

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>	1. CONTRACT ID CODE	PAGE OF PAGES	
	U	1	2

2. AMENDMENT/MODIFICATION NO. 70	3. EFFECTIVE DATE 13-Aug-2014	4. REQUISITION/PURCHASE REQ. NO. See Section G	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00178	7. ADMINISTERED BY (If other than Item 6) CODE	S2404A

NSWC, DAHLGREN DIVISION  
17632 Dahlgren Road Suite 157  
Dahlgren VA 22448-5110  
kim.carter@navy.mil 540-653-3223

DCMA Manassas  
10500 BATTLEVIEW PARKWAY, SUITE 200  
MANASSAS VA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Envisioneering 5904 Richmond Highway Suite 300 Alexandria VA 22303-1864	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4047-0005
	10B. DATED (SEE ITEM 13) 14-Feb-2006
CAGE CODE 1PQS6	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Bilateral Modification, IAW FAR 52.232-22, Limitation of Funds

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) Chris Secor, Director, Contracts and Pricing	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Larry D Gillman, Contracting Officer
15B. CONTRACTOR/OFFEROR /s/Chris Secor (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY /s/Larry D Gillman (Signature of Contracting Officer)
15C. DATE SIGNED 15-Aug-2014	16C. DATE SIGNED 15-Aug-2014

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

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

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 2 of 2	FINAL
----------------------------------	----------------------------	----------------------------------	----------------	-------

**GENERAL INFORMATION**

The purpose of this modification is to deobligate funds. Accordingly, said Task Order is modified as follows:

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$30,819,750.92 by \$54,363.30 to \$30,765,387.62.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
600525	RDT&E	20,271.00	(13,401.15)	6,869.85
600617	RDT&E	53,729.00	(40,962.15)	12,766.85

The total value of the order is hereby increased from \$31,298,041.00 by \$0.00 to \$31,298,041.00.

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

CLIN/SLIN	From	To
-----------	------	----

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

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 1 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

## 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
1000	H199	The contractor shall provide technical support to accomplish the Statement of Work (Base Period) (Fund Type - TBD)	14303.0	HR	\$1,349,972.00	\$83,421.00	\$1,433,393.00
100001	H199	Guillotine (Fund Type - TBD)					
100002	H199	LGE Vehicle Stopper (Fund Type - TBD)					
100003	H199	NIRF (Fund Type - TBD)					
100004	H199	NIRF (Fund Type - TBD)					
100005	H199	Guillotine (Fund Type - TBD)					
100006	H199	Guillotine (Fund Type - TBD)					
100007	H199	Guillotine (Fund Type - TBD)					
100008	H199	NIRF (Fund Type - TBD)					
100009	H199	Vehicle Stopper (Fund Type - TBD)					
100010	H199	RF Vehicle Stopper (Fund Type - TBD)					
100011	H199	Guillotine (Fund Type - TBD)					
100012	H199	LGE Vehicle Stopper (Fund Type - TBD)					
100013	H199	LGE Vehicle Stopper (Fund Type - TBD)					
100014	H199	NIRF (Fund Type - TBD)					
100015	H199	HEL IPT (Fund Type - TBD)					
100016	H199	RF Vehicle Stopper (Fund Type - TBD)					
100017	H199	RF Vehicle Stopper (Fund Type - TBD)					
100018	H199	Guillotine (Fund Type - TBD)					
100019	H199	Guillotine (Fund Type - TBD)					
100020	H199	Guillotine (Fund Type - TBD)					
100021	H199	RF Vehicle Stopper (Fund Type - TBD)					
100022	H199	NIRF (Fund Type - TBD)					
100023	H199	Vehicle Stopper (Fund Type - TBD)					

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 2 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100024	H199	Vehicle Stopper (Fund Type - TBD)					
100025	H199	HEL IPT (Fund Type - TBD)					
100026	H199	(Fund Type - TBD)					
100027	H199	(Fund Type - TBD)					
1001	H199	The contractor shall provide technical support to accomplish the Statement of Work (Option 1) (Fund Type - TBD)	32509.0	HR	\$3,745,748.00	\$201,081.00	\$3,946,829.00
100101	H199	Opt 1 NIRF (Fund Type - TBD)					
100102	H199	Opt 1 NIRF (Fund Type - TBD)					
100103	H199	Opt 1 RF VS (Fund Type - TBD)					
100104	H199	Opt 1 HEL IPT (Fund Type - TBD)					
100105	H199	Opt 1 RF VS (Fund Type - TBD)					
100106	H199	Opt 1 Guillotine (Fund Type - TBD)					
100107	H199	Opt 1 NIRF (Fund Type - TBD)					
100108	H199	Opt 1 NIRF (Fund Type - TBD)					
100109	H199	Opt 1 Guillotine (Fund Type - TBD)					
100110	H199	Opt 1 Groundhog (Fund Type - TBD)					
100111	H199	Opt 1 Counter RF (Fund Type - TBD)					
100112	H199	Opt 1 VS (Fund Type - TBD)					
100113	H199	Opt 1 C-IED FNC (Fund Type - TBD)					
100114	H199	Opt 1 NIRF (Fund Type - TBD)					
100115	H199	Opt 1 C-IED FNC (Fund Type - TBD)					
100116	H199	Opt 1 LGE VS (Fund Type - TBD)					
100117	H199	Opt 1 Guillotine (Fund Type - TBD)					
100118	H199	Opt 1 Groundhog (Fund Type - TBD)					
100119	H199	Opt 1 HEL IPT (Fund Type - TBD)					
100120	H199	Opt 1 VS (Fund Type - TBD)					
100121	H199	Opt 1 LGE VS (Fund Type - TBD)					
100122	H199	Opt 1 RF VS (Fund Type - TBD)					
100123	H199	Opt 1 Counter RF (Fund Type - TBD)					
100124	H199	Opt 1 NIRF (Fund Type - TBD)					

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 3 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100125	H199	Opt 1 DIRECT INJECT (Fund Type-TBD)					
100126	H199	Opt 1 BATS (Fund Type - TBD)					
100127	H199	Opt I Groundhog (Fund Type - TBD)					
100128	H199	Opt I HEL IPT (Fund Type - TBD)					
100129	H199	Opt I Groundhog (Fund Type - TBD)					
100130	H199	Opt I LGE VS (Fund Type - TBD)					
100131	H199	Opt I Counter RF (Fund Type - TBD)					
100132	H199	Opt I C-IED FNC (Fund Type - TBD)					
100133	H199	Opt I RAILGUN (Fund Type - TBD)					
100134	H199	Opt 1 Groundhog (Fund Type - TBD)					
100135	H199	Opt 1 Direct Inject (Fund Type-TBD)					
100136	H199	Opti1 WB RF Vessel (Fund Type-TBD)					
100137	H199	Opt 1 WB RF Vehicle (Fund Type - TBD)					
100138	H199	Opt 1 C-IED (FundType - TBD)					
100139	H199	Opt 1 GROUNDHOG (Fund Type - TBD)					
100140	H199	Opt 1 RF Vehicle (Fund Type - TBD)					
100141	H199	Opt 1 WB RF Vehicle (Fund Type - TBD)					
100142	H199	Opt 1 NIRF (Fund Type - TBD)					
100143	H199	Opt 1 Matador (Fund Type - TBD)					
100144	H199	Opt 1 ORION (FundType - TBD)					
100145	H199	Opt 1 Guillotine (Fund Type - TBD)					
100146	H199	Opt 1 NIRF (Fund Type - TBD)					
100147	H199	Opt1 DIRECT INJECT (Fund Type-TBD)					
100148	H199	Opt 1 MATADOR (Fund Type - TBD)					
100149	H199	Opt 1 Direct Inject (Fund Type-TBD)					
100150	H199	Opt 1 Guillotine (Fund Type - TBD)					
1002	H199	The contractor shall provide techncial supportto accomplish	25180.0	HR	\$2,596,151.00	\$174,523.00	\$2,770,674.00

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 4 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		theStatement of Work(Option 2) (Fund Type - TBD)					
100201	H199	Opt 2 LGE VS (Fund Type - TBD)					
100202	H199	Opt 2 RF VS (FundType - TBD)					
100203	H199	Opt 2 RF VS (FundType - TBD)					
100204	H199	Opt 2 NIRF (Fund Type - TBD)					
100205	H199	Opt 2 DIRECT INJECT (Fund Type- TBD)					
100206	H199	Opt 2 RAILGUN (Fund Type - TBD)					
100207	H199	Opt 2 MATADOR (Fund Type - TBD)					
100208	H199	Opt 2 ORION (FundType - TBD)					
100209	H199	Opt 2 Groundhog (Fund Type - TBD)					
100210	H199	Opt 2 NIRF (Fund Type - TBD)					
100211	H199	Opt 2 C-IED FNC (Fund Type - TBD)					
100212	H199	Opt 2 Groundhog (Fund Type - TBD)					
100213	H199	Opt 2 WB RF Vehicle (Fund Type - TBD)					
100214	H199	Opt 2 EMP II (Fund Type - TBD)					
100215	H199	Opt 2 Direct Inject (Fund Type- TBD)					
100216	H199	Opt 2 LGE VS (Fund Type - TBD)					
100217	H199	Opt 2 RAILGUN (Fund Type - TBD)					
100218	H199	Opt 2 Blasting Cap (Fund Type - TBD)					
100219	H199	Opt 2 EMP II (Fund Type - TBD)					
100220	H199	Opt 2 NIRF (Fund Type - TBD)					
100221	H199	Opt 2 LAWS (Fund Type - TBD)					
100222	H199	Opt 2 C-IED FNC (Fund Type - TBD)					
100223	H199	Opt 2 NIRF (Fund Type - TBD)					
100224	H199	Opt 2 Direct Inject (Fund Type- TBD)					
100225	H199	Opt 2 C-IED FNC (Fund Type - TBD)					
100226	H199	Opt 2 GROUNDHOG (Fund Type - TBD)					
100227	H199	Opt 2 WB RF Vessel (Fund Type- TBD)					
100228	H199	Opt 2 Direct Inject (Fund Type- TBD)					

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 5 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100229	H199	Opt 2 Blasting Cap (Fund Type - TBD)					
100230	H199	Opt 2 C-IED FNC (Fund Type - TBD)					
100231	H199	Opt 2 C-IED FNC (Fund Type - TBD)					
100232	H199	Opt 2 RF VS (FundType - TBD)					
100233	H199	Opt 2 VS Brassboard (Fund Type - TBD)					
100234	H199	Opt 2 RF VS (FundType - TBD)					
100235	H199	Opt 2 NIRF (Fund Type - TBD)					
100236	H199	Opt 2 C-IED FNC (Fund Type - TBD)					
100237	H199	Opt 2 LAWS (Fund Type - TBD)					
100238	H199	Opt 2 Blasting Cap (Fund Type - TBD)					
100239	H199	Opt 2 RF VS (FundType - TBD)					
100240	H199	Opt 2 RF VS (FundType - TBD)					
100241	H199	Opt 2 VS Brassboard (Fund Type - TBD)					
100242	H199	Opt 2 NIRF (Fund Type - TBD)					
100243	H199	Opt 2 VS Brassboard (Fund Type - TBD)					
100244	H199	Opt 2 Blasting Cap (Fund Type - TBD)					
100245	H199	Opt 2 DTRA (Fund Type - TBD)					
100246	H199	Opt 2 VIG (Fund Type - TBD)					
100247	H199	Opt 2 NIRF (Fund Type - TBD)					
100248	H199	Opt 2 RF VS (FundType - TBD)					
100249	H199	Opt 2 VS Brassboard (Fund Type - TBD)					
100250	H199	Opt 2 NIRF (Fund Type - TBD)					
100251	H199	Opt 2 C-IED FNC (Fund Type - TBD)					
100252	H199	Opt 2 Blasting Cap Project (FundType - TBD)					
100253	H199	Opt 2 RF VS (Fund Type - TBD)					
1003	H199	The contractor shall provide technical support to accomplish the Statement of Work (Option 3) (Fund Type - TBD)	22448.0	HR	\$2,290,850.00	\$156,221.00	\$2,447,071.00
100301	H199	Opt. 3 - RAILGUN (Fund Type - TBD)					

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 6 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100302	H199	Opt. 3 - RF VS (Fund Type - TBD)					
100303	H199	Opt. 3 - NIRF (Fund Type - TBD)					
100304	H199	Opt. 3 - VS Brassboard (Fund Type - TBD)					
100305	H199	Opt. 3 - RF VS (Fund Type - TBD)					
100306	H199	Opt. 3 - NIRF (Fund Type - TBD)					
100307	H199	Opt. 3 - BlastingCap (Fund Type - TBD)					
100308	H199	Opt. 3 - VS Brassboard (Fund Type - TBD)					
100309	H199	Opt. 3 - VS Brassboard (Fund Type - TBD)					
100310	H199	Opt. 3 - EMP (Fund Type - TBD)					
100311	H199	Opt. 3 - BlastingCap (Fund Type - TBD)					
100312	H199	Opt. 3 - NIRF (Fund Type - TBD)					
100313	H199	Opt. 3 - RAILGUN (Fund Type - TBD)					
100314	H199	Opt. 3 - RF VS (Fund Type - TBD)					
100315	H199	Opt. 3 - RF VS (Fund Type - TBD)					
100316	H199	Opt. 3 - Direct Inject (Fund Type- TBD)					
100317	H199	Opt. 3 - VS Brassboard (Fund Type - TBD)					
100318	H199	Opt. 3 - IRONS (Fund Type - TBD)					
100319	H199	Opt. 3 - RF VS (Fund Type - TBD)					
100320	H199	Opt. 3 - Direct Inject (RDT&E)					
100321	H199	Opt. 3 - VS Brassboard (RDT&E)					
100322	H199	Opt. 3 - RAILGUN (RDT&E)					
100323	H199	Opt. 3 - IRONS (RDT&E)					
100324	H199	Opt. 3 - FNC (RDT&E)					
100325	H199	Opt. 3 - RF VS (RDT&E)					
100326	H199	Opt. 3 - RF Analysis (RDT&E)					
100327	H199	Opt. 3 - Direct Inject (RDT&E)					
100328	H199	Opt. 3 - NIRF (RDT&E)					
100329	H199	Opt. 3 - IRONS (RDT&E)					
100330	H199	Opt. 3 - IRONS (RDT&E)					



CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 7 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100331	H199	Opt. 3 - Small Vessel (RDT&E)					
100332	H199	Opt. 3 - Small Vessel (RDT&E)					
100333	H199	Opt. 3 - DTRA (RDT&E)					
100334	H199	Opt. 3 - MaritimeLaser (RDT&E)					
100335	H199	Opt. 3 - Guillotine Sea Trial (RDT&E)					
100336	H199	Opt. 3 - Direct Inject (RDT&E)					
100337	H199	Opt. 3 - VS Brassboard (RDT&E)					
100338	H199	Opt. 3 - NIRF (RDT&E)					
100339	H199	Opt. 3 - IRONS (RDT&E)					
100340	H199	Opt. 3 - VIG (RDT&E)					
100341	H199	Opt. 3 - Guillotine Sea Trial (RDT&E)					
100342	H199	Opt. 3 - DTRA (RDT&E)					
100343	H199	Opt. 3 - Guillotine Sea Trial (RDT&E)					
100344	H199	Opt. 3 - HEL IPT (RDT&E)					
100345	H199	Opt. 3 - RF VS (RDT&E)					
100346	H199	Opt. 3 - Direct Inject (RDT&E)					
100347	H199	Opt. 3 - VS Brassboard (RDT&E)					
100348	H199	Opt. 3 - RF VS (RDT&E)					
100349	H199	Opt. 3 - IRONS (RDT&E)					
100350	H199	Opt. 3 - Guillotine Sea Trial (RDT&E)					
100351	H199	Opt. 3 - Guillotine Sea Trial (RDT&E)					
100352	H199	Opt. 3 - BlastingCap (Fund Type - OTHER)					
100353	H199	Opt. 3 - RAILGUN (RDT&E)					
100354	H199	Opt. 3 - JCREW (O&MN,N)					
100355	H199	Opt. 3 - Guillotine Sea Trial (RDT&E)					
100356	H199	Opt. 3 - Guillotine Sea Trial (RDT&E)					
100357	H199	Opt. 3 - VS Brassboard (RDT&E)					
100358	H199	Opt. 3 - VS Brassboard (RDT&E)					
100359	H199	Opt. 3 - Direct Inject (RDT&E)					

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 8 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100360	H199	Opt. 3 - Guillotine Sea Trial (RDT&E)					
100362	H199	Opt. 3 - NIRF (RDT&E)					
100363	H199	Opt. 3 - FNC (RDT&E)					
100364	H199	Opt. 3 - RF VS (RDT&E)					
100365	H199	Opt. 3 - NIRF (RDT&E)					
100366	H199	Opt. 3 - ADT (Fund Type - OTHER)					
100367	H199	Opt. 3 - BlastingCap (Fund Type - OTHER)					
100368	H199	Opt. 3 - BlastingCap (Fund Type - OTHER)					
100369	H199	Opt. 3 - BlastingCap (Fund Type - OTHER)					
100370	H199	Opt. 3 - HEL IPT (RDT&E)					
100371	H199	Opt. 3 - RF VS (RDT&E)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3000	H199	Other Direct Costs associated with CLIN 1000 (Base Period) (Fund Type - TBD)	1.0	LO	\$731,824.00
300001	H199	Guillotine (Fund Type - TBD)			
300002	H199	LGE Vehicle Stopper (Fund Type - TBD)			
300003	H199	NIRF (Fund Type -TBD)			
300004	H199	NIRF (Fund Type -TBD)			
300005	H199	NIRF (Fund Type -TBD)			
300006	H199	Guillotine (Fund Type - TBD)			
300007	H199	Guillotine (Fund Type - TBD)			
300008	H199	Guillotine (Fund Type - TBD)			
300009	H199	Vehicle Stopper (Fund Type - TBD)			
300010	H199	Vehicle Stopper (Fund Type - TBD)			
300011	H199	RF Vehicle Stopper (Fund Type - TBD)			
300012	H199	Guillotine (Fund Type - TBD)			
300013	H199	LGE Vehicle Stopper (Fund Type - TBD)			
300014	H199	NIRF (Fund Type -TBD)			
300015	H199	RF Vehicle Stopper (Fund Type - TBD)			
300016	H199	NIRF (Fund Type -TBD)			

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 9 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300017	H199	(Fund Type - TBD)			
3001	H199	Other Direct Costs associated with CLIN 1001 (Option 1) (Fund Type - TBD)	1.0	LO	\$1,363,604.00
300101	H199	Opt 1 NIRF (Fund Type - TBD)			
300102	H199	Opt 1 RF Vehicle Stopper (Fund Type - TBD)			
300103	H199	Opt 1 Vehicle Stopper (Fund Type - TBD)			
300104	H199	Opt 1 Guillotine (Fund Type - TBD)			
300105	H199	Opt 1 LGE VS (Fund Type - TBD)			
300106	H199	Opt 1 RF VS (FundType - TBD)			
300107	H199	Opt 1 NIRF (Fund Type - TBD)			
300108	H199	Opt 1 NIRF (Fund Type - TBD)			
300109	H199	Opt 1 Guillotine (Fund Type - TBD)			
300110	H199	Opt 1 Counter RF (Fund Type - TBD)			
300111	H199	Opt 1 VSS (Fund Type - TBD)			
300112	H199	Opt 1 C-IED FNC (Fund Type - TBD)			
300113	H199	Opt 1 NIRF (Fund Type - TBD)			
300114	H199	Opt 1 LGE VS (Fund Type - TBD)			
300115	H199	Opt 1 Guillotine (Fund Type - TBD)			
300116	H199	Opt 1 Groundhog (Fund Type - TBD)			
300117	H199	Opt 1 JNLWD (FundType - TBD)			
300118	H199	Opt 1 RF VS (FundType - TBD)			
300119	H199	Opt 1 NIRF (Fund Type - TBD)			
300120	H199	Opt 1 DIRECT INJECT (Fund Type- TBD)			
300121	H199	Opt 1 BATS (Fund Type - TBD)			
300122	H199	Opt I Groundhog (Fund Type - TBD)			
300123	H199	Opt I HEL IPT (Fund Type - TBD)			
300124	H199	Opt I Groundhog (Fund Type - TBD)			
300125	H199	Opt I C-IED (FundType - TBD)			
300126	H199	Opt I RAILGUN (Fund Type - TBD)			
300127	H199	Opt 1 NIRF (Fund Type - TBD)			
300128	H199	Opt 1 NIRF (Fund Type - TBD)			
300129	H199	Opt 1 Groundhog (Fund Type - TBD)			
300130	H199	Opt 1 WB RF Vessel (Fund Type- TBD)			
300131	H199	Opt 1 WB RF Vehicle (Fund Type - TBD)			

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 10 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300132	H199	Opt 1 C-IED (FundType - TBD)			
300133	H199	Opt 1 Groundhog (Fund Type - TBD)			
300134	H199	Opt 1 WB RF Vehicle (Fund Type - TBD)			
300135	H199	Opt 1 WB RF Vessel (Fund Type- TBD)			
300136	H199	Opt 1 Direct Inject (Fund Type- TBD)			
300137	H199	Opt 1 MATADOR (Fund Type - TBD)			
300138	H199	Opt 1 ORION (FundType - TBD)			
3002	H199	Other Direct Costs associated with CLIN 1002 (Option 2) (Fund Type - TBD)	1.0	LO	\$1,105,935.00
300201	H199	Opt 2 LGE VS (Fund Type - TBD)			
300202	H199	Opt 2 RF VS (FundType - TBD)			
300203	H199	Opt 2 Groundhog (Fund Type - TBD)			
300204	H199	Opt 2 Direct Inject (Fund Type- TBD)			
300205	H199	Opt 2 Direct Inject (Fund Type- TBD)			
300206	H199	Opt 2 Railgun (Fund Type - TBD)			
300207	H199	Opt 2 WB RF Vehicle (Fund Type - TBD)			
300208	H199	Opt 2 Matador (Fund Type - TBD)			
300209	H199	Opt 2 Orion (FundType - TBD)			
300210	H199	Opt 2 NIRF (Fund Type - TBD)			
300211	H199	Opt 2 C-IED FNC (Fund Type - TBD)			
300212	H199	Opt 2 Groundhog (Fund Type - TBD)			
300213	H199	Opt 2 EMP II (Fund Type - TBD)			
300214	H199	Opt 2 LGE VS (Fund Type - TBD)			
300215	H199	Opt 2 RAILGUN (Fund Type - TBD)			
300216	H199	Opt 2 Blasting Cap (Fund Type - TBD)			
300217	H199	Opt 2 NIRF (Fund Type - TBD)			
300218	H199	Opt 2 Direct Inject (Fund Type- TBD)			
300219	H199	Opt 2 NIRF (Fund Type - TBD)			
300220	H199	OPT 2 C-IED FNC (Fund Type - TBD)			
300221	H199	OPT 2 LAWS (Fund Type - TBD)			
300222	H199	Opt 2 Blasting Cap (Fund Type - TBD)			
300223	H199	Opt 2 RF VS (FundType - TBD)			
300224	H199	Opt 2 Direct Inject (Fund Type- TBD)			
300225	H199	Opt 2 RF VS (FundType - TBD)			

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 11 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300226	H199	Opt 2 Direct Inject (Fund Type- TBD)			
300227	H199	Opt 2 VS Brassboard (Fund Type - TBD)			
300228	H199	Opt 2 RF VS (FundType - TBD)			
300229	H199	Opt 2 NIRF (Fund Type - TBD)			
300230	H199	Opt 2 LAWS (Fund Type - TBD)			
300231	H199	Opt 2 Blasting Cap (Fund Type - TBD)			
300232	H199	Opt 2 RF VS (FundType - TBD)			
300233	H199	Opt 2 RF VS (FundType - TBD)			
300234	H199	Opt 2 NIRF (Fund Type - TBD)			
300235	H199	Opt 2 VS Brassboard (Fund Type - TBD)			
300236	H199	Opt 2 EMP II (Fund Type - TBD)			
300237	H199	Opt 2 EMP 2 (FundType - TBD)			
300238	H199	Opt 2 VS Brassboard (Fund Type - TBD)			
300239	H199	Opt 2 NIRF Project (Fund Type - TBD)			
3003	H199	Other Direct Costs associated with CLIN 1003 (Option 3) (Fund Type - TBD)	1.0	LO	\$1,550,156.00
300301	H199	Opt. 3 - RAILGUN (Fund Type - TBD)			
300302	H199	Opt. 3 - VS Brassboard (Fund Type - TBD)			
300303	H199	Opt. 3 - NIRF (Fund Type - TBD)			
300304	H199	Opt. 3 - BlastingCap (Fund Type - TBD)			
300305	H199	Opt. 3 - RF VS (Fund Type - TBD)			
300306	H199	Opt. 3 - RF VS (Fund Type - TBD)			
300307	H199	Opt. 3 - EMP (Fund Type - TBD)			
300308	H199	Opt. 3 - EMP (Fund Type - TBD)			
300309	H199	Opt. 3 - BlastingCap (Fund Type - TBD)			
300310	H199	Opt. 3 - RF VS (Fund Type - TBD)			
300311	H199	Opt. 3 - Direct Inject (Fund Type- TBD)			
300312	H199	Opt. 3 - VS Brassboard (Fund Type - TBD)			
300313	H199	Opt. 3 - IRONS (Fund Type - TBD)			
300314	H199	Opt.3 - RF VS (RDT&E)			
300315	H199	Opt.3 - VS Brassboard (RDT&E)			
300316	H199	Opt. 3 - IRONS (RDT&E)			
300317	H199	Opt. 3 - RF VS (RDT&E)			
300318	H199	Opt. 3 - Direct Inject (RDT&E)			

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 12 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300319	H199	Opt. 3 - IRONS (RDT&E)			
300320	H199	Opt. 3 - MaritimeLaser (RDT&E)			
300321	H199	Opt. 3 - Direct Inject (RDT&E)			
300322	H199	Opt. 3 - VS Brassboard (RDT&E)			
300323	H199	Opt. 3 - IRONS (RDT&E)			
300324	H199	Opt. 3 - EMP (RDT&E)			
300325	H199	Opt. 3 - EMP (RDT&E)			
300326	H199	Opt. 3 - HEL IPT (RDT&E)			
300327	H199	Opt. 3 - RF VS (RDT&E)			
300328	H199	Opt. 3 - Direct Inject (RDT&E)			
300329	H199	Opt. 3 - VS Brassboard (RDT&E)			
300330	H199	Opt. 3 - NIRF (RDT&E)			
300331	H199	Opt. 3 - Guillotine Sea Trial (RDT&E)			
300332	H199	Opt. 3 - Guillotine Sea Trial (RDT&E)			
300333	H199	Opt. 3 - JCREW (O&MN,N)			
300334	H199	Opt. 3 - Guillotine Sea Trial (RDT&E)			
300335	H199	Opt. 3 - RF VS (RDT&E)			
300336	H199	Opt. 3 - RF VS (RDT&E)			
300337	H199	Opt. 3 - RAILGUN (RDT&E)			
300338	H199	Opt. 3 - IRONS (RDT&E)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4004	H199	The contractor shall provide technical support to accomplish the Statement of Work (Option 4) (Fund Type - TBD)	50908.0	HR	\$5,331,640.00	\$363,019.00	\$5,694,659.00
400401	H199	RAILGUN (RDT&E)					
400402	H199	DIRECT INJECT (RDT&E)					
400403	H199	EUREKA (RDT&E)					
400404	H199	FNC (RDT&E)					
400405	H199	BLASTING CAP (Fund Type - OTHER)					
400406	H199	BLASTING CAP (Fund Type - OTHER)					
400407	H199	VIG (RDT&E)					
400408	H199	NLUV (RDT&E)					

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 13 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400409	H199	GUILLOTINE (RDT&E)					
400410	H199	NIRF (RDT&E)					
400411	H199	FNC (RDT&E)					
400412	H199	FNC (RDT&E)					
400413	H199	ADT (Fund Type - OTHER)					
400414	H199	RF VS (RDT&E)					
400415	H199	MARITIME LASER (RDT&E)					
400416	H199	DIRECT INJECT (RDT&E)					
400417	H199	BRASSBOARD (RDT&E)					
400418	H199	SMALL VESSEL (RDT&E)					
400419	H199	JCREW (O&MN,N)					
400420	H199	DSLA (RDT&E)					
400421	H199	LARGE VESSEL (RDT&E)					
400422	H199	HEL IPT (RDT&E)					
400423	H199	LAWS (RDT&E)					
400424	H199	BLASTING CAP/INITIATOR (RDT&E)					
400425	H199	NIRF (RDT&E)					
400426	H199	FNC (RDT&E)					
400427	H199	FNC (RDT&E)					
400428	H199	RF VS (RDT&E)					
400429	H199	NLUV (RDT&E)					
400430	H199	DIRECT INJECT (RDT&E)					
400431	H199	GUILLOTINE (RDT&E)					
400432	H199	SMALL VESSEL (RDT&E)					
400433	H199	LAWS (RDT&E)					
400434	H199	INITIATOR (RDT&E)					
400435	H199	RF ANALYSIS (RDT&E)					
400436	H199	SMALL VESSEL (RDT&E)					
400437	H199	INITIATOR (Fund Type - OTHER)					
400438	H199	FNC (RDT&E)					
400439	H199	RF VS (RDT&E)					
400440	H199	DSLA (RDT&E)					
400441	H199	DTRA (RDT&E)					
400442	H199	DIRECT INJECT (RDT&E)					

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 14 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400443	H199	NIRF (RDT&E)					
400444	H199	NIRF (RDT&E)					
400445	H199	RELOC (Fund Type - OTHER)					
400446	H199	RELOC (Fund Type - OTHER)					
400447	H199	BRASSBOARD (RDT&E)					
400448	H199	NIRF (Fund Type -OTHER)					
400449	H199	EUREKA (RDT&E)					
400450	H199	ADT (Fund Type - OTHER)					
400451	H199	JCREW (RDT&E)					
400452	H199	EMP (RDT&E)					
400453	H199	EMP (RDT&E)					
400454	H199	NLUV (RDT&E)					
400455	H199	RELOC (Fund Type - OTHER)					
400456	H199	DTRA (RDT&E)					
400457	H199	FNC (RDT&E)					
400458	H199	RF VS (RDT&E)					
400459	H199	GUILLOTINE (RDT&E)					
400460	H199	SMALL VESSEL (RDT&E)					
400461	H199	EUREKA (RDT&E)					
400462	H199	NIRF (RDT&E)					
400463	H199	JCREW (Fund Type - OTHER)					
400464	H199	SMALL VESSEL (RDT&E)					
400465	H199	DIRECT INJECT (RDT&E)					
400466	H199	BRASSBOARD (RDT&E)					
400467	H199	FNC (RDT&E)					
400468	H199	FNC (RDT&E)					
400469	H199	GUILLOTINE (RDT&E)					
400470	H199	CHAMP (RDT&E)					
400471	H199	RFVS (RDT&E)					
400472	H199	RFVS (RDT&E)					
400473	H199	RELOC (Fund Type - OTHER)					
400474	H199	SMALL VESSEL (RDT&E)					
400475	H199	RAILGUN (RDT&E)					
400476	H199	MARITIME LASER (RDT&E)					



CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 15 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400477	H199	BLASTING CAP (RDT&E)					
400478	H199	DSLA (RDT&E)					
400479	H199	BRASSBOARD (RDT&E)					
400480	H199	RELOC (Fund Type - OTHER)					
400481	H199	NLUV (RDT&E)					
400482	H199	NIRF (RDT&E)					
400483	H199	RF VS (RDT&E)					
400484	H199	JCREW (Fund Type - OTHER)					
400485	H199	RF ANALYSIS (RDT&E)					
400486	H199	RF ANALYSIS (RDT&E)					
400487	H199	RF ANALYSIS (RDT&E)					
400488	H199	GUILLOTINE (RDT&E)					
400489	H199	NIRF (RDT&E)					
400490	H199	ADT (RDT&E)					
400491	H199	RAILGUN (RDT&E)					
400492	H199	SMALL VESSEL (RDT&E)					
400493	H199	JCREW (RDT&E)					
400494	H199	RF ANALYSIS (RDT&E)					
400495	H199	DIRECT INJECT (RDT&E)					
4005	H199	The contractor shall provide technical support to accomplish the Statement of Work (Option 5) (Fund Type - TBD)	50376.0	HR	\$5,449,025.00	\$372,168.00	\$5,821,193.00
400501	H199	Maritime Laser (RDT&E)					
400502	H199	LaWS (RDT&E)					
400503	H199	LIPE (RDT&E)					
400504	H199	NIRF (RDT&E)					
400505	H199	NIRF (RDT&E)					
400506	H199	Maritime Laser (RDT&E)					
400507	H199	LaWS (OPN)					
400508	H199	NLUV (RDT&E)					
400509	H199	FNC (RDT&E)					
400510	H199	DTRA (RDT&E)					
400511	H199	USCG Demo (RDT&E)					
400512	H199	Brassboard (RDT&E)					

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 16 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400513	H199	Small Vessel (RDT&E)					
400514	H199	DSLA (RDT&E)					
400515	H199	RFVS (RDT&E)					
400516	H199	RELOC (Fund Type - OTHER)					
400517	H199	Small Vessel (RDT&E)					
400518	H199	FNC (RDT&E)					
400519	H199	JCREW (Fund Type - OTHER)					
400520	H199	RELOC (Fund Type - OTHER)					
400521	H199	FNC (RDT&E)					
400522	H199	FNC (RDT&E)					
400523	H199	LARGE VESSEL (RDT&E)					
400524	H199	NIRF (Fund Type -OTHER)					
400525	H199	RELOC 1 (Fund Type - OTHER)					
400526	H199	Maritime Laser (RDT&E)					
400527	H199	LaWS (RDT&E)					
400528	H199	DTRA (RDT&E)					
400529	H199	RFVS (RDT&E)					
400530	H199	BRASSBOARD (RDT&E)					
400531	H199	USCG DEMO (RDT&E)					
400532	H199	USCG DEMO (RDT&E)					
400533	H199	DSLA (RDT&E)					
400534	H199	SMALL VESSEL (RDT&E)					
400535	H199	BRASSBOARD (RDT&E)					
400536	H199	RELOC1 (RDT&E)					
400537	H199	NIRF (RDT&E)					
400538	H199	LIPE (RDT&E)					
400539	H199	LaWS (RDT&E)					
400540	H199	RAILGUN (RDT&E)					
400541	H199	RELOC1 (RDT&E)					
400542	H199	NIRF (RDT&E)					
400543	H199	RELOC (Fund Type - OTHER)					
400544	H199	FNC (RDT&E)					
400545	H199	FNC (RDT&E)					
400546	H199	NLUAV (RDT&E)					

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 17 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400547	H199	DSLA (RDT&E)					
400548	H199	RFVS (RDT&E)					
400549	H199	RF ANALYSIS (RDT&E)					
400550	H199	BRASSBOARD (RDT&E)					
400551	H199	CDCS (RDT&E)					
400552	H199	BRASSBOARD (RDT&E)					
400553	H199	DSLA (RDT&E)					
400554	H199	FNC (RDT&E)					
400555	H199	RELOC (RDT&E)					
400556	H199	BRASSBOARD (RDT&E)					
400557	H199	RELOC (RDT&E)					
400558	H199	JCREW (Fund Type - OTHER)					
400559	H199	SMALL VESSEL (RDT&E)					
400560	H199	NLUAV (RDT&E)					
400561	H199	RFVS (RDT&E)					
400562	H199	MARITIME LASER (RDT&E)					
400563	H199	NLUAV (RDT&E)					
400564	H199	DIRECT INJECT (RDT&E)					
400565	H199	RFVS (RDT&E)					
400566	H199	LARGE VESSEL (RDT&E)					
400567	H199	BRASSBOARD (RDT&E)					
400568	H199	DSLA (RDT&E)					
400569	H199	SMALL VESSEL (RDT&E)					
400570	H199	MARITIME LASER (RDT&E)					
400571	H199	FNC (RDT&E)					
400572	H199	RELOC (RDT&E)					
400573	H199	NLUAV (RDT&E)					
400574	H199	JCREW (APN)					
400575	H199	FNC (RDT&E)					
400576	H199	BRASSBOARD (RDT&E)					
400577	H199	RFVS (RDT&E)					
400578	H199	RAILGUN (RDT&E)					
400579	H199	DSLA (RDT&E)					
400580	H199	LARGE VESSEL (RDT&E)					

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 18 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400581	H199	SMALL VESSEL (RDT&E)					
4006	H199	The contractor shall provide technical support to accomplish the Statement of Work (Option 6) (Fund Type - TBD)	12161.0	HR	\$1,315,100.00	\$89,822.00	\$1,404,922.00
400601	H199	CHAMP (RDT&E)					
400602	H199	DTRA (RDT&E)					
400603	H199	NLUAV (RDT&E)					
400604	H199	RAILGUN (RDT&E)					
400605	H199	SMALL VESSEL (RDT&E)					
400606	H199	DIRECT INJECT (RDT&E)					
400607	H199	DIRECT INJECT (RDT&E)					
400608	H199	LaWS (RDT&E)					
400609	H199	LaWS (OPN)					
400610	H199	LaWS (O&MN,N)					
400611	H199	DSL A (RDT&E)					
400612	H199	DSL A (RDT&E)					
400613	H199	LARGE VESSEL (RDT&E)					
400614	H199	SMALL VESSEL (RDT&E)					
400615	H199	SMALL VESSEL (RDT&E)					
400616	H199	DSL A (RDT&E)					
400617	H199	DIRECT INJECT (RDT&E)					
400618	H199	DIRECT INJECT (RDT&E)					
400619	H199	NIRF (RDT&E)					
400620	H199	JCREW (Fund Type - OTHER)					
400621	H199	JCREW (O&MN,N)					
400622	H199	RFVS (RDT&E)					
400623	H199	DIRECT INJECT (RDT&E)					
400624	H199	BRASSBOARD (O&MN,N)					
400625	H199	NLUAV (RDT&E)					
400626	H199	LaWS (RDT&E)					
400627	H199	NLUAV (RDT&E)					
400628	H199	SMALL VESSEL (RDT&E)					
400629	H199	SMALL VESSEL (RDT&E)					
400630	H199	SMALL VESSEL (RDT&E)					

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 19 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400631	H199	DSLA (RDT&E)					
400632	H199	RFVS (RDT&E)					
400633	H199	RFVS (RDT&E)					
400634	H199	RAILGUN (RDT&E)					
400635	H199	NLUAV (RDT&E)					
400636	H199	NIRF (Fund Type -OTHER)					
400637	H199	NLUAV (RDT&E)					
400638	H199	RFVS (RDT&E)					
400639	H199	LaWS (RDT&E)					
400640	H199	LaWS (RDT&E)					
400641	H199	FNC (RDT&E)					
400642	H199	LaWS (RDT&E)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6004	H199	Other Direct Costs associated with CLIN 4004 (Option 4) (Fund Type - TBD)	1.0	LO	\$1,320,984.00
600401	H199	RAILGUN (RDT&E)			
600402	H199	EUREKA (RDT&E)			
600403	H199	MARITIME LASER (RDT&E)			
600404	H199	NLUV (RDT&E)			
600405	H199	GUILLOTINE (RDT&E)			
600406	H199	NIRF (RDT&E)			
600407	H199	NIRF (RDT&E)			
600408	H199	FNC (RDT&E)			
600409	H199	MARITIME LASER (RDT&E)			
600410	H199	JCREW (O&MN,N)			
600411	H199	LARGE VESSEL (RDT&E)			
600412	H199	HEL IPT (RDT&E)			
600413	H199	LAWS (RDT&E)			
600414	H199	BLASTING CAP/INITIATOR (RDT&E)			
600415	H199	NIRF (RDT&E)			
600416	H199	RF VS (RDT&E)			
600417	H199	BRASSBOARD (RDT&E)			

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 20 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600418	H199	DIRECT INJECT (RDT&E)			
600419	H199	RF VS (Fund Type - OTHER)			
600420	H199	RF VS (RDT&E)			
600421	H199	LAWS (RDT&E)			
600422	H199	INITIATOR (Fund Type - OTHER)			
600423	H199	SMALL VESSEL (RDT&E)			
600424	H199	RF VS (RDT&E)			
600425	H199	NIRF (RDT&E)			
600426	H199	Direct Inject (RDT&E)			
600427	H199	RELOC (Fund Type - OTHER)			
600428	H199	BRASSBOARD (RDT&E)			
600429	H199	SMALL VESSEL (RDT&E)			
600430	H199	EUREKA (RDT&E)			
600431	H199	JCREW (RDT&E)			
600432	H199	EMP (RDT&E)			
600433	H199	EMP (RDT&E)			
600434	H199	RELOC (Fund Type - OTHER)			
600435	H199	JCREW (Fund Type - OTHER)			
600436	H199	SMALL VESSEL (RDT&E)			
600437	H199	RELOC (Fund Type - TBD)			
600438	H199	EUREKA (RDT&E)			
600439	H199	RFVS (RDT&E)			
600440	H199	SMALL VESSEL (RDT&E)			
600441	H199	RFVS (RDT&E)			
600442	H199	DTRA (RDT&E)			
600443	H199	CHAMP (RDT&E)			
600444	H199	JCREW (Fund Type - OTHER)			
600445	H199	MARITIME LASER (RDT&E)			
600446	H199	DTRA (RDT&E)			
600447	H199	RELOC (RDT&E)			
6005	H199	Other Direct Costs associated with CLIN 4005 (Option 5) (Fund Type - TBD)	1.0	LO	\$1,477,227.00
600501	H199	Maritime Laser (RDT&E)			
600502	H199	LaWS (RDT&E)			

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 21 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600503	H199	NLUV (RDT&E)			
600504	H199	NLUV (RDT&E)			
600505	H199	DTRA (RDT&E)			
600506	H199	DTRA (RDT&E)			
600507	H199	DSLA (RDT&E)			
600508	H199	BRASSBOARD (RDT&E)			
600509	H199	USCG DEMO (RDT&E)			
600510	H199	Small Vessel (RDT&E)			
600511	H199	RELCO (Fund Type - OTHER)			
600512	H199	Small Vessel (RDT&E)			
600513	H199	JCREW (Fund Type - OTHER)			
600514	H199	FNC (RDT&E)			
600515	H199	RFVS (RDT&E)			
600516	H199	BRASSBOARD (RDT&E)			
600517	H199	BRASSBOARD (RDT&E)			
600518	H199	NIRF (RDT&E)			
600519	H199	NLUV (RDT&E)			
600520	H199	RAILGUN (RDT&E)			
600521	H199	NLUAV (RDT&E)			
600522	H199	RFVS (RDT&E)			
600523	H199	CDCS (RDT&E)			
600524	H199	BRASSBOARD (RDT&E)			
600525	H199	RFVS (RDT&E)			
600526	H199	BRASSBOARD (RDT&E)			
600527	H199	JCREW (RDT&E)			
600528	H199	MARITIME LASER (RDT&E)			
600529	H199	MARITIME LASER (RDT&E)			
600530	H199	NLUAV (RDT&E)			
600531	H199	DIRECT INJECT (RDT&E)			
600532	H199	RFVS (RDT&E)			
600533	H199	BRASSBOARD (RDT&E)			
600534	H199	SMALL VESSEL (RDT&E)			
600535	H199	FNC (RDT&E)			
600536	H199	NLUAV (RDT&E)			

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 22 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600537	H199	BRASSBOARD (RDT&E)			
600538	H199	SMALL VESSEL (RDT&E)			
600539	H199	RFVS (RDT&E)			
600540	H199	LARGE VESSEL (RDT&E)			
600541	H199	SMALL VESSEL (RDT&E)			
6006	H199	Other Direct Costs associated with CLIN 4006 (Option 6) (Fund Type - TBD)	1.0	LO	\$229,570.00
600601	H199	CHAMP (RDT&E)			
600602	H199	NL UAV (RDT&E)			
600603	H199	RAILGUN (RDT&E)			
600604	H199	DIRECT INJECT (RDT&E)			
600605	H199	DIRECT INJECT (RDT&E)			
600606	H199	DSLA (RDT&E)			
600607	H199	SMALL VESSEL (RDT&E)			
600608	H199	SMALL VESSEL (RDT&E)			
600609	H199	DSLA (RDT&E)			
600610	H199	DIRECT INJECT (RDT&E)			
600611	H199	LARGE VESSEL (RDT&E)			
600612	H199	NLUAV (RDT&E)			
600613	H199	RFVS (RDT&E)			
600614	H199	SMALL VESSEL (RDT&E)			
600615	H199	SMALL VESSEL (RDT&E)			
600616	H199	RFVS (RDT&E)			
600617	H199	RFVS (RDT&E)			

#### ADDITIONAL SLINS

Additional SLINs will be unilaterally created by the Contracting Officer during the performance of this task order to accommodate the multiple types of funds that will be used under this order. These modifications will not change the overall level of effort, estimated cost, or fixed fee of the task order.

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

(a) As part of the negotiated total estimated amount of this order, 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 order closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the order, 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.



CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 23 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(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.

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 24 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## **SECTION C DESCRIPTIONS AND SPECIFICATIONS**

The Task Order Statement of Work (paragraphs C.1 through C.7) has been moved to Attachment J.2.

### **C.7 SECURITY**

The Department of Defense Contract Security Classification Specification (DD Form 254), provides the security classification requirements for this order. The contractor shall obtain facility and personnel security clearances as required by the Department Industrial Security Program prior to starting to work on tasks requiring clearances. Access to classified spaces and material and generation of classified material shall be in accordance with the attached DD Form 254.

### **C.8 INFORMATION SECURITY AND COMPUTER SYSTEM USAGE**

In accordance with U.S. Navy policy, any personnel, including the contractor, who utilizes DOD-owned systems shall assume responsibility for adherence to restrictions regarding internet and e-mail usage. Navy policy prohibits racist, sexist, threatening, pornographic, personal business, subversive or politically partisan communications. All personnel, including the contractor, are accountable and must act accordingly. DOD computer systems are monitored to ensure that the use is authorized, to facilitate protection against unauthorized access, and to verify security procedures, survivability and operational security. During monitoring, information may be examined, recorded, copied, and used for authorized purposes. All information, including personal information, placed on or sent over a DOD system may be monitored. Use of a DOD system constitutes consent to monitoring. Unauthorized use may result in criminal prosecution. Evidence of unauthorized use collected during monitoring may be used as a basis for recommended administrative, criminal or adverse action.

### **USE OF INFORMATION SYSTEM (IS) RESOURCES**

#### **Contractor Provision of IS Resources**

Except in special circumstances explicitly detailed elsewhere in this document, the Contractor shall provide all IS resources needed in the performance of this contract. This includes, but is not limited to, computers, software, networks, and addresses.

#### **Contractor Use of NSWCDD IS Resources**

In the event that the contractor is required to have access to NSWCDD IS resources, the login name (common id) and associated information shall be registered with the NSWCDD site issuing authority.

If this contract requires that the contractor be granted access and use of NSWCDD IS resources (at any site), the IS shall be accredited for contractor use in accordance with procedures specified by the IS Security Office. The accreditation shall include TOM certification that the use and access is required by this contract.

#### **Connections Between NSWCDD and Contractor Facilities**

If there is a requirement (specifically delineated elsewhere in this contract) for interconnection between any facilities and/or ISs owned or operated by the contractor, such interconnection shall take place only after approval from the NSWCDD IS Security Office. All such connections as well as the ISs connected thereto will be accredited (operated at an acceptable risk) by the appropriate NSWCDD Designated Approving Authority (DAA) and comply with the requirements of DODDIR 5200.28 regarding Memorandums of Agreement. All such connections will be made outside the appropriate NSWCDD firewall.

#### **Accreditation of Contractor-owned ISs**

All ISs used in the performance of this contract will be accredited by the cognizant NSWCDD DAA. ISs processing classified information will be accredited by DIS.

#### **Use of Contractor Personnel to Perform IS Security Tasking**

General – Personnel performing IS security related tasking must have successfully completed training and demonstrate proficiency in the following areas: Information System Security Awareness, Security Domains, Incident

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 25 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Handling, and Auditing Concepts.

Architecture Specific – Personnel assigned to perform IS security related tasking for a specific area must be trained and demonstrate proficiency in that area. Typical examples include, but are not limited to: networking, processing classified information, Internet Protocols, Unix, Novell, and Microsoft operating systems.

Replacement or New IS Security Personnel - The contractor shall provide evidence that new and replacement IS personnel, unless they are Key Personnel, meet the above requirements and forward such information to the TOM for review and approval by the Information Systems Security Office. Failure to meet the requirements herein may result in rejection of the person or persons. Replacement of IS personnel designated as Key Personnel will be in accordance with the Key Personnel provision contained herein.

#### **DIGITAL DELIVERY OF DATA**

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

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

#### **Ddl-C41 TERMINATION OF EMPLOYEES WITH NSWCDL BASE ACCESS**

The contractor shall insure that all employees who have a NSWCDL badge and/or bumper sticker turn-in the badge and remove the bumper sticker immediately upon termination of their employment under this contract. The above requirement shall be made a part of the standard employee facility clearance procedures for all separated personnel. The contractor shall advise NSWCDL Physical Security of all changes in their contract personnel requiring NSWCDL base access.

For involuntarily separated personnel and those separated under adverse circumstances, the contractor shall notify NSWCDL Physical Security in advance of the date, time and location where the NSWCDL representative may physically remove the employee's automobile bumper sticker and retrieve the NSWCDL badge prior to the employee departing the contractor's facility. In the event the employee is separated in his or her absence, the contractor shall immediately notify NSWCDL Physical Security of the separation and make arrangements between the former employee and NSWCDL Physical Security for the return of the badge and removal of the sticker.

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 26 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## **SECTION D PACKAGING AND MARKING**

Packaging and Marking shall be in accordance with Section D of the SEAPORT-e Contract.

### **DATA PACKAGING LANGUAGE**

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

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM) DoD 5220.22-M dated January 1995.

### **HQ D-2-0008 - MARKING OF REPORTS (NAVSEA)(SEP 1990)**

All reports delivered by the contractor to the Government under this task order shall prominently show on the cover of the report:

- (1) Name and business address of the contractor
- (2) Contract Number
- (3) Task Order Number

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 27 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance will be performed at NSWCDD, Dahlgren, VA by the Task Order Manager (TOM).

### PERFORMANCE BASED TASK ORDER REVIEW AND ACCEPTANCE PROCEDURES

(a) This is a performance based Task Order as defined in FAR Part 37.6. Contractor performance will be evaluated in accordance with the Quality Assurance Surveillance Plan (QASP) that is provided below.

(b) The QASP defines this evaluation and acceptance to be part of the annual Contractor Performance Reporting System (CPARS). The contractor may obtain more information regarding the CPARS process at the following internet site:

<http://cpars.navy.mil>

### QUALITY ASSURANCE SURVEILLANCE PLAN

1.0 The contractor's performance will be evaluated through the Contractor Performance Assessment Reporting System (CPARS). The CPARS evaluation is accomplished on an annual basis. The CPARS evaluation will be based on all work performed (in whole or in part) during the previous 12-month period. The primary Government official responsible for the CPARS evaluation is the Task Order Manager (TOM) for the contract. The TOM may be assisted, as necessary, by other Government individuals having information relevant to the quality of contractor performance.

2.0 Contractor performance will be assessed on a continuing basis throughout the year based on review of deliverables (technical and management), technical meetings, formal In-Progress Reviews, and general contacts with the contractor.

3.0 Contractor performance will be evaluated in five general areas. A rating of Exceptional, Very Good, Satisfactory, Marginal or Unsatisfactory will be assigned to each area. These general areas are described below. The items identified under each area represent the types of considerations to be addressed. They should not be considered an exclusive list. The degree of Government technical direction necessary to solve problems that arise during performance will be a consideration for each area. Improvements made in an area during the evaluation period will also be considered as will degradation in the overall quality of performance.

3.1 Quality of Product or Service - Addresses the extent to which the contractor (a) met contract technical requirements, including the accuracy and completeness of reports/data delivered; (b) employed methods and approaches to ensure fully successful performance; (c) consistently conveyed his intended approach clearly and completely to ensure that there were no surprises; (d) was proactive and demonstrated initiative; and (e) remained flexible to internal or external changes.

3.2 Schedule - Addresses the extent to which the contractor met contract schedules, including the need for deadline extensions.

3.3 Cost Control - Addresses the contractor's overall effectiveness in controlling both direct and indirect costs as well as the incidence of cost overruns.

3.4 Business Relations - Addresses the responsiveness of the contractor's upper-level management to Government concerns and needs, the effectiveness of the contractor's management interface with the Government, and the overall cooperativeness and receptiveness of the contractor in dealing with the Government on both technical and management issues.

3.5 Management of Key Personnel - Addresses the overall quality of the contractor's team, including relevant experience, skill levels and expertise as well as the degree of compliance with the terms of the contract regarding Key Personnel. Also includes the effectiveness of the contractor's efforts to retain or attract qualified personnel.

### QASP EVALUATION RATING LEVELS

Exceptional: Performance meets contractual requirements and exceeds many to the Government's benefit. The contractual performance of the element or sub-element being assessed was accomplished with few minor problems for

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 28 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

which corrective actions taken by the contractor were highly effective.

Very Good: Performance meets contractual requirements and exceeds some to the Government's benefit. The contractual performance of the element or sub-element being assessed was accomplished with some minor problems for which corrective actions taken by the contractor were effective.

Satisfactory: Performance meets contractual requirements. The contractual performance of the element or sub-element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.

Marginal: Performance does not meet some contractual requirements. The contractual performance of the element or sub-element being assessed reflects a serious problem for which the contractor has not yet identified corrective actions. The contractor's proposed actions appear only marginally effective or were not fully implemented.

Unsatisfactory: Performance did not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub-element being assessed contains serious problem(s) for which the contractor's corrective actions appear or were ineffective.

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 29 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## SECTION F DELIVERABLES OR PERFORMANCE

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

1000	2/14/2006 - 8/31/2006
1001	9/1/2006 - 8/31/2007
1002	9/1/2007 - 8/31/2008
1003	9/1/2008 - 8/31/2009
3000	2/14/2006 - 8/31/2006
3001	10/1/2006 - 8/31/2007
3002	9/1/2007 - 8/31/2008
3003	9/1/2008 - 8/31/2009
4004	9/1/2009 - 8/31/2010
4005	9/1/2010 - 8/31/2011
4006	9/1/2011 - 5/31/2012
6004	9/1/2009 - 8/31/2010
6005	9/1/2010 - 8/31/2011
6006	9/1/2011 - 5/31/2012

The periods of performance for the following firm items are listed below:

BASE PERIOD LABOR: CLIN 1000 14 February 2006 to 31 August 2006  
BASE PERIOD ODC: CLIN 3000 14 February 2006 to 31 August 2006

.

The period of performance for the following option items follow:

OPTION 1 LABOR: CLIN 1001 01 September 2006 to 31 August 2007  
OPTION 1 ODC: CLIN 3001 01 September 2006 to 31 August 2007

.

OPTION 2 LABOR CLIN 1002 01 September 2007 to 31 August 2008  
OPTION 2 ODC: CLIN 3002 01 September 2007 to 31 August 2008

.

OPTION 3 LABOR: CLIN 1003 01 September 2008 to 31 August 2009  
OPTION 3 ODC: CLIN 3003 01 September 2008 to 31 August 2009

.

OPTION 4 LABOR: CLIN 4004 01 September 2009 to 31 August 2010  
OPTION 4 ODC: CLIN 6004 01 September 2009 to 31 August 2010

.

OPTION 5 LABOR: CLIN 4005 01 September 2010 to 31 August 2011  
OPTION 5 ODC: CLIN 6005 01 September 2010 to 31 August 2011

.

OPTION 6 LABOR: CLIN 4006 01 September 2011 to 31 May 2012  
OPTION 6 ODC: CLIN 6006 01 September 2011 to 31 May 2012

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 30 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

**SECTION G CONTRACT ADMINISTRATION DATA**

FUNDING ACRN/TECHNICAL PROJECT CORRELATION TABLE (MOVED TO ATTACHMENT J.8)

**FINALIZED FIXED FEE:** Based on negotiations with the contractor, the fixed fee for the Base Period and Options 1 and 2 have been finalized at the revised values shown in Section B of the Task Order.

**Ddl-H40 FUNDING PROFILE**

The funding applied to CLIN 1000 has provided for 14,303 regular hours; 32,509 regular hours for CLIN 1001; 25,180 regular hours for CLIN 1002; 21,889 regular hours for CLIN 1003; 50,376 regular hours for CLIN 4004, 47,520 regular hours for CLIN 4005.

It is estimated that these incremental funds will provide for 11,834 regular hours for CLIN 4006. This is the "Required LOE" as that term is used in the "Level of Effort" clause of this order. The following details funding to date.

CLIN	TOTAL CPFF	PREVIOUS FUNDING	FUNDS THIS ACTION	REVISED FUNDING	BALANCE UNFUNDED
<b>TASK ORDER BASE PERIOD</b>					
1000	\$1,433,393	\$1,409,141.00	\$0.00	\$1,409,141.00	\$24,252.00
3000	\$731,824	\$797,095.00	\$0.00	\$731,824.00	\$0.00
<b>TASK ORDER OPTION I</b>					
1001	\$3,946,829	\$3,946,828.13	\$0.00	\$3,946,828.13	\$0.87
3001	\$1,363,604	\$1,363,603.30	\$0.00	\$1,363,603.30	\$0.70
<b>TASK ORDER OPTION II</b>					
1002	\$2,770,674	\$2,770,683.52	\$0.00	\$2,770,683.52	\$0.00
3002	\$1,105,935	\$1,105,934.86	\$0.00	\$1,105,934.86	\$0.14
<b>TASK ORDER OPTION III</b>					
1003	\$2,447,071	\$2,433,349.38	\$0.00	\$2,433,349.38	\$13,721.62
3003	\$1,550,156	\$1,550,155.34	\$0.00	\$1,550,155.34	\$0.66
<b>TASK ORDER OPTION IV</b>					
4004	\$5,694,659	\$5,557,046.00	\$0.00	\$5,694,659.00	\$0.00
6004	\$1,320,984	\$1,320,983.58	\$0.00	\$1,320,983.58	\$0.42
<b>TASK ORDER OPTION V</b>					
4005	\$5,821,193	\$5,490,978.12	\$0.00	\$5,490,978.12	\$330,214.88
6005	\$1,477,227	\$1,423,497.69	(\$13,401.15)	\$1,410,096.54	\$67,130.46
<b>TASK ORDER OPTION VI</b>					
4006	\$1,404,922	\$1,367,165.00	\$0.00	\$1,367,165.00	\$37,757.00
6006	\$229,570	\$210,958.00	(\$40,962.15)	\$169,995.85	\$59,574.15

Updated thru mod - 70

**SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)**

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

ITEM (S)	ALLOTTED TO COST	ALLOTTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE
CLIN 1000	\$ 1,325,720.00	\$ 83,421.00	Award to 31 Aug 2006
CLIN 3000	\$ 731,824.00	N/A	for funded projects
CLIN 1001	\$ 3,719,224.56	\$ 227,603.57	01 Sept 06 to 31 Aug 07
CLIN 3001	\$ 1,363,603.30	N/A	for funded projects
CLIN 1002	\$ 2,593,606.79	\$ 177,066.73	01 Sept 07 to 31 Aug 08
CLIN 3002	\$ 1,105,934.86	N/A	for funded projects
CLIN 1003	\$ 2,277,838.91	\$ 155,510.47	01 Sept 08 to 31 Aug 09
CLIN 3003	\$ 1,550,155.34	N/A	for funded projects
CLIN 4004	\$ 5,331,640.00	\$ 363,019.00	01 Sept 09 to 31 Aug 10
CLIN 6004	\$ 1,320,983.58	N/A	(Varies by project)
CLIN 4005	\$ 5,140,064.00	\$ 350,914.00	01 Sept 10 to 31 Aug 11
CLIN 6005	\$ 1,410,096.54	N/A	(Varies by project)
CLIN 4006	\$ 1,279,757.12	\$ 87,407.88	01 Sept 11 to 31 May 12
CLIN 6006	\$ 169,995.85	N/A	(Varies by project)

Updated thru - 70

**Ddl-G1 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS**



CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 31 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

The payment office shall ensure that each payment under this contract is made in accordance with the accounting classification reference numbers (ACRNs) shown on each individual invoice. ACRNs are cited by the contractor on each invoice in accordance with clause 5252.232-9000, 5252.232-9001, or 5252.232-9003, as appropriate.

**DdI-G10 GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES**

CONTRACTING OFFICER

Name: Amy Richards  
Address: Code CXS13-15  
Naval Surface Warfare Center Dahlgren  
17632 Dahlgren Road Suite 106, Dahlgren, VA 22448-5110  
Phone: (540) 653-7825; FAX: (540) 653-6810  
E-mail: [amy.t.richards@navy.mil](mailto:amy.t.richards@navy.mil)

CONTRACT SPECIALIST

Name: Kimberly L. Carter  
Address: Code XDS13-23  
Naval Surface Warfare Center Dahlgren  
17632 Dahlgren Road Suite 157, Dahlgren, VA 22448-5110  
Phone: (540) 653-3223; FAX: (540) 653-6810  
E-mail: [kim.carter@navy.mil](mailto:kim.carter@navy.mil)

CONTRACTING OFFICER REPRESENTATIVE (COR)

Name: Mila Marchosky  
Address: Code Q23  
Naval Surface Warfare Center Dahlgren  
18444 Frontage Road Suite 328, Dahlgren, VA 22448-5161  
Phone: (540) 653-2623; FAX: (540) 653-2284  
E-mail: [mila.marchosky@navy.mil](mailto:mila.marchosky@navy.mil)

**SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)**

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in the SOW of this order. The total level of effort for the performance of this contract shall be 213,048 total regular man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort. The man-hours are listed below. The table below and the blanks in paragraphs (a) and (d) are to be completed by the offeror as part of his proposal.

	TOTAL	MANHOURS	COMPENSATED	UNCOMPENSATED				
Base Period*	14,303	14,303	0					
Option One*	32,509	32,509	0					
Option Two*	25,180	25,180	0					
Option Three	22,448	22,448	0					
Option Four	50,908	50,908	0					
Option Five	50,376	50,376	0	Option Six	12,161	12,161	0	
Total hours	207,885	207,885	0					

\*The total hours shown represent the total hours delivered and used to finalize fixed fee for the period(s).

(b) Listed above are both compensated and uncompensated man-hours associated with this order. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without a

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

(d) The level of effort for this contract shall be expended at an average rate of approximately (to be completed for term-type orders) hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 32 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

$$\text{Fee Reduction} = \frac{\text{Fee X (Required LOE - Expended LOE)}}{\text{Required LOE}}$$

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

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

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

(j) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of the work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

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

#### PAYMENTS OF FEE(S)/LEVEL OF EFFORT(NAVSEA)(MAY 1993)

(a) For purposes of this delivery order, "fee" means "fixed fee" in cost-plus-fixed-fee level of effort type delivery orders.

(b) The Government shall make payments to the contractor, subject to and in accordance with the clause in this order entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10, as applicable. Such payments shall be equal to the percentages shown in the below table 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 order, the contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all the payments to the contractor under this order, 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 order at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this order 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.

#### FINALIZED FIXED FEE

(a) The fixed fee for each period (Base, Option 1, etc..) will be finalized based on the total number of hours provided (both compensated and uncompensated, if applicable).

(b) If 100% or more of both the compensated and uncompensated hours specified in the clause "LEVEL OF EFFORT" (SEA 5252.216-9122) are provided, the contractor will receive the full fixed fee.

(c) If less than 100% of the compensated and/or uncompensated hours are received, the fixed fee shall be reduced as follows:

Step 1 – The fee will be reduced proportionate to the compensated hours provided – i.e., if 90% of the compensated hours were provided, 90% of the fee will be calculated.

Step 2 – If less than 100% of the uncompensated hours were provided, the fee calculated in Step 1 will be further reduced. Fee will be further reduced by the same percentage that uncompensated hours are deficient, i.e., if uncompensated hours are 20% deficient, then the total fee from Step 1 will be reduced by 20%.

(d) Additional fee will not be provided for technical hours that exceed 100% of the specified hours.

(e) The above fee reduction process applies to all periods regardless of the level of funding. This order will be incrementally funded and budgetary constraints may prevent full funding of all periods. The process for finalizing the fixed fee is the same for both fully funded periods and periods funded at less than the estimated total cost-plus-fixed-fee.

#### DdI-G40 PAYMENT, SELECTED ITEMS OF COST REIMBURSEMENT CONTRACTS

(a) Travel Costs (Including Foreign Travel)

(1) Air: The contractor shall, to the maximum extent practicable, minimize overall travel costs by taking advantage of discounted airfare rates available through advance purchase. Charges associated with itinerary changes and cancellation under nonrefundable airline tickets are reimbursable as long as the changes are driven by the work requirement.

(2) Non-reimbursable Travel: The following travel shall not be reimbursed hereunder: travel performed for personal convenience, daily travel to and from work at the contractor's facility (i.e., designated work site) or to and from NSWCDD when NSWCDD is the designated work site.

(b) Training

The Government will not allow costs, nor reimburse costs associated with the contractor training employees in an effort to attain and/or maintain minimum personnel qualification requirements of this contract. Other training may be approved on a case-by-case basis by the COR. Attendance at workshops or symposiums is considered training for purposes of this clause.

(c) General Purpose Office Equipment (GPOE) and Information Technology (IT)

The cost of acquisition of GPOE and IT shall not be allowable as direct charges to this contract. The contractor is expected to have the necessary facilities to perform the requirements of this contract, including any necessary GPOE and IT. GPOE means equipment normally found in a business office such as desks, chairs, typewriters, calculators, file cabinets, etc. IT means any equipment or interconnected system or subsystem of equipment that is used in the automatic acquisition, storage, manipulation, movement, control, display, switching, interchange, transmission, or reception of data or information. IT includes computers, ancillary equipment, software, firmware and similar products, services (including support services), and related resources.

#### 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

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 33 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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)
- Invoice and Receiving Report Combo (FFP Supply)
- Invoice as 2-in-1 (FFP Service Only)
- Cost Voucher (Cost Reimbursable, T&M, LH, or FPI)      X
- Receiving Report (FFP, DD250 Only)

**DODAAC Codes and Inspection and Acceptance Locations**

- Issue DODAAC      N00178
- Admin DODAAC      S2404A
- Pay Office DODAAC      HQ0338
- Inspector DODAAC      N/A
- Service Acceptor DODAAC
- Service Approver DODAAC      N00178
- Ship To DODAAC      N00178
- DCAA Auditor DODAAC      HAA722
- LPO DODAAC      N00178
- Inspection Location      D
- Acceptance Location      D

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 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

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 34 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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:**

[mila.marchosky@navy.mil](mailto:mila.marchosky@navy.mil)  
[kim.carter@navy.mil](mailto:kim.carter@navy.mil)

(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 NAVSEA WAWF coordinator at (202) 781-4815.

**Ddl-G12 POST-AWARD CONFERENCE**

(a) A Post-Award Conference with the successful offeror will be conducted within 14 working days after award of the contract. The conference will be held at NSWCDD, Code B20.

(b) The contractor will be given five working days notice prior to the date of the conference by the Contracting Officer.

(c) The requirement for a post-award conference shall in no event constitute grounds for excusable delay by the Contractor in performance of any provisions in the contract.

[ \* ] -- to be specified at contract award

**In accordance with (DFARS) PGI 204.7108 "Other"(d) (12) INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS**

Consistent with clause HQ G-2-0006 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CITATIONS(b)(12)"Other" (ALTERNATE 1) (NAVSEA) (JAN 2008), which is in your basic Seaport-e contract, the following payment instructions apply to this task order:

a) This requirement includes support for multiple programs with independent budgets and funding lines. These funding lines are NOT interchangeable and it is critical that the Paying Office pay in accordance with the ACRNs and SLINs noted on the contractor's invoices. To do otherwise could result in a misappropriation of funds.

(b) The Payment Office shall ensure that each payment under this contract is made in accordance with the specific accounting classification reference numbers (ACRNs) and SubCLIN (SLIN) numbers shown on each individual invoice, including attached data.

**EARLY DISMISSAL AND CLOSURE OF GOVERNMENT FACILITIES**

When a Government facility is closed and/or early dismissal of Federal employees is directed due to severe weather, security threat, or a facility related problem that prevents personnel from working, onsite contractor personnel regularly assigned to work at that facility should follow the same reporting and/or departure directions given to Government personnel. The contractor shall not direct charge to the contract for time off, but shall follow parent company policies regarding taking leave (administrative or other). Non-essential contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they should go/stay home or report to another company facility. Subsequent to an early dismissal and during periods of inclement weather, onsite contractors should monitor radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat, or a facility related problem), on site contractors will continue working established work hours or take leave in accordance with parent company policy. Those contractors who take leave shall not direct charge the non-working hours to the task order. Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closings in accordance with the FAR, applicable cost accounting standards, and company policy. Contractors shall follow their disclosed charging practices during the task order period of performance, and shall not follow any verbal directions to the contrary. The Contracting Officer will make the determination of cost allowability for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy.

Accounting Data

SLINID	PR Number	Amount
100001	B20000/60404900	150000.00
LLA :		
AA	97X4930.NH1E 000 77777 0 000178 2F 000000 21B2206PMGT3	
Base period incremental funding (award)		
100002	B20000/60404937	90000.00
LLA :		
AB	97X4930.NH1E 000 77777 0 000178 2F 000000 21B2806VSTST	
Base Period incremental funding (award)		
300001	B20000/60404900	50000.00
LLA :		
AA	97X4930.NH1E 000 77777 0 000178 2F 000000 21B2206PMGT3	
Base Period ODC funding (award)		

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 35 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

300002 B20000/60404937 30000.00  
 LLA :  
 AB 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2806VSTST  
 Base Period ODC funding (award)

BASE Funding 320000.00  
 Cumulative Funding 320000.00

MOD 01

100003 B20000/60520534 150000.00  
 LLA :  
 AC 97X4930.NH1E 000 00000 0 000178 2F 000000 21B2705NRF14  
 Base Period incremental funding (Mod-01)

100004 B20000/60613218 375000.00  
 LLA :  
 AD 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2706NRFEO  
 Base Period incremental funding (Mod 01)

300003 B20000/60520534 50000.00  
 LLA :  
 AC 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2705NRF14  
 Base Period ODC funding for NIRF project (mod 01)

300004 B20000/60613218 125000.00  
 LLA :  
 AD 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2706NRFEO  
 Base Period ODC funding for NIRF project (Mod 01)

MOD 01 Funding 700000.00  
 Cumulative Funding 1020000.00

MOD 02

100005 B20000/60964447 12500.00  
 LLA :  
 AE 97X4930.NH1E 000 77777 0 000178 2F 000000 21G0606RGEM5  
 Labor funding for Guillotine project

100006 B20000/60964453 25000.00  
 LLA :  
 AF 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2205SYSNG  
 Labor funding for the Guillotine project.

100007 B20000/61026321 40000.00  
 LLA :  
 AA 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2206PMGT3  
 Additional labor funding for Guillotine project under ACRN AA

300005 B20000/60964448 200000.00  
 LLA :  
 AD 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2706NRFEO

300006 B20000/60964447 12500.00  
 LLA :  
 AE 97X4930.NH1E 000 77777 0 000178 2F 000000 21G0606RGEM5  
 ODC funding for Guillotine project

300007 B20000/60964453 75000.00  
 LLA :  
 AF 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2205SYSNG  
 ODC funding for Guillotine project

300008 B20000/61026231 10000.00  
 LLA :  
 AA 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2206PMGT3  
 Additional ODC funding under ACRN AA for Guillotine project

MOD 02 Funding 375000.00  
 Cumulative Funding 1395000.00

MOD 03

300009 B20000/61152212 15000.00  
 LLA :  
 AG 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2806JNHEL  
 ODC funding for Vehicle Stopper project

MOD 03 Funding 15000.00  
 Cumulative Funding 1410000.00

MOD 04

100008 B20000/61245006 50000.00  
 LLA :  
 AD 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2706NRFEO  
 Additional labor funding for NIRF project under ACRN AD

100009 B20000/61245001 50000.00  
 LLA :  
 AH 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2806JNDYN  
 Labor funding for Vehicle Stopper project

100010 B20000/61244999 30000.00  
 LLA :  
 AJ 97X4930.NH1E 000 77777 0 000178 2F 000000 21B0605B2030  
 Labor funding for RF Vehicle Stopper project

300010 B20000/61245001 95800.00  
 LLA :  
 AH 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2806JNDYN  
 ODC funding for Vehicle Stopper project

300011 B20000/61244999 15000.00  
 LLA :  
 AJ 97X4930.NH1E 000 77777 0 000178 2F 000000 21B0605B2030  
 ODC funding for RF Vehicle Stopper project

MOD 04 Funding 240800.00  
 Cumulative Funding 1650800.00

MOD 05

100011 B20000/61596455 40000.00  
 LLA :  
 AK 97X4930.NH1E 000 77777 0 000178 2F 000000 21G0606RGEM2

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 36 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Labor funding for the Guillotine project.

100012 B20000/61671343 15000.00  
LLA :  
AM 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2806LGEDI  
Base period labor funding for LGE Vehicle Stopper project

100013 B20000/61671355 15000.00  
LLA :  
AN 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2806IVISD  
Base Period labor funding for LGE Vehicle Stopper project

100014 B20000/61671341 100000.00  
LLA :  
AC 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2705NRF14  
Additional labor funding for NIRF project under ACRN AC

100015 B20000/61671337 50000.00  
LLA :  
AP 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2606PMGT1  
Base Period labor funding for HEL IPT project

300012 B20000/61671361 100000.00  
LLA :  
AL 97X4930.nh1e 000 77777 0 000178 2f 000000 21B2206PMGT2  
Base Period ODC funding for Guillotine project

300013 B20000/61671355 25000.00  
LLA :  
AN 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2806IVISD  
Base Period ODC funding for LGE Vehicle Stopper project

300014 B20000/61671341 100000.00  
LLA :  
AC 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2705NRF14  
Additional Base Period ODC funding for NIRF Project under ACRN AC

MOD 05 Funding 445000.00  
Cumulative Funding 2095800.00

MOD 06

100016 B20000/62378748 50000.00  
LLA :  
AQ 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2806VSFVT

100017 B20000/62378749 33000.00  
LLA :  
AR 97X4930.NH1E 000 77777 0 000178 2F 000000 21B0605B201B

100018 B20000/62378750 100000.00  
LLA :  
AS 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2206PMGT1

MOD 06 Funding 183000.00  
Cumulative Funding 2278800.00

MOD 07

100004 B20000/60613218 (14435.00)  
LLA :  
AD 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2706NRFEO

100008 B20000/61245006 (50000.00)  
LLA :  
AD 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2706NRFEO

100009 B20000/61245001 (5000.00)  
LLA :  
AH 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2806JNDYN

100015 B20000/61671337 (41500.00)  
LLA :  
AP 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2606PMGT1

100101 B20000/60613218 14435.00  
LLA :  
AD 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2706NRFEO

100102 B20000/61245006 50000.00  
LLA :  
AD 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2706NRFEO

100103 B20000/61245001 5000.00  
LLA :  
AH 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2806JNDYN

100104 B20000/61671337 41500.00  
LLA :  
AP 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2606PMGT1

100105 B20000/62378754 60000.00  
LLA :  
AT 97X4930.NH1E 000 77777 0 000178 2F 000000 21B0605B201B

100106 B20000/62378755 100000.00  
LLA :  
AU 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2206PMGT1

100107 B20000/62378756 150000.00  
LLA :  
AV 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2706NRFEO

300005 B20000/60964448 (152843.00)  
LLA :  
AD 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2706NRFEO

300010 B20000/61245001 (40000.00)  
LLA :  
AH 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2806JNDYN

300011 B20000/61244999 (6000.00)  
LLA :  
AJ 97X4930.NH1E 000 77777 0 000178 2F 000000 21B0605B2030

300012 B20000/61671361 (75000.00)  
LLA :  
AL 97X4930.nh1e 000 77777 0 000178 2f 000000 21B2206PMGT2

300013 B20000/61671355 (22000.00)

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 37 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :  
AN 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2806IVISD

300101 B20000/60964448 152843.00  
LLA :  
AD 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2706NRFEO

300102 B20000/61244999 6000.00  
LLA :  
AF 97X4930.NH1E 000 77777 0 000178 2F 000000 21B0605B2030

300103 B20000/61245001 40000.00  
LLA :  
AH 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2806JNDYN

300104 B20000/61671361 75000.00  
LLA :  
AL 97X4930.nh1e 000 77777 0 000178 2f 000000 21B2206PMGT2

300105 B20000/61671355 22000.00  
LLA :  
AN 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2806IVISD

300106 B20000/62378754 7000.00  
LLA :  
AT 97X4930.NH1E 000 77777 0 000178 2F 000000 21B0605B201B

300107 B20000/62378756 50000.00  
LLA :  
AV 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2706NRFEO

MOD 07 Funding 367000.00  
Cumulative Funding 2645800.00

MOD 08

100108 B20000/62544982 150000.00  
LLA :  
AV 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2706NRFEO

100109 B20000/62514192 15000.00  
LLA :  
AW 97X4930.NH1E 000 77777 0 000178 2F 000000 21G0606R3GUN

100110 B20000/62514194 100000.00  
LLA :  
AX 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2206GRDHG

100111 B20000/62493528 17500.00  
LLA :  
AY 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2506CRFUT

100112 B20000/62493525 30000.00  
LLA :  
AZ 1761319 W2DV 000 RA309 0 068342 2D 000000 00562000JN20  
Standard Number: N0001406WX20584

100113 B20000/62493515 25000.00  
LLA :  
BA 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2706IEDDN

300108 B20000/62544982 100000.00  
LLA :  
AV 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2706NRFEO

300109 B20000/62514192 5000.00  
LLA :  
AW 97X4930.NH1E 000 77777 0 000178 2F 000000 21G0606R3GUN

300110 B20000/62493528 2500.00  
LLA :  
AY 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2506CRFUT

300111 B20000/62493525 50000.00  
LLA :  
AZ 1761319 W2DV 000 RA309 0 068342 2D 000000 00562000JN20  
Standard Number: N0001406WX20584

300112 B20000/62493515 25000.00  
LLA :  
BA 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2706IEDDN

MOD 08 Funding 520000.00  
Cumulative Funding 3165800.00

MOD 09

100019 B20000/62695430 4239.00  
LLA :  
AA 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2206PMGT3

100020 B20000/61671361 7113.00  
LLA :  
AL 97X4930.nh1e 000 77777 0 000178 2f 000000 21B2206PMGT2

100021 B20000/62695432 2279.00  
LLA :  
BB 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2806JNPMT

100022 B20000/62695444 70048.00  
LLA :  
AD 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2706NRFEO

100023 B20000/62695435 5967.00  
LLA :  
BB 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2806JNPMT

100024 B20000/61245001 604.00  
LLA :  
AH 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2806JNDYN

100025 B20000/62695437 4326.00  
LLA :  
BC 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2606EFFECT

300010 B20000/61245001 (604.00)  
LLA :  
AH 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2806JNDYN

300012 B20000/61671361 (7113.00)

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 38 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :  
AL 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2206PMGT2

300015 B20000/62695432 2516.00  
LLA :  
BB 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2806JNPMT

300016 B20000/62695444 41996.00  
LLA :  
AD 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2706NRFEO

MOD 09 Funding 131371.00  
Cumulative Funding 3297171.00

MOD 10

100008 B20000/61245006 50000.00  
LLA :  
AD 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2706NRFEO

100102 B20000/61245006 (50000.00)  
LLA :  
AD 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2706NRFEO

300005 B20000/60964448 152843.00  
LLA :  
AD 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2706NRFEO

300101 B20000/60964448 (152843.00)  
LLA :  
AD 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2706NRFEO

MOD 10 Funding 0.00  
Cumulative Funding 3297171.00

MOD 11

100114 B20000/63488813 400000.00  
LLA :  
BD 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707NFCTR  
NIRF FUNDING

100115 B20000/63488825 30000.00  
LLA :  
BA 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2706IEDDN  
C-IED PNC FUNDING

100116 B20000/63488827 38000.00  
LLA :  
BE 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2806LGESP  
LGE VS PROJECT

100117 B20000/63488830 100000.00  
LLA :  
BF 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2206PMGT3  
GUILLOTINE FUNDING

100118 B20000/63488833 175000.00  
LLA :  
BG 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2206PMGT3  
GROUNDHOG PROJECT

100119 B20000/63488834 25935.00  
LLA :  
BH 1771804 8RZ3 255 SA405 0 068342 2D 009510 001460000000  
Standard Number: N0002407RX70270  
HEL IPT PROJECT

100120 B20000/63488836 15000.00  
LLA :  
BJ 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7AU1  
Standard Number: M9545007RCR7AU1  
JNLWD FUNDING

300113 B20000/63488813 100000.00  
LLA :  
BD 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707NFCTR  
NIRF PROJECT

300114 B20000/63488827 2000.00  
LLA :  
BE 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2806LGESP  
LGE VS PROJECT

300115 B20000/63488830 50000.00  
LLA :  
BF 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2206PMGT3  
GUILLOTINE FUNDING

300116 B20000/63488833 25000.00  
LLA :  
BG 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2206PMGT3  
GROUNDHOG FUNDING

300117 B20000/63488836 35000.00  
LLA :  
BJ 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7AU1  
Standard Number: M9545007RCR7AU1  
JNLWD PROJECT FUNDING

MOD 11 Funding 995935.00  
Cumulative Funding 4293106.00

MOD 12

100121 B20000/70196206 25000.00  
LLA :  
BK 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2807LGETD  
LGE VS LABOR FUNDING

100122 B20000/70196207 100000.00  
LLA :  
BL 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7AM7  
Standard Number: M9545007RCR7AM7 ACRN AA  
LABOR FUNDING FOR RF VS

100123 B20000/70196209 10000.00  
LLA :  
BM 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2507CSCAD



CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 39 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LABOR FUNDING FOR COUNTER RF

100124 B20000/70196210 150000.00  
 LLA :  
 BN 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707NFCTR  
 LABOR FUNDING FOR NIRF

100125 B20000/70196211 90000.00  
 LLA :  
 BP 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7AU2  
 Standard Number: M9545007RCR7AU2 ACRN AA  
 LABOR FUNDING FOR DIRECT INJECT

100126 B20000/70196212 5000.00  
 LLA :  
 BQ 97X4930.NH1E 000 77777 0 000178 2F 000000 21G4107RWLTE  
 LABOR FUNDING FOR BATS

300118 B20000/70196207 25000.00  
 LLA :  
 BL 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7AM7  
 Standard Number: M9545007RCR7AM7 ACRN AA  
 ODC FUNDING FOR RF VS

300119 B20000/70196210 50000.00  
 LLA :  
 BN 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707NFCTR  
 ODC FUNDING FOR NIRF PROJECT

300120 B20000/70196211 75000.00  
 LLA :  
 BP 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7AU2  
 Standard Number: M9545007RCR7AU2 ACRN AA  
 ODC FUNDING FOR DIRECT INJECT PROJECT

300121 B20000/70196212 25000.00  
 LLA :  
 BQ 97X4930.NH1E 000 77777 0 000178 2F 000000 21G4107RWLTE  
 ODC FUNDING FOR BATS PROJECT

MOD 12 Funding 555000.00  
 Cumulative Funding 4848106.00

MOD 13

100127 Q20000/70652556 350000.00  
 LLA :  
 BR 1771319 87JM 253 SA405 0 068342 2D 009510 S24620000010  
 Standard Number: N0002407WX12722 AA  
 Labor funding for Groundhog

100128 Q20000/70663103 17000.00  
 LLA :  
 BS 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2607LANRL  
 Labor funding for HEL IPT

300122 Q20000/70652556 25000.00  
 LLA :  
 BR 1771319 87JM 253 SA405 0 068342 2D 009510 S24620000010  
 Standard Number: N0002407WX12722 AA  
 ODC funding for Groundhog

300123 Q20000/70663103 7000.00  
 LLA :  
 BS 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2607LANRL  
 ODC funds for HEL IPT

MOD 13 Funding 399000.00  
 Cumulative Funding 5247106.00

MOD 14

100129 Q20000/70922255 300000.00  
 LLA :  
 BT 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2207INTEG  
 LABOR FUNDING FOR GROUNDHOG

100130 Q20000/70922263 20000.00  
 LLA :  
 BK 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2807LGSTD  
 LABOR FUNDING FOR LGE VS

100131 Q20000/70922267 5000.00  
 LLA :  
 BU 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2507CSCD2  
 LABOR FUNDING FOR COUNTER RF

100132 Q20000/70922271 35000.00  
 LLA :  
 BV 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707IEDDN  
 LABOR FUNDING FOR C-IED FNC

100133 Q20000/70922277 120000.00  
 LLA :  
 BW 97X4930.NH1E 000 77777 0 000178 2F 000000 21G0607RCE13  
 LABOR FUNDING FOR RAILGUN

300124 Q20000/70922255 25000.00  
 LLA :  
 BT 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2207INTEG  
 ODC FUNDING FOR GROUNDHOG

300125 Q20000/70922271 5000.00  
 LLA :  
 BV 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707IEDDN  
 ODC FUNDING FOR C-IED FNC

300126 Q20000/70922277 50000.00  
 LLA :  
 BW 97X4930.NH1E 000 77777 0 000178 2F 000000 21G0607RCE13  
 ODC FUNDING FOR RAILGUN

MOD 14 Funding 560000.00  
 Cumulative Funding 5807106.00

MOD 15

100134 Q22000/71351420 500000.00  
 LLA :

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 40 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

BR 1771319 87JM 253 SA405 0 068342 2D 009510 S24620000010  
Standard Number: N0002407WX12722 ACRN AA  
Labor funding for Groundhog Project

100135 Q22000/71351428 90000.00

LLA :  
BP 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7AU2  
Standard Number: M9545007RCR7AU2 ACRN AA  
Labor funding for Direct Inject Project

100136 Q22000/71351433 30000.00

LLA :  
BY 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7DK3  
Standard Number: M9545007RCR7DK3 ACRN AA  
Labor funding for WB RF Vessel Project

100137 Q22000/71351437 20000.00

LLA :  
BZ 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7DK4  
Standard Number: M9545007RCR7DK4 ACRN AA  
Labor funding for wb rf Vehicle Project

300127 Q22000/71351467 250000.00

LLA :  
BN 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707NFCTR  
ODC funding for NIRF Project.

300128 Q22000/71351417 40000.00

LLA :  
BX 1771319 14NP 253 SA405 0 068342 2D 009510 39A28000CON0  
Standard Number: N0002407WX12819 ACRN AA  
ODC funding for NIRF Project

300129 Q22000/71351420 25000.00

LLA :  
BR 1771319 87JM 253 SA405 0 068342 2D 009510 S24620000010  
Standard Number: N0002407WX12722  
ODC funding for Groundjog Project

300130 Q22000/71351433 20000.00

LLA :  
BY 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7DK3  
Standard Number: M9545007RCR7DK3 ACRN AA  
ODC funding for WB RF Vessel project

300131 Q22000/71351437 10000.00

LLA :  
BZ 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7DK4  
Standard Number: M9545007RCR7DK4  
ODC funding for WB RF Vehicle Project

MOD 15 Funding 985000.00

Cumulative Funding 6792106.00

MOD 16

100138 Q20000/71804553 35000.00

LLA :  
CA 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707IEDN2  
LABOR FUNDING FOR CIED PROJECT

100139 Q20000/71804557 100000.00

LLA :  
BR 1771319 87JM 253 SA405 0 068342 2D 009510 S24620000010  
Standard Number: N0002407WX12722 ACRN AA  
LABOR FUNDS FOR GROUNDHOG PROJECT

100140 Q20000/71804559 20000.00

LLA :  
CC 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7CZ3  
Standard Number: M9545007RCR7CZ3  
LABOR FUNDING FOR RF VEHICLE PROJECT

100141 Q20000/71804560 35000.00

LLA :  
BZ 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7DK4  
Standard Number: M9545007RCR7DK4  
LABOR FUNDS FOR WB RF VEHICLE PROJECT

100142 Q20000/71804564 115000.00

LLA :  
BN 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707NFCTR  
LABOR FUNDS FOR NIRF PROJECT

100143 Q20000/71804566 110000.00

LLA :  
CE 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7DW3  
Standard Number: M9545007RCRDW3 ACRN AA  
LABOR FUNDING FOR MATADOR PROJECT

100144 Q20000/71804567 15000.00

LLA :  
CF 1771319 14NP 253 SA405 0 068342 2D 009510 39A28000CON0  
Standard Number: N0002407WX13015 ACRN AA  
LABOR FUNDS FOR ORION PROJECT

300132 Q20000/71804553 3500.00

LLA :  
CA 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707IEDN2  
ODC FUNDS FOR CIED PROJECT

300133 Q20000/71804554 255000.00

LLA :  
CB 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7AM7  
Standard Number: M9545007RCR7AM7  
ODC FUNDS FOR GROUNDHOG PROJECT

300134 Q20000/71804560 5000.00

LLA :  
BZ 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7DK4  
Standard Number: M9545007RCR7DK4 ACRN AA  
ODC FUNDS FOR WB RF VEHICLE PROJECT

300135 Q20000/71804562 10000.00

LLA :  
BY 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7DK3  
Standard Number: M9545007RCR7DK3 ACRN AA  
ODC FUNDS FOR WB RF VESSEL PROJECT

300136 Q20000/71804565 60000.00

LLA :

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 41 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CD 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7DK2  
Standard Number: M9545007RCR7DK2  
ODC FUNDS FOR DIRECT INJECT PROJECT

300137 Q20000/71804566 10000.00  
LLA :  
CE 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7DW3  
Standard Number: M9545007RCR7DW3  
ODC FUNDS FOR MATADOR PROJECT

300138 Q20000/71804567 60000.00  
LLA :  
CF 1771319 14NP 253 SA405 0 068342 2D 009510 39A28000CON0  
Standard Number: N0002407WX13015 ACRN AA  
ODC FUNDS FOR ORION PROJECT

MOD 16 Funding 833500.00  
Cumulative Funding 7625606.00

MOD 17

100145 Q23000/71934940 352690.10  
LLA :  
CG 97X4930.NH1E 000 77777 0 000178 2F 00000021Q2207EFFECT  
OPTION 1 LABOR FUNDING FOR GUILLOTINE PROJECT

MOD 17 Funding 352690.10  
Cumulative Funding 7978296.10

MOD 19

100120 B20000/63488836 7080.00  
LLA :  
BT 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7AU1  
Standard Number: M9545007RCR7AU1  
JNLWD FUNDING

100122 B20000/70196207 (35000.00)  
LLA :  
BL 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7AM7  
Standard Number: M9545007RCR7AM7 ACRN AA  
LABOR FUNDING FOR RF VS

100128 Q20000/70663103 (3653.00)  
LLA :  
BS 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2607LANRL  
Labor funding for HEL IPT

100130 Q20000/70922263 (7752.00)  
LLA :  
BK 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2807LGETD  
LABOR FUNDING FOR LGE VS

100133 Q20000/70922277 (97000.00)  
LLA :  
BW 97X4930.NH1E 000 77777 0 000178 2F 000000 21G0607RCE13  
LABOR FUNDING FOR RAILGUN

100139 Q20000/71804557 (26000.00)  
LLA :  
BR 1771319 87JM 253 SA405 0 068342 2D 009510 S24620000010  
Standard Number: N0002407WX12722 ACRN AA  
LABOR FUNDS FOR GROUNDHOG PROJECT

100140 Q20000/71804559 (20000.00)  
LLA :  
CC 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7C23  
Standard Number: M9545007RCR7C23  
LABOR FUNDING FOR RF VEHICLE PROJECT

100143 Q20000/71804566 (60000.00)  
LLA :  
CE 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7DW3  
Standard Number: M9545007RCR7DW3 ACRN AA  
LABOR FUNDING FOR MATADOR PROJECT

100144 Q20000/71804567 (15000.00)  
LLA :  
CF 1771319 14NP 253 SA405 0 068342 2D 009510 39A28000CON0  
Standard Number: N0002407WX13015 ACRN AA  
LABOR FUNDS FOR ORION PROJECT

100146 Q22000/71351417 5100.00  
LLA :  
BX 1771319 14NP 253 SA405 0 068342 2D 009510 39A28000CON0  
Standard Number: N0002407WX12819 ACRN AA  
NIRF LABOR FUNDS FOR OPTION 1

100147 Q20000/71804565 25000.00  
LLA :  
CD 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7DK2  
Standard Number: M9545007RCR7DK2  
LABOR FUNDS FOR DIRECT INJECT

100201 Q20000/70922263 7752.00  
LLA :  
BK 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2807LGETD  
OPTION 2 LABOR FUNDING FOR LGE VS

100202 Q20000/71804559 20000.00  
LLA :  
CC 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7C23  
Standard Number: M9545007RCR7C23  
OPTION 2 LABOR FUNDING FOR RF VS

100203 B20000/70196207 35000.00  
LLA :  
BL 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7AM7  
Standard Number: M9545007RCR7AM7  
OPTION 2 LABOR FUNDING FOR RF VS

100204 Q22000/71351417 23900.00  
LLA :  
BX 1771319 14NP 253 SA405 0 068342 2D 009510 39A28000CON0  
Standard Number: N0002407WX12819 ACRN AA  
OPTION 2 LABOR FUNDING FOR NIRF

100205 Q20000/71804565 20000.00  
LLA :  
CD 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7DK2

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 42 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Standard Number: M9545007RCR7DK2 ACRN AA  
OPTION 2 LABOR FUNDING FOR DIRECT INJECT

100206 Q20000/70922277 57000.00

LLA :  
BW 97X4930.NH1E 000 77777 0 000178 2F 000000 21G0607RCE13  
OPTION 2 LABOR FUNDING FOR RAILGUN

100207 Q20000/71804566 60000.00

LLA :  
CE 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7DW3  
Standard Number: M9545007RCRDW3 ACRN AA  
OPTION 2 LABOR FUNDING FOR MATADOR

100208 Q20000/71804567 15000.00

LLA :  
CF 1771319 14NP 253 SA405 0 068342 2D 009510 39A28000CON0  
Standard Number: N0002407WX13015 ACRN AA  
OPTION 2 LABOR FUNDING FOR ORION

100209 Q20000/71804557 26000.00

LLA :  
BR 1771319 87JM 253 SA405 0 068342 2D 009510 S24620000010  
Standard Number: N0002407WX12722 ACRN AA  
OPTION 2 LABOR FUNDS FOR GROUNDHOG

100210 Q20000/72296053 30000.00

LLA :  
CJ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707NFCTR  
LABOR FUNDING FOR NIRF

100211 Q20000/72296058 25000.00

LLA :  
CK 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707IEDN2  
LABOR FUNDING FOR C-IED FNC

100212 Q20000/72296064 400000.00

LLA :  
CL 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2207DEMO1  
LABOR FUNDING FOR GROUNDHOG

100213 Q20000/72296070 20000.00

LLA :  
CM 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2807WRFT2  
LABOR FUNDING FOR WB RF VEHICLE

100214 Q20000/72296078 25000.00

LLA :  
CN 97 70100.2020 00000 6158 2599 S49447 DHAM70426  
Standard Number: DHAM70426  
LABOR FUNDING FOR EMP II

100215 Q20000/72296139 85000.00

LLA :  
CP 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7DK2  
Standard Number: M9545007RCR7DK2  
LABOR FUNDS FOR DIRECT INJECT

300114 B20000/63488827 (1868.00)

LLA :  
BE 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2806LGESP  
LGE VS PROJECT

300117 B20000/63488836 (7080.00)

LLA :  
BJ 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7AU1  
Standard Number: M9545007RCR7AU1  
JNLWD PROJECT FUNDING

300118 B20000/70196207 (21305.00)

LLA :  
BL 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7AM7  
Standard Number: M9545007RCR7AM7 ACRN AA  
ODC FUNDING FOR RF VS

300120 B20000/70196211 (10000.00)

LLA :  
BP 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7AU2  
Standard Number: M9545007RCR7AU2 ACRN AA  
ODC FUNDING FOR DIRECT INJECT PROJECT

300126 Q20000/70922277 (1340.00)

LLA :  
BW 97X4930.NH1E 000 77777 0 000178 2F 000000 21G0607RCE13  
ODC FUNDING FOR RAILGUN

300128 Q22000/71351417 (29000.00)

LLA :  
BX 1771319 14NP 253 SA405 0 068342 2D 009510 39A28000CON0  
Standard Number: N0002407WX12819 ACRN AA  
ODC funding for NIRF Project

300133 Q20000/71804554 (19152.00)

LLA :  
CB 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7AM7  
Standard Number: M9545007RCR7AM7  
ODC FUNDS FOR GROUNDHOG PROJECT

300134 Q20000/71804560 (5000.00)

LLA :  
BZ 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7DK4  
Standard Number: M9545007RCR7DK4 ACRN AA  
ODC FUNDS FOR WB RF VEHICLE PROJECT

300136 Q20000/71804565 (60000.00)

LLA :  
CD 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7DK2  
Standard Number: M9545007RCR7DK2  
ODC FUNDS FOR DIRECT INJECT PROJECT

300137 Q20000/71804566 (10000.00)

LLA :  
CE 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7DW3  
Standard Number: M9545007RCR7DW3  
ODC FUNDS FOR MATADOR PROJECT

300138 Q20000/71804567 (60000.00)

LLA :  
CF 1771319 14NP 253 SA405 0 068342 2D 009510 39A28000CON0  
Standard Number: N0002407WX13015 ACRN AA  
ODC FUNDS FOR ORION PROJECT

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4047	0005	70	43 of 77	

300201 B20000/63488827 1868.00  
 LLA :  
 BE 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2806LGESV  
 ODC FUNDS FOR LGE VS

300202 B20000/70196207 21305.00  
 LLA :  
 BL 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7AM7  
 Standard Number: M9545007RCR7AM7 ACRN AA  
 ODC FUNDING FOR RF VS

300203 Q20000/71804554 19152.00  
 LLA :  
 CB 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7AM7  
 Standard Number: M9545007RCR7AM7  
 ODC FUNDS FOR GROUNDHOG

300204 B20000/70196211 10000.00  
 LLA :  
 BP 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7AU2  
 Standard Number: M9545007RCR7AU2  
 ODC FUNDING FOR DIRECT INJECT

300205 Q20000/71804565 15000.00  
 LLA :  
 CD 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7DK2  
 Standard Number: M9545007RCR7DK2  
 ODC FUNDING FOR DIRECT INJECT

300206 Q20000/70922277 41340.00  
 LLA :  
 BW 97X4930.NH1E 000 77777 0 000178 2F 000000 21G0607RCE13  
 ODC FUNDS FOR RAILGUN

300207 Q20000/71804560 5000.00  
 LLA :  
 BZ 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7DK4  
 Standard Number: M9545007RCR7DK4  
 ODC FUNDING FOR WB RF VEHICLE

300208 Q20000/71804566 10000.00  
 LLA :  
 CE 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7DW3  
 Standard Number: M9545007RCR7DW3  
 ODC FUNDS FOR MATADOR

300209 Q20000/71804567 60000.00  
 LLA :  
 CF 1771319 14NP 253 SA405 0 068342 2D 009510 39A28000CON0  
 Standard Number: N0002407WX13015 ACRN AA  
 PDC FIMDS FOR ORION

300210 Q20000/72296053 5000.00  
 LLA :  
 CJ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707NFCTR  
 ODC FUNDS FOR NIRF

300211 Q20000/72296058 5000.00  
 LLA :  
 CK 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707IEDN2  
 ODC FUNDING FOR C-IED FNC

300212 Q20000/72296064 100000.00  
 LLA :  
 CL 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2207DEMO1  
 ODC FUNDS FOR GROUNDHOG

300213 Q20000/72296078 100000.00  
 LLA :  
 CN 97 70100.2020 00000 6158 2599 S49447 DHAM70426  
 Standard Number: DHAM70426  
 ODC FUNDS FOR EMP II

MOD 19 Funding 791347.00  
 Cumulative Funding 8769643.10

MOD 20

100148 Q20000/72626816 3687.24  
 LLA :  
 CR 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2807MATDR  
 OPTION 1 LABOR FUNDING FOR MATADOR

100149 Q20000/72638332 5016.62  
 LLA :  
 CD 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7DK2  
 Standard Number: M9545007RCR7DK2  
 OPTION 1 LABOR FUNDING FOR DIRECT INJECT

100216 Q20000/72296038 40000.00  
 LLA :  
 BK 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2807LGEDT  
 OPTION 2 LABOR FUNDING FOR LGE VS

100217 Q20000/72616578 50000.00  
 LLA :  
 BW 97X4930.NH1E 000 77777 0 000178 2F 000000 21G0607RCE13  
 OPTION 2 LABOR FUNDING FOR RAILGUN

100218 Q20000/72616583 100000.00  
 LLA :  
 CQ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707BCMOD  
 OPTION 2 LABOR FUNDING FOR BLASTING CAP

100219 Q20000/72626765 25000.00  
 LLA :  
 CN 97 70100.2020 00000 6158 2599 S49447 DHAM70426  
 Standard Number: DHAM 70426  
 OPTION 2 LABOR FUNDING FOR EMP II

100220 Q20000/72626827 40000.00  
 LLA :  
 CJ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707NFCTR  
 OPTION 2 LABOR FUNDING FOR NIRF

300214 Q20000/72296038 5000.00  
 LLA :  
 BK 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2807LGEDT  
 OPTION 2 ODC FUNDING FOR LGE VS

300215 Q20000/72616578 50000.00

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 44 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :  
 BW 97X4930.NH1E 000 77777 0 000178 2F 000000 21G0607RCE13  
 OPTION 2 ODC FUNDING FOR RAILGUN

300216 Q20000/72616583 100000.00

LLA :  
 CQ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707BCMOD  
 OPTION 2 ODC FUNDING FOR BLASTING CAP

300217 Q20000/72626827 3000.00

LLA :  
 CV 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707NFCTR  
 OPTION 2 ODC FUNDING FOR NIRF

300218 Q20000/72638335 19983.38

LLA :  
 CP 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7DK2  
 Standard Number: M9545007RCR7DK2  
 OPTION 2 ODC FUNDING FOR DIRECT INJECT

MOD 20 Funding 441687.24  
 Cumulative Funding 9211330.34

MOD 21

100134 Q22000/71351420 (30251.57)

LLA :  
 BR 1771319 87JM 253 SA405 0 068342 2D 009510 S24620000010  
 Standard Number: N0002407WX12722 ACRN AA  
 Labor funding for Groundhog Project

300133 Q20000/71804554 (41651.70)

LLA :  
 CB 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7AM7  
 Standard Number: M9545007RCR7AM7  
 ODC FUNDS FOR GROUNDHOG PROJECT

MOD 21 Funding -71903.27  
 Cumulative Funding 9139427.07

MOD 22

100221 Q20000/72998806 20000.00

LLA :  
 DH 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2608LWSPM  
 OPTION 2 LABOR FUNDING FOR LAWS PROJECT

100222 Q20000/72998812 50000.00

LLA :  
 CS 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708IEDDN  
 OPTION 2 LABOR FUNDING FOR C-IED FNC PROJECT

100223 Q20000/72998815 150000.00

LLA :  
 CT 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708NRLBR  
 OPTION 2 LABOR FUNDS FOR NIRF PROJECT

100224 Q20000/72998816 65000.00

LLA :  
 CU 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2807EVSET  
 OPTION 2 LABOR FUNDING FOR DIRECT INJECT PROJECT

300219 Q20000/72998815 10000.00

LLA :  
 CT 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708NRLBR  
 OPTION 2 ODC FUNDING FOR NIRF PROJECT

MOD 22 Funding 295000.00  
 Cumulative Funding 9434427.07

MOD 23

100225 Q20000/73316157 100000.00

LLA :  
 CV 1781319 W232 000 RA309 0 068342 2D 000000 00907000RF20  
 Standard Number: N0001408WX20061 ACRN AA  
 OPTION 2 LABOR FUNDING FOR C-IED FNC PROJECT

100226 Q20000/73316268 130000.00

LLA :  
 CY 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2208PGMGT  
 OPTION 2 LABOR FUNDING FOR GROUNDHOG

100227 Q20000/73398980 30000.00

LLA :  
 CZ 1771319 M4MX 250 67854 067443 2D C2319A 00007RCR7DK3  
 Standard Number: M9545007RCR7DK3  
 OPTION 2 LABOR FUNDING FOR WB RF VESSEL PROJECT

300220 Q20000/73316166 50000.00

LLA :  
 CW 1781319 W232 000 RA309 0 068342 2D 000000 00907000VM20  
 Standard Number: N0001408WX20062  
 OPTION 2 ODC FUNDING FOR C-IED FNC

300221 Q20000/73316177 79695.00

LLA :  
 CX 1771319 W2DV 000 RA309 0 068342 2D 000000 00562000JN20  
 Standard Number: N0001407WX21303  
 OPTION 2 ODC FUNDING FOR LAWS

MOD 23 Funding 389695.00  
 Cumulative Funding 9824122.07

MOD 24

100212 Q20000/72296064 18474.52

LLA :  
 CL 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2207DEMO1  
 LABOR FUNDING FOR GROUNDHOG

100228 Q20000/80148704 150000.00

LLA :  
 DB 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2808PREMP  
 OPTION 2 LABOR FUNDING FOR DIRECT INJECT

100229 Q20000/80150345 50000.00

LLA :

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 45 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

DD 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707BCTST  
OPTION 2 LABOR FUNDING FOR BLASTING CAP

100230 Q20000/80150366 50000.00

LLA :  
DE 1781319 W232 000 RA309 0 068342 2D 000000 00907000RF20  
Standard Number: N0001408WX20061  
OPTION 2 LABOR FUNDING FOR C-IED FNC

100231 Q20000/80160501 50000.00

LLA :  
DE 1781319 W232 000 RA309 0 068342 2D 000000 00907000RF20  
Standard Number: N0001408WX20061  
OPTION 2 LABOR FUNDING FOR C-IED FNC

100232 Q20000/80221940 60000.00

LLA :  
DG 1781319 M4MX 250 67854 - 067443 2D M95450 8RCR8ACU29VC  
Standard Number: M9545008RCR8ACU  
OPTION 2 LABOR FUNDING FOR RF VEHICLE STOPPER

300212 Q20000/72296064 (18474.52)

LLA :  
CL 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2207DEMO1  
ODC FUNDS FOR GROUNDHOG

300222 Q20000/80148687 100000.00

LLA :  
DA 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707BCRFS  
OPTION 2 ODC FUNDING FOR BLASTING CAP

300223 Q20000/80148709 10000.00

LLA :  
DC 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2808RFDES  
OPTION 2 ODC FUNDING FOR RF VEHICLE STOPPER

300224 Q20000/80150379 50000.00

LLA :  
DF 1781319 M4MX 250 67854 - 067443 2D M95450 8RCR8AK429VC  
Standard Number: M9545008RCR8AK4  
OPTION 2 ODC FUNDING FOR DIRECT INJECT

300225 Q20000/80221940 20000.00

LLA :  
DG 1781319 M4MX 250 67854 - 067443 2D M95450 8RCR8ACU29VC  
Standard Number: M9545008RCR8ACU  
OPTION 2 ODC FUNDING FOR RF VEHICLE STOPPER

MOD 24 Funding 540000.00  
Cumulative Funding 10364122.07

MOD 25

100233 Q20000/80513256 125000.00

LLA :  
DF 1781319 M4MX 250 67854 - 067443 2D M95450 8RCR8AK429VC  
Standard Number: M9545008RCR8AK4  
Option 2 Labor funding for VS Brassboard Project

100234 Q20000/80535123 80000.00

LLA :  
DG 1781319 M4MX 250 67854 - 067443 2D M95450 8RCR8ACU29VC  
Standard Number: M9545008RCR8ACU  
Option 2 Labor funding for RF VS Project

100235 Q20000/80535204 70000.00

LLA :  
CT 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708NRLBR  
Option 2 Labor funding for NIRF

100236 Q20000/80535225 100000.00

LLA :  
DJ 1781319 W3TP 000 RA309 0 068342 2D 000000 02223000RF30  
Standard Number: N0001408WX20689  
Option 2 Labor funding for C-IED FNC Project

100237 Q20000/80565554 5000.00

LLA :  
DK 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2608LWMGT  
Option 2 Labor funding for LAWS

100238 Q20000/80565646 20000.00

LLA :  
DL 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707BCDIA  
Option 2 Labor funding for Blasting Cap

100239 Q20000/80576093 5000.00

LLA :  
DG 1781319 M4MX 250 67854 - 067443 2D M95450 8RCR8ACU29VC  
Standard Number: M9545008RCR8ACU  
Option 2 Labor funding for RV VS

300226 Q20000/80513252 30000.00

LLA :  
DB 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2808PREMP  
Option 2 ODC funding for Direct Inject

300227 Q20000/80513256 25000.00

LLA :  
DF 1781319 M4MX 250 67854 - 067443 2D M95450 8RCR8AK429VC  
Standard Number: M9545008RCR8AK4  
Option 2 ODC funding for VS Brassboard Project

300228 Q20000/80535123 5000.00

LLA :  
DG 1781319 M4MX 250 67854 - 067443 2D M95450 8RCR8ACU29VC  
Standard Number: M9545008RCR8ACU  
Option 2 ODC funding for RF VS

300229 Q20000/80535204 10000.00

LLA :  
CT 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708NRLBR  
Option 2 ODC funding for NIRF

300230 Q20000/80565554 5000.00

LLA :  
DK 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2608LWMGT  
Option 2 ODC funding for LAWS Project

300231 Q20000/80565646 5000.00

LLA :

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 46 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

DL 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707BCDIA  
Option 2 ODC funding for Blasting Cap project

300232 Q20000/80576093 45000.00  
LLA :  
DG 1781319 M4MX 250 67854 - 067443 2D M95450 8RCR8ACU29VC  
Standard Number: M9545008RCR8ACU  
Option 2 ODC funding for RF VS Project

MOD 25 Funding 530000.00  
Cumulative Funding 10894122.07

MOD 26

100240 Q20000/81028010 50000.00  
LLA :  
DM 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2808RFDEES  
Option 2 labor funding for RF Vehicle Stopper Project

100241 Q20000/81028072 100000.00  
LLA :  
DN 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2808VSBDD  
Option 2 labor funding for VS Brassboard Project

100242 Q20000/81028075 70000.00  
LLA :  
CT 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708NRLBR  
Option 2 labor funding for NIRF Project

100243 Q20000/81028076 20000.00  
LLA :  
DF 1781319 W2DB 000 RA333 0 068342 2D 000000 06781000LVS0  
Standard Number: N0001408WX20727 AA  
Option 2 labor funding for VS Brassboard Project

100244 Q20000/81028221 30000.00  
LLA :  
DD 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707BCTST  
Option 2 labor funding for Blasting Cap project

100245 Q20000/81080886 25000.00  
LLA :  
DR 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2108DTRA1  
Option 2 labor funding for DTRA Project

100246 Q20000/81081183 15000.00  
LLA :  
DS 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2208VIGEV  
Option 2 labor funding for VIG Evaluation project

300233 Q20000/81028010 30000.00  
LLA :  
DM 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2808RFDEES  
Option 2 ODC funding for RF Vehicle Stopper Project

300234 Q20000/81028075 5000.00  
LLA :  
CT 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708NRLBR  
Option 2 ODC funding for NIRF Project

300235 Q20000/81028076 30000.00  
LLA :  
DP 1781319 W2DB 000 RA333 0 068342 2D 000000 06781000LVS0  
Standard Number: N0001408WX20727 AA  
Option 2 ODC funding for VS Brassboard Project

300236 Q20000/81028125 14000.00  
LLA :  
DQ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2808JNLLW  
Option 2 ODC funding for EMP II Project

300237 Q20000/81028244 36000.00  
LLA :  
CW 1781319 W232 000 RA309 0 068342 2D 000000 00907000VM20  
Standard Number: N0001408WX20062  
Option 2 ODC funding for EMP II

MOD 26 Funding 425000.00  
Cumulative Funding 11319122.07

MOD 27

100247 Q20000/81613113 80000.00  
LLA :  
CT 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708NRLBR  
OPTION 2 LABOR FUNDING FOR NIRF PROJECT

100248 Q20000/81613115 50000.00  
LLA :  
DG 1781319 M4MX 250 67854 - 067443 2D M95450 8RCR8ACU29VC  
OPTION 2 LABOR FUNDING FOR RF VS PROJECT

100249 Q20000/81613116 45000.00  
LLA :  
DN 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2808VSBDD  
OPTION 2 LABOR FUNDING FOR VS BRASSBOARD PROJECT

300238 Q20000/81613116 3500.00  
LLA :  
DN 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2808VSBDD  
OPTION 2 ODC FUNDING FOR VS BRASSBOARD PROJECT

MOD 27 Funding 178500.00  
Cumulative Funding 11497622.07

MOD 28

100150 Q20000/81930223 53540.74  
LLA :  
CY 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2208PGMGT  
OPTION 1 LABOR FUNDING FOR GUILLOTINE

MOD 28 Funding 53540.74  
Cumulative Funding 11551162.81

MOD 29

100301 Q20000/82278165 20000.00



CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 47 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :  
DT 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2108CAPDE  
OPTION 3 LABOR FUNDING FOR RAILGUN PROJECT

100302 Q20000/82276635 25080.00  
LLA :  
DG 1781319 M4MX 250 67854 - 067443 2D M95450 8RCR8ACU29VC  
Standard Number: M9545008RCR8ACU ACRN AA  
OPTION 3 LABOR FUNDING FOR RF VS PROJECT

100303 Q20000/82321325 50000.00  
LLA :  
CT 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708NRLBR  
OPTION 3 LABOR FUNDING FOR NIRF PROJECT

100304 Q20000/82331493 45500.00  
LLA :  
DN 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2808VSBDD  
OPTION 3 LABOR FUNDING FOR VS BRASSBOARD PROJECT

300301 Q20000/82278165 20000.00  
LLA :  
DT 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2108CAPDE  
OPTION 3 ODC FUNDING FOR RAILGUN PROJECT

300302 Q20000/82331496 28500.00  
LLA :  
DN 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2808VSBDD  
OPTION 3 ODC FUNDING FOR VS BRASSBOARD PROJECT

MOD 29 Funding 189080.00  
Cumulative Funding 11740242.81

MOD 30

100208 Q20000/71804567 (2700.00)  
LLA :  
CF 1771319 14NP 253 SA405 0 068342 2D 009510 39A28000CONO  
Standard Number: N0002407WX13015 ACRN AA  
OPTION 2 LABOR FUNDING FOR ORION

100231 Q20000/80160501 (4915.00)  
LLA :  
DE 1781319 W232 000 RA309 0 068342 2D 000000 00907000RF20  
Standard Number: N0001408WX20061  
OPTION 2 LABOR FUNDING FOR C-IED FNC

100236 Q20000/80535225 (64985.00)  
LLA :  
DJ 1781319 W3TP 000 RA309 0 068342 2D 000000 02223000RF30  
Standard Number: N0001408WX20689  
Option 2 Labor funding for C-IED FNC Project

100243 Q20000/81028076 (14800.00)  
LLA :  
DP 1781319 W2DB 000 RA333 0 068342 2D 000000 06781000LVSO  
Standard Number: N0001408WX20727 AA  
Option 2 labor funding for VS Brassboard Project

100244 Q20000/81028221 (14300.00)  
LLA :  
DD 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707BCTST  
Option 2 labor funding for Blasting Cap project

100247 Q20000/81613113 (3200.00)  
LLA :  
CT 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708NRLBR  
OPTION 2 LABOR FUNDING FOR NIRF PROJECT

100248 Q20000/81613115 (20400.00)  
LLA :  
DG 1781319 M4MX 250 67854 - 067443 2D M95450 8RCR8ACU29VC  
Standard Number: M9545008RCR8ACU ACRN AA  
OPTION 2 LABOR FUNDING FOR RF VS PROJECT

100249 Q20000/81613116 (45000.00)  
LLA :  
DN 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2808VSBDD  
OPTION 2 LABOR FUNDING FOR VS BRASSBOARD PROJECT

100305 Q20000/81613115 20400.00  
LLA :  
DG 1781319 M4MX 250 67854 - 067443 2D M95450 8RCR8ACU29VC  
Standard Number: M9545008RCR8ACU ACRN AA  
OPTION 3 LABOR FUNDING FOR RF VS PROJECT

100306 Q20000/81613113 3200.00  
LLA :  
CT 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708NRLBR  
OPTION 3 LABOR FUNDING FOR NIRF PROJECT

100307 Q20000/81028221 14300.00  
LLA :  
DD 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707BCTST  
OPTION 3 LABOR FUNDING FOR BLASTING CAP PROJECT

100308 Q20000/81613116 45000.00  
LLA :  
DN 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2808VSBDD  
OPTION 3 LABOR FUNDING FOR VS BRASSBOARD PROJECT

100309 Q20000/81028076 14800.00  
LLA :  
DP 1781319 W2DB 000 RA333 0 068342 2D 000000 06781000LVSO  
Standard Number: N0001408WX20727 ACRN AA  
OPTION 3 LABOR FUNDING FOR VS BRASSBOARD PROJECT

300220 Q20000/73316166 (4300.00)  
LLA :  
CW 1781319 W232 000 RA309 0 068342 2D 000000 00907000VM20  
Standard Number: N0001408WX20062  
OPTION 2 ODC FUNDING FOR C-IED FNC

300222 Q20000/80148687 (4500.00)  
LLA :  
DA 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707BCRF5  
OPTION 2 ODC FUNDING FOR BLASTING CAP

300234 Q20000/81028075 (3000.00)  
LLA :  
CT 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708NRLBR

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 48 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Option 2 ODC funding for NIRF Project

300303 Q20000/81028075 3000.00  
LLA :  
CT 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708NRLBR  
OPTION 3 ODC FUNDING FOR NIRF PROJECT

300304 Q20000/80148687 4500.00  
LLA :  
DA 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707BCRF5  
OPTION 3 ODC FUNDING FOR BLASTING CAP PROJECT

MOD 30 Funding -76900.00  
Cumulative Funding 11663342.81

MOD 31

100250 Q20000/82565753 8096.00  
LLA :  
CT 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708NRLBR  
OPTION 2 LABOR FUNDING FOR NIRF PROJECT

100251 Q20000/82565760 4238.00  
LLA :  
DV 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708NEUT2  
OPTION 2 LABOR FUNDING FOR C-IED FNC PROJECT

100252 Q20000/82565902 10513.00  
LLA :  
DW 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708BCARD  
OPTION 2 LABOR FUNDING FOR BLASTING CAP PROJECT

100253 Q20000/82631902 15000.00  
LLA :  
DX 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2808BOAT1  
OPTION 2 LABOR FUNDING FOR RF VS PROJECT

100310 Q20000/82491823 125000.00  
LLA :  
DU 97 08 0100.1120 00000 00000 1093 2599 S49447 DSAM80507  
Standard Number: DSAM80507 ACRN AA  
OPTION 3 LABOR FUNDING FOR EMP PROJECT

100311 Q20000/82544310 55000.00  
LLA :  
DD 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707BCTST  
OPTION 3 LABOR FUNDING FOR BLASTING CAP PROJECT

100312 Q20000/82555022 100000.00  
LLA :  
CT 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708NRLBR  
OPTION 3 LABOR FUNDING FOR NIRF PROJECT

300239 Q20000/82565753 1366.00  
LLA :  
CT 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708NRLBR  
OPTION 2 ODC FUNDING FOR NIRF PROJECT

300305 Q20000/82480807 42151.70  
LLA :  
CB 1771319 M4MX 250 67854 - 067443 2D C2319A 00007RCR7AM7  
Standard Number: M9545007RCR7AM7  
OPTION 3 ODC FUNDING FOR RFVS PROJECT

300306 Q20000/82491822 15000.00  
LLA :  
DT 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2808RFVSD  
OPTION 3 ODC FUNDING FOR RF VS PROJECT

300307 Q20000/82491828 75000.00  
LLA :  
DU 97 08 0100.1120 00000 00000 1093 2599 S49447 DSAM80507  
Standard Number: DSAM80507 ACRN AA  
OPTION 3 ODC FUNDING FOR EMP PROJECT

300308 Q20000/82544266 50000.00  
LLA :  
DU 97 08 0100.1120 00000 00000 1093 2599 S49447 DSAM80507  
Standard Number: DSAM80507 ACRN AA  
OPTION 3 ODC FUNDING FOR EMP PROJECT

300309 Q20000/82544314 55000.00  
LLA :  
DD 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2707BCTST  
OPTION 3 FUNDING FOR BLASTING CAP PROJECT

MOD 31 Funding 556364.70  
Cumulative Funding 12219707.51

MOD 32

100313 Q20000/83120423 50000.00  
LLA :  
DY 97X4930.NH1E 000 77777 0 000178 2F 000000 21G0608BRAEH1  
OPTION 3 LABOR FUNDS FOR RAILGUN PROJECT

100314 Q20000/83120424 13000.00  
LLA :  
DM 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2808RFDES  
OPTION 3 LABOR FUNDING FOR RF VS PROEJECT

100315 Q20000/83120425 17000.00  
LLA :  
DZ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809RFDES  
OPTION 3 LABOR FUNDING FOR RF VS PROJECT

100316 Q20000/83120427 40500.00  
LLA :  
EA 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809PREMP  
OPTION 3 LABOR FUNDING FOR DIRECT INJECT PROJECT

100317 Q20000/83120429 12500.00  
LLA :  
EB 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809VSBDD  
OPTION 3 LABOR FUNDING FOR VS BRASSBOARD PROJECT

100318 Q20000/83120462 25000.00  
LLA :  
EC 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2808IRNSW  
OPTION 3 LABOR FUNDING FOR IRONS PROJECT

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 49 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

300310 Q20000/83120426 35000.00  
LLA :  
DM 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2808RFDES  
OPTION 3 ODC FUNDING FOR RF VS PROJECT

300311 Q20000/83120428 20000.00  
LLA :  
EA 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809PREMP  
OPTION 3 ODC FUNDING FOR DIRECT INJECT PROJECT

300312 Q20000/83120430 15000.00  
LLA :  
EB 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809VSBDD  
OPTION 3 ODC FUNDING FOR VS BRASSBOARD PROJECT

300313 Q20000/83120461 15000.00  
LLA :  
EC 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2808IRNSW  
OPTION 3 ODC FUNDING FOR IRONS PROJECT

MOD 32 Funding 243000.00  
Cumulative Funding 12462707.51

MOD 33

100319 83446482 35000.00  
LLA :  
ED 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2508CHAOT  
OPTION 3 LABOR FUNDING FOR RF VS PROJECT

100320 83446781 55000.00  
LLA :  
EA 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809PREMP  
OPTION 3 LABOR FUNDING FOR DIRECT INJECT PROJECT

100321 83446782 65000.00  
LLA :  
EB 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809VSBDD  
OPTION 3 LABOR FUNDING FOR VS BRASSBOARD PROJECT

100322 83478788 68000.00  
LLA :  
EE 97X4930.NH1E 000 77777 0 000178 2F 000000 21G0609RACKO  
OPTION 3 LABOR FUNDING FOR RAILGUN PROJECT

100323 83478686 10000.00  
LLA :  
EF 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2808IRNST  
OPTION 3 LABOR FUNDING FOR IRONS PROJECT

300314 83446483 25000.00  
LLA :  
ED 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2508CHAOT  
OPTION 3 ODC FUNDING FOR RF VS PROJECT

300315 83446783 33000.00  
LLA :  
EB 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809VSBDD  
OPTION 3 ODC FUNDING FOR VS BRASSBOARD PROJECT

300316 83478686 150003.64  
LLA :  
EF 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2808IRNST  
OPTION 3 ODC FUNDING FOR IRONS PROJECT

MOD 33 Funding 441003.64  
Cumulative Funding 12903711.15

MOD 35

100324 90208042 25000.00  
LLA :  
EG 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2709DTCT2  
OPTION 3 LABOR FUNDING FOR TASK 7 - FNC

100325 90208043 20000.00  
LLA :  
EH 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809RFVSD  
OPTION 3 LABOR FUNDING FOR RF VS PROJECT

100326 90218341 35000.00  
LLA :  
EJ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q7309CH001  
OPTION 3 LABOR FUNDING FOR RF ANALYSIS PROJECT

100327 90228745 43000.00  
LLA :  
EA 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809PREMP  
OPTION 3 LABOR FUNDING FOR DIRECT INJECT PROJECT

100328 90228744 400000.00  
LLA :  
EK 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708N4SDT  
OPTION 3 LABOR FUNDING FOR NIRF TASK

100329 90228882 25000.00  
LLA :  
EL 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809INRTP  
OPTION 3 LABOR FUNDING FOR IRONS PROJECT

100330 90228884 25000.00  
LLA :  
EM 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809IRNST  
OPTION 3 LABOR FUNDING FOR IRONS PROJECT

100331 90228887 12000.00  
LLA :  
EN 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809VESRD  
OPTION 3 LABOR FUNDING FOR SMALL VESSEL PROJECT

100332 90230121 55000.00  
LLA :  
EP 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809VESST  
OPTION 3 LABOR FUNDING FOR SMALL VESSEL PROJECT

100333 90230143 20000.00  
LLA :  
EQ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2209DTRA1  
OPTION 3 LABOR FUNDING FOR DTRA PROJECT

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 50 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

100334 90228742 58000.00  
LLA :  
ER 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2608MRITM  
OPTION 3 LABOR FUNDING FOR MARITIME LASER PROJECT

100335 90230141 20000.00  
LLA :  
ES 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2208GSEAT  
OPTION 3 LABOR FUNDING FOR GUILLOTINE SEA TRIAL PROJECT

300317 90208044 75000.00  
LLA :  
EH 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809RFVSD  
OPTION 3 ODC FUNDING FOR RF VS PROJECT

300318 90228746 10000.00  
LLA :  
EA 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809PREMP  
OPTION 3 ODC FUNDING FOR DIRECT INJECT PROJECT

300319 90228883 100000.00  
LLA :  
EL 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809INRTP  
OPTION 3 ODC FUNDING FOR IRONS PROJECT

300320 90228743 127000.00  
LLA :  
ER 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2608MRITM  
OPTION 3 ODC FUNDING FOR MARITIME LASER PROJECT

MOD 35 Funding 1050000.00  
Cumulative Funding 13953711.15

MOD 36

100336 90545626 20000.00  
LLA :  
EA 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809PREMP  
OPTION 3 LABOR FUNDING FOR DIRECT INJECT PROJECT

100337 90545629 30000.00  
LLA :  
EB 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809VSBDD  
OPTION 3 LABOR FUNDING FOR VS BRASSBOARD PROJECT

100338 90545633 50000.00  
LLA :  
ET 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708CIEDD  
OPTION 3 LABOR FUNDING FOR NIRF PROJECT

100339 90545635 20000.00  
LLA :  
EL 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809INRTP  
OPTION 3 LABOR FUNDING FOR IRONS PROJECT

100340 90545638 15000.00  
LLA :  
EU 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2209VIGX2  
OPTION 3 LABOR FUNDING FOR VIG PROJECT

100341 90545639 15000.00  
LLA :  
EV 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2209GSEAT  
OPTION 3 LABOR FUNDING FOR GUILLOTINE SEA TRIAL PROJECT

100342 90545640 25000.00  
LLA :  
EQ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2209DTRA1  
OPTION 3 LABOR FUNDING FOR DTRA PROJECT

100343 90545641 20000.00  
LLA :  
EW 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2209GUDNI  
OPTION 3 LABOR FUNDING FOR GUILLOTINE SEA TRIAL PROJECT

100344 90628487 45000.00  
LLA :  
EY 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2609JTPMT  
OPTION 3 LABOR FUNDING FOR HEL IPT PROJECT

100345 90648889 45000.00  
LLA :  
EH 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809RFVSD  
OPTION 3 LABOR FUNDING FOR RF VS PROJECT

300321 90545628 5000.00  
LLA :  
EA 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809PREMP  
OPTION 3 ODC FUNDING FOR DIRECT INJECT PROJECT

300322 90545630 10000.00  
LLA :  
EB 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809VSBDD  
OPTION 3 ODC FUNDING FOR VS BRASSBOARD PROJECT

300323 90588203 48500.00  
LLA :  
EM 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809IRNST  
OPTION 3 ODC FUNDING FOR IRONS PROJECT

300324 90628390 11500.00  
LLA :  
EX 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z1H086QPBK  
OPTION 3 ODC FUNDING FOR EMP PROJECT

300325 90628392 20000.00  
LLA :  
EQ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2209DTRA1  
OPTION 3 ODC FUNDING FOR EMP PROJECT

300326 90628489 5000.00  
LLA :  
EY 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2609JTPMT  
OPTION 3 ODC FUNDING FOR HEL IPT PROJECT

300327 90648890 100000.00  
LLA :  
EH 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809RFVSD  
OPTION 3 ODC FUNDING FOR RF VS PROJECT

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 51 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 36 Funding 485000.00  
Cumulative Funding 14438711.15

MOD 37

100253 Q20000/82631902 (15000.00)  
LLA :  
DX 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2808BOAT1  
OPTION 2 LABOR FUNDING FOR RF VS PROJECT

100346 91102723 20000.00  
LLA :  
EA 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809PREMP  
OPTION 3 LABOR FUNDING FOR DIRECT INJECT PROJECT

100347 91102726 30000.00  
LLA :  
EB 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809VSBD  
OPTION 3 LABOR FUNDING FOR VS BRASSBOARD PROJECT

100348 91134261 100000.00  
LLA :  
EH 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809RFVSD  
OPTION 3 LABOR FUNDING FOR RF VS PROJECT

100349 91144423 25000.00  
LLA :  
FA 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809IRNPM  
OPTION 3 LABOR FUNDING FOR IRONS PROJECT

100350 91144424 50000.00  
LLA :  
FB 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2209GUIL1  
OPTION 3 LABOR FUNDING FOR GUILLOTINE SEA TRIAL PROJECT

100351 91144425 10000.00  
LLA :  
FC 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809GUSPM  
OPTION 3 LABOR FUNDING FOR GUILLOTINE SEA TRIAL PROJECT

300328 91102724 15000.00  
LLA :  
EA 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809PREMP  
OPTION 3 ODC FUNDING FOR DIRECT INJECT PROJECT

300329 91102727 20000.00  
LLA :  
EB 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809VSBD  
OPTION 3 ODC FUNDING FOR VS BRASSBOARD PROJECT

300330 91144552 15000.00  
LLA :  
EZ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708N4SDT  
OPTION 3 ODC FUNDING FOR NIRF PROJECT

300331 91144426 15000.00  
LLA :  
FC 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809GUSPM  
OPTION 3 ODC FUNDING FOR GUILLOTINE SEA TRIAL PROJECT

300332 91195523 65000.00  
LLA :  
FD 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809GUSMV  
OPTION 3 ODC FUNDING FOR GUILLOTINE SEA TRIAL PROJECT

MOD 37 Funding 350000.00  
Cumulative Funding 14788711.15

MOD 38

100352 91733227 40000.00  
LLA :  
FE 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2709INSU2  
OPTION 3 LABOR FUNDING FOR BLASTING CAP INITIATOR PROJECT

100353 91733244 35000.00  
LLA :  
FF 97X4930.NH1E 000 77777 0 000178 2F 000000 21G0609RBECO  
OPTION 3 LABOR FUNDING FOR RAILGUN PROJECT

100354 91733521 80000.00  
LLA :  
FG 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q6009R32ED  
OPTION 3 LABOR FUNDING FOR JCREW PROJECT

100355 91815911 25000.00  
LLA :  
EW 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2209GUDNI  
OPTION 3 LABOR FUNDING FOR GUILLOTINE SEA TRIAL PROJECT

100356 91815913 25000.00  
LLA :  
FD 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809GUSMV  
OPTION 3 LABOR FUNDING FOR GUILLOTINE SEA TRIAL PROJECT

100357 91900265 19000.00  
LLA :  
EG 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2709DTCT2  
OPTION 3 LABOR FUNDING FOR VS BRASSBOARD PROJECT

100358 91900267 6000.00  
LLA :  
EB 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809VSBD  
OPTION 3 LABOR FUNDING FOR VS BRASSBOARD PROJECT

100359 91900268 20000.00  
LLA :  
EA 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809PREMP  
OPTION 3 LABOR FUNDING FOR DIRECT INJECT PROJECT

100360 91900271 30000.00  
LLA :  
FH 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809GUSEX  
OPTION 3 LABOR FUNDING FOR GUILLOTINE SEA TRIAL PROJECT

100362 91900272 115000.00  
LLA :  
FK 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708N3CST  
OPTION 3 LABOR FUNDING FOR NIRF PROJECT

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 52 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

100363 91900285 75000.00  
LLA :  
FL 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2709NEUT3  
OPTION 3 LABOR FUNDING FOR FNC PROJECT

100364 91941075 85000.00  
LLA :  
ED 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2508CHAOT  
OPTION 3 LABOR FUNDING FOR RF VEHICLE STOPPER PROJECT

100365 91951173 63300.00  
LLA :  
FW 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708N3MAT  
OPTION 3 LABOR FUNDING FOR NIRF PROJECT

100366 91961703 22600.00  
LLA :  
FN 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2509HSADT  
OPTION 3 LABOR FUNDING FOR ACTIVE DIFFERENTIAL THERMOGRAPH PROJECT

300333 91805362 10000.00  
LLA :  
FG 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q6009R32ED  
OPTION 3 ODC FUNDING FOR JCREW PROJECT

300334 91815910 30000.00  
LLA :  
FB 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2209GUIL1  
OPTION 3 ODC FUNDING FOR GUILLOTINE SEA TRIAL PROJECT

300335 92012335 200000.00  
LLA :  
BH 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809RFVSD  
OPTION 3 ODC FUNDING FOR RF VEHICLE STOPPER PROJECT

300336 92012336 100000.00  
LLA :  
DZ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809RFDES  
OPTION 3 ODC FUNDING FOR RF VEHICLE STOPPER PROJECT

300337 92022642 10000.00  
LLA :  
FJ 97X4930.NH1E 000 77777 0 000178 2F 000000 21G609RACCL1  
OPTION 3 ODC FUNDING FOR RAILGUN PROJECT

300338 92053504 50000.00  
LLA :  
EM 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809IRNST  
OPTION 3 ODC FUNDING FOR IRONS PROJECT

MOD 38 Funding 1040900.00  
Cumulative Funding 15829611.15

MOD 39

100324 90208042 (17000.00)  
LLA :  
EG 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2709DTCT2  
OPTION 3 LABOR FUNDING FOR TASK 7 - FNC

100328 90228744 (230000.00)  
LLA :  
EK 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708N4SDT  
OPTION 3 LABOR FUNDING FOR NIRF TASK

100332 90230121 (23785.00)  
LLA :  
EP 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809VESST  
OPTION 3 LABOR FUNDING FOR SMALL VESSEL PROJECT

100334 90228742 (34000.00)  
LLA :  
ER 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2608MRITM  
OPTION 3 LABOR FUNDING FOR MARITIME LASER PROJECT

100346 91102723 (5500.00)  
LLA :  
EA 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809PREMP  
OPTION 3 LABOR FUNDING FOR DIRECT INJECT PROJECT

100350 91144424 (50000.00)  
LLA :  
FB 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2209GUIL1  
OPTION 3 LABOR FUNDING FOR GUILLOTINE SEA TRIAL PROJECT

100354 91733521 (37800.00)  
LLA :  
FG 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q6009R32ED  
OPTION 3 LABOR FUNDING FOR JCREW PROJECT

100360 91900271 (5000.00)  
LLA :  
FH 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809GUSEX  
OPTION 3 LABOR FUNDING FOR GUILLOTINE SEA TRIAL PROJECT

100362 91900272 (115000.00)  
LLA :  
FK 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708N3CST  
OPTION 3 LABOR FUNDING FOR NIRF PROJECT

100366 91961703 (17900.00)  
LLA :  
FN 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2509HSADT  
OPTION 3 LABOR FUNDING FOR ACTIVE DIFFERENTIAL THERMOGRAPH PROJECT

300320 90228743 (15000.00)  
LLA :  
ER 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2608MRITM  
OPTION 3 ODC FUNDING FOR MARITIME LASER PROJECT

300322 90545630 (5000.00)  
LLA :  
EB 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809VSBDD  
OPTION 3 ODC FUNDING FOR VS BRASSBOARD PROJECT

300328 91102724 (15000.00)  
LLA :  
EA 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809PREMP  
OPTION 3 ODC FUNDING FOR DIRECT INJECT PROJECT

300329 91102727 (20000.00)

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 53 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :  
EB 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809VSBDD  
OPTION 3 ODC FUNDING FOR VS BRASSBOARD PROJECT

300330 91144552 (13000.00)  
LLA :  
EZ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708N4SDT  
OPTION 3 ODC FUNDING FOR NIRF PROJECT

300333 91805362 (10000.00)  
LLA :  
FG 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q6009R32ED  
OPTION 3 ODC FUNDING FOR JCREW PROJECT

MOD 39 Funding -613985.00  
Cumulative Funding 15215626.15

MOD 40

100367 92268474 40000.00  
LLA :  
FP 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2709INDI3  
OPTION 3 LABOR FUNDING FOR BLASTING CAP INITIATOR PROJECT

100368 92268475 29000.00  
LLA :  
FQ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2709INST3  
OPTION 3 LABOR FUNDING FOR BLASTING CAP INITIATOR PROJECT

100369 92268476 20098.22  
LLA :  
FR 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2709INSU3  
OPTION 3 LABOR FUNDING FOR BLASTING CAP INITIATOR PROJECT

100370 92361233 5241.16  
LLA :  
EY 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2609JTPMT  
OPTION 3 LABOR FUNDING FOR HEL IPT PROJECT

400401 92361446 130000.00  
LLA :  
FS 97X4930.NH1E 000 77777 0 000178 2F 000000 21G0609RBEB0  
OPTION 4 LABOR FUNDING FOR RAILGUN PROJECT

400402 92361449 30000.00  
LLA :  
EA 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809PREMP  
OPTION 4 LABOR FUNDING FOR DIRECT INJECT PROJECT

400403 92361450 50000.00  
LLA :  
FT 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809HPMST  
OPTION 4 LABOR FUNDING FOR EUREKA PROJECT

400404 92361453 40000.00  
LLA :  
EG 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2709DTCT2  
OPTION 4 LABOR FUNDING FOR FNC PROJECT

400405 92361466 20000.00  
LLA :  
FQ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2709INST3  
OPTION 4 LABOR FUNDING FOR BLASTING CAP INITIATOR PROJECT

400406 92361468 30000.00  
LLA :  
FR 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2709INSU3  
OPTION 4 LABOR FUNDING FOR BLASTING CAP INITIATOR PROJECT

400407 92361476 15000.00  
LLA :  
FV 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2209VIG03  
OPTION 4 LABOR FUNDING FOR VIG PROJECT

600401 92361447 20000.00  
LLA :  
FS 97X4930.NH1E 000 77777 0 000178 2F 000000 21G0609RBEB0  
OPTION 4 ODC FUNDING FOR RAILGUN PROJECT

600402 92361452 50000.00  
LLA :  
FT 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809HPMST  
OPTION 4 ODC FUNDING FOR EUREKA PROJECT

600403 92361475 55000.00  
LLA :  
FU 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2609HELT  
OPTION 4 ODC FUNDING FOR MARITIME LASER PROJECT

MOD 40 Funding 534339.38  
Cumulative Funding 15749965.53

MOD 41

400408 92361470 100000.00  
LLA :  
FW 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809GUSOT  
OPTION 4 LABOR FUNDING FOR NLUV PROJECT

400409 92361472 100000.00  
LLA :  
FB 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2209GUIL1  
OPTION 4 LABOR FUNDING FOR GUILLOTINE SEA TRIAL PROJECT

400410 92361460 50000.00  
LLA :  
FM 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708N3MAT  
OPTION 4 LABOR FUNDING FOR NIRF PROJECT

600404 92361471 150000.00  
LLA :  
FD 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809GUSMV  
OPTION 4 ODC FUNDING FOR NLUV PROJECT

600405 92361473 25000.00  
LLA :  
FE 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2209GUIL1  
OPTION 4 ODC FUNDING FOR GUILLOTINE SEA TRIAL PROJECT

600406 92361457 37000.00

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 54 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :  
FX 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708CIEDC  
OPTION 4 ODC FUNDING FOR NIRF PROJECT

600407 92361462 10000.00  
LLA :  
FM 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708N3MAT  
OPTION 4 ODC FUNDING FOR NIRF PROJECT

MOD 41 Funding 472000.00  
Cumulative Funding 16221965.53

MOD 42

100371 92525678 66815.00  
LLA :  
EH 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809RFVSD  
OPTION 3 LABOR FUNDING FOR RF VEHICLE STOPPER PROJECT

400411 92525475 20000.00  
LLA :  
FY 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2709DTCT3  
OPTION 4 LABOR FUNDING FOR FNC PROJECT

400412 92525470 90000.00  
LLA :  
FL 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2709NEUT3  
OPTION 4 LABOR FUNDING FOR FNC PROJECT

400413 92525673 84000.00  
LLA :  
FN 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2509HSADT  
OPTION 4 LABOR FUNDING FOR ADT PROJECT

400414 92525853 200000.00  
LLA :  
EH 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809RFVSD  
OPTION 4 LABOR FUNDING FOR RF VEHICLE STOPPER PROJECT

400415 92535902 40000.00  
LLA :  
FZ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2609MRTL D  
OPTION 4 LABOR FUNDING FOR MARITIME LASER PROJECT

400416 92536361 5500.00  
LLA :  
EA 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809PREMP  
OPTION 4 LABOR FUNDING FOR DIRECT INJECT PROJECT

400417 92536386 5000.00  
LLA :  
EB 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809VSBDD  
OPTION 4 LABOR FUNDING FOR BRASSBOARD PROJECT

400418 92536408 17900.00  
LLA :  
EF 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809VESST  
OPTION 4 LABOR FUNDING FOR SMALL VESSEL PROJECT

400419 92546989 37800.00  
LLA :  
FG 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q6009R32ED  
OPTION 4 LABOR FUNDING FOR JCREW PROJECT

400420 92546981 50000.00  
LLA :  
GA 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809SLVAL  
OPTION 4 LABOR FUNDING FOR DSLA PROJECT

400421 92546986 40000.00  
LLA :  
EM 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809IRNST  
OPTION 4 LABOR FUNDING FOR LARGE VESSEL PROJECT

400422 92546992 77000.00  
LLA :  
EY 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2609JTPMT  
OPTION 4 LABOR FUNDING FOR HEL IPT PROJECT

400423 92546996 340000.00  
LLA :  
GB 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2609LWRCS  
OPTION 4 LABOR FUNDING FOR LAWS PROJECT

400424 92525523 20000.00  
LLA :  
FX 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708CIEDC  
OPTION 4 LABOR FUNDING FOR BLASTING CAP/INITIATOR PROJECT

400425 92578501 120000.00  
LLA :  
GC 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708N4SDT  
OPTION 4 LABOR FUNDING FOR NIRF PROJECT

600408 92525519 15000.00  
LLA :  
FY 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2709DTCT3  
OPTION 4 ODC FUNDING FOR FNC PROJECT

600409 92535903 15000.00  
LLA :  
FZ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2609MRTL D  
OPTION 4 ODC FUNDING FOR MARITIME LASER PROJECT

600410 92546990 10000.00  
LLA :  
FG 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q6009R32ED  
OPTION 4 ODC FUNDING FOR JCREW PROJECT

600411 92546988 20000.00  
LLA :  
EM 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809IRNST  
OPTION 4 ODC FUNDING FOR LARGE VESSEL TASK

600412 92546994 8500.00  
LLA :  
EY 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2609JTPMT  
OPTION 4 ODC FUNDING FOR HEL IPT PROJECT

600413 92546997 60000.00  
LLA :



CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 55 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

GB 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2609LWRCS  
OPTION 4 ODC FUNDING FOR LAWS PROJECT

600414 92546985 10000.00

LLA :  
FX 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708CIEDC  
OPTION 4 ODC FUNDING FOR BLASTING CAP/ INITIATOR PROJECT

600415 92578622 20000.00

LLA :  
GC 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2708N4SDT  
OPTION 4 ODC FUNDING FOR NIRF PROJECT

600416 92588707 50000.00

LLA :  
GD 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809RFDES  
OPTION 4 ODC FUNDING FOR RF VEHICLE STOPPER PROJECT

600417 92588709 20000.00

LLA :  
EB 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809VSBD  
OPTION 4 ODC FUNDING FOR BRASSBOARD PROJECT

600418 92536382 15000.00

LLA :  
EA 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809PREMP  
OPTION 4 ODC FUNDING FOR DIRECT INJECT PROJECT

MOD 42 Funding 1457515.00  
Cumulative Funding 17679480.53

MOD 43

400426 93131026 150000.00

LLA :  
GE 1701319 W3TP 000 RA309 0 068342 2D 000000 02223000VM30  
Standard Number: N0001410WX20302 ACN AA  
OPTION 4 LABOR FUNDING FOR FNC PROJECT

400427 93131029 50000.00

LLA :  
GF 1701319 W3TP 000 RA309 0 068342 2D 000000 02223000RF30  
Standard Number: N0001410WX20306 ACN AA  
OPTION 4 LABOR FUNDING FOR FNC PROJECT

400428 93201787 170000.00

LLA :  
GG 1791319 M4MX 250 67854 067443 2D C2319A 0RCR9GZ229VC  
Standard Number: M6785410RCR9GZ2 ACN AA  
OPTION 4 LABOR FUNDING FOR RF VS

400429 93201802 200000.00

LLA :  
GH 1791319 M4MX 250 67854 067443 2D C2319A 0RCR9EP629VC  
Standard Number: M6785410RCR9EP6 ACN AA  
OPTION 4 LABOR FUNDING FOR NLUV PROJECT

400430 93212098 250000.00

LLA :  
GJ 1701319 W3DW 000 RA309 0 068342 2D 000000 03022000JN30  
Standard Number: N0001410WX20680 ACN AA  
OPTION 4 LABOR FUNDING FOR DIRECT INJECT PROJECT

400431 93222305 75000.00

LLA :  
FB 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2209GUIL1  
OPTION 4 LABOR FUNDING FOR GUILLOTINE PROJECT

400432 93222307 110000.00

LLA :  
GK 1701319 M4MX 250 67854 067443 2D C2319A 0RCR0AC829VC  
Standard Number: M6785410RCR0AC8 ACN AA  
OPTION 4 LABOR FUNDING FOR SMALL VESSEL PROJECT

400433 93222487 85000.00

LLA :  
GL 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2609LWSYS  
OPTION 4 LABOR FUNDING FOR LAWS PROJECT

400434 93222486 40000.00

LLA :  
GP 1701319 W3TP 000 RA309 0 068342 2D 000000 02223000RF30  
Standard Number: N0001410WX20306 ACN AA  
OPTION 4 LABOR FUNDING FOR INITIATOR PROJECT

400435 93222309 25000.00

LLA :  
GM 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q7310CH001  
OPTION 4 LABOR FUNDING FOR RF ANALYSIS PROJECT

400436 93222306 120000.00

LLA :  
GK 1701319 M4MX 250 67854 067443 2D C2319A 0RCR0AC829VC  
Standard Number: M6785410RCR0AC8 ACN AA  
OPTION 4 LABOR FUNDING FOR SMALL VESSEL PROJECT

400437 93232725 7825.00

LLA :  
GP 97X4930.NH1E 000 77777 0 000178 2F 000000 21W3N09AW6P1  
OPTION 4 LABOR FUNDING FOR INITIATOR PROJECT

600419 93201785 31535.00

LLA :  
GN 97X4930.NH1E 000 77777 0 000178 2F 000000 24Q96XNGP001  
OPTION 4 ODC FUNDING FOR RFVS PROJECT

600420 93201789 61000.00

LLA :  
GG 1791319 M4MX 250 67854 067443 2D C2319A 0RCR9GZ229VC  
Standard Number: M6785410RCR9GZ2 ACN AA  
OPTION 4 ODC FUNDING FOR RFVS PROJECT

600421 93222488 15000.00

LLA :  
GL 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2609LWSYS  
OPTION 4 ODC FUNDING FOR LAWS PROJECT

600422 93232724 450.00

LLA :  
GP 97X4930.NH1E 000 77777 0 000178 2F 000000 21W3N09AW6P1  
OPTION 4 ODC FUNDING FOR INITIATOR PROJECT

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 56 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 43 Funding 1165810.00  
Cumulative Funding 18845290.53

MOD 44

400436 93222306 (120000.00)  
LLA :  
GK 1701319 M4MX 250 67854 067443 2D C2319A ORCR0AC829VC  
Standard Number: M6785410RCR0AC8 ACRN AA  
OPTION 4 LABOR FUNDING FOR SMALL VESSEL PROJECT

400438 00203170 250000.00  
LLA :  
GE 1701319 W3TP 000 RA309 0 068342 2D 000000 02223000VM30  
Standard Number: N0001410WX20302 ACRN AA  
OPTION 4 LABOR FUNDING FOR FNC PROJECT

400439 00203173 293000.00  
LLA :  
GG 1791319 M4MX 250 67854 067443 2D C2319A ORCR9GZ229VC  
Standard Number: M6785410RCR9GZ2 ACRN AA  
OPTION 4 LABOR FUNDING FOR RF VS PROJECT

400440 00203182 39000.00  
LLA :  
GQ 97X4930.NH1E 000 77777 0 000178 2F 000000 21QD210SLPMT  
OPTION 4 LABOR FUNDING FOR DSLA PROJECT

400441 00203197 50000.00  
LLA :  
GR 9700400.34HQ 1300 461D 253999 BD30354000 S49012  
Standard Number: 102846W ACRN AA  
OPTION 4 LABOR FUNDING FOR DTRA PROJECT

400442 00203223 30000.00  
LLA :  
GJ 1701319 W3DW 000 RA309 0 068342 2D 000000 03022000JN30  
Standard Number: N0001410WX20680 ACRN AA  
OPTION 4 LABOR FUNDING FOR DIRECT INJECT PROJECT

400443 00203184 35000.00  
LLA :  
GS 97X4930.NH1E 000 77777 0 000178 2F 000000 21QD310CEIOT  
OPTION 4 LABOR FUNDING FOR NIRF PROJECT

400444 00213244 15000.00  
LLA :  
GT 97X4930.NH1E 000 77777 0 000178 2F 000000 21QD310WBIOT  
OPTION 4 LABOR FUNDING FOR NIRF PROJECT

400445 00213249 250000.00  
LLA :  
GU 97X4930.NH1E 000 77777 0 000178 2F 000000 21QD310R2CTR  
OPTION 4 LABOR FUNDING FOR RELOC PROJECT

400446 00233741 25000.00  
LLA :  
GU 97X4930.NH1E 000 77777 0 000178 2F 000000 21QD310R2CTR  
OPTION 4 LABOR FUNDING FOR RELOC PROJECT

400447 00213247 75000.00  
LLA :  
GV 17 0 1319 M4MX 250 67854 067443 2D C2319A ORCR0AU329VC  
Standard Number: M6785410RCR0AU3 ACRN AA  
OPTION 4 LABOR FUNDING FOR VS BRASSBOARD PROJECT

400448 00213270 22613.00  
LLA :  
GU 97X4930.NH1E 000 77777 0 000178 2F 000000 21QD310R2CTR  
OPTION 4 LABOR FUNDING FOR NIRF PROJECT

400449 00203165 5000.00  
LLA :  
FT 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809HPMST  
OPTION 4 LABOR FUNDING FOR EUREKA PROJECT

400450 00203171 21000.00  
LLA :  
FN 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2509HSADT  
OPTION 4 LABOR FUNDING FOR ADT PROJECT

400451 00253944 25000.00  
LLA :  
GW 97X4930.NH1E 000 77777 0 000178 2F 000000 21W3N09AW7SE  
OPTION 4 LABOR FUNDING FOR JCREW PROJECT

600423 93222306 120000.00  
LLA :  
GK 1701319 M4MX 250 67854 067443 2D C2319A ORCR0AC829VC  
Standard Number: M6785410RCR0AC8 ACRN AA  
OPTION 4 ODC FUNDING FOR SMALL VESSEL PROJECT

600424 00203177 50000.00  
LLA :  
GG 1791319 M4MX 250 67854 067443 2D C2319A ORCR9GZ229VC  
Standard Number: M6785410RCR9GZ2 ACRN AA  
OPTION 4 ODC FUNDING FOR RF VS PROJECT

600425 00203187 15000.00  
LLA :  
GS 97X4930.NH1E 000 77777 0 000178 2F 000000 21QD310CEIOT  
OPTION 4 ODC FUNDING FOR NIRF PROJECT

600426 00213245 15000.00  
LLA :  
GJ 1701319 W3DW 000 RA309 0 068342 2D 000000 03022000JN30  
Standard Number: N0001410WX20680 ACRN AA  
OPTION 4 ODC FUNDING FOR DIRECT INJECT PROJECT

600427 00233742 30000.00  
LLA :  
GU 97X4930.NH1E 000 77777 0 000178 2F 000000 21QD310R2CTR  
OPTION 4 ODC FUNDING FOR RELOC PROJECT

600428 00213248 175000.00  
LLA :  
GV 17 0 1319 M4MX 250 67854 067443 2D C2319A ORCR0AU329VC  
Standard Number: M6785410RCR0AU3 ACRN AA  
OPTION 4 ODC FUNDING FOR VS BRASSBOARD PROJECT

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 57 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

600429 00213251 30000.00  
 LLA :  
 GK 1701319 M4MX 250 67854 067443 2D C2319A ORCR0AC829VC  
 Standard Number: M6785410RCR0AC8 ACRN AA  
 OPTION 4 ODC FUNDING FOR SMALL VESSEL PROJECT

600430 00203169 10000.00  
 LLA :  
 FT 97X4930.NH1E 000 77777 0 000178 2F 000000 21Q2809HPMST  
 OPTION 4 ODC FUNDING FOR EUREKA PROJECT

600431 00253947 5000.00  
 LLA :  
 GW 97X4930.NH1E 000 77777 0 000178 2F 000000 21W3N09AW75E  
 OPTION 4 ODC FUNDING FOR JCREW PROJECT

MOD 44 Funding 1465613.00  
 Cumulative Funding 20310903.53

MOD 45

400452 00355926 7000.00  
 LLA :  
 GX 97X4930 NH1E 000 77777 0 00178 2F 000000 21Q8D10EM453  
 OPTION 4 LABOR FUNDING FOR EMP

400453 00294857 10000.00  
 LLA :  
 GX 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q8D10EM453  
 OPTION 4 LABOR FUNDING FOR EMP

400454 00498775 25000.00  
 LLA :  
 GH 1791319 M4MX 250 67854 0 067443 2D C2319A ORCR9EP629VC  
 Standard Number: M6785410RCR9EP6  
 OPTION 4 LABOR FOR NLUV

400455 00478039 121035.00  
 LLA :  
 GU 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD310R2CTR  
 OPTION 4 LABOR FUNDING FOR RELOC

600432 00294854 2500.00  
 LLA :  
 GX 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q8D10EM453  
 OPTION 4 ODC FUNDING FOR EMP

600433 00355922 5000.00  
 LLA :  
 GX 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q8D10EM453  
 OPTION 4 ODC FUNDING FOR EMP

600434 00478040 12000.00  
 LLA :  
 GU 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD310R2CTR  
 OPTION 4 ODC FUNDING FOR RELOC

MOD 45 Funding 182535.00  
 Cumulative Funding 20493438.53

MOD 46

400456 00826308 80000.00  
 LLA :  
 GY 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110DTRA2  
 OPTION 4 LABOR FOR DTRA

400457 00826312 104986.00  
 LLA :  
 GE 1701319 W3TP 000 RA309 0 068342 2D 000000 02223000VM30  
 Standard Number: N0001410WX20302  
 OPTION 4 LABOR FUNDING FOR FNC

400458 00826310 150000.00  
 LLA :  
 GZ 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110RFDES  
 OPTION 4 LABOR FUNDING FOR RF VS

400459 00826309 25000.00  
 LLA :  
 HA 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110GUIPM  
 OPTION 4 LABOR FUNDING FOR GUILLOTINE

400460 00826307 40000.00  
 LLA :  
 HD 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110VESRD  
 OPTION 4 LABOR FUNDING FOR SMALL VESSEL

400461 00826303 10000.00  
 LLA :  
 FT 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q2809HPMST  
 OPTION 4 LABOR FUNDING FOR EUREKA

400462 00714206 20000.00  
 LLA :  
 GT 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD310WBIOT  
 OPTION 4 LABOR FUNDING FOR NIRF

400463 00858343 70000.00  
 LLA :  
 HB 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3G10ASKT1  
 OPTION 4 LABOR FUNDING FOR JCREW

600435 00858344 10000.00  
 LLA :  
 HB 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3G10ASKT1  
 OPTION 4 ODC FUNDING FOR JCREW

600436 00765124 40000.00  
 LLA :  
 GK 1701319 M4MX 250 67854 067443 2D C2319A ORCR0AC829VC  
 Standard Number: M6785410RCR0AC8  
 OPTION 4 ODC FUNDING FOR SMALL VESSEL

600437 00836602 18465.58  
 LLA :  
 HC 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD310R2MAT  
 OPTION 4 ODC FUNDING FOR RELOC

600438 00846948 20000.00

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 58 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :  
FT 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q2809HPMST  
OPTION 4 ODC FUNDING FOR EUREKA

MOD 46 Funding 588451.58  
Cumulative Funding 21081890.11

MOD 47 Funding 0.00  
Cumulative Funding 21081890.11

MOD 48

400464 01104866 50000.00

LLA :  
GK 1701319 M4MX 250 67854 067443 2D C2319A ORCR0AC829VC  
Standard Number: M6785410RCR0AC8  
OPTION 4 LABOR FUNDING FOR SMALL VESSEL PROJECT

400465 01370761 40000.00

LLA :  
HE 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110PREMP  
OPTION 4 LABOR FUNDING FOR DIRECT INJECT PROJECT

400466 01381172 10000.00

LLA :  
HF 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110VSBDD  
OPTION 4 LABOR FUNDING FOR BRASSBOARD PROJECT

400467 01381177 50000.00

LLA :  
HG 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD310NEUT3  
OPTION 4 LABOR FUNDING FOR FNC PROJECT

400468 01381179 50000.00

LLA :  
HH 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD310NEUT2  
OPTION 4 LABOR FUNDING FOR FNC PROJECT

400469 01381186 10000.00

LLA :  
HJ 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110GUREF  
OPTION 4 LABOR FUNDING FOR GUILLOTINE

400470 01381190 30000.00

LLA :  
HK 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110CHPTS  
OPTION 4 LABOR FUNDING FOR CHAMP PROJECT

400471 01381195 126155.00

LLA :  
GG 1791319 M4MX 250 67854 067443 2D C2319A ORCR9GZ229VC  
Standard Number: M6785410RCR9GZ2  
OPTION 4 LABOR FUNDING FOR RFVS PROJECT

400472 01381202 123845.00

LLA :  
HL 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110RFVMF  
OPTION 4 LABOR FUNDING FOR RFVS PROJECT

400473 01381206 221000.00

LLA :  
GU 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD310R2CTR  
OPTION 4 LABOR FUNDING FOR RELOC

400474 01370784 100000.00

LLA :  
GK 1701319 M4MX 250 67854 067443 2D C2319A ORCR0AC829VC  
Standard Number: M6785410RCR0AC8  
OPTION 4 LABOR FUNDING FOR SMALL VESSEL

400475 01391744 60000.00

LLA :  
HM 97X4930 NH1E 000 77777 0 000178 2F 000000 21G0610RAEBO  
OPTION 4 LABOR FUNDING FOR RAILGUN PROJECT

400476 01381176 40000.00

LLA :  
FZ 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q2609MRTL  
OPTION 4 LABOR FUNDING FOR MARITIME LASER PROJECT

600439 01381203 5000.00

LLA :  
HL 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110RFVMF  
OPTION 4 ODC FUNDING FOR RFVS PROJECT

600440 01370762 8000.00

LLA :  
GK 1701319 M4MX 250 67854 067443 2D C2319A ORCR0AC829VC  
Standard Number: M6785410RCR0AC8  
OPTION 4 ODC FUNDING FOR SMALL VESSEL PROJECT

600441 01381200 77000.00

LLA :  
GG 1791319 M4MX 250 67854 067443 2D C2319A ORCR9GZ229VC  
Standard Number: M6785410RCR9GZ2  
OPTION 4 ODC FUNDING FOR RFVS PROJECT

600442 01381181 5000.00

LLA :  
GY 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110DTRA2  
OPTION 4 ODC FUNDING FOR DTRA PROJECT

600443 01381193 8000.00

LLA :  
HK 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110CHPTS  
OPTION 4 ODC FUNDING FOR CHAMP PROJECT

MOD 48 Funding 1014000.00  
Cumulative Funding 22095890.11

MOD 49

400457 00826312 (35000.00)

LLA :  
GE 1701319 W3TP 000 RA309 0 068342 2D 000000 02223000VM30  
Standard Number: N0001410WX20302  
OPTION 4 LABOR FUNDING FOR FNC

400474 01370784 (40000.00)

LLA :

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 59 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

GK 1701319 M4MX 250 67854 067443 2D C2319A ORCR0AC829VC

Standard Number: M6785410RCR0AC8

OPTION 4 LABOR FUNDING FOR SMALL VESSEL

400477 02180890 4700.00

LLA :

NH 97X4930 NH1E 000 77777 0 000178 2F 000000 21G2E10RLWSD

OPTION 4 LABOR FUNDING FOR BLASTING CAP PROJECT

400478 02180891 9200.00

LLA :

HF 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD210SLPQL

OPTION 4 LABOR FUNDING FOR DLSA PROJECT

400479 02180889 26000.00

LLA :

HF 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110VSBDD

OPTION 4 LABOR FUNDING FOR BRASSBOARD

400480 02180896 75000.00

LLA :

GU 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD310R2CTR

OPTION 4 LABOR FUNDING FOR RELOC PROJECT

400481 02180892 46000.00

LLA :

HQ 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110NLVTVG

OPTION 4 LABOR FUNDING FOR NLUV PROJECT

400482 02180894 6800.00

LLA :

HR 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110VESDE

OPTION 4 LABOR FUNDING FOR NIRF PROJECT

400483 02180895 51000.00

LLA :

HL 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110RFVFMF

OPTION 4 LABOR FUNDING FOR RFVS PROJECT

400484 02180898 55000.00

LLA :

HS 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3G10SSDS2

OPTION 4 LABOR FUNDING FOR JCREW

400485 01974588 20000.00

LLA :

HT 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q6B10RDDLR

OPTION 4 LABOR FUNDING FOR RF ANALYSIS PROJECT

400486 01974589 60000.00

LLA :

GM 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q7310CH001

OPTION 4 LABOR FUNDING FOR RF ANALYSIS

400487 02252528 28000.00

LLA :

GM 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q7310CH001

OPTION 4 LABOR FUNDING FOR RF ANALYSIS

600423 93222306 (50000.00)

LLA :

GK 1701319 M4MX 250 67854 067443 2D C2319A ORCR0AC829VC

Standard Number: M6785410RCR0AC8 ACRN AA

OPTION 4 ODC FUNDING FOR SMALL VESSEL PROJECT

600444 02180897 15000.00

LLA :

HS 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3G10SSDS2

OPTION 4 ODC FUNDING FOR JCREW PROJECT

600445 02252488 9533.00

LLA :

HU 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD210MRTL

OPTION 4 ODC FUNDING FOR MARITIME LASER PROJECT

MOD 49 Funding 281233.00

Cumulative Funding 22377123.11

MOD 50

400501 02354501 52000.00

LLA :

HV 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD210MRTL

OPTION 5 LABOR FUNDING FOR MARITIME LASER PROJECT

400502 02354528 90000.00

LLA :

HW 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD210LWCWT

OPTION 5 LABOR FUNDING FOR LaWS PROJECT

400503 02354530 60000.00

LLA :

HX 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD210LIPEF

OPTION 5 LABOR FUNDING FOR LIPE PROJECT

400504 02354534 30000.00

LLA :

HY 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110VSBW

OPTION 5 LABOR FUNDING FOR NIRF PROJECT

400505 02354535 30000.00

LLA :

HR 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110VESDE

OPTION 5 LABOR FUNDING FOR NIRF PROJECT

400506 02354536 6000.00

LLA :

HU 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD210MRTL

OPTION 5 LABOR FUNDING FOR MARITIME LASER PROJECT

400507 02364682 50000.00

LLA :

HZ 1791810 87X7 253 SASLM 0 068342 2D 000000 X7G8F0000000

Standard Number: N0002410WX31491

OPTION 5 LABOR FUNDING FOR LaWS PROJECT

400508 02354518 385000.00

LLA :

JA 1701319 M4MX 250 67854 067443 2D C2319A ORCR0DK229VC

Standard Number: M6785410RCR0DK2

OPTION 5 LABOR FUNDING FOR NLUV PROJECT

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 60 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

400509 02354526 15000.00  
LLA :  
HH 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD310NEUT2  
OPTION 5 LABOR FUNDING FOR FNC PROJECT

400510 02354515 20000.00  
LLA :  
JB 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110DTRA1  
OPTION 5 LABOR FUNDING FOR DTRA PROJECT

400511 02354514 81000.00  
LLA :  
JC 1701319 M4MX 250 67854 067443 2D C2319A ORCR0DO429VC  
Standard Number: M6785410RCR0DO4  
OPTION 5 LABOR FUNDING FOR USCG DEMO PROJECT

400512 02354510 155000.00  
LLA :  
HF 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110VSBDD  
OPTION 5 LABOR FUNDING FOR BRASSBOARD PROJECT

400513 02354506 52000.00  
LLA :  
JD 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110VESTT  
OPTION 5 LABOR FUNDING FOR SMALL VESSEL PROJECT

400514 02354508 35000.00  
LLA :  
HP 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD210SLPQL  
OPTION 5 LABOR FUNDING FOR DSLA PROJECT

400515 02354505 30000.00  
LLA :  
HL 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110RFVMF  
OPTION 5 LABOR FUNDING FOR RFPV PROJECT

400516 02354503 352000.00  
LLA :  
GU 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD310R2CTR  
OPTION 5 LABOR FUNDING FOR RELOC PROJECT

400517 02375147 40500.00  
LLA :  
GK 1701319 M4MX 250 67854 067443 2D C2319A ORCR0AC829VC  
Standard Number: M6785410RCR0AC8  
OPTION 5 LABOR FUNDING FOR SMALL VESSEL PROJECT

400518 02375168 35585.78  
LLA :  
GE 1701319 W3TP 000 RA309 0 068342 2D 000000 02223000VM30  
Standard Number: N0001410WX20302  
OPTION 5 LABOR FUNDING FOR FNC PROJECT

400519 02354502 105000.00  
LLA :  
HS 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3G10SSDS2  
OPTION 5 LABOR FUNDING FOR JCREW PROJECT

600501 02354502 70000.00  
LLA :  
HV 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD210MRTL  
OPTION 5 ODC FUNDING FOR MARITIME LASER PROJECT

600502 02354529 10000.00  
LLA :  
HW 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD210LWCWT  
OPTION 5 ODC FUNDING FOR LaWS PROJECT

600503 02354520 125000.00  
LLA :  
JA 1701319 M4MX 250 67854 067443 2D C2319A ORCR0DK229VC  
OPTION 5 ODC FUNDING FOR NLUV PROJECT

600504 02354521 111000.00  
LLA :  
HQ 97X4930 NH1E 77777 0 000178 2F 000000 21QD110NLVTG  
OPTION 5 ODC FUNDING FOR NLUV PROJECT

600505 02354517 52000.00  
LLA :  
GY 97X4930 BH1E 000 77777 0 000178 2F 000000 21QD110DTRA2  
OPTION 5 FUNDING FOR DTRA PROJECT

600506 02354509 50000.00  
LLA :  
JB 97X4930 NH1E 000 7777 0 000178 2F 000000 21QD110DTRA1  
OPTION 5 FUNDING FOR DTRA PROJECT

600507 02354509 5000.00  
LLA :  
HP 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD210SLPQL  
OPTION 5 ODC FUNDING FOR DSLA PROJECT

600508 02354512 25000.00  
LLA :  
HF 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110VSBDD  
OPTION 5 ODC FUNDING FOR BRASSBOARD PROJECT

600509 02354513 10000.00  
LLA :  
JC 1701319 M4MX 250 67854 067443 2D C2319A ORCR0DO429VC  
Standard Number: M6785410RCR0DO4  
OPTION 5 ODC FUNDING FOR USCG DEMO PROJECT

600510 02354507 15000.00  
LLA :  
JD 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110VESTT  
OPTION 5 ODC FUNDING FOR SMALL VESSEL PROJECT

600511 02354504 143000.00  
LLA :  
GU 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD310R2CTR  
OPTION 5 ODC FUNDING FOR RELOC PROJECT

600512 02375165 50000.00  
LLA :  
GK 1701319 M4MX 250 67854 067443 2D C2319A ORCR0AC829VC  
Standard Number: M6785410RCR0AC8  
OPTION 5 ODC FUNDING FOR SMALL VESSEL PROJECT

600513 02364972 15000.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4047	0005	70	61 of 77	

LLA :  
HS 97X4930 NH1E 000 77777 0 000178 2F 000000 21WG10SSDS2  
OPTION 5 ODC FUNDING FOR JCREW PROJECT

MOD 50 Funding 2305085.78  
Cumulative Funding 24682208.89

MOD 51

400520 02952962 32050.00  
LLA :  
GU 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD310R2CTR  
OPTION 5 LABOR FUNDING FOR RELOC PROJECT

400521 02952967 43450.00  
LLA :  
JE 1711319 W232 000 RA309 0 068342 2D 000000 00907000RF20  
Standard Number: N0001411WX20455 AA  
OPTION 5 LABOR FUNDING FOR FNC PROJECT

400522 02952971 99650.00  
LLA :  
JF 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD311NEUT2  
OPTION 5 LABOR FUNDING FOR FNC PROJECT

400523 02952974 12000.00  
LLA :  
JG 1701319 W2DB 000 RA333 0 068342 2D 000000 03311000LVS0  
Standard Number: N0001410WX21653 AA  
OPTION 5 LABOR FUNDING FOR LARGE VESSEL PROJECT

400524 02952984 26264.00  
LLA :  
GU 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD310R2CTR  
OPTION 5 LABOR FUNDING FOR NIRF PROJECT

400525 02952989 22064.00  
LLA :  
GU 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD310R2CTR  
OPTION 5 LABOR FUNDING FOR RELOC 1

400526 02952994 32000.00  
LLA :  
HV 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD210MRTL  
OPTION 5 LABOR FUNDING FOR MARITIME LASER PROJECT

400527 02952998 40000.00  
LLA :  
HW 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD210LWCWT  
OPTION 5 LABOR FUNDING FOR LaWS PROJECT

400528 02953096 8750.00  
LLA :  
CY 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110DTRA2  
OPTION 5 LABOR FOR DTRA PROJECT

400529 02953125 480000.00  
LLA :  
JH 1701319 M4MX 250 67854 067443 2D C2319A 0RCR0EP529VC  
Standard Number: M6785410RCR0EP5 AA  
OPTION 5 LABOR FUNDING FOR RFVS PROJECT

400530 02993563 15000.00  
LLA :  
HF 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110VSBDD  
OPTION 5 LABOR FUNDING FOR BRASSBOARD PROJECT

600514 02952967 10000.00  
LLA :  
JE 1711319 W232 000 RA309 0 068342 2D 000000 00907000RF20  
Standard Number: N0001411WX20455 AA  
OPTION 5 ODC FUNDING FOR FNC PROJECT

600515 02953125 150000.00  
LLA :  
JH 1701319 M4MX 250 67854 067443 2D C2319A 0RCR0EP529VC  
Standard Number: M6785410RCR0EP5  
OPTION 5 ODC FUNDING FOR RFVS PROJECT

600516 02993563 5000.00  
LLA :  
HF 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110VSBDD  
OPTION 5 ODC FUNDING FOR BRASSBOARD PROJECT

MOD 51 Funding 976228.00  
Cumulative Funding 25658436.89

MOD 52

400531 03260529 28000.00  
LLA :  
JJ 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110CGDPL  
OPTION 5 LABOR FUNDING FOR USCG DEMO

400532 03260542 2000.00  
LLA :  
JC 1701319 M4MX 250 67854 067443 2D C2319A 0RCR0D0429VC  
Standard Number: M6785410RCR0D04 AA  
OPTION 5 LABOR FUNDING FOR USCG DEMO PROJECT

400533 03260561 30000.00  
LLA :  
HP 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD210SLPQL  
OPTION 5 LABOR FUNDING FOR DSLA PROJECT

400534 03260535 75000.00  
LLA :  
JD 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110VESTT  
OPTION 5 LABOR FUNDING FOR SMALL VESSEL

400535 03260563 72500.00  
LLA :  
HF 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110VSBDD  
OPTION 5 LABOR FUNDING FOR BRASSBOARD PROJECT

400536 03270847 90326.00  
LLA :  
JK 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD311RECTC  
OPTION 5 LABOR FUNDING FOR RELOC1 PROJECT

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 62 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

400537 03270842 90326.00  
LLA :  
JL 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD311NICTC  
OPTION 5 LABOR FUNDING FOR NIRF PROJECT

400538 03270837 27500.00  
LLA :  
JN 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD210LIPEX  
OPTION 5 LABOR FUNDING FOR LIPE PROJECT

400539 03270989 50000.00  
LLA :  
JQ 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD210JLERG  
OPTION 5 LABOR FUNDING FOR LaWS PROJECT

600517 03260563 15500.00  
LLA :  
HF 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110VSBDD  
OPTION 5 ODC FUNDING FOR BRASSBOARD

600518 03270850 3460.00  
LLA :  
JM 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD311NICTO  
OPTION 5 ODC FUNDING FOR NIRF PROJECT

600519 03270834 30000.00  
LLA :  
JP 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110NLVPU  
OPTION 5 ODC FUNDING FOR NLUV PROJECT

MOD 52 Funding 514612.00  
Cumulative Funding 26173048.89

MOD 53

400458 00826310 (8000.00)  
LLA :  
GZ 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110RFDES  
OPTION 4 LABOR FUNDING FOR RF VS

400488 03413473 4000.00  
LLA :  
JP 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110NLVPU  
OPTION 4 LABOR FUNDING FOR GUILLOTINE PROJECT

400489 03413483 4000.00  
LLA :  
JR 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD210LIPDW  
OPTION 4 LABOR FUNDING FOR NIRF PROJECT

400490 03413487 500.00  
LLA :  
JR 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD210LIPDW  
OPTION 4 LABOR FUNDING FOR ADT PROJECT

400491 03413501 500.00  
LLA :  
JR 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD210LIPDW  
OPTION 4 LABOR FUNDING FOR RAILGUN

400492 03413523 6000.00  
LLA :  
HD 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110VESRD  
OPTION 4 LABOR FUNDING FOR SMALL VESSEL

400493 03413542 13000.00  
LLA :  
HS 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3G10SSDS2  
OPTION 4 LABOR FUNDING FOR JCREW

400494 03545805 5200.00  
LLA :  
JS 97X4930 NH1E 000 77777 0 000178 2F 000000 21W2110HKSKA  
OPTION 4 LABOR FUNDING FOR RF ANALYSIS

400495 03413561 3100.00  
LLA :  
HF 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110VSBDD  
OPTION 4 LABOR FUNDING FOR DIRECT INJECT PROJECT

600428 00213248 (2000.00)  
LLA :  
GV 17 0 1319 M4MX 250 67854 067443 2D C2319A 0RCR0AU329VC  
Standard Number: M6785410RCR0AU3 ACRN AA  
OPTION 4 ODC FUNDING FOR VS BRASSBOARD PROJECT

600435 00858344 (10000.00)  
LLA :  
HB 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3G10ASKT1  
OPTION 4 ODC FUNDING FOR JCREW

600444 02180897 (15000.00)  
LLA :  
HS 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3G10SSDS2  
OPTION 4 ODC FUNDING FOR JCREW PROJECT

600446 03413521 11000.00  
LLA :  
JP 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110NLVPU  
OPTION 4 ODC FUNDING FOR DTRA PROJECT

600447 03413544 3000.00  
LLA :  
GU 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD310R2CTR  
OPTION 4 ODC FUNDING FOR RELOC PROJECT

MOD 53 Funding 15300.00  
Cumulative Funding 26188348.89

MOD 54

400540 10111103 80000.00  
LLA :  
JT 97X4930 NH1E 000 77777 0 000178 2F 000000 21G0611RBECO  
OPTION 5 LABOR FUNDING FOR RAILGUN PROJECT

400541 10111082 24557.00  
LLA :  
JK 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD311RECTC  
OPTION 5 LABOR FUNDING FOR RELOC1 PROJECT



CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 63 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

400542 10100922 24557.00  
LLA :  
JL 97X4930 BH1E 000 77777 0 000178 2F 000000 21QD211NICTC  
OPTION 5 LABOR FUNDING FOR NIRF PROJECT

400543 10111109 285250.00  
LLA :  
GU 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD310R2CTR  
OPTION 5 LABOR FUNDING FOR THE RELOC PROJECT

400544 10111125 45000.00  
LLA :  
JE 1711319 W232 000 RA309 0 068342 2D 000000 00907000RF20  
Standard Number: N0001411WX20455 AA  
OPTION 5 LABOR FUNDING FOR FNC PROJECT

400545 10111129 30420.00  
LLA :  
JU 1711319 W3TP 000 RA309 0 068342 2D 000000 02223000RF30  
Standard Number: N0001411WX20456 AA  
OPTION 5 LABOR FUNDING FOR FNC PROJECT

400546 10111131 50000.00  
LLA :  
JV 1711319 M4MX 250 67854 067443 2D C2319A 1RCR1AX229VC  
Standard Number: M6785411RCR1AX2 AA  
OPTION 5 LABOR FUNDING FOR NLUAV PROJECT

400547 10111141 15000.00  
LLA :  
HP 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD210SLPQL  
OPTION 5 FUNDING FOR DSLA PROJECT

400548 10100902 186100.00  
LLA :  
JW 1711319 M4MX 250 67854 067443 2D C2319A 1RCR1AX429VC  
Standard Number: M6785411RCR1AX4 AA  
OPTION 5 LABOR FUNDING FOR RFVS PROJECT

400549 10111086 5000.00  
LLA :  
JX 1711319 W3DK 255 RAP51 0 068342 2D 000000 029120003ED0  
Standard Number: N0001411WX30121 AA  
OPTION 5 LABOR FUNDING FOR RF ANALYSIS PROJECT

400550 10111106 123000.00  
LLA :  
HF 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110VSBDD  
OPTION 5 LABOR FUNDING FOR BRASSBOARD PROJECT

400551 10202788 3523.34  
LLA :  
JY 97X4930 NH1E 000 77777 0 000178 2F 000000 21WBT11CDCS1  
OPTION 5 LABOR FUNDING FOR CDCS PROJECT

600520 10111103 20000.00  
LLA :  
JT 97X4930 NH1E 000 77777 0 000178 2F 000000 21G0611RBECO  
OPTION 5 ODC FUNDING FOR RAILGUN PROJECT

600521 10111131 40000.00  
LLA :  
JV 1711319 M4MX 250 67854 067443 2D C2319A 1RCR1AX229VC  
Standard Number: M6785411RCR1AX2 AA  
OPTION 5 ODC FUNDING FOR NLUAV PROJECT

600522 10100902 10000.00  
LLA :  
JW 1711319 M4MX 250 67854 067443 2D C2319A 1RCR1AX429VC  
OPTION 5 ODC FUNDING FOR RFVA PROJECT

600523 10202788 2458.69  
LLA :  
JY 97X4930 NH1E 000 77777 0 000178 2F 000000 21WBT11CDCS1  
OPTION 5 ODC FUNDING FOR CDCS PROJECT

MOD 54 Funding 944866.03  
Cumulative Funding 27133214.92

MOD 55

400552 10542022 38500.00  
LLA :  
HF 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110VSBDD  
OPTION 5 LABOR FUNDING FOR BRASSBOARD PROJECT

400553 10542082 15000.00  
LLA :  
HP 97X4930 NH1E 000 7777 0 000178 2F 000000 21QD210SLPQL  
OPTION 5 LABOR FUNDING FOR DSLA PROJECT

400554 10542020 47880.00  
LLA :  
JZ 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD311DCTC2  
OPTION 5 LABOR FUNDING FOR FNC PROJECT

400555 10542018 8818.00  
LLA :  
GU 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD310R2CTR  
OPTION 5 LABOR FUNDING FOR RELOC PROJECT

400556 10542017 14000.00  
LLA :  
KA 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110VSBDD  
OPTION 5 LABOR FUNDING DOR BRASSBOARD PROJECT

400557 10542010 6240.00  
LLA :  
KB 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z1T11FB001  
OPTION 5 LABOR FUNDING FOR RELOC PROJECT

400558 10542028 70000.00  
LLA :  
HS 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3G10SSDS2  
OPTION 5 LABOR FUNDING FOR JCREW PROJECT

400559 10542061 35000.00  
LLA :  
KC 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110VESRD  
OPTION 5 LABOR FUNDING FOR SMALL VESSEL PROJECT

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 64 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

400560 10542110 432000.00  
LLA :  
JV 1711319 M4MX 250 67854 067443 2D C2319A 1RCR1AX229VC  
Standard Number: M6785411RCR1AX2  
OPTION 5 LABOR FUNDING FOR NLUAV PROJECT

400561 10542005 25000.00  
LLA :  
JW 1711319 M4MX 250 67854 067443 2D C2319A 1RCR1AX429VC  
Standard Number: M6785411RCR1AX4  
OPTION 5 LABOR FUNDING FOR RFVS PROJECT

400562 10542024 49600.00  
LLA :  
KE 1711319 W2DA 255 RA353 0 068342 2D 000000 00001000MLD0  
Standard Number: N0001411WX21119  
OPTION 5 LABOR FUNDING FOR MLD PROJECT

400563 10542016 18000.00  
LLA :  
KF 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111NLVPE  
OPTION 5 LABOR FUNDING FOR NLUAV PROJECT

600524 10542022 2000.00  
LLA :  
HF 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110VSBDD  
OPTION 5 ODC FUNDING FOR BRASSBOARD PROJECT

600525 10542031 154000.00  
LLA :  
JW 1711319 M4MX 250 67854 067443 2D C2319A 1RCR1AX429VC  
Standard Number: M6785411RCR1AX4  
OPTION 5 ODC FUNDING RFVS PROJECT

600526 10542017 8000.00  
LLA :  
KA 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD110VSBDD  
OPTION 5 ODC FUNDING FOR BRASSBOARD

600527 10542028 10000.00  
LLA :  
HS 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3G10SSDS2  
OPTION 5 ODC FUNDING FOR JCREW

600528 10542050 10000.00  
LLA :  
KD 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD211MRTL0  
OPTION 5 ODC FUNDING FOR MARITIME LASER PROJECT

600529 10542024 10400.00  
LLA :  
KE 1711319 W2DA 255 RA353 0 068342 2D 000000 00001000MLD0  
Standard Number: N0001411WX21119  
OPTION 5 ODC FUNDING FOR MARITIME LASER

600530 10542016 105000.00  
LLA :  
KF 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111NLVPE  
OPTION 5 ODC FUNDING FOR NLUAV PROJECT

MOD 55 Funding 1059438.00  
Cumulative Funding 28192652.92

MOD 56 Funding 0.00  
Cumulative Funding 28192652.92

MOD 57

400564 11036702 118410.00  
LLA :  
KG 1711319 W3DW 255 RA309 0 068342 2D 000000 03022000JN30  
Standard Number: N0001411WX21230 AA  
OPTION 5 LABOR FUNDING FOR DIRECT INJECT PROJECT

400565 11036606 195000.00  
LLA :  
JW 1711319 m4mx 250 67854 067443 2D C2319A 1RCR1AX429VC  
Standard Number: M6785411RCR1AX4  
OPTION 5 LABOR FUNDING FOR RFVS PROJECT

400566 11036621 20000.00  
LLA :  
KH 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111LGVCT  
OPTION 5 LABOR FUNDING FOR LARGE VESSEL PROJECT

400567 11036694 67000.00  
LLA :  
KJ 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111PRVST  
OPTION 5 LABOR FUNDING FOR BRASSBOARD PROJECT

400568 11036684 10000.00  
LLA :  
HP 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD210SLPQL  
OPTION 5 LABOR FUNDING FOR DSLA PROJECT

400569 11036675 10000.00  
LLA :  
KK 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD311DCT3S  
OPTION 5 LABOR FUNDING FOR SMALL VESSEL PROJECT

400570 11036596 20647.00  
LLA :  
KD 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD211MRTL0  
OPTION 5 LABOR FUNDING FOR MARITIME LASER PROJECT

400571 11036593 136505.00  
LLA :  
JF 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD311NEUT2  
OPTION 5 LABOR FUNDING FOR FNC PROJECT

400572 11036589 31000.00  
LLA :  
GU 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD310R2CTR  
OPTION 5 LABOR FUNDING FOR RELOC PROJECT

600531 11036702 111590.00  
LLA :  
KG 1711319 W3DW 255 RA309 0 068342 2D 000000 03022000JN30  
Standard Number: N0001411WX21230 AA  
OPTION 5 ODC FUNDING FOR DIRECT INJECT PROJECT

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 65 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

600532 11036606 21000.00

LLA :  
JW 1711319 M4MX 250 67854 067443 2D C2319A 1RCR1AX429VC  
Standard Number: M6785411RCR1AX4 AA  
OPTION 5 ODC FUNDING FOR RFVS PROJECT

600533 11036694 13000.00

LLA :  
KJ 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111PRVST  
OPTION 5 ODC FUNDING FOR BRASSBOARD PROJECT

600534 11036675 5000.00

LLA :  
KK 97X4930 NH1E 0000 77777 0 000178 2F 000000 21QD311DCT3S  
OPTION 5 ODC FUNDING FOR SMALL VESSEL PROJECT

600535 11036593 21278.00

LLA :  
JF 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD311NEUT2  
OPTION 5 ODC FUNDING FOR FNC PROJECT

MOD 57 Funding 780430.00  
Cumulative Funding 28973082.92

MOD 58

400573 11603819 160000.00

LLA :  
KF 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111NLVPE  
OPTION 5 LABOR FUNDING FOR NLUAV PROJECT

400574 11603810 45000.00

LLA :  
KL 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3G10KNSPR  
OPTION 5 LABOR FUNDING FOR JCREW PROJECT

400575 11603814 100000.00

LLA :  
KM 1711319 W3TP 000 RA309 0 068342 2D 000000 02223000VM30  
Standard Number: N0001411WX20475 AA  
OPTION 5 LABOR FUNDING FOR FNC PROJECT

400576 11603827 53000.00

LLA :  
KJ 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111PRVST  
OPTION 5 LABOR FUNDING FOR BRASSBOARD PROJECT

400577 11603816 50000.00

LLA :  
KP 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111RFELL  
OPTION 5 LABOR FUNDING FOR RFVS PROJECT

400578 11603808 90000.00

LLA :  
JT 97X4930 NH1E 000 77777 0 000178 2F 000000 21G0611RBECO  
OPTION 5 LABOR FUNDING FOR RAILGUN PROJECT

400579 11603806 25000.00

LLA :  
KQ 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD211SLAPD  
OPTION 5 LABOR FUNDING FOR DSLA PROJECT

400580 11603801 13000.00

LLA :  
KH 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111LGVCT  
OPTION 5 LABOR FUNDING FOR LARGE VESSEL PROJECT

400581 11603761 42000.00

LLA :  
KR 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111VESCT  
OPTION 5 LABOR FUNDING FOR SMALL VESSEL PROJECT

600536 11603819 80000.00

LLA :  
KF 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111NLVPE  
OPTION 5 ODC FUNDING FOR NLUAV PROJECT

600537 11603827 17000.00

LLA :  
KJ 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111PRVST  
OPTION 5 ODC FUNDING FOR BRASSBOARD PROJECT

600538 11603825 5000.00

LLA :  
KN 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111VESQ2  
OPTION 5 ODC FUNDING FOR SMALL VESSEL PROJECT

600539 11603816 33000.00

LLA :  
KP 97X4930 NH1E 000 77777 0 00018 2F 000000 21QD111RFELL  
OPTION 5 ODC FUNDING FOR RFVS PROJECT

600540 11603801 5000.00

LLA :  
KH 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111LGVCT  
OPTION 5 ODC FUNDING FOR LARGE VESSEL PROJECT

600541 11603761 18000.00

LLA :  
KR 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111VESCT  
OPTION 5 ODC FUNDING FOR SMALL VESSEL PROJECT

MOD 58 Funding 736000.00  
Cumulative Funding 29709082.92

MOD 59 Funding 0.00  
Cumulative Funding 29709082.92

MOD 60

300005 B20000/60964448 (65271.00)

LLA :  
AD 97X4930.NH1E 000 77777 0 000178 2F 000000 21B2706NRFEO

400448 00213270 (22613.00)

LLA :  
GU 97X4930.NH1E 000 77777 0 000178 2F 000000 21QD310R2CTR  
OPTION 4 LABOR FUNDING FOR NIRF PROJECT

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 66 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

400473 01381206 (40000.00)  
LLA :  
GU 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD310R2CTR  
OPTION 4 LABOR FUNDING FOR RELOC

400480 02180896 (75000.00)  
LLA :  
GU 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD310R2CTR  
OPTION 4 LABOR FUNDING FOR RELOC PROJECT

400548 10100902 (94000.00)  
LLA :  
JW 1711319 M4MX 250 67854 067443 2D C2319A 1RCR1AX429VC  
Standard Number: M6785411RCR1AX4 AA  
OPTION 5 LABOR FUNDING FOR RFVS PROJECT

400564 11036702 (42000.00)  
LLA :  
KG 1711319 W3DW 255 RA309 0 068342 2D 000000 03022000JN30  
Standard Number: N0001411WX21230 AA  
OPTION 5 LABOR FUNDING FOR DIRECT INJECT PROJECT

400569 11036675 (8650.00)  
LLA :  
KK 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD311DCT3S  
OPTION 5 LABOR FUNDING FOR SMALL VESSEL PROJECT

400573 11603819 (4000.00)  
LLA :  
KF 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111NLVPE  
OPTION 5 LABOR FUNDING FOR NLUAV PROJECT

400579 11603806 (8000.00)  
LLA :  
KQ 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD211SLAPD  
OPTION 5 LABOR FUNDING FOR DSLA PROJECT

400581 11603761 (9350.00)  
LLA :  
KR 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111VESCT  
OPTION 5 LABOR FUNDING FOR SMALL VESSEL PROJECT

600511 02354504 (20000.00)  
LLA :  
GU 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD310R2CTR  
OPTION 5 ODC FUNDING FOR RELOC PROJECT

600518 03270850 (3460.00)  
LLA :  
JM 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD311NICTO  
OPTION 5 ODC FUNDING FOR NIRF PROJECT

600520 10111103 (10000.00)  
LLA :  
JT 97X4930 NH1E 000 77777 0 000178 2F 000000 21G0611RBECO  
OPTION 5 ODC FUNDING FOR RAILGUN PROJECT

600525 10542031 (80000.00)  
LLA :  
JW 1711319 M4MX 250 67854 067443 2D C2319A 1RCR1AX429VC  
Standard Number: M6785411RCR1AX4  
OPTION 5 ODC FUNDING RFVS PROJECT

600534 11036675 (3000.00)  
LLA :  
KK 97X4930 NH1E 0000 77777 0 000178 2F 000000 21QD311DCT3S  
OPTION 5 ODC FUNDING FOR SMALL VESSEL PROJECT

600540 11603801 (3000.00)  
LLA :  
KH 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111LGVCT  
OPTION 5 ODC FUNDING FOR LARGE VESSEL PROJECT

MOD 60 Funding -488344.00  
Cumulative Funding 29220738.92

MOD 61

400601 12280422 19000.00  
LLA :  
KS 5713600 291 4704 633152 6TRDHA 75616 63605F 503000 F03000 JON:3152HHHR  
CSN:J1HG11 FSR:048259 PSR:784185 DSR:208769  
Standard Number: F2KBAB1173G001  
OPTION 6 LABOR FUNDING FOR CHAMP PROJECT

400602 12280443 40000.00  
LLA :  
KT 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111DTRAT  
OPTION 6 LABOR FUNDING FOR DTRA PROJECT

400603 12280461 150000.00  
LLA :  
KF 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111NLVPE  
OPTION 6 LABOR FUNDING FOR NL UAV PROJECT

400604 12280463 30000.00  
LLA :  
KU 97X4930 NH1E 000 77777 0 000178 2F 000000 21G0611RAEC1  
OPTION 6 LABOR FUNDING FOR RAILGUN PROJECT

400605 12280464 15000.00  
LLA :  
KN 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111VESQ2  
OPTION 6 LABOR FUNDING FOR SMALL VESSEL PROJECT

400606 12280465 5000.00  
LLA :  
KV 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111VSDPE  
OPTION 6 LABOR FUNDING FOR DIRECT INJECT PROJECT

400607 12280467 36000.00  
LLA :  
KW 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111PREEM  
OPTION 6 LABOR FUNDING FOR DIRECT INJECT PROJECT

400608 12280468 15000.00  
LLA :  
KX 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD211LWEG  
OPTION 6 LABOR FUNDING FOR LaWS PROJECT

400609 12280469 5000.00

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 67 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :  
KY 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD211PERSA  
OPTION 6 LABOR FUNDING FOR LaWS PROJECT

400610 12280470 8000.00  
LLA :  
KZ 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD211LROMR  
OPTION 6 LABOR FUNDING FOR LaWS PROJECT

400611 12280378 22000.00  
LLA :  
LA 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD211SLIQL  
OPTION 6 LABOR FUNDING FOR DSLA PROJECT

400612 12280377 10000.00  
LLA :  
LB 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD211SL2LA  
OPTION 6 LABOR FUNDING FOR DSLA PROJECT

400613 12280376 11000.00  
LLA :  
KH 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111LGVCT  
OPTION 6 LABOR FUNDING FOR LARGE VESSEL PROJECT

400614 12280374 15000.00  
LLA :  
LC 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111SVECT  
OPTION 6 LABOR FUNDING FOR SMALL VESSEL PROJECT

400615 12280367 61500.00  
LLA :  
KN 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111VESQ2  
OPTION 6 LABOR FUNDING FOR SMALL VESSEL PROJECT

400616 12280380 6000.00  
LLA :  
LD 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111VSDDS  
OPTION 6 LABOR FUNDING FOR DSLA PROJECT

400617 12280383 5000.00  
LLA :  
KV 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111VSDPE  
OPTION 6 LABOR FUNDING FOR DIRECT INJECT PROJECT

400618 12280386 31000.00  
LLA :  
KW 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111PREEM  
OPTION 6 LABOR FUNDING FOR DIRECT INJECT PROJECT

400619 12280389 26000.00  
LLA :  
JK 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD311RECTC  
OPTION 6 LABOR FUNDING FOR NIRF PROJECT

400620 12280393 20500.00  
LLA :  
HS 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3G10SSDS2  
OPTION 6 LABOR FUNDING FOR JCREW PROJECT

400621 12280397 14500.00  
LLA :  
LE 97X4930 NH1E 000 77777 0 000178 2F 000000 21G0B11TNHW1  
OPTION 6 LABOR FUNDING FOR JCREW PROJECT

600601 12280422 5000.00  
LLA :  
KS 5713600 291 4704 633152 6TRDHA 75616 63605F 503000 F03000 JON:3152HHR CS  
N:JLHG11 FSR:048259 PSR:784185 DSR:208769  
Standard Number: F2KBAB1173G001  
OPTION 6 ODC FUNDING FOR CHAMP PROJECT

600602 12280461 4500.00  
LLA :  
KF 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111NLVPE  
OPTION 6 ODC FUNDING FOR NL UAV PROJECT

600603 12280463 10000.00  
LLA :  
KU 97X4930 NH1E 000 77777 0 000178 2F 000000 21G0611RAEC1  
OPTION 6 ODC FUNDING FOR RAILGUN PROJECT

600604 12280465 22000.00  
LLA :  
KV 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111VSDPE  
OPTION 6 ODC FUNDING FOR DIRECT INJECT PROJECT

600605 12280467 5500.00  
LLA :  
KW 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111PREEM  
OPTION 6 ODC FUNDING FOR DIRECT INJECT PROJECT

600606 12280378 4000.00  
LLA :  
LA 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD211SLIQL  
OPTION 6 ODC FUNDING FOR DSLA PROJECT

600607 12280374 1500.00  
LLA :  
LC 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111SVECT  
OPTION 6 ODC FUNDING FOR SMALL VESSEL PROJECT

600608 12280367 5000.00  
LLA :  
KN 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111VESQ2  
OPTION 6 ODC FUNDING FOR SMALL VESSEL PROJECT

600609 12280380 1000.00  
LLA :  
LD 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111VSDDS  
OPTION 6 ODC FUNDING FOR DSLA PROJECT

600610 12280386 11000.00  
LLA :  
KW 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111PREEM  
OPTION 6 ODC FUNDING FOR DIRECT INJECT PROJECT

600611 12280376 5000.00  
LLA :  
KH 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111LGVCT  
OPTION 6 ODC FUNDING FOR LARGE VESSEL PROJECT

600612 12311628 30000.00

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 68 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :  
KF 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111NLVPE  
OPTION 6 ODC FUNDING FOR NLUAV PROJECT

MOD 61 Funding 650000.00  
Cumulative Funding 29870738.92

MOD 62

400622 12434230 109490.00  
LLA :  
JW 1711319 M4MX 250 67854 067443 2D C2319A 1RCR1AX429VC  
Standard Number: M6785411RCR1AX4  
OPTION 6 LABOR FUNDING FOR RFVS PROJECT

400623 12434233 42000.00  
LLA :  
KG 1711319 W3DW 255 RA309 0 068342 2D 000000 03022000JN30  
Standard Number: N0001411WX21230  
OPTION 6 LABOR FUNDING FOR DIRECT INJECT PROJECT

600613 12434230 47729.00  
LLA :  
JW 1711319 M4MX 250 67854 067443 2D C2319A 1RCR1AX429VC  
Standard Number: M6785411RCR1AX4  
OPTION 6 ODC FUNDING FOR RFVS PROJECT

MOD 62 Funding 199219.00  
Cumulative Funding 30069957.92

MOD 63

400624 12598142 25000.00  
LLA :  
LF 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111MARCO  
OPTION 6 LABOR FUNDING FOR BRASSBOARD PROJECT

MOD 63 Funding 25000.00  
Cumulative Funding 30094957.92

MOD 64

400625 12852701 50000.00  
LLA :  
KF 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111NLVPE  
OPTION 6 LABOR FUNDING FOR NLUAV PROJECT

400626 12852703 25000.00  
LLA :  
LG 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD211LWHEL  
OPTION 6 LABOR FUNDING FOR LAWS PROJECT

400627 12862886 70000.00  
LLA :  
JV 1711319 M4MX 250 67854 067443 2D C2319A 1RCR1AX229VC  
Standard Number: M6785411RCR1AX2  
OPTION 6 LABOR FUNDING FOR NLUAV PROJECT

400628 12862981 5000.00  
LLA :  
KN 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111VESQ2  
OPTION 6 LABOR FUNDING FOR SMALL VESSEL PROJECT

400629 12862983 5500.00  
LLA :  
LC 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111SVECT  
OPTION 6 LABOR FUNDING FOR SMALL VESSEL

400630 12862985 13500.00  
LLA :  
LH 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111SVETL  
OPTION 6 LABOR FUNDING FOR SMALL VESSEL PROJECT

400631 12862987 14000.00  
LLA :  
LA 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD211SLIQL  
OPTION 6 LABOR FUNDING FOR DSLA PROJECT

400632 12842525 23148.00  
LLA :  
LJ 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111VSMFE  
OPTION 6 LABOR FUNDING FOR RFVS PROJECT

400633 12842512 36032.00  
LLA :  
JW 1711319 M4MX 250 67854 067443 2D C2319A 1RCR1AX429VC  
OPTION 6 LABOR FUNDING FOR RFVS PROJECT

600614 12862984 1000.00  
LLA :  
LC 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111SVECT  
OPTION 6 ODC FUNDING FOR SMALL VESSEL PROJECT

600615 12862986 1000.00  
LLA :  
LH 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111SVETL  
OPTION 6 ODC FUNDING FOR SMALL VESSEL PROJECT

600616 12842528 3000.00  
LLA :  
LJ 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD111VSMFE  
OPTION 6 ODC FUNDING FOR RFVS PROJECT

MOD 64 Funding 247180.00  
Cumulative Funding 30342137.92

MOD 65

400565 11036606 (62995.00)  
LLA :  
JW 1711319 m4mx 250 67854 067443 2D C2319A 1RCR1AX429VC  
Standard Number: M6785411RCR1AX4  
OPTION 5 LABOR FUNDING FOR RFVS PROJECT

600525 10542031 (53729.00)  
LLA :  
JW 1711319 M4MX 250 67854 067443 2D C2319A 1RCR1AX429VC  
Standard Number: M6785411RCR1AX4

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 69 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

OPTION 5 ODC FUNDING RFVS PROJECT

MOD 65 Funding -116724.00  
Cumulative Funding 30225413.92

MOD 66

400448 00213270 22613.00  
LLA :  
GU 97X4930.NH1E 000 77777 0 000178 2F 000000 21QD310R2CTR  
OPTION 4 LABOR FUNDING FOR NIRF PROJECT (This is not new funding. The funding was deobligated under MOD 60, but is being reapplied to the SLIN as originally obligated under MOD 44 as the funding was not available for de-obligation.)

400473 01381206 40000.00  
LLA :  
GU 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD310R2CTR  
OPTION 4 LABOR FUNDING FOR RELOC (This is not new funding. The funding was deobligated under MOD 60, but is being reapplied to the SLIN as originally obligated under MOD 48 as the funding was not available for de-obligation.)

400480 02180896 75000.00  
LLA :  
GU 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD310R2CTR  
OPTION 4 LABOR FUNDING FOR RELOC PROJECT (This is not new funding. The funding was deobligated under MOD 60, but is being reapplied to the SLIN as originally obligated under MOD 49 as the funding was not available for de-obligation.)

400634 13195844 14000.00  
LLA :  
LK 97X4930 NH1E 000 77777 0 000178 2F 000000 21G0611RBCKO  
OPTION 6 LABOR FUNDING FOR RAILGUN PROJECT

400635 13195843 36000.00  
LLA :  
LL 1711319 M4MX 250 67854 067443 2D C2319A 1RCR1AX229VC  
Standard Number: M6785411RCR1AX2  
OPTION 6 LABOR FUNDING FOR NLUAV PROJECT

400636 13195828 13000.00  
LLA :  
LM 97X4930 NH1E 000 77777 0 000178 2F 000000 21QD312NIRDE  
OPTION 6 LABOR FUNDING FOR NIRF PROJECT

400637 13195841 114000.00  
LLA :  
LN 1711319 M4MX 250 67854 067443 2D C2319A 1RCR1EB229VC  
OPTION 6 LABOR FUNDING FOR NLUAV PROJECT

MOD 66 Funding 314613.00  
Cumulative Funding 30540026.92

MOD 67

400638 62995.00  
LLA :  
JW 1711319 M4MX 250 67854 067443 2D C2319A 1RCR1AX429VC  
OPTION 6 LABOR FUNDING FOR RFVS

600617 53729.00  
LLA :  
JW 1711319 M4MX 250 67854 067443 2D C2319A 1RCR1AX429VC  
OPTION 6 ODC FUNDING RFVS PROJECT

MOD 67 Funding 116724.00  
Cumulative Funding 30656750.92

MOD 68

400639 1300247369-00001 41000.00  
LLA :  
LP 1721319 W3DT 255 RA353 0 068342 2D 000000 02918000SSL0  
400640 1300247264-00001 49000.00  
LLA :  
LQ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001038336

MOD 68 Funding 90000.00  
Cumulative Funding 30746750.92

MOD 69

400641 1300261111 45000.00  
LLA :  
LR 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001135187  
Standard Number: 1300261111-00001  
OPTION 6 LABOR FUNDING FOR FNC  
400642 1300261056 28000.00  
LLA :  
LS 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001135104  
Standard Number: 1300261056-00001  
OPTION 6 LABOR FOR LAWS

MOD 69 Funding 73000.00  
Cumulative Funding 30819750.92

MOD 70

600525 10542031 (13401.15)  
LLA :  
JW 1711319 M4MX 250 67854 067443 2D C2319A 1RCR1AX429VC  
Standard Number: M6785411RCR1AX4  
OPTION 5 ODC FUNDING RFVS PROJECT

600617 130023839400001 (40962.15)  
LLA :  
JW 1711319 M4MX 250 67854 067443 2D C2319A 1RCR1AX429VC  
OPTION 6 ODC FUNDING RFVS PROJECT

MOD 70 Funding -54363.30  
Cumulative Funding 30765387.62

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 70 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## SECTION H SPECIAL CONTRACT REQUIREMENTS

### MANDATORY REQUIREMENTS

The following are mandatory requirements that must be met for an offeror to be considered eligible for the order and must be maintained through the life of the order. Any offeror not meeting each of these mandatory requirements (shall have an acceptable plan for meeting the requirements by contract award):

1. The contractor's primary facility for supporting this effort must be located within 60 minutes travel time of Dahlgren, VA. That facility is required to be cleared to the TOP SECRET level with TOP SECRET storage capability.
2. The following Key Personnel require final TOP SECRET clearances upon award of the order: Principal Scientist, Principal Electrical Engineer, Senior Electromagnetics Modeling and Simulation Engineer, Senior Systems Engineer, Senior Electro-Optical and Laser Scientist, Senior Foreign Military Technology Analyst, and Senior Data Analyst. The remainder of the technical personnel must have a security clearance of at least SECRET before working on the order.

### KEY PERSONNEL LABOR CATEGORY DESIRED QUALIFICATION LEVELS

To perform the requirements of the Statement of Work, the Government desires personnel with the appropriate experience and professional development qualifications.

(a) Experience - The experience levels for each Key Personnel labor category are identified below. These levels are considered to be "desired" for those individuals whose resumes are submitted for evaluation with the proposal. Resumes for any replacement personnel that are submitted following award shall be equal to or better than the individuals initially proposed as required by the clause entitled Ddl-H11 CHANGES IN KEY PERSONNEL in this Section H. Following award, the qualification levels are considered to be minimums for any growth beyond those individuals initially proposed or in labor categories where no resumes were required for proposal purposes.

### KEY PERSONNEL – DESIRED QUALIFICATIONS

To perform the requirements of the Statement of Work, the Government desires personnel with the appropriate experience and professional development qualifications.

- a. Experience – The desired experience for each Key Labor category is contained on Attachment J.5 and Attachment J.6 lists the desired experience for the Non-Key categories.
- b. Professional Development – Professional development includes honors, degrees, publications, professional licenses and certifications and similar evidence of professional accomplishments that directly impact the offeror's ability to perform the contract. The years of experience listed in Attachment J.5 are in addition to appropriate professional development. It is incumbent upon the offeror to demonstrate that the proposed personnel have appropriate credentials to perform the work.

c. Accumulation of Qualifying Experience – Categories of experience may be accumulated concurrently.

### Ddl-H14 KEY PERSONNEL – DESIRED QUALIFICATIONS

To perform the requirements of the Statement of Work, the Government desires Key Personnel with the following qualifications:

Experience – The desired specific experience for each position is listed below. This experience should be directly related to tasks and technology areas listed in the statement of work. In addition, general experience in engineering or physics or another field appropriate to the labor category employing skills that apply to the accomplishment of the technical objectives of the statement of work is a plus and will be favorably considered in mitigating risk for an individual lacking the desired specific experience.

(a) Principal Scientist - Fifteen (15) years experience in laboratory/field research, development, test, and evaluation related to electromagnetic and electronic sensor systems, preferably in U.S. Navy/Joint warfare applications. It is further desired that this experience includes: (1) Performance of detailed analysis of sensor system design; (2)



CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 71 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Planning for and conducting laboratory and field characterization and radiometric measurements utilizing a wide variety of instrumentation; (3) Development and evaluation of accurate measurement techniques; (4) Organization and conduct of large-scale field tests, (5) Experience with NATO-related programs and with the foreign materiel acquisition process; and (6) Current or recent (within the past three years) experience on directed energy research and development programs.

(b) Principal Electrical Engineer - Fifteen (15) years experience in the design, development, and implementation of multi-spectral electronic warfare systems applications, including High Power Microwave (HPM) systems. It is further desired that this experience includes: (1) Current or recent (within the last three years) experience with directed energy research and development programs; and (2) Extensive experience with DoD operational, research and development, and intelligence organizations in directed energy weapons technology.

(c) Senior Electromagnetics Modeling & Simulation Engineer - Ten (10) years experience in the development of physics-based modeling and simulation of electromagnetic generation, radiation, propagation, and interaction phenomena. It is further desired that this experience includes: (1) Experience with Method-of Moments techniques and Finite Difference approaches; (2) Use of existing code and development of new algorithms and techniques; and (3) Current or recent experience (within the last three years) in the applications of electromagnetic modeling & simulation to directed energy problems.

(d) Senior Systems Engineer - Ten (10) years of experience in experimental research and systems engineering programs, preferably for U.S. Navy/Joint warfare applications. It is further desired that this experience includes: (1) Four (4) years experience in utilizing systems engineering techniques and procedures for the development of systems for the U.S. Navy; and (2) Current or recent (within the last three years) experience with directed energy research and development programs.

(e) Senior Electro-Optical and Laser Scientist - Ten (10) years of experience in the design, development, and implementation of visible/infrared sensors, laser systems, and complex optical systems is desired. It is further desired that this experience includes: (1) Five (5) years experience on E-O/IR research and development, preferably for U.S. Navy/Joint warfare applications; (2) Design and development of complex optical, mechanical, and electrical devices; (3) Assessment of foreign military threats as related to laser vulnerabilities and (4) Current or recent (within four years) experience with a High Energy Laser (HEL) program.

(f) Senior Foreign Military Technology Analyst - Ten (10) years of experience in the assessment of foreign military technologies. It is further desired that this experience includes: (1) Experience with former Soviet block countries and NATO countries is desired; and (2) Recent experience (within the last five years) in DoD-related foreign technology assessment programs.

(g) Senior Electronics Designer – Ten (10) years experience in the design, development, testing, and production of digital and analog circuits and systems is desired. It is further desired that this experience includes: (1) CAD-based design for circuit board layout and fabrication, and enclosure design and fabrication; (2) Experience with micro-controller coding techniques, including real-time operating systems; and (3) Current or recent (within the last three years) experience in the development of circuits for pulsed power applications.

(h) Senior Data Analyst - Ten (10) years experience in performing analysis, modeling, and simulation of high power electromagnetic effects, preferably for U.S. Navy applications is desired. It is further desired that this experience includes: (1) Current experience in performing High Power Microwave model validation studies and analyses, including statistical and Monte Carlo analysis, experimental error analysis, and model sensitivity analysis is desired; (2) Current (within the past five years) experience with UNIX-based computer hardware and software systems; and (c) Current or recent (within the past three years) experience in the analysis of electronic system vulnerabilities as they relate to high-power RF/Microwave sources.

(i) Senior Pulsed Power Technician – Ten (10) years experience in supporting the design, development, test, and evaluation of a wide variety of pulsed power systems is desired. It is further desired that this experience includes: (1) Experience with high voltage, high peak power spark-gaps, high-voltage power supplies, fast transient diagnostics, and EMI/EMC mitigation techniques; and (2) Current or recent (within the last three years) experience in the fabrication and testing of HPM sources is desired.

(j) Senior Electronics Technician – Ten (10) years experience in supporting the design, development, test, and evaluation of a wide variety of electronic and electromagnetic sensors and systems is desired. It is further desired that

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 72 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

this experience includes: (1) Current or recent (within the last three years) experience in the fabrication and testing of HPM sources is desired; (2) Set-up and conduct of laboratory and field tests; (3) Design and fabrication of electronic and electro-mechanical components and subsystems; and (4) Integration of measurement suites for land, ship, and air platforms.

(k) Radio Frequency Engineer – Five (5) years of experience in the design, development, and implementation of digital hardware and software related to RF systems. It is further desired that this experience includes: (a) Setup and use of RF/Microwave signal generation and test equipment; (b) Experience with vacuum devices and high power (multi-kW) RF systems; and (c) Experience digital signal processing and computer programming.

(l) Mid-level Physicist/ Electrical Engineer - Five (5) years of experience in laboratory/field research, development, test, and evaluation related to electromagnetic and electronic sensor systems, preferably for U.S. Navy warfare applications is desired. It is further desired that this experience includes; (1) Performance of detailed analysis of RF and optical sensor system design (2) Conducting laboratory and field characterization and radiometric measurements utilizing a wide variety of instrumentation; (3) Development and evaluation of accurate measurement techniques; and (4) Recent experience (within last three years) on U.S. Navy directed energy research and development programs.

(m) Mid-level Mechanical Engineer - Five (5) years of experience in mechanical design and integration is desired. It is further desired that this experience includes: (1) Integration of sensor systems into land, airborne, and ship platforms; (2) Integration of sensor systems into precision pointing and tracking systems for land, air, and ship applications; (3) Current (WHY CURRENT?) experience using AutoCAD and SolidWorks software; and (4) Design of high voltage systems, RF systems, and antenna systems.

(n) Senior Security Specialist – Ten (10) years of experience in DoD security management, to include Secret, Top Secret and Special Access Program (SAP) policies and procedures. It is further desired that this experience include the planning and conduct of the security procedures necessary to hold classified technical meetings, workshops, and conferences including those conducted at the TOP SECRET level.

#### **Ddl-H15 NON-KEY PERSONNEL – MINIMUM QUALIFICATIONS**

(a) Physicist/Electrical Engineer - Two (2) years experience in the design and construction of digital and analog electronic control systems is required. This shall include experience with standard laboratory instrumentation (oscilloscopes, signal generators, etc.).

(b) Computer/Networking Technician - Two (2) years of experience in installing and maintaining SGI, SUN, and PC computer systems with associated peripherals and network equipment, including network infrastructure equipment. Experience in setting up and maintaining multiple operating systems such as IRIX, Linux, Solaris, and Windows.

(c) Electronics Technician - Three (3) years of experience in the operation, troubleshooting, and repair of a wide variety (?) of electronic, optical, and electromagnetic sensors and supporting instrumentation. This shall include (1) Experience in operating and maintaining support equipment such as vacuum systems, cryogenic equipment, data analysis workstations, high voltage systems, and electrical and electronic test equipment; (2) Experience in setting up and conducting laboratory and field tests; (3) Design and fabrication of electronic and electro-mechanical components and subsystems; and (4) Integration of measurement suites for land, ship, and air platforms.

(d) Security Specialist - One (1) year of experience in DoD security policies and procedures, including the management and logging of classified information.

(e) Technical Writer - Five (5) years of experience in the preparation, review, and formalization of technical reports and conference proceedings. This shall include experience in Navy security procedures and classified document tracking and maintenance and with Navy, or comparable, directed energy and EW research and development programs.

(f) Technical Support - One (1) year experience that focuses on providing test support in a laboratory or field-test environment, low-level data analysis, and related technical support. This labor category does not include administrative work in support of the Government or the contractor.

#### **Ddl-H11 CHANGES IN KEY PERSONNEL**

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 73 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(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) The contractor agrees that during the first 180 days of the period of performance no key personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death, or termination of employment. All proposed substitutions 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 fifteen (15) days, or thirty (30) 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;

(3) The hourly rates of the incumbent and the proposed substitute; and

(4) 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.

(c) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract, occurs, the Contractor shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The same information as specified in paragraph (b) above is to be submitted with the request.

(d) The Contracting Officer shall evaluate requests for changes in personnel and promptly notify the Contractor, in writing, whether the request is approved or disapproved.

#### **Ddl-H12 KEY PERSONNEL – POST AWARD ADMINISTRATION**

Upon contract award, the desired qualifications as stated herein, will become minimum qualifications for any growth in Key Personnel categories beyond those individuals originally proposed.

#### **Ddl-H13 POST AWARD CONTRACTOR PERSONNEL APPROVAL**

(a) Requests for post award approval of additional and/or replacement key and non-key personnel may be submitted via e-mail. E-mail submissions shall be made simultaneously to the Contract Specialist and the TOM. Electronic notification via e-mail from the Contract Specialist will serve as written approval/ disapproval on behalf of the Contracting Officer.

(b) It is desired that resumes be submitted in the format required in solicitation Section L for original proposal submission. However, in order to expedite contract administration, contractor format may be used.

(c) A cover letter shall be included which clearly demonstrates how the proposed resume clearly meets contract requirements.

(d) If the employee is not a current employee of the contractor (or a subcontractor), a copy of the accepted offer letter (which identifies a projected start date and the agreed to annual salary) shall be provided.

#### **SEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)**

(a) Performance of the work hereunder may be subject to written technical instructions issued electronically by the Contract Specialist on behalf of the Contracting Officer. 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.

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 74 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the contract.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of this contract.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

#### **HQ C-2-0037 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA)(JUL 2000)**

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the order 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 order, 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 order may create a potential organizational conflict of interest on the instant order or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this order 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 order. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

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

(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 Order 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 order and for a period of three years after completion of performance of this order, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this order. This exclusion does not apply to any recompetition for those systems, components, or services furnished pursuant to this order.

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 75 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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 order, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this order or before the three year period following completion of this order has lapsed, the Contractor may, with the authorization of the cognizant Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components, or services subsequent to an intervening procurement.

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action, which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the order 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 order or becomes, or should become, aware of an organizational conflict of interest after award of this order and does not make an immediate and full disclosure in writing to the Contracting Officer, the Government may terminate this order 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 order 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 order; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(l) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this order.

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

## **SAVINGS INITIATIVES**

The following cost savings initiatives are required under this Task Order:

Annual Labor Escalation: Less than 4.0%

Fixed Fee: 8.0%

Maximum Pass Thru rate applicable to subcontractors/consultants: 6.0%. The contractor also agreed to limit the pass-thru charged to subcontractor /consultant items of other direct cost charged under the ODC CLINs to the lesser of 6.0% or his DCAA-approved handling rate.

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 76 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## SECTION I CONTRACT CLAUSES

### CLAUSES INCORPORATED BY REFERENCE:

52.216-8	Fixed Fee	MAR 1997
52.245-18	Special Test Equipment	FEB 1993
52.251-1	Government Support Sources	APR 1984
252.251-7000	Ordering From Government Supply Sources	NOV 2004

### CLAUSES INCORPORATED BY FULL TEXT:

#### **52.217-9 – OPTION TO EXTEND THE TERM OF THE ORDER (MAR 2000)**

(a) The government may extend the term of this order by unilateral modifications provided that the Government gives the contractor a preliminary notice of its intent to extend at least 30 days before the order expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended order shall be considered to include this option clause.

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. 0005	AMENDMENT/MODIFICATION NO. 70	PAGE 77 of 77	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## SECTION J LIST OF ATTACHMENTS

Attachment J.1 - Contract Security Classification Specification (Rev.4)

Attachment J.2 - Task Order Statement of Work

Attachment J.8 - Funding ACRN/Technical Project Correlation Table

Attachment J.5 - Contracting Officer Representative Appointment Letter

### DISTRIBUTION

Seaport-E

Contractor

csecor@envisioneeringinc.com

EDA

DCMA, Manassas

DFAS Columbus, South Entitlement

Hard Copy

File

Email

CXS 13 - [Kim.Carter@navy.mil](mailto:Kim.Carter@navy.mil)

USMC - [Carmen.ramos@usmc.mil](mailto:Carmen.ramos@usmc.mil)

AID# 137728