B9
For NSSMS LLLTV

620062 10213315 18000.00
LLA :
EW 1711319 A683 255 WS010 0 050120 2D 000000 A00000617251
FS: RDN
FED: 9/30/2012
WCD: 9/30/2011
Funding Doc No. N0002411WX01826
For Punch List

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620063 10122477 720000.00
 LLA :
 FF 97X4930 NH1K 000 77777 0 063394 2F 000000 RVS1S06PRISM
 FS: OPN
 FED: 9/30/2012
 WCD: 7/30/2011
 For SSDS CVN75 SCD 3593

620064 10535932 956.00
 LLA :
 EZ 97X4930 NH1K 000 77777 0 063394 2F 000000 A8R1S000C0DB
 FS: NDSF
 FED: 9/30/2011
 WCD: 9/30/2011
 For NSSMS/9B

620065 10535933 1725.00
 LLA :
 EY 97X4930 NH1K 000 77777 0 063394 2F 000000 6521S00007AB
 FS: Other
 For NSSMS/9B

620066 10566262 114468.17
 LLA :
 FD 97X4930 NH1K 000 77777 0 063394 2F 000000 SC61S30STLKR
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2011
 For NSSMS LLLTV

620067 10636951 90000.00
 LLA :
 FE 97X4930 NH1K 000 77777 0 063394 2F 000000 S931S311LPD17
 FS: OPN
 FED: 9/30/2013
 WCD: 9/30/2011
 For AN/SPQ-9B LPD17

620068 10667248 16500.00
 LLA :
 FG 97X4930 NH1K 000 77777 0 063394 2F 000000 UN91S31CVN77
 FS: OMN
 FED: 9/30/2011
 WCD: 9/30/2011
 For AN/SPQ-9B CASREP CVN77

620069 10636975 109756.09
 LLA :
 FH 97X4930 NH1K 000 77777 0 063394 2F 000000 MHZ1S31STLKR
 FS: OMN
 FED: 9/30/2011
 WCD: 9/30/2011
 For NSSMS LLLTV

MOD 43 Funding 1235673.00
 Cumulative Funding 23880066.93

MOD 44

420085 10596471 250000.00
 LLA :
 FJ 1711810 62UC 252 050120 2D 000000 A00000655322
 FS: OPN
 FED: 9/30/2013
 WCD: 6/30/2012
 Funding Doc No. N0002411RX01053
 For CEC CVN 75

620070 10596483 300000.00
 LLA :

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FJ 1711810 62UC 252 050120 2D 000000 A00000655322
 FS: OPN
 FED: 9/30/2013
 WCD: 6/30/2012
 Funding Doc No. N0002411RX01053
 For CEC CVN 75

MOD 44 Funding 550000.00
 Cumulative Funding 24430066.93

MOD 45

400031 92402310 (13569.90)
 LLA :
 AW 97X4930 NH1K 000 77777 063394 2F 000000 ZPA9S55CGILS
 FS: OPN
 FED: 9/30/2011
 WCD: 9/30/2009
 For S52

420086 10870451 14000.00
 LLA :
 FK 97X4930 NH1K 000 77777 0 063394 2F 000000 TGZ1S3XXUP18
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2011
 For SSDS LPD18 SCD 7238

420087 10870455 350000.00
 LLA :
 FL 97X4930 NH1K 000 77777 0 063394 2F 000000 S641S31PRISM
 FS: OPN
 FED: 9/30/2013
 WCD: 6/30/2012
 For SSDS CVN75 SCD 3593

420088 10961453 8000.00
 LLA :
 FN 97X4930 NH1K 000 77777 0 063394 2F 000000 S121S22KEYPL
 FS: SCN (Hull #
 FED: 9/30/2011
 WCD: 9/30/2011
 For PCMS

600068 00776736 (32671.60)
 LLA :
 CL 97X4930 NH1K 000 77777 063394 2F 000000 UCE0S31MK57S
 FS: OMN
 FED: 9/30/2010
 WCD: 9/30/2010
 For NSSMS

600098 01415342 (11714.26)
 LLA :
 CW 97X4930 NH1K 000 77777 063394 2F 000000 Y1B0S51EGYPT
 FS: FMS (Case No. EG-P-SBU)
 FED: 9/30/2010
 WCD: 9/30/2010
 For RAM

620071 10971576 20000.00
 LLA :
 FL 97X4930 NH1K 000 77777 0 063394 2F 000000 S641S31PRISM
 FS: OPN
 FED: 9/30/2013
 WCD: 6/30/2012
 For SSDS CVN75 SCD 3593

MOD 45 Funding 334044.24
 Cumulative Funding 24764111.17

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MOD 46 Funding 0.00
Cumulative Funding 24764111.17

MOD 47

420089 11031970 13745.00
LLA :
AZ 1791810 88JC 253 SASWS 0 068342 2D 000000 JC4UR0000000
FS: OPN
FED: 9/30/2011
WCD: 9/30/2011
Funding Doc No. N0002409WX31452
For RAM Program

420090 11031987 37255.00
LLA :
FP 97X4930 NH1K 000 77777 0 063394 2F 000000 UTZ1S5183INC
FS: SCN (Hull #CVN-71)
FED: 9/30/2013
WCD: 9/30/2011
For RAM Program

420091 11405719 48000.00
LLA :
FQ 1711319 A683 255 WS010 0 050120 2D 000000 A00000672493
FS: RDN
FED: 9/30/2012
WCD: 9/30/2011
Funding Doc No. N0002411RX01231
For VLS TSAR 2044

420092 11516440 99000.00
LLA :
FL 97X4930 NH1K 000 77777 0 063394 2F 000000 S641S31PRISM
FS: OPN
FED: 9/30/2013
WCD: 6/30/2012
For SSDS CVN-75 SCD 3593

420093 11042185 12232.00
LLA :
FR 97X4930 NH1K 000 77777 0 063394 2F 000000 SCH1S11JSL9B
FS: OMN
FED: 30SEP11
WCD: 30SEP11
LABOR CLIN 4200, CODE S52, SPQ-9B

420094 11042188 48000.00
LLA :
FS 97X4930 NH1K 000 77777 0 063394 2F 000000 J7R1S50XC0DB
FS: OMN
FED: 30SEP11
WCD: 30SEP11
LABOR CLIN 4200, CODE S50, CDS

420095 11476370 17203.33
LLA :
FT 97X4930 NH1K 000 77777 0 063394 2F 000000 F2A1S56MGTAE
FS: OMN
FED: 30SEP11
WCD: 30SEP11
LABOR CLIN 4200, CODE S50, CDS

620072 11516436 99000.00
LLA :
FL 97X4930 NH1K 000 77777 0 063394 2F 000000 S641S31PRISM
FS: OPN
FED: 9/30/2013
WCD: 6/30/2012
For SSDS CVN-75 SCD 3593

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MOD 47 Funding 374435.33
Cumulative Funding 25138546.50

MOD 48

420096 11526573 60800.00
LLA :
FU 97X4930 NH1K 000 77777 0 063394 2F 000000 ZFR1S2121A00
FUND TYPE: SCN
FED: 30 SEP 2012
WCD: 30 SEP 2011
FOR (CODE S30) ASSET STAGING

620073 11526613 3000.00
LLA :
FU 97X4930 NH1K 000 77777 0 063394 2F 000000 ZFR1S2121A00
FUND TYPE: SCN
FED: 30 SEP 2012
WCD: 30 SEP 2011
FOR (CODE S30) ASSET STAGING

MOD 48 Funding 63800.00
Cumulative Funding 25202346.50

MOD 49 Funding 0.00
Cumulative Funding 25202346.50

MOD 50

420019 02033904 (1700000.00)
LLA :
DM 1701810 A4US 310 SA312 0 068342 2D 000000 US1280000000
FS: OPN
FED: 9/30/2012
WCD: 9/30/2010
For NSSMS MK57 MOD 13

420097 11647808 65000.00
LLA :
FL 97X4930 NH1K 000 77777 0 063394 2F 000000 S641S31PRISM
FS: OPN
FED: 9/30/2013
WCD: 6/30/2012
For SSDS CVN-75 SCD 3593

620015 01810951 (3500.00)
LLA :
CY 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3100AWR
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For AWR

620047 02955531 (5000.00)
LLA :
EE 97X4930 NH1K 000 77777 063394 2F 000000 QUUIS31XXJSF
FS: SCN (Hull #CVN78)
FED: 9/30/2014
WCD: 9/30/2011
For LHD 1 JSF RAM work.

620060 10112390 (18000.00)
LLA :
EV 97X4930 NH1K 000 77777 0 063394 2F 000000 JZS1S31DECOM
FS: SCN (Hull #LHA4)
FED: 9/30/2013
WCD: 9/30/2011
For RAM LHA4 Equipment Removal

620067 10636951 (34000.00)

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LLA :
FE 97X4930 NH1K 000 77777 0 063394 2F 000000 S931S31LPD17
FS: OPN
FED: 9/30/2013
WCD: 9/30/2011
For AN/SPQ-9B LPD17

620068 10667248 (16000.00)

LLA :
FG 97X4930 NH1K 000 77777 0 063394 2F 000000 UN91S31CVN77
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
For AN/SPQ-9B CASREP CVN77

620070 10596483 (86000.00)

LLA :
FU 1711810 62UC 252 050120 2D 000000 A00000655322
FS: OPN
FED: 9/30/2013
WCD: 6/30/2012
Funding Doc No. N0002411RX01053
For CEC CVN 75

620074 11647827 65000.00

LLA :
FL 97X4930 NH1K 000 77777 0 063394 2F 000000 S641S31PRISM
FS: OPN
FED: 9/30/2013
WCD: 6/30/12
For CVN-75 SSSD SCD 3593

620075 11546833 221606.00

LLA :
FV 97X4930 NH1K 000 77777 0 063394 2F 000000 SW91S31CONTS
FS: OPN
FED: 9/30/2013
WCD: 6/30/2012
For CVN-75 NSSMS

MOD 50 Funding -1510894.00
Cumulative Funding 23691452.50

MOD 51

420098 11718819 76379.00

LLA :
FW 97X4930 NH1K 000 77777 0 063394 2F 000000 UXC1S31PAYBK
FS: OPN
FED: 9/30/2013
WCD: 9/30/2011
For AN/SPQ-9B, CVN-75

420099 11718829 27121.00

LLA :
FG 97X4930 NH1K 000 77777 0 063394 2F 000000 UN91S31CVN77
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
For AN/SPQ-9B, CVN-75

620004 01800785 (20000.00)

LLA :
DC 97X4930 NH1K 000 77777 063394 2F 000000 V8E0S31EWG00
FS: SCN (Hull #CVN77)
FED: 7/31/2010
WDD: 7/31/2010
For NSSMS

620067 10636951 (26000.00)

LLA :

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FE 97X4930 NH1K 000 77777 0 063394 2F 000000 S931S31LPD17
 FS: OPN
 FED: 9/30/2013
 WCD: 9/30/2011
 For AN/SPQ-9B LPD17

620070 10596483 (62000.00)
 LLA :
 FJ 1711810 62UC 252 050120 2D 000000 A00000655322
 FS: OPN
 FED: 9/30/2013
 WCD: 6/30/2012
 Funding Doc No. N0002411RX01053
 For CEC CVN 75

620076 11607517 123394.00
 LLA :
 DM 1701810 A4US 310 SA312 0 068342 2D 000000 US1280000000
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2011
 Funding Doc No. N0002410WXP0408
 For CVN-75 NSSMS

MOD 51 Funding 118894.00
 Cumulative Funding 23810346.50

MOD 52

440001 11577042 220000.00
 LLA :
 EN 97X4930 NH1K 000 77777 0 063394 2F 000000 YLZ1S22ENGR2
 FS: OMN
 FED: 9/30/2011
 WCD: 9/30/2011
 For S2 PCMS

440002 11668250 15000.00
 LLA :
 FR 97X4930 NH1K 000 77777 0 063394 2F 000000 SCH1S11JSL9B
 FS: OMN
 FED: 9/30/2011
 WCD: 9/30/2011
 For SPQ-9B

440003 11668259 44000.00
 LLA :
 FX 97X4930 NH1K 000 77777 0 063394 2F 000000 C1L1S53JSLJM
 FS: OMN
 FED: 9/30/2011
 WCD: 9/30/2011
 For NSSMS

440004 11668265 25000.00
 LLA :
 FY 97X4930 NH1K 000 77777 0 063394 2F 000000 C1L1S50PRISM
 FS: OMN
 FED: 9/30/2011
 WCD: 9/30/2011
 For NSSMS

440005 11668274 5000.00
 LLA :
 FZ 97X4930 NH1K 000 77777 0 063394 2F 000000 YGY1S56MAINT
 FS: OMN
 FED: 9/30/2011
 WCD: 9/30/2011
 For CDS/CPS

440006 11718840 90000.00
 LLA :

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DM 1701810 A4US 310 SA312 0 068342 2D 000000 US1280000000
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2011
 Funding Doc No. N0002410WXF0408
 For CVN-75, NSSMS

440007 11718855 99000.00
 LLA :
 FL 97X4930 NH1K 000 77777 0 063394 2F 000000 S641S31PRISM
 FS: OPN
 FED: 9/30/2013
 WCD 6/30/2012
 For SSDS CVN-75 SCD 3593 AIT

440008 11718905 99000.00
 LLA :
 DV 1701810 A2BR 310 SA312 0 068342 2D 000000 BR1280000000
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2011
 Funding Doc No. N0002410WXF0362
 For AN/SPQ-9B SHIPALT 71925/CVN-75

440009 11730355 55000.00
 LLA :
 GB 97X4930 NH1K 000 77777 0 063394 2F 000000 WYZ1S51PRISM
 FS: OMN
 FED: 9/30/2011
 WCD: 9/30/2011
 For RAM

440010 11730357 23000.00
 LLA :
 GC 97X4930 NH1K 000 77777 0 063394 2F 000000 WYZ1S51XXJSL
 FS: OMN
 FED: 9/30/2011
 WCD: 9/30/2011
 For RAM

440011 11740546 860000.00
 LLA :
 DM 1701810 A4US 310 SA312 0 068342 2D 000000 US1280000000
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2011
 Funding Doc No. N0002410WXF0408
 For CVN-75 NSSMS

640001 11577041 20000.00
 LLA :
 GA 97X4930 NH1K 000 77777 0 063394 2F 000000 ZET1S22ENGR2
 FS: OMN
 FED: 9/30/2011
 WCD: 9/30/2011
 For PCMS

640002 11668263 3000.00
 LLA :
 FX 97X4930 NH1K 000 77777 0 063394 2F 000000 C1L1S53JSLJM
 FS: OMN
 FED: 9/30/2011
 WCD: 9/30/2011
 For NSSMS

640003 11718848 90000.00
 LLA :
 DM 1701810 A4US 310 SA312 0 068342 2D 000000 US1280000000
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2011
 Funding Doc No. N0002410WXF0408

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For CVN-75, NSSMS

640004 11718866 99000.00
 LLA :
 FL 97X4930 NH1K 000 77777 0 063394 2F 000000 S641S31PRISM
 FS: OPN
 FED: 9/30/2013
 WCD: 6/30/2012
 For SSDS CVN-75 SCD 3593 AIT

640005 11718904 99000.00
 LLA :
 DV 1701810 A2BR 310 SA312 0 068342 2D 000000 BR1280000000
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2011
 Funding Doc No. N0002410WXF0362
 For AN/SPQ-9B SHIPALT 71925/CVN-75

640006 11730346 20000.00
 LLA :
 GB 97X4930 NH1K 000 77777 0 063394 2F 000000 WYZ1S51PRISM
 FS: OMN
 FED: 9/30/2011
 WCD: 9/30/2011
 For RAM

640007 11740532 660000.00
 LLA :
 DM 1701810 A4US 310 SA312 0 068342 2D 000000 US1280000000
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2011
 Funding Doc No. N0002410WXF0408
 For CVN-75 NSSMS

MOD 52 Funding 2526000.00
 Cumulative Funding 26336346.50

MOD 53

440012 11801256 88000.00
 LLA :
 GD 97X4930 NH1K 000 77777 0 063394 2F 000000 THZ1S21SSAAR
 FS: OPN
 FED: 9/30/2011
 WCD: 9/30/2011
 For SSDS Asset Staging

440013 11801403 99000.00
 LLA :
 GE 97X4930 NH1K 000 77777 0 063394 2F 000000 H6X1S31C2044
 FS: RDN
 FED: 9/30/2012
 WCD: 9/30/2011
 For SDTS

440014 11647873 142282.00
 LLA :
 FJ 1711810 62UC 252 050120 2D 000000 A00000655322
 FS: OPN
 FED: 9/30/2013
 WCD: 6/30/2012
 Funding Doc No. N0002411RX01053
 For CVN 75 install

640008 11801259 22000.00
 LLA :
 GD 97X4930 NH1K 000 77777 0 063394 2F 000000 THZ1S21SSAAR
 FS: OPN
 FED: 9/30/2011

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WCD: 9/30/2011
For SSDS Asset Staging

640009 11811536 99000.00
LLA :
GE 97X4930 NH1K 000 77777 0 063394 2F 000000 H6X1S31C2044
FS: RDN
FED: 9/30/2012
WCD: 9/30/2011
For SDTS

640010 11647880 290375.00
LLA :
FJ 1711810 62UC 252 050120 2D 000000 A00000655322
FS: OPN
FED: 9/30/2013
WCD: 6/30/2012
Funding Doc No. N0002411RX01053
For CVN 75 install

MOD 53 Funding 740657.00
Cumulative Funding 27077003.50

MOD 54

440015 11801385 750000.00
LLA :
FL 97X4930 NH1K 000 77777 0 063394 2F 000000 S641S31PRISM
FS: OPN
FED: 9/30/2013
WCD: 6/30/2012
For SSDS CVN-75 SCD 3593 AIT install

440016 11932824 5000.00
LLA :
GJ 97X4930 NH1K 000 77777 0 063394 2F 000000 YEZ1S22A3090
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011

440017 11932775 50000.00
LLA :
GK 97X4930 NH1K 000 77777 0 063394 2F 000000 X2Z1S51KOREA
FS: FMS (Case No. KS-P-GMP)
FED: 9/30/2011
WCD: 9/30/2011
For RAM Program

440018 11993728 26897.00
LLA :
DV 1701810 A2BR 310 SA312 0 068342 2D 000000 BR1280000000
FS: OPN
FED: 9/30/2012
WCD: 9/30/2011
Funding Doc No. N0002410WXF0362
For AN/SPQ-9B SHIPALT 71925 install

440019 11993786 11880.00
LLA :
GL 97X4930 NH1K 000 77777 0 063394 2F 000000 P6S1S31C4CVN
FS: OPN
FED: 9/30/2012
WCD: 9/30/2011
For CEC

440020 11993713 312928.00
LLA :
GM 97X4930 NH1K 000 77777 0 063394 2F 000000 ZQ81S31RSV75
FS: OPN
FED: 9/30/2012

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WCD: 9/30/2011
For AN/SPQ-9B SHIPALT 71925 install

640011 11801384 650000.00
LLA :
FL 97X4930 NH1K 000 77777 0 063394 2F 000000 S641S31PRISM
FS: OPN
FED: 9/30/2013
WCD: 6/30/2012
For SSDS CVN-75 SCD 3593 AIT install

640012 11932828 80000.00
LLA :
GJ 97X4930 NH1K 000 77777 0 063394 2F 000000 YEZ1S22A3090
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011

640013 11993715 25103.00
LLA :
DV 1701810 A2BR 310 SA312 0 068342 2D 000000 BR1280000000
FS: OPN
FED: 9/30/2012
WCD: 9/30/2011
Funding Doc No. N0002410WXF0362
For AN/SPQ-9B SHIPALT 71925 install

640014 11993796 12738.00
LLA :
GL 97X4930 NH1K 000 77777 0 063394 2F 000000 P6S1S31C4CVN
FS: OPN
FED: 9/30/2012
WCD: 9/30/2011
For CEC

MOD 54 Funding 1924546.00
Cumulative Funding 29001549.50

MOD 55

440021 12034643 95000.00
LLA :
GE 97X4930 NH1K 000 77777 0 063394 2F 000000 H6X1S31C2044
FS: RDN
FED: 9/30/2012
WCD: 12/31/2011
For SDTS

640015 12075140 5000.00
LLA :
FX 97X4930 NH1K 000 77777 0 063394 2F 000000 C1L1S53JSLJM
FS: OMN
FED: 30SEP11
WCD: 30SEP11
ODC CLIN 6400, IN SUPPORT OF S53

MOD 55 Funding 100000.00
Cumulative Funding 29101549.50

MOD 56 Funding 0.00
Cumulative Funding 29101549.50

MOD 57

440022 12095475 255000.00
LLA :
GB 97X4930 NH1K 000 77777 0 063394 2F 000000 WYZ1S51PRISM
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011

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For RAM program

640016 12034638 285000.00
 LLA :
 GE 97X4930 NH1K 000 77777 0 063394 2F 000000 H6X1S31C2044
 FS: RDN
 FED: 9/30/2012
 WCD: 12/31/2011
 For SDTS

640017 12095485 127475.00
 LLA :
 GB 97X4930 NH1K 000 77777 0 063394 2F 000000 WYZ1S51PRISM
 FS: OMN
 FED: 9/30/2011
 WCD: 9/30/2011
 For RAM program

MOD 57 Funding 667475.00
 Cumulative Funding 29769024.50

MOD 58

420015 01932136 (8000.00)
 LLA :
 DH 97X4930 NH1K 000 77777 063394 2F 000000 QXU0S31CVN71
 FS: SCN (Hull #CVN71)
 FED: 9/30/2012
 WCD: 9/30/2011
 For NSSMS Mod 13 Upgrade

420019 02033904 (170000.00)
 LLA :
 DM 1701810 A4US 310 SA312 0 068342 2D 000000 US1280000000
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2010
 For NSSMS MK57 MOD 13

420064 03378641 (5500.00)
 LLA :
 DM 1701810 A4US 310 SA312 0 068342 2D 000000 US1280000000
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2011
 Funding Doc No. N0002410WXP0408
 For CVN 69 NSSMS

420065 03378642 (1800.00)
 LLA :
 EM 97X4930 NH1K 000 77777 0 063394 2F 000000 ZJD1S31LHD01
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2011
 For LHA 1 NSSMS

420069 10041837 (7500.00)
 LLA :
 ER 97X4930 NH1K 000 77777 0 063394 2F 000000 YJS1S31L8AIT
 FS: SCN (Hull #LHD 8)
 FED: 1/31/2011
 WCD: 1/31/2011
 For NSSMS

420082 10556190 (30000.00)
 LLA :
 FC 97X4930 NH1K 000 77777 0 063394 2F 000000 Y1B1S51EGYPT
 FS: FMS (Case No. EG-P-SBU)
 FED: 9/30/2011
 WCD: 9/30/2011
 For RAM Program

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420085 10596471 (99500.00)
 LLA :
 FJ 1711810 62UC 252 050120 2D 000000 A00000655322
 FS: OPN
 FED: 9/30/2013
 WCD: 6/30/2012
 Funding Doc No. N0002411RX01053
 For CEC CVN 75

420088 10961453 (2000.00)
 LLA :
 FN 97X4930 NH1K 000 77777 0 063394 2F 000000 S121S22KEYPL
 FS: SCN (Hull #
 FED: 9/30/2011
 WCD: 9/30/2011
 For PCMS

420090 11031987 (20000.00)
 LLA :
 FP 97X4930 NH1K 000 77777 0 063394 2F 000000 UTZ1S5183INC
 FS: SCN (Hull #CVN-71)
 FED: 9/30/2013
 WCD: 9/30/2011
 For RAM Program

420093 11042185 (8000.00)
 LLA :
 FR 97X4930 NH1K 000 77777 0 063394 2F 000000 SCH1S11JSL9B
 FS: OMN
 FED: 30SEP11
 WCD: 30SEP11
 LABOR CLIN 4200, CODE 852, SPQ-9B

420096 11526573 (8000.00)
 LLA :
 FU 97X4930 NH1K 000 77777 0 063394 2F 000000 ZFR1S2121A00
 FUND TYPE: SCN
 FED: 30 SEP 2012
 WCD: 30 SEP 2011
 FOR (CODE S30) ASSET STAGING

420097 11647808 (4000.00)
 LLA :
 FL 97X4930 NH1K 000 77777 0 063394 2F 000000 S641S31PRISM
 FS: OPN
 FED: 9/30/2013
 WCD: 6/30/2012
 For SSDS CVN-75 SCD 3593

420098 11718819 (18500.00)
 LLA :
 FW 97X4930 NH1K 000 77777 0 063394 2F 000000 UXC1S31PAYBK
 FS: OPN
 FED: 9/30/2013
 WCD: 9/30/2011
 For AN/SPQ-9B, CVN-75

620008 01750442 (475.00)
 LLA :
 DD 97X4930 NH1K 000 77777 063394 2F 000000 QJS0S11XXX9B
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2010
 For NSSMS

620041 02380378 (648.42)
 LLA :
 EA 1701319 W3DK 000 RA313 0 068342 2D 000000 02912000AP30
 FS: RDN
 FED: 12/31/2010
 WCD: 12/31/2010

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Funding Doc No. N0001410WX21624
For LLLTV

620048 03005837 (5000.00)
LLA :
EH 97X4930 NH1K 000 77777 063394 2F 000000 UCB1S5441ENG
FS: OPN
FED: 9/30/2012
WCD: 9/30/2011
For NSSMS

620049 03026090 (26500.00)
LLA :
EJ 97X4930 NH1K 000 77777 063394 2F 000000 M2Q1S51PRISM
FS: SCN (Hull #LHA-6)
FED: 5/31/2013
WCD: 9/30/2011
For RAM program.

620053 03470565 (2355.94)
LLA :
EN 97X4930 NH1K 000 77777 0 063394 2F 000000 YLZ1S22ENGR2
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
For PCMS

620065 10535933 (1725.00)
LLA :
EY 97X4930 NH1K 000 77777 0 063394 2F 000000 6521S00007AB
FS: Other
For NSSMS/9B

620066 10566262 (3851.58)
LLA :
FD 97X4930 NH1K 000 77777 0 063394 2F 000000 SC61S30STLKR
FS: RDN
FED: 9/30/2011
WCD: 9/30/2011
For NSSMS LLLTV

620070 10596483 (12000.00)
LLA :
FJ 1711810 62UC 252 050120 2D 000000 A00000655322
FS: OPN
FED: 9/30/2013
WCD: 6/30/2012
Funding Doc No. N0002411RX01053
For CEC CVN 75

620076 11607517 (65000.00)
LLA :
DM 1701810 A4US 310 SA312 0 068342 2D 000000 US1280000000
FS: OPN
FED: 9/30/2012
WCD: 9/30/2011
Funding Doc No. N0002410WXF0408
For CVN-75 NSSMS

MOD 58 Funding -500355.94
Cumulative Funding 29268668.56

MOD 59

440023 12358697 99500.00
LLA :
GP 1711810 62UC 252 CV312 0 050120 2D 000000 A00000655322
FS: OPN
FED: 9/30/2013
WCD: 6/30/2012
Funding Doc No. N0002411RX01053

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For CVN-75 installation

440024 12277827 199786.00
 LLA :
 GN 97X4930 NH1K 000 77777 0 063394 2F 000000 WCS1S31NATOS
 FS: SCN (Hull #CVN-71)
 FED: 9/30/2015
 WCD: 9/30/2011
 For CVN-71 NSSMS

440025 12288050 500000.00
 LLA :
 FV 97X4930 NH1K 000 77777 0 063394 2F 000000 SW91S31CONTS
 FS: OPN
 FED: 9/30/2013
 WCD: 6/30/2012
 For CVN-75 NSSMS SCD 200

440026 12288088 430000.00
 LLA :
 FL 97X4930 NH1K 000 77777 0 063394 2F 000000 S641S31PRISM
 FS: OPN
 FED: 9/30/2013
 WCD: 6/30/2012
 For SSDS CVN-75 SCD 3593 AIT install

440027 12378937 1800.00
 LLA :
 EM 97X4930 NH1K 000 77777 0 063394 2F 000000 ZJD1S31LHD01
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2011
 For LHD-1 NSSMS

440028 12378939 8000.00
 LLA :
 FM 97X4930 NH1K 000 77777 0 063394 2F 000000 QXU1S31CVN71
 FS: SCN (Hull #CVN-71)
 FED: 9/30/2012
 WCD: 9/30/2011
 For CVN-71 NSSMS

440029 12378934 7500.00
 LLA :
 GQ 97X4930 NH1K 000 77777 0 063394 2F 000000 D3W1S3122AAD
 FS: OMN
 FED: 9/30/2011 (non-sev)
 WCD: 9/30/2011
 For SDTS, SSDS MK 2

440030 12378935 2300.00
 LLA :
 GQ 97X4930 NH1K 000 77777 0 063394 2F 000000 D3W1S3122AAD
 FS: OMN
 FED: 9/30/2011 (non-sev)
 WCD: 9/30/2011
 For SSDS MK 1 partial removal for SDTS

440031 12378940 80000.00
 LLA :
 GR 97X4930 NH1K 000 77777 0 063394 2F 000000 C1L1S3116INC
 FS: OMN
 FED: 9/30/2011 (non-sev)
 WCD: 9/30/2011
 For S31

440032 12380007 17000.00
 LLA :
 GS 97X4930 NH1K 000 77777 0 063394 2F 000000 Y1B1S3183SUP
 FS: FMS (Case No. EG-P-SBU)
 FED: 9/30/2012
 WCD: 9/30/2012

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For RAM

440033 12380009 94000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011 (non-sev)
 WCD: 9/30/2011
 Funding Doc No. N0002411RX11171
 For SDTS VLS relocation & mods

440034 12410071 69179.00
 LLA :
 GT 97X4930 NH1K 000 77777 0 063394 2F 000000 D3W1S2146ARR
 FS: OMN
 FED: 9/30/2011 (non-sev)
 WCD: 9/30/2011
 For SSDS asset staging

440035 12380011 240000.00
 LLA :
 DM 1701810 A4US 310 SA312 0 068342 2D 000000 US12800000000
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2011
 Funding Doc No. N0002410WXF0408
 For CVN-75 NSSMS SCD 200

440036 12410062 140000.00
 LLA :
 GU 97X4930 NH1K 000 77777 0 063394 2F 000000 VBB1S2122BBR
 FS: OMN
 FED: 9/30/2011 (non-sev)
 WCD: 9/30/2011
 For SSDS asset staging

440037 12410081 114800.00
 LLA :
 GV 97X4930 NH1K 000 77777 0 063394 2F 000000 GLU1S31SPQ9B
 FS: OGVY OT
 FED: 9/30/2011
 WCD: 9/30/2011
 For AN/SPQ-9B USCG Betholf antenna repair

440038 12420286 51011.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2011
 Funding Doc No. N0002411RX11171
 For SDTS VLS relocation

440039 12420300 62463.00
 LLA :
 GE 97X4930 NH1K 000 77777 0 063394 2F 000000 H6X1S31C2044
 FS: RDN
 FED: 9/30/2012
 WCD: 12/31/2011
 For SDTS VLS relocation

440040 12420304 5233.00
 LLA :
 GW 1711804 60BA 252 00060 R 068732 2D C3T2BK 635951E1BR4Q
 FS: OMN
 FED: 9/30/2011
 WCD: 9/30/2011
 Funding Doc No. N0006011RC3T2BK
 For NSSMS

440041 12430398 60000.00
 LLA :

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GX 97X4930 NH1K 000 77777 0 063394 2F 000000 SEX1S0971MTG
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2012
 For NSSMS

440042 12430442 23511.00
 LLA :
 FE 97X4930 NH1K 000 77777 0 063394 2F 000000 S931S31LPD17
 FS: OPN
 FED: 9/30/2013
 WCD: 9/30/2012
 For SPQ-9B install

440043 12430446 291527.93
 LLA :
 FW 97X4930 NH1K 000 77777 0 063394 2F 000000 UXC1S31PAYBK
 FS: OPN
 FED: 9/30/2013
 WCD: 9/30/2011
 For AN/SPQ-9B / LPD-17)

440044 12440515 3986.00
 LLA :
 GE 97X4930 NH1K 000 77777 0 063394 2F 000000 H6X1S31C2044
 FS: RDN
 FED: 9/30/2012
 WCD: 12/31/2011
 For SDTS MPR

640018 12277804 40000.00
 LLA :
 GN 97X4930 NH1K 000 77777 0 063394 2F 000000 WCS1S31NATOS
 FS: SCN (Hull #CVN-71)
 FED: 9/30/2015
 WCD: 9/30/2011
 For CVN-71 NSSMS

640019 12288089 545000.00
 LLA :
 FL 97X4930 NH1K 000 77777 0 063394 2F 000000 S641S31PRISM
 FS: OPN
 FED: 9/30/2013
 WCD: 6/30/2012
 For SSDS CVN-75 SCD 3593 AIT install

640020 12378933 6200.00
 LLA :
 GQ 97X4930 NH1K 000 77777 0 063394 2F 000000 D3W1S3122AAD
 FS: OMN
 FED: 9/30/2011 (non-sev)
 WCD: 9/30/2011
 For SDTS, SSDS MK 2

640021 12378936 1700.00
 LLA :
 GQ 97X4930 NH1K 000 77777 0 063394 2F 000000 D3W1S3122AAD
 FS: OMN
 FED: 9/30/2011 (non-sev)
 WCD: 9/30/2011
 For SSDS MK 1 partial removal for SDTS

640022 12378938 6000.00
 LLA :
 GR 97X4930 NH1K 000 77777 0 063394 2F 000000 C1L1S3116INC
 FS: OMN
 FED: 9/30/2011 (non-sev)
 WCD: 9/30/2011
 For S31

640023 12380006 10000.00
 LLA :

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GS 97X4930 NH1K 000 77777 0 063394 2F 000000 Y1B1S3183SUP
 FS: FMS (Case No. EG-P-SBU)
 FED: 9/30/2012
 WCD: 9/30/2012
 For RAM

640024 12358696 12000.00
 LLA :
 GP 1711810 62UC 252 CV312 0 050120 2D 000000 A00000655322
 FS: OPN
 FED: 9/30/2013
 WCD: 6/30/2012
 Funding Doc No. N0002411RX01053
 For CVN 75 install

640025 12410063 52087.00
 LLA :
 GT 97X4930 NH1K 000 77777 0 063394 2F 000000 D3W1S2146ARR
 FS: OMN
 FED: 9/30/2011 (non-sev)
 WCD: 9/30/2011
 For SSDS asset staging

640026 12378932 148000.00
 LLA :
 GP 1711810 62UC 252 CV312 0 050120 2D 000000 A00000655322
 FS: OPN
 FED: 9/30/2013
 WCD: 6/30/2012
 Funding Doc No. N0002411RX01053
 For CVN-75's CEC installation

640027 12380013 300000.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2011
 Funding Doc No. N0002411RX11171
 For SDTS VLS relocation

640028 12420233 101000.00
 LLA :
 GV 97X4930 NH1K 000 77777 0 063394 2F 000000 GLU1S31SPQ9B
 FS: OGVT OT
 FED: 9/30/2011
 WCD: 9/30/2011
 For AN/SPQ-9B USCB Bertholf

640029 12420292 51011.00
 LLA :
 BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2011
 Funding Doc No. N0002411RX11171
 For SDTS VLS relocation

640030 12430357 62464.00
 LLA :
 GE 97X4930 NH1K 000 77777 0 063394 2F 000000 H6X1S31C2044
 FS: RDN
 FED: 9/30/2012
 WCD: 12/31/2011
 For SDTS VLS relocation

640031 12430444 104012.00
 LLA :
 FE 97X4930 NH1K 000 77777 0 063394 2F 000000 S931S31LPD17
 FS: OPN
 FED: 9/30/2013
 WCD: 9/30/2012

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For SPQ-9B

MOD 59 Funding 3941070.93
Cumulative Funding 33209739.49

MOD 60

640032 12440513 98517.00
LLA :
BP 1701319 A683 253 SASWS 0 068342 2D 175060 K32060000010
FS: RDN
FED: 9/30/2011
WCD: 9/30/2011
Funding Doc No. N0002411RX11171
For SDTS MPR

640033 12430350 482267.00
LLA :
GW 1711804 60BA 252 00060 R 068732 2D C3T2BK 635951E1BR4Q
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
Funding Doc No. N0006011RC3T2BK
For NSSMS

MOD 60 Funding 580784.00
Cumulative Funding 33790523.49

MOD 61 Funding 0.00
Cumulative Funding 33790523.49

MOD 62

440045 1300243309 13970.31
LLA :
GY 1721804 70BA 252 55262 0 068688 2D CD0137 5526220033UQ
FS: OMN
FED: 9/30/12
WCD: 9/30/12
For TASK MK 23

440046 1300243463 16802.00
LLA :
GZ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001009744
FS: FMS
Case No. EG-P-SBU

440047 1300245485 4550.00
LLA :
HD 97X4930 NH1K 253 77777 0 050120 2F 000000 A10001025773
FS: OMN
FED: 9/30/2012
WCD: 9/30/2012

640034 1300243412 2029.69
LLA :
HE 1721804 70BA 252 55262 0 068688 2D CD0137 5526220033UQ
FS: OMN
FED: 9/30/2012
WCD: 9/30/2012
For TAS MK 23 replacement

640035 1300243767 25000.00
LLA :
HF 97X4930 NH1K 253 77777 0 050120 2F 000000 A00001011835
FS: OMN
FED: 9/30/2012
WCD: 9/30/2012

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For ODCs

MOD 62 Funding 62352.00
Cumulative Funding 33852875.49

MOD 63

440045 1300243309 (6994.00)
LLA :
GY 1721804 70BA 252 55262 0 068688 2D CD0137 5526220033UQ
FS: OMN
FED: 9/30/12
WCD: 9/30/12
For TASK MK 23

440048 1300248859 137295.00
LLA :
HH 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001050051
FS: OPN
FED: 9/30/2013
WCD: 6/30/2012
For CVN-75 NSSMS installation

440049 1300248874 9335.00
LLA :
HJ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001049563
FS: FMS (Case No. EG-P-SBU)
FED & WCD: N/A
In support of Egyptian Navy Ship FMC-1

440050 1300250786 180000.00
LLA :
HK 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001063621
FS: RDT&E
FED: 9/30/2013
WCD: 9/30/2012
For Enterprise SDTS

440051 1300251223 40000.00
LLA :
HN 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001066476
FS: OMN
FED: 6/30/2012
WCD: 6/30/2012
For NATO support

440052 1300251499 52963.00
LLA :
HP 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001068208
FS: OPN
FED: 9/30/2012
WCD: 3/31/2012
For AN/SPQ-9B CVN-75

640019 12288089 (170000.00)
LLA :
FL 97X4930 NH1K 000 77777 0 063394 2F 000000 S641S31PRISM
FS: OPN
FED: 9/30/2013
WCD: 6/30/2012
For SSDS CVN-75 SCD 3593 AIT install

640036 1300247381 9533.00
LLA :
HG 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001038853
FS: FMS (Case No. EG-P-SBU)
For support of Egyptian Navy Ship FMC-1

640037 1300248860 127116.00
LLA :
HL 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001050052

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FS: OPN
FED: 9/30/2013
WCD: 6/30/2012
For CVN-75 NSSMS installation

640038 1300248875 7325.00
LLA :
HM 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001049661
FS: FMS (Case No. EG-P-SBU)
FED & WCD: N/A
For Egyptian Navy ship FMC-1

640039 1300250783 20000.00
LLA :
HQ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001063559
FS: RDT&E
FED: 9/30/2013
WCD: 9/30/2012
For Enterprise SDTS

640040 1300251498 42500.00
LLA :
HR 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001068207
FS: OPN
FED: 9/30/2012
WCD: 3/31/2012
For AN/SPQ-9B CVN-75

MOD 63 Funding 449073.00
Cumulative Funding 34301948.49

MOD 64

440053 1300243767-00003 35000.00
LLA :
HS 97X4930 NH1K 252 77777 0 050120 2F 000000 A20001011835
FS: SCN (Hull #LPD25)
FED: 9/30/2012
WCD: 9/30/2012
In support of SOW Para 5.0

440054 1300254161 61787.24
LLA :
HU 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001087675
FS: OPN
FED: 6/30/2012
WCD: 6/30/2012
For NSSMS CVN-75

440055 1300253590 21000.00
LLA :
HW 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001083703
FS: OPN
FED: 9/30/2013
WCD: 6/30/2012
For CVN 75 installation

640041 1300243767-00002 80000.00
LLA :
HT 97X4930 NH1K 252 77777 0 050120 2F 000000 A10001011835
FS: OPN
FED: 9/30/2014
WCD: 9/30/2012
In support of SOW Para 5.0

640042 1300254047 37198.74
LLA :
HV 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001087380
FS: OPN
FED: 6/30/2012
WCD: 6/30/2012

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For NSSMS CVN-75

MOD 64 Funding 234985.98
Cumulative Funding 34536934.47

MOD 65

440056 1300256603 73000.00
LLA :
HX 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001103616
FS: OPN
FED: 9/30/2012
WCD: 6/30/2012
For SSDS CVN-75

MOD 65 Funding 73000.00
Cumulative Funding 34609934.47

MOD 66

440057 1300261302 1200.00
LLA :
JB 1721319 W4PW 255 RA9K5 0 068342 2D 000000 03319000K010
FS: RDT&E
FED: 9/30/2012
WCD: 9/30/2012
For NSSMS LLLTV

440058 1300260245 350000.00
LLA :
JC 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001129268
FS: SCN (Hull #CVN-71)
FED: 9/30/2015
WCD: 9/30/2012
For NSSMS CVN-71

640043 1300243309-00003 6554.00
LLA :
HY 1721804 70BA 252 55262 0 068688 2D CD0137 5526220033UQ
FS: OMN
FED: 9/30/2012
WCD: 9/30/2012
For TAS MK 23 replacement on LHD-6

640044 1300260241 16000.00
LLA :
HZ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001129225
FS: SCN (Hull #CVN-71)
FED: 9/30/2015
WCD: 9/30/2012
For NSSMS CVN-71

640045 1300261301 18300.00
LLA :
JA 1721319 W4PW 255 RA9K5 0 068342 2D 000000 03319000K010
FS: RDT&E
FED: 9/30/2012
WCD: 9/30/2012
For NSSMS LLLTV

MOD 66 Funding 392054.00
Cumulative Funding 35001988.47

MOD 67

440059 1300262822 70325.00
LLA :
JD 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001148131
FS: OPN

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FED: 6/30/2012
WCD: 6/30/2012
For NSSMS CVN-75

440060 1300262821 75000.00
LLA :
JF 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001148113
FS: OPN
FED: 9/30/2013
WCD: 9/30/2013
For SSDS CVN-75

440061 1300263982 25000.00
LLA :
JG 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001154831
FS: OPN
FED: 9/30/2013
WCD: 6/30/2012
For NSSMS CVN-75

440062 1300263983 45500.00
LLA :
JH 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001154832
FS: RDT&E
FED: 9/30/2012
WCD: 9/30/2012
For SDTS

640046 1300262823 5212.00
LLA :
JE 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001148135
FS: OPN
FED: 6/30/2012
WCD: 6/30/2012
For NSSMS CVN-75

640047 1300263981 10000.00
LLA :
JJ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001154730
FS: OPN
FED: 9/30/2013
WCD: 6/30/2012
For NSSMS CVN-75

MOD 67 Funding 231037.00
Cumulative Funding 35233025.47

MOD 68

440063 1300265606 52000.00
LLA :
JK 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001166470
FS: SCN (Hull #CVN-71)
FED: 9/30/2015
WCD: 9/30/2012
For NSSMS CVN-71

440064 1300266383 93216.00
LLA :
JL 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001171308
FS: RDT&E
FED: 9/30/2012
WCD: 9/30/2012
For SDTS

640048 1300266382 5000.00
LLA :
JM 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001171306
FS: RDT&E
FED: 9/30/2012
WCD: 9/30/2012

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For SDTS

MOD 68 Funding 150216.00
Cumulative Funding 35383241.47

MOD 69

440065 1300262432 390000.00
LLA :
JN 1721319 A683 252 WS010 0 050120 2D 000000 A00001144728
FS: RDT&E
FED: 9/30/2012
WCD: 9/30/2012
For VLS installation

440066 Select PR Number 67911.50
LLA :
HA 97X4930 NH1K 252 77777 0 050120 2F 000000 A40001011835
FS: SCN (Hull #LPD-25)
FED: 9/30/2013
WCD: 9/30/2012

440067 Select PR Number 67911.50
LLA :
HA 97X4930 NH1K 252 77777 0 050120 2F 000000 A50001011835
FS: SCN (Hull #LPD-26)
FED: 9/30/2013
WCD: 9/30/2012

440068 1300269065 10237.00
LLA :
JQ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001189581
FS: OPN
FED: 9/30/2012
WCD: 9/30/2012
For Code S31

440069 1300269066 10237.00
LLA :
JR 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001189583
FS: OPN
FED: 9/30/2012
WCD: 9/30/2012
For Code S31

440070 1300270011 4345.95
LLA :
JS 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001196179
FS: FMS (Case No. AT-P-LCQ)
FED: 9/30/2012
WCD: 9/30/2012
For installationn execution, SPQ-9B FMS

640049 1300262372 210000.00
LLA :
JP 1721319 A683 252 WS010 0 050120 2D 000000 A00001144264
FS: RDT&E
FED: 9/30/2012
WCD: 9/30/2012
For VLS installation

640050 1300243767-00004 90000.00
LLA :
HD 97X4930 NH1K 252 77777 0 050120 2F 000000 0684
FS: SCN (Hull #LPD-25)
FED: 9/30/2012
WCD: 9/30/2012

640051 Select PR Number 95000.00

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LLA :
 HA 97X4930 NH1K 252 77777 0 050120 2F 000000 A10001011835
 FS: SCN (Hull #LPD-24)
 FED: 8/1/2013
 WCD: 9/30/2012

640052 Select PR Number 38580.00

LLA :
 HA 97X4930 NH1K 252 77777 0 050120 2F 000000 A30001011835
 FS: OPN
 FED: 9/30/2014
 WCD: 9/30/2012

640053 1300268969 44560.00

LLA :
 JT 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001189112
 FS: SCN (Hull CVN-71)
 FED: 9/30/2015
 WCD: 9/30/2012
 For install execution, NSSMS CVN-71

640054 1300270020 13116.34

LLA :
 JU 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001196407
 FS: FMS (Case No. AT-P-LCQ)
 FED: 9/30/2012
 WCD: 9/30/2012
 For install execution, SPQ-9B FMS

MOD 69 Funding 1041899.29
 Cumulative Funding 36425140.76

MOD 70

440071 1300271835 196357.00

LLA :
 JW 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001209091
 FS: RDT&E
 FED: 9/30/2013
 WCD: 9/30/2012

620064 10535932 (956.00)

LLA :
 EZ 97X4930 NH1K 000 77777 0 063394 2F 000000 A8R1S000C0DB
 FS: NDSF
 FED: 9/30/2011
 WCD: 9/30/2011
 For NSSMS/9B

640055 1300271838 6626.00

LLA :
 JV 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001209095
 FS: RDT&E
 FED: 9/30/2013
 WCD: 9/30/2012
 For SDTS

MOD 70 Funding 202027.00
 Cumulative Funding 36627167.76

MOD 71

440072 1300274152 20000.00

LLA :
 JX 97X4930 NH1K 260 77777 0 050120 2F 000000 A00001223080
 FS: OMN
 FED: 9/30/2012
 WCD: 9/30/2012

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MOD 71 Funding 20000.00
Cumulative Funding 36647167.76

MOD 72

440073 1300276482 2925.00
LLA :
JY 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001239680
FS: OMN
FED: 9/30/2012
WCD: 6/30/2012
For SPQ-9B CVN-77

440074 1300276483 26425.82
LLA :
JZ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001239715
FS: RDT&E
FED: 9/30/2012
WCD: 9/30/2012
For SPQ-9B PDD SDTS

640019 12288089 (45000.00)
LLA :
PL 97X4930 NH1K 000 77777 0 063394 2F 000000 S641S31PRISM
FS: OPN
FED: 9/30/2013
WCD: 6/30/2012
For SSDS CVN-75 SCD 3593 AIT install

640056 1300276467 27300.00
LLA :
KA 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001239744
FS: OMN
FED: 9/30/2012
WCD: 9/30/2012
For SPQ-9B CVN-77

MOD 72 Funding 11650.82
Cumulative Funding 36658818.58

MOD 73

440075 Select PR Number 48127.96
LLA :
HB 97X4930 NH1K 253 77777 0 050120 2F 000000 A00001264199
FS: WCF
FED: 9/30/2012
WCD: 9/30/2012
FDN: N0010412WX10064
For BPLO Asset Staging

440076 Select PR Number 48127.96
LLA :
HB 97X4930 NH1K 253 77777 0 050120 2F 000000 A10001264199
FS: SCN (Hull #CVN71)
FED: 9/30/2015
WCD: 9/30/2012
FDN: N0002412WX05014
For SOM Asset Staging

440077 Select PR Number 19599.12
LLA :
HC 97X4930 NH1K 253 77777 0 050120 2F 000000 A10001264301
FS: SCN (Hull #CVN71)
FED: 9/30/2015
WCD: 9/30/2012
FDN: N0002412WX05014
For SOM Asset Staging

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440078 1300279334 6000.00
 LLA :
 KE 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001257763
 FS: OPN
 FED: 9/30/2012
 WCD: 6/30/2012
 For NSSMS CVN-75

440079 1300279219 27570.00
 LLA :
 KF 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001257637
 FS: FMS (Case No. EG-P-GIH)
 FED: 9/30/2012
 WCD: 9/30/2012
 For EN-FMC2

640057 1300280379 19599.12
 LLA :
 HC 97X4930 NH1K 253 77777 0 050120 2F 000000 A00001264301
 FS: WCF
 FED: 9/30/2012
 WCD: 9/30/2012
 FDN: N0010412WX10064
 For PBLO Asset Staging

640058 1300279331 7681.00
 LLA :
 KD 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001257761
 FS: FMS (Case No. EG-P-GIH)
 FED: 9/30/2012
 WCD: 9/30/2012
 For EN-FMC2

MOD 73 Funding 176705.16
 Cumulative Funding 36835523.74

MOD 74

440077 Select PR Number (19599.12)
 LLA :
 HC 97X4930 NH1K 253 77777 0 050120 2F 000000 A10001264301
 FS: SCN (Hull #CVN71)
 FED: 9/30/2015
 WCD: 9/30/2012
 FDN: N0002412WX05014
 For SOM Asset Staging

640059 Select PR Number 19599.12
 LLA :
 HC 97X4930 NH1K 253 77777 0 050120 2F 000000 A10001264301
 FS: WCF
 FED: 9/30/2012
 WCD: 9/30/2012
 For SOM Asset Staging

MOD 74 Funding 0.00
 Cumulative Funding 36835523.74

MOD 75 Funding 0.00
 Cumulative Funding 36835523.74

MOD 76

440080 1300274090 11000.00
 LLA :
 KG 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001222978
 FS: OMN
 FED: 9/30/2012
 WCD: 9/30/2012

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For S50 support

440081 1300289022 20000.00
 LLA :
 KJ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001309861
 FS: RDT&E
 FED: 9/30/2012
 WCD: 10/30/2012
 For Stalker LHA-5

640060 1300274090 9000.00
 LLA :
 KG 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001222978
 FS: OMN
 FED: 9/30/2012
 WCD: 9/30/2012
 For S50 support

640061 1300289021 950.00
 LLA :
 KH 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001309857
 FS: RDT&E
 FED: 9/30/2012
 WCD: 10/30/2012
 For Stalker LHA-5

MOD 76 Funding 40950.00
 Cumulative Funding 36876473.74

MOD 77

440082 1300279337 99000.00
 LLA :
 KK 1721810 64UQ 310 CV312 0 050120 2D 000000 A00001257865
 FS: OPN
 FED: 30SEP14
 WCD: 30OCT12
 PR: 1300279337-00001
 LABOR CLIN 4400, PARA 4.3
 \$99,000.00

MOD 77 Funding 99000.00
 Cumulative Funding 36975473.74

MOD 78

440083 1300292938 3900.00
 LLA :
 KL 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001325586
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2012
 For SPQ-9B CVN-75

440084 1300295526 50000.00
 LLA :
 LE 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001338119
 FS: OM&N
 FED: 9/30/2013
 WCD: 3/31/2013
 For ISEA Support

440085 1300295468 95000.00
 LLA :
 KN 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001337830
 FS: RDT&E
 FED: 9/30/2013
 WCD: 3/31/2013
 For SDTS Enterprise work

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440086 1300296961 761.00
 LLA :
 KR 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001345695
 FS: OMN
 FED: 9/30/2012
 WCD: 3/31/2013
 For AN/SPQ-9B CVN-77

440087 1300295609 10000.00
 LLA :
 KS 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001338488
 FS: RDT&E
 FED: 9/30/2013
 WCD: 3/31/2013
 For SDTS SEARAM

640040 1300274090 (42500.00)
 LLA :
 HR 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001068207
 FS: OPN
 FED: 9/30/2012
 WCD: 3/31/2012
 For AN/SPQ-9B CVN-75
 Note: Funding de-obligated on Mod 78.

640062 1300295607 50000.00
 LLA :
 KQ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001338485
 FS: RDT&E
 FED: 9/30/2013
 WCD: 3/31/2013
 For SDTS SEARAM

640063 1300295521 90000.00
 LLA :
 KP 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001337937
 FS: RDT&E
 FED: 9/30/2013
 WCD: 3/31/2013
 For SDTS Enterprise work-AWR

MOD 78 Funding 257161.00
 Cumulative Funding 37232634.74

MOD 79

440088 1300298760 4230.08
 LLA :
 KT 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001354816
 FS: OPN
 FED: 9/30/2013
 WCD: 3/31/2013
 For NSSMS CVN-75

440089 1300299398 26100.00
 LLA :
 KU 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001357241
 FS: RDT&E
 FED: 9/30/2012
 WCD: 3/31/2013
 For Stalker LHA-5

440090 1300299756 41545.73
 LLA :
 KV 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001359442
 FS: OPN
 FED: 9/30/2012
 WCD: 3/31/2013
 For AN/SPQ-9B CVN-75

440091 1300299759 80860.00

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LLA :
KW 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001359448
FS: RDT&E
FED: 9/30/2013
WCD: 3/31/2013
For SDTS Enterprise work-AWR

640064 1300296993 207930.00

LLA :
KX 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001345971
FS: RDT&E
FED: 9/30/2013
WCD: 3/31/2013
For SDTS AWR

640065 1300299399 31000.00

LLA :
KY 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001357244
FS: RDT&E
FED: 9/30/2012
WCD: 3/31/2013
For Stalker LHA-5

MOD 79 Funding 391665.81
Cumulative Funding 37624300.55

MOD 80

440092 1300280376 44000.00

LLA :
LH 97X4930 NH1K 253 77777 0 050120 2F 000000 A20001264199
FS: SCN (Hull #CVN 71)
FED: 9/30/2015
WCD: 9/30/2012
For PBLO Asset Staging

440093 1300280376 50000.00

LLA :
LH 97X4930 NH1K 253 77777 0 050120 2F 000000 A20001264199
FS: SCN (Hull #CVN 71)
FED: 9/30/2015
WCD: 9/30/2012
Funding Doc No. N0002412WX05669
For SOM Asset Staging

440094 1300300892 60000.00

LLA :
KZ 1721804 60BA 257 50054 068732 2D CX0605 500542004R7P
FS: OMN
FED: 9/30/2012
WCD: 9/30/2012
For Paragraph 5.0 of SOW

640066 1300280379 19600.00

LLA :
LJ 97X4930 NH1K 253 77777 0 050120 2F 000000 A20001264301
FS: SCN (Hull #CVN-71)
FED: 9/30/2015
WCD: 9/30/2012
For PBLO asset staging

640067 1300280379 29400.00

LLA :
LJ 97X4930 NH1K 253 77777 0 050120 2F 000000 A20001264301
FS: SCN (Hull #CVN-71)
FED: 9/30/2015
WCD: 9/30/2012
For SOMMASSEST staging

640068 1300300892 60975.62

LLA :

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KZ 1721804 60BA 257 50054 068732 2D CX0605 500542004R7P
 FS: OMN
 FED: 9/30/2012
 WCD: 9/30/2012
 For Paragraph 5.0 of SOW

MOD 80 Funding 263975.62
 Cumulative Funding 37888276.17

MOD 81

440095 1300304619 67000.00
 LLA :
 LA 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001398449
 FS: RDT&E
 FED: 9/30/2013
 WCD: 3/31/2013
 For SDTS SEARAM

440096 1300305070 7000.00
 LLA :
 LB 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001401859
 FS: RDT&E
 FED: 9/30/2013
 WCD: 3/31/2013
 For STALKER LHA-5

640069 1300304620 160000.00
 LLA :
 LC 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001398450
 FS: RDT&E
 FED: 9/30/2013
 WCD: 3/31/2013
 For SDTS SEARAM

640070 1300305102 11500.00
 LLA :
 LD 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001401895
 FS: RDT&E
 FED: 9/30/2013
 WCD: 3/31/2013
 For STALKER LHA-5

MOD 81 Funding 245500.00
 Cumulative Funding 38133776.17

MOD 82 Funding 0.00
 Cumulative Funding 38133776.17

MOD 83

440097 1300306908 5000.00
 LLA :
 LG 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001419350
 FS: RDT&E
 FED: 9/30/2012
 WCD: 9/30/2012
 For STALKER LHA-5

640071 1300306579 4500.00
 LLA :
 LF 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001416593
 FS: FMS (Case No. EG-P-GIH)
 FED: 9/30/2013
 WCD: 3/31/2013
 For EN-FMC2

MOD 83 Funding 9500.00
 Cumulative Funding 38143276.17

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MOD 84 Funding 0.00
Cumulative Funding 38143276.17

MOD 85

440098 1300309598 1663.64
LLA :
LK 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001445847
FS: SCN (Hull #CVN72)
FED: 9/30/2013
WCD: 3/31/13
For JSL S50 support

440099 1300311054 95000.00
LLA :
LL 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001458515
FS: RDT&E
FED: 9/30/2013
WCD: 3/31/2013
For ADTS AWR

441001 1300311056 4997.00
LLA :
LM 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001458518
FS: RDT&E
FED: 9/30/2013
WCD: 3/31/2013
For CEC-CVN-71

640072 1300311055 20154.00
LLA :
LN 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001458517
FS: RDT&E
FED: 9/30/2013
WCD: 3/31/2013
For CEC-CVN-71

MOD 85 Funding 121814.64
Cumulative Funding 38265090.81

MOD 86

441002 1300318467 126870.00
LLA :
LP 1731319 A683 252 WS010 0 050120 2D 000000 A00001513003
FS: RDT&E
FED: 9/30/2013
WCD: 9/30/2013
For SDTS

441003 1300319021 54000.00
LLA :
LQ 1711611 6218 252 CV312 0 050120 2D 000000 A00001515232
FS: SCN (Hull #CVN-71)
FED: 9/30/2015
WCD: 3/31/2013
For RAM CVN-71

640073 1300318467 244485.00
LLA :
LP 1731319 A683 252 WS010 0 050120 2D 000000 A00001513003
FS: RDT&E
FED: 9/30/2013
WCD: 9/30/2013
For SDTS

640074 1300318760 6000.00
LLA :
LR 1711611 6218 252 CV312 0 050120 2D 000000 A00001514619
FS: SCN (Hull #CVN-71)

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FED: 9/30/2013
WCD: 3/31/2013
For RAM CVN-71

MOD 86 Funding 431355.00
Cumulative Funding 38696445.81

MOD 87

441004 1300322919 23902.00
LLA :
LS 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001537985
FS: FMS (Case No. EG-P-SBU)
FED: N/A
WCD: 9/30/2013
For installation execution (PWS Paras 5.30, 5.40, and 5.50)

441005 1300320665 94961.00
LLA :
LT 1711611 6218 252 CV312 0 050120 2D 000000 A00001525046
FS: SCN (Hull #CVN-71)
FED: 9/30/2015
WCD: 9/30/2013
For installation execution (PWS Para 4.3)

441006 1300326460 49000.00
LLA :
LV 1721611 C281 252 24VCS 0 050120 2D 000000 A00001558840
FS: SCN (Hull #LCS-9)
FED: 9/30/2016
WCD: 9/30/2013
For installation execution and RAM equipment removal.

640075 1300320666 28729.00
LLA :
LU 1711611 6218 252 CV312 0 050120 2D 000000 A00001525047
FS: SCN (Hull #CVN-71)
FED: 9/30/2015
WCD: 9/30/2013
For installation execution (PWS Para 4.3)

640076 1300322920 15832.00
LLA :
LW 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001537986
FS: FMS (Case No. EG-P-SBU)
FED: N/A
WCD: 9/30/2013
For installation execution EN-FMC2.

640077 1300326356 28000.00
LLA :
LX 1721611 C281 252 24VCS 0 050120 2D 000000 A00001558895
FS: SCN (Hull #LCS-9)
FED: 9/30/2016
WCD: 9/30/2013
For installation execution and RAM equipment removal.

MOD 87 Funding 240424.00
Cumulative Funding 38936869.81

MOD 88

441007 1300330047 35000.00
LLA :
LY 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001582539
FS: WFPP
FED: Non-expiring
WCD: 3/31/2013
For procurement of materials

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MOD 88 Funding 35000.00
Cumulative Funding 38971869.81

MOD 89

441008 1300326429 60000.00
LLA :
LZ 1721611 C281 252 24VCS 0 050120 2D 000000 A00001558952
FS: SCN (Hull LCS-11)
FED: 9/30/2016
WCD: 9/30/2013
For material to be procured

MOD 89 Funding 60000.00
Cumulative Funding 39031869.81

MOD 90

441009 1300320665 52437.00
LLA :
MA 1711611 6218 252 CV312 0 050120 2D 000000 A00001525046
FS: SCN (Hull #CVN 71)
FED: 9/30/2015
WCD: 9/30/2013
For installation execution

441010 1300324279 98800.00
LLA :
MD 1711611 6218 252 CV312 0 050120 2D 000000 A00001545160
FS: SCN (Hull #CVN-71)
FED: 9/30/2015
WCD: 9/30/2013
For installation execution

441011 1300326460 23000.00
LLA :
ME 1721611 C281 252 24VCS 0 050120 2D 000000 A00001558840
FS: SCN (Hull #LCS-9)
FED: 9/30/2016
WCD: 9/30/2013
For RAM install

640078 1300324466 31200.00
LLA :
MC 1711611 6218 252 CV312 0 050120 2D 000000 A00001545381
FS: SCN (Hull #CVN-71)
FED: 9/30/2015
WCD: 9/30/2013
For installation execution

MOD 90 Funding 205437.00
Cumulative Funding 39237306.81

MOD 91 Funding 0.00
Cumulative Funding 39237306.81

MOD 92

441012 1300339218 43900.00
LLA :
MF 1731319 A683 252 WS010 0 050120 2D 000000 A10001646849
FS: RDT&E
FED: 9/30/2014
WCD: 9/30/2014
For SDTS installation execution aboard CVN-71

640079 1300339218 30300.00
LLA :
MF 1731319 A683 252 WS010 0 050120 2D 000000 A10001646849

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FS: RDT&E
 FED: 9/30/2014
 WCD: 9/30/2014
 For SDTS installation execution aboard CVN-71

MOD 92 Funding 74200.00
 Cumulative Funding 39311506.81

MOD 93

441013 1300342119 23592.79
 LLA :
 MG 97X4930 NH1K 253 77777 0 050120 2F 000000 A00001666246
 FS: OMN
 FED: 9/30/2013
 WCD: 9/30/2013
 For Asset Staging (PWS Para 4.3)

640080 1300342119 3478.21
 LLA :
 MG 97X4930 NH1K 253 77777 0 050120 2F 000000 A00001666246
 FS: OMN
 FED: 9/30/2013
 WCD: 9/30/2013
 For Asset Staging (PWS Para 4.3)

MOD 93 Funding 27071.00
 Cumulative Funding 39338577.81

MOD 94

441012 1300339218 (43900.00)
 LLA :
 MF 1731319 A683 252 WS010 0 050120 2D 000000 A10001646849
 FS: RDT&E
 FED: 9/30/2014
 WCD: 9/30/2014
 For SDTS installation execution aboard CVN-71
 NOTE: FUNDING WAS DE-OBLIGATED ON MOD 94.

441014 1300343827 23592.79
 LLA :
 MH 1721611 6212 252 CV312 0 050120 2D 000000 A00001678150
 FS: SCN (CVN-72)
 FED: 9/30/2016
 WCD: 9/30/2013
 For Asset Staging (PWS Para 4.3)

441015 1300345300 29000.00
 LLA :
 MJ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001689991
 FS: Other
 FED: N/A
 WCD: N/A
 For RAM

640080 1300342119 (3478.21)
 LLA :
 MG 97X4930 NH1K 253 77777 0 050120 2F 000000 A00001666246
 FS: OMN
 FED: 9/30/2013
 WCD: 9/30/2013
 For Asset Staging (PWS Para 4.3)
 NOTE: FUNDING WAS DE-OBLIGATED ON MOD 94.

640081 1300343827 3478.21
 LLA :
 MH 1721611 6212 252 CV312 0 050120 2D 000000 A00001678150
 FS: SCN (CVN-72)
 FED: 9/30/2016

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WCD: 9/30/2013
For Asset Staging (PWS Para 4.3)

MOD 94 Funding 8692.79
Cumulative Funding 39347270.60

MOD 95

400036 92968809 (117.61)
LLA :
BE 97X4930 NH1K 000 77777 063394 2F 000000 RL90S31SCD70
FS: SCN (Hull #CVN 76)
FED: 4/30/2010
WCD: 4/30/2010
For SSDS

400038 93020394 (57.28)
LLA :
BG 97X4930 NH1K 000 77777 063394 2F 000000 UC50S31LSD42
FS: OMN
FED: 9/30/2010
WCD: 9/30/2010
For RAM LSD 42 LMEP

400074 00756131 (4898.77)
LLA :
CH 97X4930 NH1K 000 77777 063394 2F 000000 VW50S2203792
FS: SCN (Hull #s DDG 107, 108, 109))
FED: 8/31/2011
WCD: 9/30/2010
For PCMS

400076 00776741 (811.58)
LLA :
CL 97X4930 NH1K 000 77777 063394 2F 000000 UCE0S31MK57S
FS: OMN
FED: 9/30/2010
WCD: 9/30/2010
For NSSMS

400088 00980235 (387.00)
LLA :
CQ 97X4930 NH1K 000 77777 063394 2F 000000 A7S0S24ESM5W
FS: RDN
FED: 9/30/2011
WCD: 9/30/2010
For NSSMS

400093 01182623 (1911.29)
LLA :
CS 97X4930 NH1K 000 77777 063394 2F 000000 P2U0S31CVN77
FS: SCN (Hull #CVN 77)
FED: 7/31/2010
WCD: 7/31/2010
For CVN77

400099 0131955 (1845.02)
LLA :
BF 97X4930 NH1K 000 77777 063394 2F 000000 ZKA0S31PRISM
FS: OPN
FED: 9/30/2011
WCD: 9/30/2010
For SSDS CVN76 SCD 4076

401001 01384703 (416.29)
LLA :
CU 97X4930 NH1K 000 77777 063394 2F 000000 JQS0S31CVN70
FS: OPN
FED: 9/30/2012
WCD: 9/30/2010
For CVN70

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401002 01394958 (915.34)
 LLA :
 CX 97X4930 NH1K 000 77777 063394 2F 000000 U450S31LHA6S
 FS: SCN (Hull #CVN70)
 FED: 9/30/2011
 WCD: 9/30/2010
 For AN/SPQ-9B

420015 01932136 (320.82)
 LLA :
 DH 97X4930 NH1K 000 77777 063394 2F 000000 QXU0S31CVN71
 FS: SCN (Hull #CVN71)
 FED: 9/30/2012
 WCD: 9/30/2011
 For NSSMS Mod 13 Upgrade

420017 02094728 (110.11)
 LLA :
 DK 97X4930 NH1K 000 77777 063394 2F 000000 LBV00S31SDTS
 FS: RDN
 FED: 12/31/2010
 WCD: 12/31/2010
 For MLD

420018 02094792 (186.40)
 LLA :
 DL 97X4930 NH1K 000 77777 063394 2F 000000 UCE0S31CVN70
 FS: OMN
 FED: 9/30/2010
 WCD: 9/30/2010

420056 02673443 (158.95)
 LLA :
 CY 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3100AWR
 FS: RDN
 FED: 9/30/2011
 WCD: 12/31/2010
 For AWR PID

420057 02955527 (17.86)
 LLA :
 EE 97X4930 NH1K 000 77777 063394 2F 000000 QUU1S31XXJSF
 FS: SCN (Hull #CVN78)
 FED: 9/30/2014
 WCD: 9/30/2011
 For LHD1 JSF RAM work

420065 03378642 (466.60)
 LLA :
 EM 97X4930 NH1K 000 77777 0 063394 2F 000000 ZJD1S31LHD01
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2011
 For LHA 1 NSSMS

420081 10556189 (3859.04)
 LLA :
 FB 97X4930 NH1K 000 77777 0 063394 2F 000000 YPZ1S51PRISM
 FS: SPDP
 FED: 9/30/2011
 WCD: 9/30/2011
 For RAM Program

441013 1300342119 (23592.79)
 LLA :
 MG 97X4930 NH1K 253 77777 0 050120 2F 000000 A00001666246
 FS: OMN
 FED: 9/30/2013
 WCD: 9/30/2013
 For Asset Staging (PWS Para 4.3)

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(NOTE: FUNDING WAS DE-OBLIGATED ON MOD 95)

441016 1300344283 43000.00
 LLA :
 MK 1731611 C281 252 24VCS 0 050120 2D 000000 A00001682107
 FS: SCN (LCS-13)
 FED: 9/30/2017
 WCD: 9/30/2013
 For RAM

441017 1300339218 43900.00
 LLA :
 ML 1731319 A683 252 WS010 0 050120 2D 000000 A10001646849
 FS: RD&T
 FED: 9/30/2014
 WCD: 9/30/2013
 For SDTS safety related issues

441018 1300343110 90406.50
 LLA :
 MM 1731810 84US 252 VU021 0 050120 2D 000000 A00001672708
 FS: OPN
 FED: 9/30/2015
 WCD: 5/31/2013
 For NSSMS installation execution aboard LHD-7

640082 1300343110 38302.65
 LLA :
 MM 1731810 84US 252 VU021 0 050120 2D 000000 A00001672708
 FS: OPN
 FED: 9/30/2015
 WCD: 5/31/2013
 For NSSMS installation execution aboard LHD-7

MOD 95 Funding 175536.40
 Cumulative Funding 39522807.00

MOD 96

420017 02094728 (0.01)
 LLA :
 DK 97X4930 NH1K 000 77777 063394 2F 000000 LBV00S31SDTS
 FS: RDN
 FED: 12/31/2010
 WCD: 12/31/2010
 For MLD

420083 10566259 (175.83)
 LLA :
 FD 97X4930 NH1K 000 77777 0 063394 2F 000000 SC61S30STLKR
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2011
 For NSSMS, LLLTV

420088 10961453 (48.05)
 LLA :
 FN 97X4930 NH1K 000 77777 0 063394 2F 000000 S121S22KEYPL
 FS: SCN (Hull #)
 FED: 9/30/2011
 WCD: 9/30/2011
 For PCMS

420090 11031987 (2516.35)
 LLA :
 FP 97X4930 NH1K 000 77777 0 063394 2F 000000 UTZ1S5183INC
 FS: SCN (Hull #CVN-71)
 FED: 9/30/2013
 WCD: 9/30/2011
 For RAM Program

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420096 11526573 (480.49)
 LLA :
 FU 97X4930 NH1K 000 77777 0 063394 2F 000000 ZFR1S2121A00
 FUND TYPE: SCN
 FED: 30 SEP 2012
 WCD: 30 SEP 2011
 FOR (CODE S30) ASSET STAGING

441018 1300343110 (68000.00)
 LLA :
 MM 1731810 84US 252 VU021 0 050120 2D 000000 A00001672708
 FS: OPN
 FED: 9/30/2015
 WCD: 5/31/2013
 For NSSMS installation execution aboard LHD-7

600012 92198276 (1634.63)
 LLA :
 AM 97X4930 NH1K 000 77777 063394 2F 000000 GA69S2K4AE00
 FS: OPN
 FED: 9/30/2009
 WCD: 9/30/2009
 For SSDS/PBLO

600028 92747019 (1420.99)
 LLA :
 BC 97X4930 NH1K 000 77777 063394 2F 000000 AH10S5324SS0
 FS: OPN
 FED: 9/30/2011
 WCD: 9/30/2011
 For ODCs (travel)

600030 92968800 (335.28)
 LLA :
 BE 97X4930 NH1K 000 77777 063394 2F 000000 RL90S31SCD70
 FS: SCN (Hull #CVN 76)
 FED: 4/30/2010
 WCD: 4/30/2010
 For SSDS

600045 00158130 (99.96)
 LLA :
 BZ 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3102033
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For SDTS 48 Radar

600086 01182631 (240.27)
 LLA :
 CS 97X4930 NH1K 000 77777 063394 2F 000000 P2U0S31CVN77
 FS: SCN (Hull #CVN 77)
 FED: 7/31/2010
 WCD: 7/31/2010
 For CVN77

600096 01384700 (2000.00)
 LLA :
 CU 97X4930 NH1K 000 77777 063394 2F 000000 JQS0S31CVN70
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2010
 For Hull CVN70

600098 01415342 (5608.73)
 LLA :
 CW 97X4930 NH1K 000 77777 063394 2F 000000 Y1B0S51EGYPT
 FS: FMS (Case No. EG-P-SBU)
 FED: 9/30/2010
 WCD: 9/30/2010
 For RAM

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601008 01730076 (2713.52)
 LLA :
 BF 97X4930 NH1K 000 77777 063394 2F 000000 ZKA0S31PRISM
 FS: OPN
 FED: 9/30/2011
 WCD: 9/30/2010
 For SSDS CVN76 SCD 4076

620004 01800785 (272.42)
 LLA :.
 DC 97X4930 NH1K 000 77777 063394 2F 000000 V8E0S31EWG00
 FS: SCN (Hull #CVN77)
 FED: 7/31/2010
 WDD: 7/31/2010
 For NSSMS

620008 01750442 (104.21)
 LLA :
 DD 97X4930 NH1K 000 77777 063394 2F 000000 QJS0S11XXX9B
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2010
 For NSSMS

620015 01810951 (4457.02)
 LLA :
 CY 97X4930 NH1K 000 77777 063394 2F 000000 UAP0S3100AWR
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2010
 For AWR

620020 02094719 (951.18)
 LLA :
 DK 97X4930 NH1K 000 77777 063394 2F 000000 LBV00S31SDTS
 FS: RDN
 FED: 12/31/2010
 WCD: 12/31/2010
 For MLD

620040 02380339 (206.06)
 LLA :
 EB 97X4930 NH1K 000 77777 063394 2F 000000 CLZ0S31CONTR
 FS: RDN
 FED: 12/31/2010
 WCD: 12/31/2010
 For LLLTV

620047 02955531 (178.74)
 LLA :
 EE 97X4930 NH1K 000 77777 063394 2F 000000 QUU1S31XXJSF
 FS: SCN (Hull #CVN78)
 FED: 9/30/2014
 WCD: 9/30/2011
 For LHD 1 JSF RAM work.

620052 03378647 (176.98)
 LLA :
 EM 97X4930 NH1K 000 77777 0 063394 2F 000000 ZJD1S31LHD01
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2011
 For LHD 1 NSSMS

620057 10041833 (639.83)
 LLA :
 ER 97X4930 NH1K 000 77777 0 063394 2F 000000 YJS1S31L8AIT
 FS: SCN (Hull #LHD 8)
 FED: 1/31/2011
 WCD: 1/31/2011
 For NSSMS

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620059 10102320 (1521.40)
 LLA :
 ET 97X4930 NH1K 000 77777 0 063394 2F 000000 C9H1S51PRISM
 FS: Other
 FED: 10/30/2011
 WCD: 10/30/2011
 For RAM Program

620060 10112390 (1631.85)
 LLA :
 EV 97X4930 NH1K 000 77777 0 063394 2F 000000 JZS1S31DECOM
 FS: SCN (Hull #LHA4)
 FED: 9/30/2013
 WCD: 9/30/2011
 For RAM LHA4 Equipment Removal

620067 10636951 (23.03)
 LLA :
 FE 97X4930 NH1K 000 77777 0 063394 2F 000000 S931S31LPD17
 FS: OPN
 FED: 9/30/2013
 WCD: 9/30/2011
 For AN/SPQ-9B LPD17

MOD 96 Funding -95436.83
 Cumulative Funding 39427370.17

MOD 97

401001 01384703 (800.00)
 LLA :
 CU 97X4930 NH1K 000 77777 063394 2F 000000 JQS0S31CVN70
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2010
 For CVN70
 (De-ob'd \$800/Mod 97)

440027 12378937 (1019.55)
 LLA :
 EM 97X4930 NH1K 000 77777 0 063394 2F 000000 ZJD1S31LHD01
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2011
 For LHD-1 NSSMS
 (\$1,019.55 de-ob'd/Mod 97)

440031 12378940 (1731.35)
 LLA :
 GR 97X4930 NH1K 000 77777 0 063394 2F 000000 C1L1S3116INC
 FS: OMN
 FED: 9/30/2011 (non-sev)
 WCD: 9/30/2011
 For S31
 (\$1,731.35 de-ob'd/Mod 97)

440042 12430442 (2710.97)
 LLA :
 FE 97X4930 NH1K 000 77777 0 063394 2F 000000 S931S31LPD17
 FS: OPN
 FED: 9/30/2013
 WCD: 9/30/2012
 For SPQ-9B install
 (\$2,710.97 de-ob'd/Mod 97)

440043 12430446 (535.45)
 LLA :
 FW 97X4930 NH1K 000 77777 0 063394 2F 000000 UXC1S31PAYBK
 FS: OPN
 FED: 9/30/2013
 WCD: 9/30/2011

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For AN/SPQ-9B / LPD-17)
(\$535.45 de-ob'd/Mod 97)

440047 1300245485 (2080.11)
LLA :
HD 97X4930 NH1K 253 77777 0 050120 2F 000000 A10001025773
FS: OMN
FED: 9/30/2012
WCD: 9/30/2012
(\$2,080.11, de-ob'd/Mod 97)

440070 1300270011 (1667.00)
LLA :
JS 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001196179
FS: FMS (Case No. AT-P-LCQ)
FED: 9/30/2012
WCD: 9/30/2012
For installation execution, SPQ-9B FMS
(\$1,667.00 de-ob'd/Mod 97)

440086 1300296961 (15.71)
LLA :
KR 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001345695
FS: OMN
FED: 9/30/2012
WCD: 3/31/2013
For AN/SPQ-9B CVN-77
(\$15.71 de-ob'd/Mod 97)

440098 1300309598 (536.53)
LLA :
LK 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001445847
FS: SCN (Hull #CVN72)
FED: 9/30/2013
WCD: 3/31/13
For JSL S50 support
(\$536.53 de-ob'd/Mod 97)

441001 1300311056 (1563.49)
LLA :
LM 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001458518
FS: RDT&E
FED: 9/30/2013
WCD: 3/31/2013
For CEC-CVN-71
(\$1,563.49 de-ob'd/Mod 97)

441004 1300322919 (10115.38)
LLA :
LS 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001537985
FS: FMS (Case No. EG-P-SBU)
FED: N/A
WCD: 9/30/2013
For installation execution (PWS Paras 5.30, 5.40, and 5.50)
(\$10,115.38 de-ob'd/Mod 97)

601008 01730076 (1000.00)
LLA :
BF 97X4930 NH1K 000 77777 063394 2F 000000 ZKA0S31PRISM
FS: OPN
FED: 9/30/2011
WCD: 9/30/2010
For SSDS CVN76 SCD 4076
(De-ob'd \$1,000/Mod 97)

640022 12378938 (4261.96)
LLA :
GR 97X4930 NH1K 000 77777 0 063394 2F 000000 C1L1S3116INC
FS: OMN
FED: 9/30/2011 (non-sev)
WCD: 9/30/2011
For S31

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(De-ob'd \$4,261.96/Mod 97)

640028 12420233 (105.29)
 LLA :
 GV 97X4930 NH1K 000 77777 0 063394 2F 000000 GLU1S31SPQ9B
 FS: OGVT OT
 FED: 9/30/2011
 WCD: 9/30/2011
 For AN/SPQ-9B USCB Bertholf
 (De-ob'd \$105.29/Mod 97)

640031 12430444 (5173.41)
 LLA :
 FE 97X4930 NH1K 000 77777 0 063394 2F 000000 S931S31LPD17
 FS: OPN
 FED: 9/30/2013
 WCD: 9/30/2012
 For SPQ-9B
 (De-ob'd \$5,173.41/Mod 97)

640042 1300254047 (6873.58)
 LLA :
 HV 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001087380
 FS: OPN
 FED: 6/30/2012
 WCD: 6/30/2012
 For NSSMS CVN-75
 (\$6,873.58 de-ob'd/Mod 97)

640046 1300262823 (773.37)
 LLA :
 JE 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001148135
 FS: OPN
 FED: 6/30/2012
 WCD: 6/30/2012
 For NSSMS CVN-75
 (\$773.37 de-ob'd/Mod 97)

640047 1300263981 (10000.00)
 LLA :
 JJ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001154730
 FS: OPN
 FED: 9/30/2013
 WCD: 6/30/2012
 For NSSMS CVN-75
 (\$10,000.00 de-ob'd/Mod 97)

640054 1300270020 (7055.93)
 LLA :
 JU 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001196407
 FS: FMS (Case No. AT-P-LCQ)
 FED: 9/30/2012
 WCD: 9/30/2012
 For install execution, SPQ-9B FMS
 (\$7,055.93 de-ob'd/Mod 97)

640072 1300311055 (359.32)
 LLA :
 LN 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001458517
 FS: RDT&E
 FED: 9/30/2013
 WCD: 3/31/2013
 For CEC-CVN-71
 (\$359.32 de-ob'd/Mod 97)

640076 1300322920 (11684.59)
 LLA :
 LW 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001537986
 FS: FMS (Case No. EG-P-SBU)
 FED: N/A
 WCD: 9/30/2013
 For installation execution EN-FMC2.

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(\$11,684.59 de-ob'd/Mod 97)

MOD 97 Funding -70062.99
Cumulative Funding 39357307.18

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SECTION H SPECIAL CONTRACT REQUIREMENTS

Section H – Special Contract Requirements

Special contract requirements (Section H Clauses) shall be in accordance with Section H of Seaport-e Multiple Award IDIQ contracts and as describe below.

NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

FAR 52.219-14 LIMITATION ON SUBCONTRACTING (DEC 1996)

- (a) This clause does not apply to the unrestricted portion of a partial set-aside.
- (b) By submission of an offer and execution of a contract, the Offeror/Contractor agrees that in performance of the contract in the case of a contract for—
 - (1) *Services (except construction)*. At least 50 percent of the cost of contract performance incurred for personnel shall be expended for employees of the concern.
 - (2) *Supplies (other than procurement from a nonmanufacturer of such supplies)*. The concern shall perform work for at least 50 percent of the cost of manufacturing the supplies, not including the cost of materials.
 - (3) *General construction*. The concern will perform at least 15 percent of the cost of the contract, not including the cost of materials, with its own employees.
 - (4) *Construction by special trade contractors*. The concern will perform at least 25 percent of the

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cost of the contract, not including the cost of materials, with its own employees

In accordance with the terms and conditions of the Multiple Award basic contract.

5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

REQUIREMENTS FOR NON-GOVERNMENT PERSONNEL WORKING ON-SITE AT NSWC PHD

Monthly report of contractor personnel assigned to desks/work stations/seats in any or all NSWC PHD buildings, including temporary buildings, highlighting gains and losses and including physical location (building) and NSWC PHD branch-level organizational code supported.

CERTIFICATION OF NON-DISCLOSURE STATEMENT

Contractor shall provide to the PCO Non-Disclosure Statements (Attachment (2)) from all contractor personnel working on-site at NSWC PHD immediately upon start of work in any or all NSWC PHD buildings, including temporary buildings, highlighting gains and losses and including physical location (building) and organizational code supported.

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PHD NSWC CONTRACTOR'S LEAN PARTICIPATION REQUIREMENT

The contractor may be required to participate in Government conducted Value Stream Analyses (3 days) or Rapid Improvement Events (5 days). The contractor will be given at least 30 days notice before requested participation. Contractor expenses incurred during these events will be paid by the government. After a Rapid Improvement Event, the contractor shall implement any identified process improvements and report associated cost savings to the government. In addition, the contractor shall report contractor generated process improvements (not resulting from government conducted lean events) and report associated cost savings to the government.

NAVSEA 5252.242-9115 TECHNICAL INSTRUCTION (APR 1999)

(a) Performance of the work hereunder may be subject to written technical

instructions signed by the Task Order Manager (TOM) specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the task order. Technical instructions may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the 'CHANGES' clause of this contract; (3) increase or decrease the task order price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for task order performance; or (4) change any of the terms, conditions or specifications of the contract.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope

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of the task order or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of this task order.

(d) Nothing in the foregoing paragraph shall be construed to excuse the

Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

Note: Technical Instructions are authorized only to provide further guidance on a defined scope of work but are not authorized to direct additional work. TI's will be forwarded to the contractor via the Contracting Officer within 2 days of issuance.

REQUIREMENTS FOR NON-GOVERNMENT PERSONNEL WORKING ON-SITE AT NSWC PHD

Monthly report of contractor personnel assigned to desk/work stations/seats in any or all NSWC PHD buildings, including temporary buildings is required. The report shall provide the physical location (building number) of the assigned government work area, provide the NSWC PHD Branch-level organizational code supported, and shall highlight any personnel gains or losses.

52.223-5 Pollution Prevention and Right-to-Know Information (Aug 2003)

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

“Priority chemical” means a chemical identified by the interagency Environmental Leadership Workgroup or, alternatively, by an agency pursuant to Section 503 of Executive Order 13148 of April 21, 2000, Greening the Government through Leadership in Environmental Management.

“Toxic chemical” means a chemical or chemical category in listed in 40 CFR 372.65.

(b) Executive Order 13148 requires Federal facilities to comply with the provisions of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11001-11050) and the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13101-13109).

(c) The Contractor shall provide all information needed by the Federal facility to comply with the following:

- (1) The emergency planning reporting requirements of Section 302 of EPCRA.
- (2) The emergency notice requirements of Section 304 of EPCRA
- (3) The list of Material Safety Data Sheets required by Section 311 of EPCRA

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- (4) The emergency and hazardous chemical inventory forms of Section 312 of EPCRA
- (5) The toxic chemical release inventory of Section 313 of EPCRA, which includes the reduction and recycling information required by Section 6607 of PPA
- (6) The toxic chemical, priority chemical, and hazardous substance release and use reduction goals of Section 502 and 503 of Executive Order 13148.

(End of Clause)

NAVSEA 5252.217-9121 INDEMNIFICATION FOR ACCESS TO VESSEL (MAY 1989)

Notwithstanding any provision in the "ACCESS TO VESSEL" clause (DFARS 252.217-7011), or any other clause of the contract, the Contractor agrees to allow officers, employees, and associates of the Government, or other prime contractors with the Government and their subcontractors, and officers, employees, and associates of offerors on other contemplated work, admission to the Contractor's facilities and access to the vessel without any further request for indemnification from any party, which has not been previously included in the contract price.

NAVSEA 5252.223-9114 MANAGEMENT AND DISPOSAL OF HAZARDOUS WASTE (NOV 1996)

(a) GENERAL

(1) The Contractor shall comply with the Resource Conservation and Recovery Act (RCRA), the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), 10 U.S.C. 7311 and all other applicable Federal, State and local laws, codes, ordinances and regulations for the management and disposal of hazardous waste.

(2) Nothing contained in this special contract requirement shall relieve the Contractor from complying with applicable Federal, State, and local Laws, codes, ordinances, and regulations, including obtaining licenses and permits, giving notices and submitting reports, in connection with hazardous waste management and disposal in the performance of this contract. Nothing contained herein shall serve to alter either party's liability or responsibility under CERCLA.

(3) Materials contained in ship systems are not waste until after removal from the system.

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(b) IDENTIFICATION OF HAZARDOUS WASTES – Section C (PWS) of this contract identifies the types and amounts of hazardous wastes that are required to be removed by the Contractor, or that are expected to be generated, during the performance of work under this contract.

(c) GENERATOR IDENTIFICATION NUMBERS

(1) Documentation related to hazardous waste generated solely by the physical actions of ship's force or Navy employees on board the vessel shall only bear a generator identification number issued to the Navy pursuant to applicable law.

(2) Documentation related to hazardous waste generated solely by the physical actions of Contractor personnel shall only bear a generator identification number issued to the Contractor pursuant to applicable law. Regardless of the presence of other materials in or on the shipboard systems or structures which may have qualified a waste stream as hazardous, where the Contractor performs work on a system or structure using materials (whether or not the use of such materials was specified by the Navy) which by themselves would cause the waste from such work to be a hazardous waste, documentation related to such waste shall only bear a generator identification number issued to the Contractor.

(3) Documentation related to hazardous waste generated by the combined physical actions of Navy and Contractor personnel shall bear a generator identification number issued to the Contractor pursuant to applicable law and shall also cite in the remarks block a generator identification number issued to the Navy pursuant to applicable law.

(4) Notwithstanding paragraphs (c)(1) - (c)(3) above, hazardous wastes are considered to be co-generated in cases where: (a) the Contractor merely drains a system and such drainage creates hazardous waste or (b) the Contractor performs work on a system or structure using materials which by themselves would not cause the waste from such work to be hazardous waste but such work nonetheless creates a hazardous waste. Documentation related to such co-generated waste shall bear a generator identification number in accordance with the provisions of paragraph (c)(3) above.

(5) In the event of a failure by the parties to agree to the assignment of a generator identification number to any hazardous waste as set forth in paragraphs (c)(1) through (c)(4) above, the

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- ? Paragraph (1.40) – Operations Security (OPSEC)
- ? Paragraph (1.50) – “For Official Use Only (FOUO)” Information
- ? Paragraph (1.60) – Not Used
- ? Paragraph (1.70) – Not Used
- ? Paragraph (1.80) – Emergency Action Plans (EAPs)
- ? Paragraph (1.90) – Training Requirements

1.10 Security Requirements Specification

1.10a This procurement does not require access to **communications security (COMSEC) equipment.**

1.10b This procurement does not require access to **intelligence information (INTEL).**

1.10c This procurement does not require access to **Sensitive Compartmented Information (SCI).**

1.10d This procurement does not require access to **North Atlantic Treaty Organization (NATO) information.**

1.10e This procurement does not require access to the **Secure Internet Protocol Router Network (SIPRNET).**

1.10f This procurement does require access to **Operations Security (OPSEC) Sensitive information**

1.10g This procurement does not require access to **Foreign Government Information (FGI).**

1.15 Security Clearances.

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1.15a Contractor personnel shall obtain and maintain at a minimum a security clearance level of CONFIDENTIAL to work on this requirement and a security clearance level of SECRET on a task-specific basis. Clearances shall be maintained for the duration of this procurement.

1.15b A list of personnel and their security clearances on file shall be delivered to the COR no later than 10 business days following award and shall be updated with the monthly personnel listing deliverable.

1.20 General Security Procedures

1.21 Contractor personnel shall comply with all DoD, DoN, NAVSEA, Naval Base Ventura County (NBVC), Naval Facilities Expeditionary Logistics Center (NFELC), NSWC, local Navy installation and NSWC PHD security instructions, policies, procedures and guidance as they apply to the contractor both on and off Government property at NSWC PHD, remote sites or travel destinations, to include following established check-in and check-out procedures of all contractor personnel occupying Government facilities or otherwise requiring physical access to Naval Base Ventura County, NFELC and NSWC PHD. The provisions of paragraph (1.25) below apply to check-out procedures.

1.22 (Not Used)

1.23 Common Access Cards (CACs)

1.23a CAC issuance is at the discretion of the Government. The Government reserves the right to change the criteria for CAC issuance at any time without notification to the contractor. The contractor is responsible for ensuring the return of all CACs issued their employees to Naval Base Ventura County Security upon contractor employee separation, the expiration of this Task Order and/or the termination of this Task Order as required in paragraph (1.24) below. Reports of the status of contractor personnel occupying NSWC PHD facilities and of the return of CACs shall be made in accordance with CDRL A001 requirement.

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1.23b CACs will normally be issued only to individual contractor personnel who are assigned to this requirement and who meet at least one of the three following criteria:

1.23b(1) The individual requires access to multiple DoD facilities or access to multiple non-DoD Federal facilities on behalf of the Department on a recurring basis for a period of 6 months or more. Note that CACs will not be issued to contractor personnel merely to allow convenient access to NBVC as an alternative to securing daily base passes or participating in the RAPIDGate program.

1.23b(2) The individual requires both physical access to a DoD facility and access, via logon, to a DoD network. Access to a DoD network must require the use of a computer with a Government-controlled configuration located in a DoD facility or use of a DoD approved remote access procedure.

1.23b(3) The individual requires remote access to DoD networks that use only the CAC logon for user authentication.

1.23c The contractor is responsible for ensuring its personnel meet all Government requirements for CAC issuance, including possession of an appropriate final security clearance.

1.24 Government Facilities. The provisions of paragraph (1.21) above apply to contractor personnel working at Government facilities.

1.25 Rescission of Access to Government Facilities

1.25a Access to Government facilities is at the discretion of the Government. The Government reserves the right, in its sole discretion, to rescind access by contractor personnel to Government facilities at any and all times and without presenting reason.

period of performance of this Task Order, and upon being denied access to Government facilities for whatever reason, the contractor shall ensure the prompt return to the Government of all of the following materials in the possession of that employee:

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1.25a(1) Government-owned keys to desks, offices, etc.

1.25a(2) Common Access Cards (CACs), except for CACs issued to retired military personnel and retired civil servants on that basis

1.25a(3) Base Passes, except for passes issued to retired military personnel and retired civil servants on that basis

1.25a(4) Base stickers for the employee's vehicles, except for stickers issued to retired military personnel and retired civil servants on that basis

1.25a(5) GFE and GFI, with special attention to IT equipment, CI, and CPI

1.25a(6) Courier pass, if issued to the departing employee

1.25b In executing the provisions of paragraph (1.25a) above, the contractor may collect the materials listed in that paragraph and return them to the custody of an appropriate on-site Government representative or direct the contractor employee to surrender these items at the Naval Base Ventura County Security Office, whichever is appropriate to the circumstances. In all cases the contractor shall follow current Naval Base Ventura County and NSWC PHD Security instructions appropriate to the circumstances.

1.26 Emergency/Holidays Operations.

1.26a In the event normal access to any part of the NSWC PHD command or any Government-owned remote site or travel destination is closed as a result of fire, flood, severe weather, power failure, loss of other utilities, force protection posture, terrorist activity, military action, natural or man-made disaster, civil unrest, or other emergency resulting in Government personnel being dismissed or dispersed to other facilities, affected contractor personnel shall be relocated or otherwise directed away from the emergency or disrupted area by the contractor. The contractor shall communicate with the COR as soon as is safely possible to determine

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whether and when Government facilities may be once again available for use by appropriate contractor personnel. If the COR cannot be reached, the contractor shall contact the Contracting Officer. If Government facilities cannot be made available for contractor use by the start of the following business day, contractor personnel shall be relocated as directed by the contractor who shall confer with the Contracting Officer at the earliest possible opportunity to make alternative facility arrangements for the continuation of contracted work. The contractor shall provide facility arrangements for Government holidays.

1.26b When contractor personnel cannot access Government facilities for reasons described in paragraph (1.26a) above, contractor personnel shall continue performing the requirement of this PWS at the contractor facility or one or more alternative locations unless such performance is impossible due to safety, security, technical and cost considerations.

1.26b(1) If the use of alternative facilities will raise the costs of performing the requirement beyond the prices already contracted with the Government, the contractor shall first notify the contracting officer and request authorization to proceed. The contractor is not authorized to purchase or rent alternative facilities for emergency operations without advance authorization from the contracting officer.

1.26b(2) If the use of alternative facilities is not possible for safety, security, technical and cost reasons, the contractor or subcontractors may at their discretion grant paid or unpaid leave to its affected employees in accordance with their company policies and any collective bargaining agreement (CBA) that may apply. Whether contract payments will be made for time not worked will depend upon the terms and conditions of this contract, including the pricing mechanisms contained within the contract.

1.26c Emergency Muster Reports. In the event of large-scale or widespread emergencies, or emergencies confined to highly populated areas, either in the United States or overseas, the Government may, at its discretion, request an Emergency Muster Report for contractor personnel.

1.26c(1) In the event a muster report is requested, the contractor will, within one working day of receiving the request, report to the COR or other point of contact designated by the COR the names, geographical locations, and physical status of the contractor personnel assigned to this Task Order. Physical condition shall be described as "Mustered – unharmed," "Mustered – injured," "Missing," "Deceased," or "Unknown" as applicable to the situation. Follow-on

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update reports may be requested as the emergency develops.

1.26c(2) Privacy Act Statement: The information gathered shall be used by the Government exclusively for the purposes shown in paragraphs [1.26] through [1.27] below. Provision of this information by the contractor and by contractor personnel is voluntary and declining a muster shall, by itself, not be considered relevant to the performance of this requirement.

1.27 Isolated Personnel Reporting. Contractor personnel traveling to the Area of Responsibility (AOR) of the United States Pacific Command (PACOM) and other Unified Combatant Commands (UCCs), excepting US territory, shall complete an Isolated Personnel Report (ISOPREP) or other similar document specified by the UCC when required as a precondition to entering the AOR on official business under this requirement.

1.30 Information Protection

1.31 Contractor personnel granted access to the NMCI network will be required to complete Navy Information Assurance (IA) or comparable training, at the Government's discretion, and complete and sign appropriate IA forms required to be granted continued access to Government information technology networks.

1.32 Contractor personnel occupying NSWC PHD facilities, and contractor personnel who routinely visit NSWC PHD facilities, may, at the Government's discretion, be required as a condition of access to said facilities to sign a Certificate of Non-Disclosure (CND), also referred to as a Non-Disclosure Agreement (NDA), to protect classified and unclassified Government financial and other business sensitive information they may become aware of through proximity to Government personnel, information and spaces. Contractor personnel may, at the Government's discretion, be required to sign a CND (or NDA) to protect financial and other proprietary information pertaining to other contractors if the completion of the tasking in this PWS necessitates access to such information. If required, the COR shall issue CNDs/NDAs to the contractor, who will return signed CNDs/NDAs to the COR within three business days. The provisions of Section H of this procurement pertaining to Non-Disclosure Statements, CNDs and NDAs apply.

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1.40 Operations Security

1.41 Background. Operations Security (OPSEC) is a process for protecting unclassified sensitive information from exploitation by an adversary. Sensitive unclassified information – which is also referred to as Critical Information (CI) or Critical Program Information (CPI) – is defined as information that is not classified but which needs to be protected from unauthorized disclosure. Examples are information labeled “For Official Use Only (FOUO),” proprietary information, contractor sensitive information, limited distribution information, and Personally Identifiable Information (PII).

1.42 The contractor and all subcontractors shall provide OPSEC protection for sensitive unclassified information as identified in the Critical Information (CI) List [see paragraph (1.45)], and the attached Critical Program Information (CPI) List if applicable. The prime contractor and all subcontractors shall employ the countermeasures listed in paragraph (1.47) below in order to protect that information. Additional countermeasures may be employed as necessary. If an OPSEC Plan is provided, the contractor and all subcontractors shall comply with that plan. These OPSEC requirements will be in effect throughout the life of the Task Order from award through the conclusion of services at the end of the Period of Performance (PoP) or other Task Order termination. If required, the contractor and all subcontractors shall prepare their own OPSEC Plan in accordance with the DD Form 1423-1, Contract Data Requirements List (CDRL).

1.43 All prime contractors and subcontractors shall comply with PHDNSWCINST 3432.1A Operations Security. (PHDNSWCINST 3432.1A is available on the NSWC PHD Portal. Contractors without Portal access may request a copy of this document from the Contracting Officer.) All prime contractor and subcontractor personnel assigned to this Task Order shall complete the mandatory annual OPSEC training provided by the Government no later than 30 September of each year. Prime contractors and their subcontractors will report to NSWC PHD by 15 October each year the number of their employees assigned to this Task Order who are trained, the number remaining to be trained, and the completion percentage. Failure to comply with the requirement for mandatory annual OPSEC training may result in termination of the Task Order and may be reported as non-compliant with NAVSEA OPSEC requirements. The prime contractor and all subcontractors shall comply with the Navy’s Information Assurance and Personnel Security Requirements for Accessing Government Information Technology (IT) Systems.

1.44 Contractor personnel shall follow Operations Security (OPSEC) concepts and principles in

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the conduct of this Task Order to protect Critical Information [see paragraph (1.45) below], personnel, facilities, equipment and operations from compromise. The contractor shall consult with the COR within 5 working days of receipt of order to determine all special circumstances affecting OPSEC under this Task Order. In any case where there is uncertainty or ambiguity regarding OPSEC measures, the contractor shall consult the COR as soon as possible. If the COR is unavailable, the contractor shall consult the contracting officer instead. The prime contractor and all subcontractors shall provide OPSEC protection for sensitive unclassified information and comply with all OPSEC guidance in accordance with the references in paragraphs (1.44a) through (1.44d) below:

1.44a PHDNSWCINST 3432.1A Operations Security

1.44b NSWC PHD DD 254 OPSEC Supplement

1.44c Program OPSEC Plan (if applicable)

1.44d All OPSEC requirements as identified in the this Statement of Work (SOW).

1.45 Critical Information. Critical information is specific facts about the intentions, capabilities, operations, or activities of NSWC PHD and its supporting contractors needed by adversaries or competitors to plan and act, so as to guarantee failure or unacceptable consequences for mission accomplishment. The items in paragraphs (1.45a) through (1.45s) below are deemed to be general Critical Information (CI) for the purposes of this requirement.

1.45a Force Protection countermeasures

1.45b Information Technology (IT) network vulnerabilities and defenses

1.45c Employee personal information, including Social Security Number (SSN), home address, home telephone number, family information, financial data, and similar sensitive information which might contribute to identity theft and the breach of DoD security systems.

1.45d Engineering processes

1.45e Budgetary and financial information

1.45f Overseas travel

1.45g Content of DoD and contractor portals

1.45h Passwords and combinations

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1.45i Counterintelligence measures

1.45j Combat systems capabilities

1.45k Combat systems vulnerabilities and limitations

1.45l Test and evaluation (T&E) schedules

1.45m Self Defense Test Ship (SDTS) configuration, schedules and movements

1.45n Ships' schedules and movements, including port visits

1.45o Ships' readiness and material condition, including casualty report (CASREP) status; Combat Systems Ship Qualification Trial (CSSQT) events, scenarios and schedules; and other information that could be used to determine a ship's combat readiness and deduce movements.

1.45p New combat systems technologies and demonstrations

1.45q Technical documentation

1.45r DoD, Navy, NAVSEA, NSWC and NSWC PHD website pages and contents, except public-facing contents

1.45s Location, deployment, movements, capabilities, vulnerabilities and readiness condition of US, allied and friendly forces worldwide

1.46 Minimum Protection Requirements for Critical Information. Critical information is exempt from public release under Exemption 2 [high (b) (2)] of the Freedom of Information Act (FOIA). It is designated "For Official Use Only (FOUO)" and is considered controlled unclassified information. The following Information Security requirements apply:

1.46a Controlled Unclassified Information (CUI): Controlled unclassified information (CUI) is official information that requires the application of controls and protective measures for a variety of reasons and has not been approved for public release, to include technical information, proprietary data, information requiring protection under the Privacy Act of 1974, and Government-developed privileged information involving the award of contracts. CUI is a categorical designation that refers to unclassified information that does not meet the standards for National Security Classification under Executive Order 12958, as amended, but is (a) pertinent to the national interest of the United States or to the important interests of entities outside the Federal Government, and (b) under law or policy requires protection from unauthorized disclosure, special handling safeguards, or prescribed limits on exchange or dissemination.

1.46b Minimum Requirements for Access to Controlled Unclassified Information (CUI):

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Prior to access, contractor personnel requiring access to DoN controlled unclassified information (CUI) or "user level access to DoN or DoD networks and information systems, system security and network defense systems, or to system resources providing visual access and/or ability to input, delete or otherwise manipulate sensitive information without controls to identify and deny sensitive information" who do not have clearance eligibility are required to submit a Questionnaire for Public Trust Positions (Standard Form 85P) through the cognizant Facility Security Officer or contractor entity representative for a suitability determination by DoN Central Adjudication Facility.

1.46c Minimum Protection Requirements for Controlled Unclassified Information (CUI): Contract deliverables taking the form of unclassified limited-distribution documents [e.g., "For Official Use Only (FOUO)," Distribution Statement Controlled] are not authorized for public release and therefore shall not be posted on a publicly accessible web server or electronically transmitted via electronic mail unless appropriately encrypted.

1.47 Countermeasures. Countermeasures to Critical Information exploitation are required to negate the susceptibility of critical information to exploitation by an adversary or competitor. The contractor shall protect all CI listed in paragraph (1.45) above in a manner appropriate to the nature of the information, including use of the countermeasures listed in paragraphs (1.47a) through (1.47k) below, as applicable to each specific item of CI:

1.47a Encryption of electronically-stored CI.

1.47b Encryption of e-mail containing CI.

1.47c Storage of hard copy CI, optical media and external hard drives in locked containers when not in use.

1.47d Transmission of CI to the minimum set of recipients with a need to know.

1.47e Proper marking of CI with warnings to include at a minimum "FOR OFFICIAL USE ONLY"; as appropriate to the nature of the CI it shall also be marked with "UNCLASSIFIED BUT SENSITIVE," "PRIVACY ACT INFORMATION," "PERSONALLY IDENTIFYING INFORMATION," "PROTECT FROM UNAUTHORIZED DISCLOSURE" or other similar statements cautioning protection of the CI.

1.47f Restricting disclosure of CI at meetings and conferences (including teleconferences) to the minimum necessary to the performance of this Task Order.

1.47g Immediate and appropriate destruction in a manner precluding reconstruction of all CI no longer needed under this Task Order.

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1.47h Restricting verbal discussion of CI to venues and circumstances that prevent the monitoring and interception of the discussion by unauthorized personnel.

1.47i Maintaining current, successful completion of Navy-mandated Information Assurance (IA) and OPSEC training by all personnel handling CI.

1.47j Refraining from the use of unencrypted cellular telephones to transmit CI.

1.47k Refraining from the use of foreign postal systems to ship CI.

1.47l Promptly retrieving documents containing CI printed on printers accessible by persons without a need to know the CI.

1.47m Use of cover pages or other appropriate means to prevent the viewing of CI by unauthorized persons.

1.47n Limiting the inclusion of CI in contract and budget documents, presentations, press releases and other publications to that which is essential to the performance of this Task Order.

1.47o Use of protected databases and strong passwords and the protection of user identifications (UserIDs).

1.47p During test and evaluation events (as applicable to this requirement) practice OPSEC methodologies with respect to staging units, personnel and materials out of the observation of unauthorized persons; desensitization; and the speed of execution of the event.

1.48 Specific Critical Program Information. Paragraph (1.45) contains the generic categories of Critical Information to be protected under this requirement. For reasons of Operations Security, Critical Program Information (CPI) will not be identified to offerors prior to award. CPI will be identified to the successful offeror only after receipt of order.

1.49 Compromise. The contractor shall notify the COR within one business day of all known and suspected compromises of CI. If the COR cannot be reached, the contractor shall notify the contracting officer instead. Notification can be made by any means consistent with the protection of the subject CI.

1.50 "For Official Use Only (FOUO)" Information

1.50a The "For Official Use Only (FOUO)" marking is assigned to information at the time of

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its creation. It is not authorized as a substitute for a security classification marking but is used on official Government information that may be withheld from the public under exemptions 2 through 9 of the Freedom of Information Act (FOIA).

1.50b Use of FOUO markings does not mean that the information can't be released to the public, only that it must be reviewed by the Government prior to its release to determine whether a significant and legitimate government purpose is served by withholding the information or portions of it. Review of FOUO information provided by, and created under contract to, NSWC PHD must be reviewed by NSWC PHD.

1.50c All UNCLASSIFIED documents created under this Task Order that contain FOUO information will be marked "FOR OFFICIAL USE ONLY" on the bottom of the cover page and interior pages.

1.50d Classified documents containing FOUO do not require any markings on the cover of the document. However, the interior pages containing only FOUO information shall be marked at the top and bottom center with "FOR OFFICIAL USE ONLY." Only unclassified portions containing FOUO shall be marked with "(FOUO)" immediately before each unclassified FOUO portion.

1.50e All FOUO information released to the contractor by NSWC PHD will be marked with the following statement prior to transfer:

THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER THE FOIA. EXEMPTION(S) _____ APPLY.

Removal of the FOUO marking may be accomplished only by the originator or other competent authority. The contractor SHALL NOT REMOVE ANY FOUO MARKING WITHOUT WRITTEN AUTHORIZATION FROM NSWC PHD OR THE AUTHOR. The Government will notify the contractor when the FOUO status is terminated.

1.50f The contractor is authorized to disseminate FOUO information to its employees and team mates having a need to know the information in order to accomplish the requirements of this Task Order.

1.50g During working hours, reasonable steps shall be taken to minimize the risk of access to FOUO information by unauthorized personnel. FOUO information shall be placed in an out-of-sight location if the work area is accessible to persons who do not have a need to know the information in order to perform the requirements of this Task Order. During nonworking hours, the FOUO information shall be stored in a locked desk, file cabinet, bookcase, rooms, or other lockable container or space affording reasonable protection from unauthorized disclosure.

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1.50h FOUO information may be transmitted via US postal service first-class mail, parcel post and fourth-class mail for bulk shipments only.. The contractor shall not permit FOUO information to enter foreign postal systems and parcel delivery systems.

1.50i When no longer needed, FOUO information shall either be returned to appropriate Government custody or destroyed in a manner precluding reconstruction of the information and then and placing it in the regular refuse or recycle container or in an uncontrolled burn container.

1.50j Electronic transmission of FOUO information (via voice, data, or facsimile transmission) shall be by approved secure communications systems. If circumstances preclude the use of such a system, the contractor shall consult the COR; if the COR is not available and time requirements do not permit delay, the contractor shall consult the contracting officer.

1.50k Unauthorized disclosure of FOUO information does not constitute a security violation but the contractor shall inform the COR within one business day of all known and suspected compromises of FOUO information. If the COR cannot be reached, the contractor shall notify the contracting officer instead. Notification can be made by any means consistent with the protection of the subject FOUO information. The unauthorized disclosure of a FOUO information protected by the Privacy Act may result in criminal sanctions.

1.60 Not Used

1.70 Not Used

1.80 Emergency Action Plans (EAPs)

1.81 Contractors storing classified documentation, classified equipment and equipment at their facilities in accordance with tasking in this requirement shall develop and maintain an Emergency Action Plan (EAP) as required by the Defense Security Service (DSS). The EAP shall adequately address the actions to be taken to protect said materials from loss and compromise in the event of natural disaster, civil unrest, enemy action, terrorist attack, criminal activity, and any other natural or man-made event that threatens the security of classified materials located at the contractor's facility.

1.82 When a natural or man-made event raises the possibility of compromise of said classified materials at the contractor facility, the contractor shall execute their EAP and immediately notify the COR of the actions being taken. The notification may be by telephone, e-mail or in person,

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taking care not to transmit classified information in a non-secure manner. If the COR is not available, notification shall be made to the contracting officer. If the nature of the emergency precludes immediate notification, the contractor shall make such notification as soon as possible after executing the EAP.

1.83 The contractor shall provide a review copy of their EAP to the COR within 15 calendar days after receipt of order. The Government reserves the right to require revisions to the EAP to ensure alignment with Government requirements.

1.90 Training Requirements

1.91 The contractor shall comply with all of the security requirements outlined and referenced in the Department of Defense Contract Security Classification Specification, DD Form 254 and its attachments.

1.92 The contractor shall require all prime contractor and subcontractor personnel performing this requirement to successfully complete the following training at the frequency listed in paragraphs (1.92a) and (98.92b) below and maintain currency of training for the duration of the Period of Performance:

1.92a Basic Training Specified of All Requirements

TRAINING	FREQUENCY
OPSEC	Once per fiscal year
Information Awareness	Once per calendar year

1.92b Specialized Training Required for this Requirement

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TRAINING

FREQUENCY

Anti-Terrorist Force Protection

Once per calendar year

1.92c The training requirements specified in paragraphs (1.92a) and (1.92b) above shall apply once to each contractor employee per course per period ("FREQUENCY") regardless of the number of NSWC PHD procurements to which the individual contractor employee is assigned. Completion of each training requirement for one NSWC PHD procurement shall meet the training requirements for all NSWC PHD procurements within the period specified ("FREQUENCY").

1.93 The contractor shall maintain a list of personnel who have completed the training specified in paragraph (1.92) above. This list shall be submitted with a letter certifying that the list is current, complete, and accurate as of the date of submission. The list and certification shall be submitted to the COR with a copy to the Contracting Officer, within 5 days after receipt of order and quarterly thereafter. When there are any changes to contractor's personnel and when it is specifically requested by the COR or Contracting Officer, the list and certification shall be provided within 5 days from the date of the request. Contractor personnel working on two or more NSWC PHD procurements need complete this training only once per stated period and it shall be applicable to all current NSWC PHD procurements. See paragraph (1.92c) above. However, completion of such training shall be certified individually for each NSWC PHD procurement with this training requirement.

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SECTION I CONTRACT CLAUSES

Section I – Contract Clauses

In accordance with the SeaPort-e Multiple Award basic contract for Cost Plus Fixed Fee Task Orders.

CONTRACTOR PERFORMANCE ASSESSMENT RATING SYSTEM (CPARS)/PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM (PPIRS)

(a) Pursuant to FAR 42.1502, this contract is subject to the DoD Contractor Performance Assessment System (CPARS). CPARS is an automated centralized information system accessible via the Internet that maintains reports of contractor performance for each contract. CPARS is located at: www.cpars.csd.disa.mil Further information on CPARS is available at that web-site.

(b) Under CPARS, the Government will conduct annual evaluations of the contractor's performance. The contractor has thirty (30) days after the Government's evaluation is completed to comment on the evaluation. The opportunity to review and comment is limited to this time period and may be extended on a case by case basis. Failure to review the report at this time will not prevent the Government from using the report.

(c) The CPARS system requires the Government to assign the contractor a UserID and password in order to view and comment on the evaluation. Provide the name(s) of at least one individual (but not more than three) that will be assigned as your Defense Contractor Representative for CPARS.

(d) Additionally the Government in conducting source selection may access Past Performance Information Retrieval System (PPIRS). This system provides timely and pertinent contractor past performance information for use in making source selection decisions. PPIRS assist Federal acquisition officials make source selections by serving as the single source for contractor past performance data. Past performance information includes, for example, the contractor's record of conforming to contract requirements and to standards of good workmanship; the contractor's record of forecasting and controlling costs; the contractor's adherence to contract schedules, including the administrative aspects of performance; the contractor's history of reasonable and cooperative behavior and commitment to customer satisfaction; and generally, the contractor's

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business-like concern for the interest of the customer. Confidence in a prospective contractor's ability to satisfactorily perform contract requirements is an important factor in making best value decisions in the acquisition of goods and services. Past performance information is one indicator of an offeror's ability to perform the contract successfully. The currency and relevance of the information, source of the information, context of the data, and general trends in contractor's performance shall be considered.

(e) Contractors may view only their own data at www.ppirs.gov. Contractor access to PPIRS is gained through the Central Contractor Registration (CCR) (www.ccr.gov) process. A contractor must be registered in CCR and must have created a Marketing Partner Identification Number (MPIN) in the CCR profile to access their PPIRS information.

FAR 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 10 days of the end of the period of performance.

(End of Clause)

FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE DELIVERY ORDER (MAR 2000) (NAVSEA VARIATION) (MAR 2000)

(a) The Government may extend the term of this delivery order by written notice(s) to the Contractor within the periods specified below. If more than one option exists, each option is independent of any other option, and the Government has the right to unilaterally exercise any such option whether or not it has exercised other options. The exercise of any option past the ending date of the basic IDIQ contract is subject to the exercise of Option 1 of the basic IDIQ contract.

CLINs and corresponding Dates will be filled-in at Task Order Award

FAR 52.222-2 Payment for Overtime Premiums (Jul 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed [REDACTED] 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;

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(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.

* Insert either "zero" or the dollar amount agreed to during negotiations. The inserted figure does not apply to the exceptions in subparagraph (a)(1) through (a)(4) of the clause.

(End of Clause)

The following clauses are incorporated by reference:

52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997)

52.223-5 POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (AUG 2003)

52.223-11 OZONE DEPLETING SUBSTANCES (MAY 2001)

52.223-12 REFRIGERATION EQUIPMENT AND AIR CONDITIONERS (MAY 1995)

52.246-23 LIMITATION OF LIABILITY (FEB 1997)

52.246-24 LIMITATION OF LIABILITY—HIGH VALUE ITEMS (FEB 1997)

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252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993)

252.225-7007 PROHIBITION ON ACQUISITION OF UNITED STATES MUNITIONS LIST FROM COMMUNIST CHINESE MILITARY COMPANIES (SEP 2006)

252-225-7013 DUTY-FREE ENTRY (OCT 2006)

252.225-7014 PREFERENCE FOR DOMESTIC SPECIALITY METALS (JUN 2005)

252.225-7015 RESTRICTION ON ACQUISITION OF HAND OR MEASURING TOOLS (JUN 2005)

252.225-7016 RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (MAR 2006)

252.225-7019 RESTRICTION ON ACQUISITION OF FOREIGN ANCHOR AND MOORING CHAIN (JUN 2005)

252.225-7025 RESTRICTION ON ACQUISITION OF FORGINGS (JUL 2006)

252.225-7030 RESTRICTION ON ACQUISITION OF CARBON, ALLOY, AND ARMOR STEEL PLATE (DEC 2006)

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2008)

52.222-3 CONVICT LABOR (JUN 2003)

52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997)

52.244-6 SUBCONTRACT FOR COMMERCIAL ITEMS (MAR 2007)

52.245-1 GOVERNMENT PROPERTY.

52.222-41 Service Contract Act (1965)

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SECTION J LIST OF ATTACHMENTS

Attachment 1 DD254 (FINAL)

Attachment 2 Department of Labor Wage Determination Ventura County 05-2071 Rev 10

Attachment 3 Department of Labor Wage Determination San Diego County 05-2057 Rev 9

Attachment 4 Department of Labor Wage Determination Virginia 05-2543 Rev 10

Attachment 5 Requisition and Invoice/Shipping Document (2 each) (DD Form 1149)

Attachment 6 List of Government Furnished Material (GFM)

Attachment 7 DD254 (Revision 2), dated 09 May 2013.