

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

2. AMENDMENT/MODIFICATION NO. 14	3. EFFECTIVE DATE 26-Jul-2016	4. REQUISITION/PURCHASE REQ. NO. 1300532515-0001	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 jessica.m.davis@navy.mil 301-757-5779	CODE N00421	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 14501 George Carter Way, 2nd Floor Chantilly VA 20151	CODE S2404A SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) BOOZ ALLEN HAMILTON INC 8283 Greensboro Drive McLean VA 22102		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-M804
		10B. DATED (SEE ITEM 13) 05-Jan-2015
CAGE CODE 17038	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).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) Bilateral Modification
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
[REDACTED]		Kristen W Ferro, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
[REDACTED] (Signature of person authorized to sign)	20-Jul-2016	BY <u>/s/Kristen W Ferro</u> (Signature of Contracting Officer)	26-Jul-2016

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

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

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 2 of 2	FINAL
----------------------------------	----------------------------	----------------------------------	----------------	-------

## GENERAL INFORMATION

The purpose of this modification is to (1) deobligate funding from SLIN 710274; & (2) update Section G, 5252.232-9104, Allotment of Funds. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$17,980,617.06 by \$204.27 to \$17,980,412.79.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
710274	WCF	14,775.31	(204.27)	14,571.04

The total value of the order is hereby increased from \$23,152,995.06 by \$0.00 to \$23,152,995.06.

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

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

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 1 of 48	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
4000	R425	Technical and Engineering Services in accordance with Section C (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
4100	R425	Technical and Engineering Services in accordance with Section C (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
		Option					
4200	R425	Technical and Engineering Services in accordance with Section C (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
		Option					
4300	R425	Technical and Engineering Services in accordance with Section C (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
		Option					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	ODC's in support of CLIN 4000: Travel and Material (Fund Type - TBD)	1.0	LO	\$0.00
6100	R425	ODC's in support of CLIN 4100: Travel and Material (Fund Type - TBD)	1.0	LO	\$0.00
		Option			
6200	R425	ODC's in support of CLIN 4200: Travel and Material (Fund Type - TBD)	1.0	LO	\$0.00
		Option			
6300	R425	ODC's in support of CLIN 4300: Travel and Material (Fund Type - TBD)	1.0	LO	\$0.00
		Option			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R425	Technical and Engineering Services in accordance with Section C (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
		Option					
7100	R425	Option V utilizing unused labor hours/ceiling from previous periods of performances under this task order. (Fund Type - TBD)	1.0	LO			\$7,787,337.10

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 2 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710001	R425	Funding in support of CLIN 7100. (WCF)					
710002	R425	Funding in support of CLIN 7100. (WCF)					
710003	R425	Funding in support of CLIN 7100. (WCF)					
710004	R425	Funding in support of CLIN 7100. (WCF)					
710005	R425	Funding in support of CLIN 7100. (WCF)					
710006	R425	Funding in support of CLIN 7100. (WCF)					
710007	R425	Funding in support of CLIN 7100. (WCF)					
710008	R425	Funding in support of CLIN 7100. (WCF)					
710009	R425	Funding in support of CLIN 7100. (WCF)					
710010	R425	Funding in support of CLIN 7100. (WCF)					
710011	R425	Funding in support of CLIN 7100. (WCF)					
710012	R425	Funding in support of CLIN 7100. (WCF)					
710013	R425	Funding in support of CLIN 7100. (WCF)					
710014	R425	Funding in support of CLIN 7100. (WCF)					
710015	R425	Funding in support of CLIN 7100. (WCF)					
710016	R425	Funding in support of CLIN 7100. (WCF)					
710017	R425	Funding in support of CLIN 7100. (WCF)					
710018	R425	Funding in support of CLIN 7100. (WCF)					
710019	R425	Funding in support of CLIN 7100. (WCF)					
710020	R425	Funding in support of CLIN 7100. (WCF)					
710021	R425	Funding in support of CLIN 7100. (WCF)					

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 3 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710022	R425	Funding in support of CLIN 7100. (WCF)					
710023	R425	Funding in support of CLIN 7100. (Fund Type - OTHER)					
710024	R425	Funding in support of CLIN 7100. (WCF)					
710025	R425	Funding in support of CLIN 7100. (WCF)					
710026	R425	Funding in support of CLIN 7100. (Fund Type - TBD)					
710027	R425	Funding in support of CLIN 7100. (Fund Type - OTHER)					
710028	R425	Funding in support of CLIN 7100. (Fund Type - OTHER)					
710029	R425	Funding in support of CLIN 7100. (Fund Type - OTHER)					
710030	R425	Funding in support of CLIN 7100. (Fund Type - OTHER)					
710031	R425	Funding in support of CLIN 7100. (Fund Type - OTHER)					
710032	R425	Funding in support of CLIN 7100. (WCF)					
710033	R425	Funding in support of CLIN 7100. (Fund Type - OTHER)					
710034	R425	Funding in support of CLIN 7100. (WCF)					
710035	R425	Funding in support of CLIN 7100. (WCF)					
710036	R425	Funding in support of CLIN 7100. (WCF)					
710037	R425	Funding in support of CLIN 7100. (WCF)					
710038	R425	Funding in support of CLIN 7100. (WCF)					
710039	R425	Funding in support of CLIN 7100. (WCF)					
710040	R425	Funding in support of CLIN 7100. (WCF)					
710041	R425	Funding in support of CLIN 7100. (WCF)					
710042	R425	Funding in support of CLIN 7100. (WCF)					

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 4 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710043	R425	Funding in support of CLIN 7100. (WCF)					
710044	R425	Funding in support of CLIN 7100. (WCF)					
710045	R425	Funding in support of CLIN 7100. (WCF)					
710046	R425	Funding in support of CLIN 7100. (WCF)					
710047	R425	Funding in support of CLIN 7100. (WCF)					
710048	R425	Funding in support of CLIN 7100. (WCF)					
710049	R425	Funding in support of CLIN 7100. (WCF)					
710050	R425	Funding in support of CLIN 7100. (WCF)					
710051	R425	Funding in support of CLIN 7100. (WCF)					
710052	R425	Funding in support of CLIN 7100. (WCF)					
710053	R425	Funding in support of CLIN 7100. (WCF)					
710054	R425	Funding in support of CLIN 7100. (WCF)					
710055	R425	Funding in support of CLIN 7100. (WCF)					
710056	R425	Funding in support of CLIN 7100. (WCF)					
710057	R425	Funding in support of CLIN 7100. (WCF)					
710058	R425	Funding in support of CLIN 7100. (WCF)					
710059	R425	Funding in support of CLIN 7100. (WCF)					
710060	R425	Funding in support of CLIN 7100. (WCF)					
710061	R425	Funding in support of CLIN 7100. (WCF)					
710062	R425	Funding in support of CLIN 7100. (WCF)					
710063	R425	Funding in support of CLIN 7100. (WCF)					

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 5 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710064	R425	Funding in support of CLIN 7100. (WCF)					
710065	R425	Funding in support of CLIN 7100. (WCF)					
710066	R425	Funding in support of CLIN 7100. (WCF)					
710067	R425	Funding in support of CLIN 7100. (WCF)					
710068	R425	Funding in support of CLIN 7100. (WCF)					
710069	R425	Funding in support of CLIN 7100. (WCF)					
710070	R425	Funding in support of CLIN 7100. (WCF)					
710071	R425	Funding in support of CLIN 7100. (WCF)					
710072	R425	Funding in support of CLIN 7100. (WCF)					
710073	R425	Funding in support of CLIN 7100. (WCF)					
710074	R425	Funding in support of CLIN 7100. (WCF)					
710075	R425	Funding in support of CLIN 7100. (WCF)					
710076	R425	Funding in support of CLIN 7100. (WCF)					
710077	R425	Funding in support of CLIN 7100. (WCF)					
710078	R425	Funding in support of CLIN 7100. (WCF)					
710079	R425	Funding in support of CLIN 7100. (WCF)					
710080	R425	Funding in support of CLIN 7100. (WCF)					
710081	R425	Funding in support of CLIN 7100. (Fund Type - OTHER)					
710082	R425	Funding in support of CLIN 7100. (Fund Type - OTHER)					
710083	R425	Funding in support of CLIN 7100. (WCF)					
710084	R425	Funding in support of CLIN 7100. (WCF)					

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 6 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710085	R425	Funding in support of CLIN 7100. (WCF)					
710086	R425	Funding in support of CLIN 7100. (WCF)					
710087	R425	Funding in support of CLIN 7100. (WCF)					
710088	R425	Funding in support of CLIN 7100. (WCF)					
710089	R425	Funding in support of CLIN 7100. (WCF)					
710090	R425	Funding in support of CLIN 7100. (WCF)					
710091	R425	Funding in support of CLIN 7100. (WCF)					
710092	R425	Funding in support of CLIN 7100. (WCF)					
710093	R425	Funding in support of CLIN 7100. (WCF)					
710094	R425	Funding in support of CLIN 7100. (WCF)					
710095	R425	Funding in support of CLIN 7100. (WCF)					
7101	R425	Option V utilizing unused labor hours/ceiling from previous periods of performances under this task order. (Fund Type - TBD)	1.0	LO			\$6,282,466.18
710101	R425	Funding in support of CLIN 7101. (WCF)					
710102	R425	Funding in support of CLIN 7101. (WCF)					
710103	R425	Funding in support of CLIN 7101. (WCF)					
710104	R425	Funding in support of CLIN 7101. (WCF)					
710105	R425	Funding in support of CLIN 7101. (WCF)					
710106	R425	Funding in support of CLIN 7101. (WCF)					
710107	R425	Funding in support of CLIN 7101. (WCF)					
710108	R425	Funding in support of CLIN 7101. (WCF)					



CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 7 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710109	R425	Funding in support of CLIN 7101. (WCF)					
710110	R425	Funding in support of CLIN 7101. (WCF)					
710111	R425	Funding in support of CLIN 7101. (WCF)					
710112	R425	Funding in support of CLIN 7101. (WCF)					
710113	R425	Funding in support of CLIN 7101. (WCF)					
710114	R425	Funding in support of CLIN 7101. (WCF)					
710115	R425	Funding in support of CLIN 7101. (WCF)					
710116	R425	Funding in support of CLIN 7101. (WCF)					
710117	R425	Funding in support of CLIN 7101. (WCF)					
710118	R425	Funding in support of CLIN 7101. (WCF)					
710119	R425	Funding in support of CLIN 7101. (WCF)					
710120	R425	Funding in support of CLIN 7101. (WCF)					
710121	R425	Funding in support of CLIN 7101. (WCF)					
710122	R425	Funding in support of CLIN 7101. (WCF)					
710123	R425	Funding in support of CLIN 7101. (WCF)					
710124	R425	Funding in support of CLIN 7101. (WCF)					
710125	R425	Funding in support of CLIN 7101. (WCF)					
710126	R425	Funding in support of CLIN 7101. (WCF)					
710127	R425	Funding in support of CLIN 7101. (WCF)					
710128	R425	Funding in support of CLIN 7101. (WCF)					
710129	R425	Funding in support of CLIN 7101. (WCF)					

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 8 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710130	R425	Funding in support of CLIN 7101. (WCF)					
710131	R425	Funding in support of CLIN 7101. (WCF)					
710132	R425	Funding in support of CLIN 7101. (WCF)					
710133	R425	Funding in support of CLIN 7101. (WCF)					
710134	R425	Funding in support of CLIN 7101. (WCF)					
710135	R425	Funding in support of CLIN 7101. (WCF)					
710136	R425	Funding in support of CLIN 7101. (WCF)					
710137	R425	Funding in support of CLIN 7101. (WCF)					
710138	R425	Funding in support of CLIN 7101. (WCF)					
710139	R425	Funding in support of CLIN 7101. (WCF)					
710140	R425	Funding in support of CLIN 7101. (WCF)					
710141	R425	Funding in support of CLIN 7101. (WCF)					
710142	R425	Funding in support of CLIN 7101. (WCF)					
710143	R425	Funding in support of CLIN 7101. (WCF)					
710144	R425	Funding in support of CLIN 7101. (WCF)					
710145	R425	Funding in support of CLIN 7101. (WCF)					
710146	R425	Funding in support of CLIN 7101. (WCF)					
710147	R425	Funding in support of CLIN 7101. (WCF)					
710148	R425	Funding in support of CLIN 7101. (WCF)					
710149	R425	Funding in support of CLIN 7101. (WCF)					
710150	R425	Funding in support of CLIN 7101. (WCF)					

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 9 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710151	R425	Funding in support of CLIN 7101. (WCF)					
710152	R425	Funding in support of CLIN 7101. (WCF)					
710153	R425	Funding in support of CLIN 7101. (WCF)					
710154	R425	Funding in support of CLIN 7101. (WCF)					
710155	R425	Funding in support of CLIN 7101. (WCF)					
710156	R425	Funding in support of CLIN 7101. (WCF)					
710157	R425	Funding in support of CLIN 7101. (WCF)					
710158	R425	Funding in support of CLIN 7101. (WCF)					
710159	R425	Funding in support of CLIN 7101. (WCF)					
710160	R425	Funding in support of CLIN 7101. (WCF)					
710161	R425	Funding in support of CLIN 7101. (WCF)					
710162	R425	Funding in support of CLIN 7101. (WCF)					
710163	R425	Funding in support of CLIN 7101. (WCF)					
710164	R425	Funding in support of CLIN 7101. (WCF)					
710165	R425	Funding in support of CLIN 7101. (WCF)					
710166	R425	Funding in support of CLIN 7101. (WCF)					
710167	R425	Funding in support of CLIN 7101. (WCF)					
710168	R425	Funding in support of CLIN 7101. (WCF)					
710169	R425	Funding in support of CLIN 7101. (WCF)					
710170	R425	Funding in support of CLIN 7101. (WCF)					
710171	R425	Funding in support of CLIN 7101. (WCF)					

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 10 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710172	R425	Funding in support of CLIN 7101. (WCF)					
710173	R425	Funding in support of CLIN 7101. (WCF)					
710174	R425	Funding in support of CLIN 7101. (WCF)					
710175	R425	Funding in support of CLIN 7101. (WCF)					
710176	R425	Funding in support of CLIN 7101. (WCF)					
710177	R425	Funding in support of CLIN 7101. (WCF)					
710178	R425	Funding in support of CLIN 7101. (WCF)					
710179	R425	Funding in support of CLIN 7101. (WCF)					
710180	R425	Funding in support of CLIN 7101. (WCF)					
710181	R425	Funding in support of CLIN 7101. (WCF)					
710182	R425	Funding in support of CLIN 7101. (WCF)					
710183	R425	Funding in support of CLIN 7101. (WCF)					
710184	R425	Funding in support of CLIN 7101. (WCF)					
710185	R425	Funding in support of CLIN 7101. (WCF)					
710186	R425	Funding in support of CLIN 7101. (WCF)					
710187	R425	Funding in support of CLIN 7101. (WCF)					
710188	R425	Funding in support of CLIN 7101. (WCF)					
710189	R425	Funding in support of CLIN 7101. (WCF)					
710190	R425	Funding in support of CLIN 7101. (WCF)					
710191	R425	Funding in support of CLIN 7101. (WCF)					
710192	R425	Funding in support of CLIN 7101. (WCF)					

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 11 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710193	R425	Funding in support of CLIN 7101. (WCF)					
710194	R425	Funding in support of CLIN 7101. (WCF)					
710195	R425	Funding in support of CLIN 7101. (WCF)					
7102	R425	Option V utilizing unused labor hours/ceiling from previous periods of performances under this task order. (Fund Type - TBD)	1.0	LO			\$8,318,245.79
710201	R425	Funding in support of CLIN 7102. (WCF)					
710202	R425	Funding in support of CLIN 7102. (WCF)					
710203	R425	Funding in support of CLIN 7102. (WCF)					
710204	R425	Funding in support of CLIN 7102. (WCF)					
710205	R425	Funding in support of CLIN 7102. (WCF)					
710206	R425	Funding in support of CLIN 7102. (WCF)					
710207	R425	Funding in support of CLIN 7102. (WCF)					
710208	R425	Funding in support of CLIN 7102. (WCF)					
710209	R425	Funding in support of CLIN 7102. (WCF)					
710210	R425	Funding in support of CLIN 7102. (WCF)					
710211	R425	Funding in support of CLIN 7102. (WCF)					
710212	R425	Funding in support of CLIN 7102. (WCF)					
710213	R425	Funding in support of CLIN 7102. (WCF)					
710214	R425	Funding in support of CLIN 7102. (WCF)					
710215	R425	Funding in support of CLIN 7102. (WCF)					
710216	R425	Funding in support of CLIN 7102. (WCF)					

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 12 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710217	R425	Funding in support of CLIN 7102. (WCF)					
710218	R425	Funding in support of CLIN 7102. (WCF)					
710219	R425	Funding in support of CLIN 7102. (WCF)					
710220	R425	Funding in support of CLIN 7102. (WCF)					
710221	R425	Funding in support of CLIN 7102. (WCF)					
710222	R425	Funding in support of CLIN 7102. (WCF)					
710223	R425	Funding in support of CLIN 7102. (WCF)					
710224	R425	Funding in support of CLIN 7102. (WCF)					
710225	R425	Funding in support of CLIN 7102. (WCF)					
710226	R425	Funding in support of CLIN 7102. (WCF)					
710227	R425	Funding in support of CLIN 7102. (WCF)					
710228	R425	Funding in support of CLIN 7102. (WCF)					
710229	R425	Funding in support of CLIN 7102. (WCF)					
710230	R425	Funding in support of CLIN 7102. (WCF)					
710231	R425	Funding in support of CLIN 7102. (WCF)					
710232	R425	Funding in support of CLIN 7102. (WCF)					
710233	R425	Funding in support of CLIN 7102. (WCF)					
710234	R425	Funding in support of CLIN 7102. (WCF)					
710235	R425	Funding in support of CLIN 7102. (WCF)					
710236	R425	Funding in support of CLIN 7102. (WCF)					
710237	R425	Funding in support of CLIN 7102. (WCF)					

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 13 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710238	R425	Funding in support of CLIN 7102. (WCF)					
710239	R425	Funding in support of CLIN 7102. (WCF)					
710240	R425	Funding in support of CLIN 7102. (WCF)					
710241	R425	Funding in support of CLIN 7102. (WCF)					
710242	R425	Funding in support of CLIN 7102. (WCF)					
710243	R425	Funding in support of CLIN 7102. (WCF)					
710244	R425	Funding in support of CLIN 7102. (WCF)					
710245	R425	Funding in support of CLIN 7102. (WCF)					
710246	R425	Funding in support of CLIN 7102. (WCF)					
710247	R425	Funding in support of CLIN 7102. (WCF)					
710248	R425	Funding in support of CLIN 7102. (WCF)					
710249	R425	Funding in support of CLIN 7102. (WCF)					
710250	R425	Funding in support of CLIN 7102. (WCF)					
710251	R425	Funding in support of CLIN 7102. (WCF)					
710252	R425	Funding in support of CLIN 7102. (WCF)					
710253	R425	Funding in support of CLIN 7102. (WCF)					
710254	R425	Funding in support of CLIN 7102. (WCF)					
710255	R425	Funding in support of CLIN 7102. (WCF)					
710256	R425	Funding in support of CLIN 7102. (WCF)					
710257	R425	Funding in support of CLIN 7102. (WCF)					
710258	R425	Funding in support of CLIN 7102. (WCF)					

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 14 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710259	R425	Funding in support of CLIN 7102. (WCF)					
710260	R425	Funding in support of CLIN 7102. (WCF)					
710261	R425	Funding in support of CLIN 7102. (WCF)					
710262	R425	Funding in support of CLIN 7102. (WCF)					
710263	R425	Funding in support of CLIN 7102. (Fund Type - OTHER)					
710264	R425	Funding in support of CLIN 7102. (Fund Type - OTHER)					
710265	R425	Funding in support of CLIN 7102. (Fund Type - OTHER)					
710266	R425	Funding in support of CLIN 7102. (Fund Type - OTHER)					
710267	R425	Funding in support of CLIN 7102. (Fund Type - OTHER)					
710268	R425	Funding in support of CLIN 7102. (WCF)					
710269	R425	Funding in support of CLIN 7102. (WCF)					
710270	R425	Funding in support of CLIN 7102. (WCF)					
710271	R425	Funding in support of CLIN 7102. (WCF)					
710272	R425	Funding in support of CLIN 7102. (WCF)					
710273	R425	Funding in support of CLIN 7102. (WCF)					
710274	R425	Funding in support of CLIN 7102. (WCF)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	ODC's in support of CLIN 7000: Travel and Material (Fund Type - TBD)  Option	1.0	LO	\$0.00
9100	R425	ODCs Option V in support of CLIN 7100. Utilizing unused ceiling from previous periods of performances under this task order. (Fund Type - TBD)	1.0	LO	\$718,479.08



CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 15 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
910001	R425	Funding in support of CLIN 9100. (WCF)			
910002	R425	Funding in support of CLIN 9100. (WCF)			
910003	R425	Funding in support of CLIN 9100. (WCF)			
910004	R425	Funding in support of CLIN 9100. (Fund Type - TBD)			
910005	R425	Funding in support of CLIN 9100. (WCF)			
910006	R425	Funding in support of CLIN 9100. (WCF)			
910007	R425	Funding in support of CLIN 9100. (Fund Type - OTHER)			
910008	R425	Funding in support of CLIN 9100. (WCF)			
910009	R425	Funding in support of CLIN 9100. (WCF)			
910010	R425	Funding in support of CLIN 9100. (WCF)			
910011	R425	Funding in support of CLIN 9100. (WCF)			
910012	R425	Funding in support of CLIN 9100. (WCF)			
910013	R425	Funding in support of CLIN 9100. (WCF)			
910014	R425	Funding in support of CLIN 9100. (WCF)			
910015	R425	Funding in support of CLIN 9100. (WCF)			
910016	R425	Funding in support of CLIN 9100. (WCF)			
910017	R425	Funding in support of CLIN 9100. (WCF)			
910018	R425	Funding in support of CLIN 9100. (WCF)			
910019	R425	Funding in support of CLIN 9100. (WCF)			
910020	R425	Funding in support of CLIN 9100. (WCF)			
910021	R425	Funding in support of CLIN 9100. (WCF)			
910022	R425	Funding in support of CLIN 9100. (WCF)			
910023	R425	Funding in support of CLIN 9100. (WCF)			
910024	R425	Funding in support of CLIN 9100. (WCF)			
910025	R425	Funding in support of CLIN 9100. (WCF)			
910026	R425	Funding in support of CLIN 9100. (WCF)			
910027	R425	Funding in support of CLIN 9100. (WCF)			
910028	R425	Funding in support of CLIN 9100. (WCF)			
910029	R425	Funding in support of CLIN 9100. (WCF)			
910030	R425	Funding in support of CLIN 9100. (WCF)			
910031	R425	Funding in support of CLIN 9100. (WCF)			
910032	R425	Funding in support of CLIN 9100. (WCF)			
910033	R425	Funding in support of CLIN 9100. (WCF)			
910034	R425	Funding in support of CLIN 9100. (Fund Type - OTHER)			

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 16 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
910035	R425	Funding in support of CLIN 9100. (WCF)			
910036	R425	Funding in support of CLIN 9100. (WCF)			
9101	R425	NMCI in support of CLIN 7100. (Fund Type - TBD)	1.0	LO	\$46,466.91
910101	R425	NMCI in support of 7100. (WCF)			

Due to exhausting all available Accounting Classification Reference Numbers (ACRNs) under Task Order N00178-04-D-4024-M802, this mirror Task Order, N00178-04-D-4024-M804 was created.

All the terms and conditions of Task Order N00178-04-D-4024-M802 and this Task Order, N00178-04-D-4024-M804, apply to both Task Orders, unless otherwise specified in the subject Task Orders.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 17 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## SECTION C DESCRIPTIONS AND SPECIFICATIONS

All terms and conditions of Section C under Task Order, N00178-04-D-4024-M802, and this Task Order, N00178-04-D-4024-M804, apply to both Task Orders, unless otherwise specified in the subject Task Orders.

All classified work performed and expended against funds obligated under this mirror task order are covered under the DD Form 254 approved for the originating task order, N00178-04-D-4024-M802.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 18 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## **SECTION D PACKAGING AND MARKING**

All terms and conditions of Section D under Task Order, N00178-04-D-4024-M802, and this Task Order, N00178-04-D-4024-M804, apply to both Task Orders, unless otherwise specified in the subject Task Orders.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 19 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## **SECTION E INSPECTION AND ACCEPTANCE**

All terms and conditions of Section E under Task Order, N00178-04-D-4024-M802, and this Task Order, N00178-04-D-4024-M804, apply to both Task Orders, unless otherwise specified in the subject Task Orders.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 20 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## SECTION F DELIVERABLES OR PERFORMANCE

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

4000	4/30/2010 - 4/29/2011
6000	4/30/2010 - 4/29/2011
7100	1/16/2015 - 12/15/2015
7101	1/16/2015 - 12/15/2015
7102	1/16/2015 - 12/15/2015
9100	1/16/2015 - 12/15/2015
9101	1/16/2015 - 12/15/2015

### CLIN - DELIVERIES OR PERFORMANCE

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

4000	4/30/2010 - 4/29/2011
6000	4/30/2010 - 4/29/2011
7100	1/16/2015 - 12/15/2015
7101	1/16/2015 - 12/15/2015
7102	1/16/2015 - 12/15/2015
9100	1/16/2015 - 12/15/2015
9101	1/16/2015 - 12/15/2015

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

4100	4/30/2011 - 4/29/2012
4200	4/30/2012 - 4/29/2013
4300	4/30/2013 - 4/29/2014
6100	4/30/2011 - 4/29/2012
6200	4/30/2012 - 4/29/2013
6300	4/30/2013 - 4/29/2014
7000	4/30/2014 - 4/29/2015
9000	4/30/2014 - 4/29/2015

All terms and conditions of Section F under Task Order, N00178-04-D-4024-M802, and this Task Order, N00178-04-D-4024-M804, apply to both Task Orders, unless otherwise specified in the subject Task Orders.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 21 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

The above Period of Performances (PoPs) for CLINs 4000, 4100, 4200, 4300, 6000, 6100, 6200, and 6300 are incorrect. Due to Seaport-e system limitations, the PoP for these CLINs cannot be revised or deleted; therefore, the incorrect PoPs will always be shown above.

For reference, the correct PoPs are listed below, and can also be found in the original task order N00178-04-D-4024-M802:

4000 & 6000: 4/7/2010 - 2/28/2011  
4100 & 6100: 3/1/2011 - 1/15/2012  
4200 & 6200: 1/16/2012 - 1/15/2013  
4300 & 6300: 1/16/2013 - 1/15/2014  
7000 & 9000: 1/16/2014 - 1/15/2015

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 22 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## SECTION G CONTRACT ADMINISTRATION DATA

All terms and conditions of Section G under Task Order, N00178-04-D-4024-M802, and this Task Order, N00178-04-D-4024-M804, apply to both Task Orders, unless otherwise specified in the subject Task Orders.

### PGI Payment Clause

PGI 204.7108(d)(12) Other: Payment needs to be based on projects, not funding and/or ACRNs. Tracking by funding and/or ACRN only, the customer loses the visibility to the project which is needed. Due to multiple sponsors, PGI clauses 252.204-0001 thru 0011 cannot be applied; therefore use clause 0012 and pay from the CLIN/ACRN cited on the invoice. The contractor is advised on what CLINs/ACRNs to cite on the invoice.

### **5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)**

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. 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)	ALLOTED TO COST	ALLOTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE	TOTAL CLIN
7100			16 JAN 2015 – 15 DEC 2015	\$7,787,337.10
7101			16 JAN 2015 – 15 DEC 2015	\$6,258,566.18
<b>7102</b>			16 JAN 2015 – 15 DEC 2015	<b>\$3,794,951.72</b>
9100	\$126,673.88	\$0.00	16 JAN 2015 – 15 DEC 2015	\$126,673.88
9101	\$12,883.91	\$0.00	16 JAN 2015 – 15 DEC 2015	\$12,883.91

(b) the parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the



CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 23 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

amount(s) are expected to cover.

(c) CLINs/SLINs 7100 & 9101 are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATIONS OF COST" (FAR 52.232-20).

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

\* To be provided at the task order level.

#### Accounting Data

SLINID	PR Number	Amount
710001	1300464844	4000.00
LLA :		
AB 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002616140		
CIN: 130046484400001		
710002	1300464844	30000.00
LLA :		
AC 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002616140		
CIN: 130046484400002		
710003	1300464844	95000.00
LLA :		
AD 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002616140		
CIN: 130046484400003		
710004	1300464844	9500.00
LLA :		
AE 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002616140		
CIN: 130046484400004		
710005	1300464844	100000.00
LLA :		
AF 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002616140		
CIN:130046484400006		
710006	1300464844	75000.00
LLA :		
AG 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002616140		
CIN: 130046484400007		
710007	1300464844	65000.00
LLA :		
AH 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002616140		
CIN: 130046484400009		
710008	1300464844	55000.00
LLA :		
AJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A70002616140		
CIN:130046484400010		
710009	1300464844	30000.00
LLA :		
AK 97X4930 NH2A 252 77777 0 050120 2F 000000 A80002616140		
CIN: 130046484400011		

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 24 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

710010 1300464844 100000.00  
 LLA :  
 AL 97X4930 NH2A 252 77777 0 050120 2F 000000 A90002616140  
 CIN: 130046484400012

710011 1300464844 30000.00  
 LLA :  
 AM 97X4930 NH2A 252 77777 0 050120 2F 000000 B10002616140  
 CIN: 130046484400014

710012 1300464844 100000.00  
 LLA :  
 AN 97X4930 NH2A 252 77777 0 050120 2F 000000 B20002616140  
 CIN: 130046484400015

710013 1300464844 300000.00  
 LLA :  
 AP 97X4930 NH2A 252 77777 0 050120 2F 000000 B30002616140  
 CIN: 130046484400016

710014 1300464844 95000.00  
 LLA :  
 AQ 97X4930 NH2A 252 77777 0 050120 2F 000000 B40002616140  
 CIN: 130046484400017

710015 1300464844 22000.00  
 LLA :  
 AR 97X4930 NH2A 252 77777 0 050120 2F 000000 B50002616140  
 CIN: 130046484400018

710016 1300464844 50000.00  
 LLA :  
 AS 97X4930 NH2A 252 77777 0 050120 2F 000000 B60002616140  
 CIN: 130046484400019

710017 1300464844 65000.00  
 LLA :  
 AT 97X4930 NH2A 252 77777 0 050120 2F 000000 B70002616140  
 CIN: 130046484400020

710018 1300464844 21800.00  
 LLA :  
 AU 97X4930 NH2A 252 77777 0 050120 2F 000000 B80002616140  
 CIN: 130046484400021

710019 1300464844 60000.00  
 LLA :  
 AV 97X4930 NH2A 252 77777 0 050120 2F 000000 B90002616140  
 CIN: 130046484400022

710020 1300464844 30000.00  
 LLA :  
 AW 97X4930 NH2A 252 77777 0 050120 2F 000000 C10002616140  
 CIN: 130046484400025

710021 1300464844 2154.00  
 LLA :  
 AX 97X4930 NH2A 252 77777 0 050120 2F 000000 C20002616140  
 CIN: 130046484400026

710022 1300464844 30000.00  
 LLA :  
 AY 97X4930 NH2A 252 77777 0 050120 2F 000000 C30002616140  
 CIN: 130046484400027

710023 1300464844 13000.00  
 LLA :  
 AZ 9730300 56SF SD3 52S4 21483A N 63700 00000F 387700 F87700  
 CIN: 130046484400028  
 MIPR: F2VUR04163GW01

710024 1300464844 13000.00

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 25 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :  
BA 97X4930 NH2A 252 77777 0 050120 2F 000000 C40002616140  
CIN: 130046484400029

710025 1300463195 3215128.00  
LLA :  
BB 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002601910  
CIN: 130046319500001

910001 1300464844 1500.00  
LLA :  
AE 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002616140  
CIN: 130046484400005

910002 1300464844 5000.00  
LLA :  
AG 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002616140  
CIN: 130046484400008

910003 1300464844 2000.00  
LLA :  
BA 97X4930 NH2A 252 77777 0 050120 2F 000000 C40002616140  
CIN: 130046484400030

910101 1300464844 12883.91  
LLA :  
AA 97X4930 NH2A 252 77777 0 050120 2F 000000 B00002616140  
CIN: 130046484400013

BASE Funding 4631965.91  
Cumulative Funding 4631965.91

MOD 01

710026 1300472431 150685.85  
LLA :  
BC 9740400 4HGA 251 00019 0 050120 2D 000000 A00002679807  
CIN: 130047243100001

910004 1300472431 2000.00  
LLA :  
BC 9740400 4HGA 251 00019 0 050120 2D 000000 A00002679807  
CIN: 130047243100002

MOD 01 Funding 152685.85  
Cumulative Funding 4784651.76

MOD 02

710027 1300474154 34068.00  
LLA :  
BD 1741109 4634 252 67854 067443 2D 463400 4RC44A54111R  
CIN:130047415400001  
MIPR: M9545014RC44A54

710028 1300474154 30000.00  
LLA :  
BE 5753080 175 47HS 833043 4GE200 80113 27412F 503000 F03000 FSR: 030015 PSR: 670396 D  
SR: 064564 CIN: F2BDAZ4309G003  
CIN: 130047415400004  
MIPR: F2BDAZ4309G003

710029 1300474154 9600.00  
LLA :  
BE 5753080 175 47HS 833043 4GE200 80113 27412F 5030000 F03000 FSR: 030015 PSR: 670396  
DSR: 064564 CIN: F2BDAZ4309G003  
CIN: 130047415400005  
MIPR: F2BDAZ4309G003

710030 1300474154 40000.00

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 26 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :  
 BF 9740300.56SF SD4 52S4 21194B N 63683 00000F 387700 F87700  
 CIN: 130047415400002  
 MIPR: F2VVR04197GW03

710031 1300474154 3846.08  
 LLA :  
 BG 9730300 56SF SD3 52S4 21344B 000000 63771 000000 667100 FSR: 019520 PSR: 294912 DSR  
 : 189240 CIN: F2VUR04059G0010000AA  
 CIN: 130047415400003  
 MIPR: F2VUR04059G001

710032 1300474154 106062.00  
 LLA :  
 BH 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002695084  
 CIN: 130047415400006

910005 1300474154 3767.00  
 LLA :  
 BJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002695084  
 CIN: 130047415400007

MOD 02 Funding 227343.08  
 Cumulative Funding 5011994.84

MOD 03

710033 1300479345 89677.00  
 LLA :  
 BK 9750400 4HGA 251 00019 0 050120 2D 000000 A00002734447  
 CIN: 130047934500001

MOD 03 Funding 89677.00  
 Cumulative Funding 5101671.84

MOD 04

710033 1300479345 (53480.00)  
 LLA :  
 BK 9750400 4HGA 251 00019 0 050120 2D 000000 A00002734447  
 CIN: 130047934500001

910006 1300474154-0001 5000.00  
 LLA :  
 BL 97X4930 NH2A 255 77777 0 050120 2F 000000 A20002695084  
 CIN: 130047415400008

MOD 04 Funding -48480.00  
 Cumulative Funding 5053191.84

MOD 05

710034 1300474154-0004 16006.00  
 LLA :  
 BM 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002695084  
 CIN: 130047415400012

710035 1300474154-0004 98000.00  
 LLA :  
 BN 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002695084  
 CIN: 130047415400013

710036 1300474154-0004 35000.00  
 LLA :  
 BP 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002695084  
 CIN: 130047415400014

710037 1300474154-0004 35000.00  
 LLA :

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 27 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

BQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A70002695084  
CIN: 130047415400015

710038 1300474154-0004 34238.19  
LLA :  
BR 97X4930 NH2A 252 77777 0 050120 2F 000000 A80002695084  
CIN: 130047415400016

710039 1300474154-0004 80000.00  
LLA :  
BS 97X4930 NH2A 252 77777 0 050120 2F 000000 A90002695084  
CIN: 130047415400017

710040 1300474154-0004 153000.00  
LLA :  
BT 97X4930 NH2A 252 77777 0 050120 2F 000000 B00002695084  
CIN: 130047415400018

710041 1300474154-0004 22000.00  
LLA :  
BU 97X4930 NH2A 252 77777 0 050120 2F 000000 B10002695084  
CIN: 130047415400019

710042 1300474154-0004 35000.00  
LLA :  
BV 97X4930 NH2A 252 77777 0 050120 2F 000000 B20002695084  
CIN: 130047415400020

710043 1300474154-0004 2620.00  
LLA :  
BW 97X4930 NH2A 252 77777 0 050120 2F 000000 B30002695084  
CIN: 130047415400021

710044 1300474154-0004 30000.00  
LLA :  
BX 97X4930 NH2A 252 77777 0 050120 2F 000000 B40002695084  
CIN: 130047415400022

710045 1300474154-0004 40000.00  
LLA :  
BY 97X4930 NH2A 252 77777 0 050120 2F 000000 B50002695084  
CIN: 130047415400023

710046 1300474154-0004 20000.00  
LLA :  
BZ 97X4930 NH2A 252 77777 0 050120 2F 000000 B60002695084  
CIN: 130047415400025

710047 1300474154-0004 649.44  
LLA :  
CA 97X4930 NH2A 252 77777 0 050120 2F 000000 B70002695084  
CIN: 130047415400026

710048 1300474154-0004 829.84  
LLA :  
CB 97X4930 NH2A 252 77777 0 050120 2F 000000 B80002695084  
CIN: 130047415400027

710049 1300474154-0004 1010.24  
LLA :  
CC 97X4930 NH2A 252 77777 0 050120 2F 000000 B90002695084  
CIN: 130047415400028

710050 1300474154-0004 17484.00  
LLA :  
CD 97X4930 NH2A 252 77777 0 050120 2F 000000 C00002695084  
CIN: 130047415400029

710051 1300474154-0004 10000.00  
LLA :  
CE 97X4930 NH2A 252 77777 0 050120 2F 000000 C10002695084  
CIN: 130047415400030

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 28 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

710052	1300474154-0004	4000.00
LLA :		
CF 97X4930 NH2A 252 77777 0 050120 2F 000000 C20002695084		
CIN: 130047415400031		
710053	1300474154-0004	96000.00
LLA :		
CG 97X4930 NH2A 252 77777 0 050120 2F 000000 C30002695084		
CIN: 130047415400032		
710054	1300474154-0004	33189.46
LLA :		
CH 97X4930 NH2A 252 77777 0 050120 2F 000000 C40002695084		
CIN: 130047415400035		
710055	1300474154-0004	9310.54
LLA :		
CJ 97X4930 NH2A 252 77777 0 050120 2F 000000 C50002695084		
CIN: 130047415400036		
710056	1300474154-0004	22550.00
LLA :		
CK 97X4930 NH2A 252 77777 0 050120 2F 000000 C60002695084		
CIN: 130047415400037		
710057	1300474154-0004	20000.00
LLA :		
CL 97X4930 NH2A 252 77777 0 050120 2F 000000 C70002695084		
CIN: 130047415400039		
710058	1300474154-0004	55042.00
LLA :		
CM 97X4930 NH2A 252 77777 0 050120 2F 000000 C80002695084		
CIN: 130047415400040		
710059	1300474154-0004	127783.63
LLA :		
CN 97X4930 NH2A 252 77777 0 050120 2F 000000 C90002695084		
CIN: 130047415400041		
710060	1300474154-0004	44728.43
LLA :		
CP 97X4930 NH2A 252 77777 0 050120 2F 000000 D00002695084		
CIN: 130047415400042		
710061	1300474154-0004	25000.00
LLA :		
CQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002695084		
CIN: 130047415400034		
710062	1300474154-0004	172216.37
LLA :		
CR 97X4930 NH2A 252 77777 0 050120 2F 000000 F40002695084		
CIN: 130047415400043		
710063	1300474154-0004	22000.00
LLA :		
CS 97X4930 NH2A 252 77777 0 050120 2F 000000 D50002695084		
CIN: 130047415400044		
710064	1300474154-0004	77000.00
LLA :		
CT 97X4930 NH2A 252 77777 0 050120 2F 000000 D70002695084		
CIN: 130047415400045		
710065	1300474154-0004	40000.00
LLA :		
CU 97X4930 NH2A 252 77777 0 050120 2F 000000 D80002695084		
CIN: 130047415400046		
710066	1300474154-0004	19511.40

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 29 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :

CV 97X4930 NH2A 252 77777 0 050120 2F 000000 D90002695084  
CIN: 130047415400047

710067 1300474154-0004 19511.40

LLA :

CW 97X4930 NH2A 252 77777 0 050120 2F 000000 E00002695084  
CIN: 130047415400048

710068 1300474154-0004 86000.00

LLA :

CX 97X4930 NH2A 252 77777 0 050120 2F 000000 E10002695084  
CIN: 130047415400049

710069 1300474154-0004 30000.00

LLA :

CY 97X4930 NH2A 252 77777 0 050120 2F 000000 E20002695084  
CIN: 130047415400050

710070 1300474154-0004 21421.00

LLA :

CZ 97X4930 NH2A 252 77777 0 050120 2F 000000 E30002695084  
CIN: 130047415400051

710071 1300474154-0004 153579.00

LLA :

DA 97X4930 NH2A 252 77777 0 050120 2F 000000 E40002695084  
CIN: 130047415400052

710072 1300474154-0004 70271.00

LLA :

DB 97X4930 NH2A 252 77777 0 050120 2F 000000 E50002695084  
CIN: 130047415400053

710073 1300474154-0004 13000.00

LLA :

DC 97X4930 NH2A 252 77777 0 050120 2F 000000 E60002695084  
CIN: 130047415400054

710074 1300474154-0004 22200.00

LLA :

DD 97X4930 NH2A 252 77777 0 050120 2F 000000 E70002695084  
CIN: 130047415400055

710075 1300474154-0004 6000.00

LLA :

DE 97X4930 NH2A 252 77777 0 050120 2F 000000 E80002695084  
CIN: 130047415400056

710076 1300474154-0004 4923.00

LLA :

DF 97X4930 NH2A 252 77777 0 050120 2F 000000 E90002695084  
CIN: 130047415400057

710077 1300474154-0004 6000.00

LLA :

DG 97X4930 NH2A 252 77777 0 050120 2F 000000 F00002695084  
CIN: 130047415400058

710078 1300474154-0004 25000.00

LLA :

DH 97X4930 NH2A 252 77777 0 050120 2F 000000 F10002695084  
CIN: 130047415400059

710079 1300474154-0004 50000.00

LLA :

DJ 97X4930 NH2A 252 77777 0 050120 2F 000000 F20002695084  
CIN: 130047415400060

710080 1300474154-0004 20000.00

LLA :

DK 97X4930 NH2A 252 77777 0 050120 2F 000000 F30002695084

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 30 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CIN: 130047415400061

710081 1300474154-0004 10400.00

LLA :

BE 5753080 175 47HS 833043 4GE200 80113 27412F 503000 F03000 FSR: 030015 PSR: 670396 D

SR: 064564 CIN: F2BDAZ4309G003

CIN: 130047415400062

MIPR: F2BDAZ4309G003

710082 1300474154-0004 525692.20

LLA :

DL 9750100 . 56SF SC5 52SP JKPGMR 01 57815 017417 387700 F87700

CIN: 130047415400063

MIPR: F2VUF05048GW01

710083 1300474154-0004 20919.05

LLA :

DM 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002695084

CIN: 130047415400011

910007 1300474154-0004 796.00

LLA :

DL 9750100 . 56SF SC5 52SP JKPGMR 01 57815 017417 387700 F87700

CIN: 130047415400064

MIPR: F2VUF05048GW01

910008 1300474154-0004 1500.00

LLA :

BY 97X4930 NH2A 252 77777 0 050120 2F 000000 B50002695084

CIN: 130047415400024

910009 1300474154-0004 6000.00

LLA :

CG 97X4930 NH2A 252 77777 0 050120 2F 000000 C30002695084

CIN: 130047415400033

910010 1300474154-0004 700.00

LLA :

CK 97X4930 NH2A 252 77777 0 050120 2F 000000 C60002695084

CIN: 130047415400038

MOD 05 Funding 2493082.19

Cumulative Funding 7546274.03

MOD 06 Funding 0.00

Cumulative Funding 7546274.03

MOD 07

710084 1300474154-0005 52288.00

LLA :

BM 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002695084

CIN: 130047415400065

710085 1300474154-0005 40000.00

LLA :

DN 97X4930 NH2A 252 77777 0 050120 2F 000000 F50002695084

CIN: 130047415400066

710086 1300474154-0005 25000.00

LLA :

DP 97X4930 NH2A 252 77777 0 050120 2F 000000 F60002695084

CIN: 130047415400067

710087 1300474154-0005 9000.00

LLA :

DQ 97X4930 NH2A 252 77777 0 050120 2F 000000 F70002695084

CIN: 130047415400069

710088 1300474154-0005 20000.00

LLA :



CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 31 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

DR 97X4930 NH2A 252 77777 0 050120 2F 000000 F80002695084  
CIN: 130047415400070

710089 1300474154-0005 8592.98  
LLA :  
DS 97X4930 NH2A 252 77777 0 050120 2F 000000 F90002695084  
CIN: 130047415400071

710090 1300474154-0005 3029.00  
LLA :  
BU 97X4930 NH2A 252 77777 0 050120 2F 000000 B10002695084  
CIN: 130047415400072

710091 1300474154-0005 63667.00  
LLA :  
DT 97X4930 NH2A 252 77777 0 050120 2F 000000 G00002695084  
CIN: 130047415400073

710092 1300474154-0005 20000.00  
LLA :  
BX 97X4930 NH2A 252 77777 0 050120 2F 000000 B40002695084  
CIN: 130047415400074

710093 1300474154-0005 25000.00  
LLA :  
DU 97X4930 NH2A 252 77777 0 050120 2F 000000 G10002695084  
CIN: 130047415400075

710094 13000474154-0005 5633.00  
LLA :  
DV 97X4930 NH2A 252 77777 0 050120 2F 000000 G20002695084  
CIN: 130047415400076

710095 1300474154-0005 10000.00  
LLA :  
DW 97X4930 NH2A 252 77777 0 050120 2F 000000 G30002695084  
CIN: 130047415400077

710101 1300474154-0005 22000.00  
LLA :  
CG 97X4930 NH2A 252 77777 0 050120 2F 000000 C30002695084  
CIN: 130047415400078

710102 1300474154-0005 90943.56  
LLA :  
DX 97X4930 NH2A 252 77777 0 050120 2F 000000 G50002695084  
CIN: 130047415400082

710103 1300474154-0005 18264.24  
LLA :  
DY 97X4930 NH2A 252 77777 0 050120 2F 000000 G60002695084  
CIN: 130047415400083

710104 1300474154-0005 11640.24  
LLA :  
DZ 97X4930 NH2A 252 77777 0 050120 2F 000000 G70002695084  
CIN: 130047415400084

710105 1300474154-0005 51658.99  
LLA :  
CH 97X4930 NH2A 252 77777 0 050120 2F 000000 C40002695084  
CIN: 130047415400085

710106 1300474154-0005 23763.00  
LLA :  
EA 97X4930 NH2A 252 77777 0 050120 2F 000000 G80002695084  
CIN: 130047415400087

710107 1300474154-0005 10000.00  
LLA :  
EB 97X4930 NH2A 252 77777 0 050120 2F 000000 G90002695084  
CIN: 130047415400088

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 32 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

710108	1300474154-0005	25000.00
LLA :		
EC 97X4930 NH2A 252 77777 0 050120 2F 000000 H00002695084		
CIN: 130047415400090		
710109	1300474154-0005	24641.79
LLA :		
ED 97X4930 NH2A 252 77777 0 050120 2F 000000 H10002695084		
CIN: 130047415400091		
710110	1300474154-0005	18000.00
LLA :		
EE 97X4930 NH2A 252 77777 0 050120 2F 000000 H20002695084		
CIN: 130047415400092		
710111	1300474154-0005	34385.32
LLA :		
EF 97X4930 NH2A 252 77777 0 050120 2F 000000 H30002695084		
CIN: 130047415400093		
710112	1300474154-0005	13000.00
LLA :		
EG 97X4930 NH2A 252 77777 0 050120 2F 000000 H40002695084		
CIN: 130047415400095		
710113	1300474154-0005	26333.00
LLA :		
EH 97X4930 NH2A 252 77777 0 050120 2F 000000 H50002695084		
CIN: 130047415400096		
710114	1300474154-0005	12000.00
LLA :		
EJ 97X4930 NH2A 252 77777 0 050120 2F 000000 H60002695084		
CIN: 130047415400097		
710115	1300474154-0005	40000.00
LLA :		
EK 97X4930 NH2A 252 77777 0 050120 2F 000000 H70002695084		
CIN: 130047415400098		
710116	1300474154-0005	50000.00
LLA :		
EL 97X4930 NH2A 252 77777 0 050120 2F 000000 H80002695084		
CIN: 130047415400099		
710117	1300474154-0005	30000.00
LLA :		
EM 97X4930 NH2A 252 77777 0 050120 2F 000000 H90002695084		
CIN: 130047415400100		
710118	1300474154-0005	65000.00
LLA :		
EN 97X4930 NH2A 252 77777 0 050120 2F 000000 I00002695084		
CIN: 130047415400101		
710119	1300474154-0005	60000.00
LLA :		
EP 97X4930 NH2A 252 77777 0 050120 2F 000000 I10002695084		
CIN: 130047415400102		
710120	1300474154-0005	6218.04
LLA :		
EQ 97X4930 NH2A 252 77777 0 050120 2F 000000 I20002695084		
CIN: 130047415400103		
710121	1300474154-0005	4623.51
LLA :		
ER 97X4930 NH2A 252 77777 0 050120 2F 000000 I30002695084		
CIN: 130047415400104		
710122	1300474154-0005	50000.00

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 33 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :

ES 97X4930 NH2A 252 77777 0 050120 2F 000000 I40002695084  
CIN: 130047415400105

710123 1300474154-0005 1158.05

LLA :

ET 97X4930 NH2A 252 77777 0 050120 2F 000000 I50002695084  
CIN: 130047415400106

710124 1300474154-0005 3029.00

LLA :

EU 97X4930 NH2A 252 77777 0 050120 2F 000000 I60002695084  
CIN: 130047415400107

710125 1300474154-0005 40000.00

LLA :

EV 97X4930 NH2A 252 77777 0 050120 2F 000000 I70002695084  
CIN: 130047415400108

710126 1300474154-0005 11692.40

LLA :

EW 97X4930 NH2A 252 77777 0 050120 2F 000000 I90002695084  
CIN: 130047415400110

710127 1300474154-0005 9661.00

LLA :

EX 97X4930 NH2A 252 77777 0 050120 2F 000000 J00002695084  
CIN: 130047415400111

710128 1300474154-0005 12269.00

LLA :

EY 97X4930 NH2A 252 77777 0 050120 2F 000000 J10002695084  
CIN: 130047415400112

710129 1300474154-0005 9501.94

LLA :

EZ 97X4930 NH2A 252 77777 0 050120 2F 000000 J20002695084  
CIN: 130047415400113

710130 1300474154-0005 10015.00

LLA :

CY 97X4930 NH2A 252 77777 0 050120 2F 000000 E20002695084  
CIN: 130047415400114

710131 1300474154-0005 95000.00

LLA :

FA 97X4930 NH2A 252 77777 0 050120 2F 000000 J30002695084  
CIN: 130047415400115

710132 1300474154-0005 95000.00

LLA :

FB 97X4930 NH2A 252 77777 0 050120 2F 000000 J40002695084  
CIN: 130047415400116

710133 1300474154-0005 35000.00

LLA :

FC 97X4930 NH2A 252 77777 0 050120 2F 000000 J50002695084  
CIN: 130047415400117

710134 1300474154-0005 80000.00

LLA :

FD 97X4930 NH2A 252 77777 0 050120 2F 000000 J60002695084  
CIN: 130047415400118

710135 13000474154-0005 10000.00

LLA :

FE 97X4930 NH2A 252 77777 0 050120 2F 000000 J70002695084  
CIN: 130047415400119

710136 1300474154-0005 25000.00

LLA :

FF 97X4930 NH2A 252 77777 0 050120 2F 000000 J80002695084

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 34 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CIN: 130047415400120

710137 1300474154-0005 15000.00

LLA :

FG 97X4930 NH2A 252 77777 0 050120 2F 000000 J90002695084

CIN: 130047415400121

710138 1300474154-0005 15000.00

LLA :

FH 97X4930 NH2A 252 77777 0 050120 2F 000000 K00002695084

CIN: 130047415400122

710139 1300474154-0005 2115.00

LLA :

DE 97X4930 NH2A 252 77777 0 050120 2F 000000 E80002695084

CIN: 130047415400123

710140 1300474154-0005 35244.00

LLA :

DF 97X4930 NH2A 252 77777 0 050120 2F 000000 E90002695084

CIN: 130047415400124

710141 1300474154-0005 21000.00

LLA :

FJ 97X4930 NH2A 252 77777 0 050120 2F 000000 K10002695084

CIN: 130047415400126

710142 1300474154-0005 35000.00

LLA :

FK 97X4930 NH2A 252 77777 0 050120 2F 000000 K20002695084

CIN: 130047415400127

710143 1300474154-0005 21055.78

LLA :

DK 97X4930 NH2A 252 77777 0 050120 2F 000000 F30002695084

CIN: 130047415400128

710144 1300474154-0005 30000.00

LLA :

BE 5753080 175 47HS 833043 4GE200 80113 27412F 503000 F03000 FSR: 030015 PSR: 670396 D

SR: 064564 CIN: F2BDAZ4309G003

CIN: 130047415400129

MIPR: F2BDAZ4309G003

710145 1300474154-0005 2250000.00

LLA :

FL 97X4930 NH2A 252 77777 0 050120 2F 000000 K30002695084

CIN: 130047415400130

710146 1300474154-0005 130272.00

LLA :

FM 9750100 . 56SF SC5 52SP K3PGMS 01 57815 017417 387700 F87700

CIN: 130047415400131

MIPR: F2VUF05071GW01

710147 1300474154-0005 50000.00

LLA :

FN 97X4930 NH2A 252 77777 0 050120 2F 000000 K40002695084

CIN: 130047415400132

710148 1300474154-0005 9661.00

LLA :

FP 97X4930 NH2A 252 77777 0 050120 2F 000000 K50002695084

CIN: 130047415400133

710149 1300474154-0005 9710.86

LLA :

FQ 97X4930 NH2A 252 77777 0 050120 2F 000000 K60002695084

CIN: 130047415400081

910011 1300474154-0005 4000.00

LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4024	M804	14	35 of 48	

CG 97X4930 NH2A 252 77777 0 050120 2F 000000 C30002695084  
CIN: 130047415400079

910012 1300474154-0005 2341.01  
LLA :  
CH 97X4930 NH2A 252 77777 0 050120 2F 000000 C40002695084  
CIN: 130047415400086

910013 1300474154-0005 5000.00  
LLA :  
CL 97X4930 NH2A 252 77777 0 050120 2F 000000 C70002695084  
CIN: 130047415400089

910014 1300474154-0005 1000.00  
LLA :  
DF 97X4930 NH2A 252 77777 0 050120 2F 000000 E90002695084  
CIN: 130047415400125

910015 1300474154-0005 5000.00  
LLA :  
DP 97X4930 NH2A 252 77777 0 050120 2F 000000 F60002695084  
CIN: 130047415400068

910016 1300474154-0005 7500.00  
LLA :  
EF 97X4930 NH2A 252 77777 0 050120 2F 000000 H30002695084  
CIN: 130047415400094

MOD 07 Funding 4055907.71  
Cumulative Funding 11602181.74

MOD 08

710150 1300474154-0006 273500.00  
LLA :  
FR 9750100.56SF SC5 52SP KCFSOL 01 57815 017417 387700 F87700 ESP: ST  
CIN: 130047415400135  
MIPR: F2VUF05105GW03

710151 1300474154-0006 30000.00  
LLA :  
FR 9750100.56SF SC5 52SP KCFSOL 01 57815 017417 387700 F87700 ESP: ST  
CIN: 130047415400137  
MIPR: F2VUF05105GW03

710152 1300474154-0006 11950.00  
LLA :  
GB 97X4930 NH2A 252 77777 0 050120 2F 000000 K70002695084  
CIN: 130047415400138

710153 1300474154-0006 11950.00  
LLA :  
GC 97X4930 NH2A 252 77777 0 050120 2F 000000 K80002695084  
CIN: 130047415400139

710154 1300474154-0006 13797.73  
LLA :  
BU 97X4930 NH2A 252 77777 0 050120 2F 000000 B10002695084  
CIN: 130047415400140

710155 1300474154-0006 69822.52  
LLA :  
CX 97X4930 NH2A 252 77777 0 050120 2F 000000 E10002695084  
CIN: 130047415400142

710156 1300474154-0006 40000.00  
LLA :  
GD 97X4930 NH2A 252 77777 0 050120 2F 000000 K90002695084  
CIN: 130047415400143

710157 1300474154-0006 19152.00

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 36 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :

GE 97X4930 NH2A 252 77777 0 050120 2F 000000 L00002695084  
CIN: 130047415400144

710158 1300474154-0006 27912.32

LLA :

GF 97X4930 NH2A 252 77777 0 050120 2F 000000 L20002695084  
CIN: 130047415400146

710159 1300474154-0006 100355.85

LLA :

GG 97X4930 NH2A 252 77777 0 050120 2F 000000 L30002695084  
CIN: 130047415400147

710160 1300474154-0006 24960.00

LLA :

GH 97X4930 NH2A 252 77777 0 050120 2F 000000 L40002695084  
CIN: 130047415400148

710161 1300474154-0006 22800.00

LLA :

GJ 97X4930 NH2A 252 77777 0 050120 2F 000000 L50002695084  
CIN: 130047415400149

710162 1300474154-0006 1744.67

LLA :

GK 97X4930 NH2A 252 77777 0 050120 2F 000000 L60002695084  
CIN: 130047415400150

710163 1300474154-0006 22800.00

LLA :

GL 97X4930 NH2A 252 77777 0 050120 2F 000000 L70002695084  
CIN: 130047415400151

710164 1300474154-0006 19625.16

LLA :

GM 97X4930 NH2A 252 77777 0 050120 2F 000000 L80002695084  
CIN: 130047415400152

710165 1300474154-0006 26339.97

LLA :

GN 97X4930 NH2A 252 77777 0 050120 2F 000000 L90002695084  
CIN: 130047415400153

710166 1300474154-0006 29872.06

LLA :

GQ 97X4930 NH2A 252 77777 0 050120 2F 000000 M00002695084  
CIN: 130047415400154

710167 1300474154-0006 33260.64

LLA :

GR 97X4930 NH2A 252 77777 0 050120 2F 000000 M10002695084  
CIN: 130047415400155

710168 1300474154-0006 40330.00

LLA :

FS 97X4930 NH2A 252 77777 0 050120 2F 000000 M20002695084  
CIN: 130047415400156

710169 1300474154-0006 65289.07

LLA :

GP 97X4930 NH2A 252 77777 0 050120 2F 000000 M30002695084  
CIN: 130047415400158

710170 1300474154-0006 18843.94

LLA :

FB 97X4930 NH2A 252 77777 0 050120 2F 000000 J40002695084  
CIN: 130047415400159

710171 1300474154-0006 23385.66

LLA :

GS 97X4930 NH2A 252 77777 0 050120 2F 000000 M40002695084

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 37 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CIN: 130047415400160

710172 1300474154-0006 569206.26

LLA :

GT 97X4930 NH2A 252 77777 0 050120 2F 000000 M50002695084

CIN: 130047415400161

710173 1300474154-0006 235000.00

LLA :

GU 97X4930 NH2A 252 77777 0 050120 2F 000000 M60002695084

CIN: 130047415400162

710174 1300474154-0006 46851.57

LLA :

GV 97X4930 NH2A 252 77777 0 050120 2F 000000 M70002695084

CIN: 130047415400163

710175 1300474154-0006 40129.46

LLA :

GW 97X4930 NH2A 252 77777 0 050120 2F 000000 M80002695084

CIN: 130047415400164

710176 1300474154-0006 12925.35

LLA :

GX 97X4930 NH2A 252 77777 0 050120 2F 000000 M90002695084

CIN: 130047415400165

710177 1300474154-0006 21000.00

LLA :

EA 97X4930 NH2A 252 77777 0 050120 2F 000000 G80002695084

CIN: 130047415400166

710178 1300474154-0006 41000.00

LLA :

BN 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002695084

CIN: 130047415400167

710179 1300474154-0006 20514.62

LLA :

GY 97X4930 NH2A 252 77777 0 050120 2F 000000 N00002695084

CIN: 130047415400168

710180 1300474154-0006 91000.00

LLA :

CG 97X4930 NH2A 252 77777 0 050120 2F 000000 C30002695084

CIN: 130047415400169

710181 1300474154-0006 130205.30

LLA :

FN 97X4930 NH2A 252 77777 0 050120 2F 000000 K40002695084

CIN: 130047415400171

710182 1300474154-0006 20158.37

LLA :

GZ 97X4930 NH2A 252 77777 0 050120 2F 000000 N10002695084

CIN: 130047415400172

710183 1300474154-0006 14283.56

LLA :

EC 97X4930 NH2A 252 77777 0 050120 2F 000000 H00002695084

CIN: 130047415400173

710184 1300474154-0006 25000.00

LLA :

HA 97X4930 NH2A 252 77777 0 050120 2F 000000 N20002695084

CIN: 130047415400174

710185 1300474154-0006 19148.08

LLA :

HB 97X4930 NH2A 252 77777 0 050120 2F 000000 N30002695084

CIN: 130047415400175

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4024	M804	14	38 of 48	

710186	1300474154-0006	27726.00
LLA :		
HC 97X4930 NH2A 252 77777 0 050120 2F 000000 N40002695084		
CIN: 130047415400176		
710187	1300474154-0006	31558.71
LLA :		
HD 97X4930 NH2A 252 77777 0 050120 2F 000000 N50002695084		
CIN: 130047415400177		
710188	1300474154-0006	51500.00
LLA :		
EW 97X4930 NH2A 252 77777 0 050120 2F 000000 I90002695084		
CIN: 130047415400178		
710189	1300474154-0006	31545.87
LLA :		
HE 97X4930 NH2A 252 77777 0 050120 2F 000000 N60002695084		
CIN: 130047415400179		
710190	1300474154-0006	31000.00
LLA :		
HF 97X4930 NH2A 252 77777 0 050120 2F 000000 N70002695084		
CIN: 130047415400180		
710191	1300474154-0006	23411.00
LLA :		
HG 97X4930 NH2A 252 77777 0 050120 2F 000000 N80002695084		
CIN: 130047415400181		
710192	1300474154-0006	30253.72
LLA :		
HH 97X4930 NH2A 252 77777 0 050120 2F 000000 N90002695084		
CIN: 130047415400182		
710193	1300474154-0006	32500.00
LLA :		
HJ 97X4930 NH2A 252 77777 0 050120 2F 000000 O00002695084		
CIN: 130047415400184		
710194	1300474154-0006	18000.00
LLA :		
HK 97X4930 NH2A 252 77777 0 050120 2F 000000 O10002695084		
CIN: 130047415400185		
710195	1300474154-0006	42000.00
LLA :		
HL 97X4930 NH2A 252 77777 0 050120 2F 000000 O20002695084		
CIN: 130047415400186		
710201	1300474154-0006	40810.35
LLA :		
HM 97X4930 NH2A 252 77777 0 050120 2F 000000 O30002695084		
CIN: 130047415400187		
710202	1300474154-0006	53277.00
LLA :		
CD 97X4930 NH2A 252 77777 0 050120 2F 000000 C00002695084		
CIN: 130047415400188		
710203	1300474154-0006	52026.77
LLA :		
HN 97X4930 NH2A 252 77777 0 050120 2F 000000 S80002695084		
CIN: 130047415400190		
710205	1300474154-0006	55200.00
LLA :		
HP 97X4930 NH2A 252 77777 0 050120 2F 000000 O50002695084		
CIN: 130047415400193		
710206	1300474154-0006	45485.18
LLA :		



CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 39 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

HQ 97X4930 NH2A 252 77777 0 050120 2F 000000 O60002695084  
CIN: 130047415400194

710207 1300474154-0006 13333.24  
LLA :  
HR 97X4930 NH2A 252 77777 0 050120 2F 000000 O70002695084  
CIN: 130047415400195

710208 1300474154-0006 21025.92  
LLA :  
HS 97X4930 NH2A 252 77777 0 050120 2F 000000 O80002695084  
CIN: 130047415400196

710209 1300474154-0006 52304.00  
LLA :  
CY 97X4930 NH2A 252 77777 0 050120 2F 000000 E20002695084  
CIN: 130047415400197

710210 1300474154-0006 15000.00  
LLA :  
HT 97X4930 NH2A 252 77777 0 050120 2F 000000 O90002695084  
CIN: 130047415400199

710211 1300474154-0006 15000.00  
LLA :  
DC 97X4930 NH2A 252 77777 0 050120 2F 000000 E60002695084  
CIN: 130047415400200

710212 1300474154-0006 19531.40  
LLA :  
HU 97X4930 NH2A 252 77777 0 050120 2F 000000 P00002695084  
CIN: 130047415400201

710213 1300474154-0006 8779.36  
LLA :  
HV 97X4930 NH2A 252 77777 0 050120 2F 000000 P10002695084  
CIN: 130047415400202

710214 1300474154-0006 16409.64  
LLA :  
HW 97X4930 NH2A 252 77777 0 050120 2F 000000 P20002695084  
CIN: 130047415400203

710215 1300474154-0006 18305.49  
LLA :  
HX 97X4930 NH2A 252 77777 0 050120 2F 000000 P30002695084  
CIN: 130047415400204

710216 1300474154-0006 13359.12  
LLA :  
HY 97X4930 NH2A 252 77777 0 050120 2F 000000 P40002695084  
CIN: 130047415400205

710217 1300474154-0006 14360.40  
LLA :  
HZ 97X4930 NH2A 252 77777 0 050120 2F 000000 P50002695084  
CIN: 130047415400206

710218 1300474154-0006 2905.77  
LLA :  
BT 97X4930 NH2A 252 77777 0 050120 2F 000000 B00002695084  
CIN: 130047415400207

710219 1300474154-0006 36000.00  
LLA :  
DS 97X4930 NH2A 252 77777 0 050120 2F 000000 F90002695084  
CIN: 130047415400209

710220 1300474154-0006 21840.00  
LLA :  
JA 97X4930 NH2A 252 77777 0 050120 2F 000000 P60002695084  
CIN: 130047415400210

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 40 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

710221	1300474154-0006	774.47
LLA :		
FV 97X4930 NH2A 252 77777 0 050120 2F 000000 P70002695084		
CIN: 130047415400211		
710222	1300474154-0006	83688.80
LLA :		
CN 97X4930 NH2A 252 77777 0 050120 2F 000000 C90002695084		
CIN: 130047415400213		
710223	1300474154-0006	51500.00
LLA :		
CP 97X4930 NH2A 252 77777 0 050120 2F 000000 D00002695084		
CIN: 130047415400214		
710224	1300474154-0006	13294.32
LLA :		
CR 97X4930 NH2A 252 77777 0 050120 2F 000000 F40002695084		
CIN: 130047415400215		
710225	1300474154-0006	101176.30
LLA :		
ES 97X4930 NH2A 252 77777 0 050120 2F 000000 I40002695084		
CIN: 130047415400216		
710226	1300474154-0006	17146.03
LLA :		
FW 97X4930 NH2A 252 77777 0 050120 2F 000000 P80002695084		
CIN: 130047415400218		
710227	1300474154-0006	13797.73
LLA :		
JB 97X4930 NH2A 252 77777 0 050120 2F 000000 P90002695084		
CIN: 130047415400219		
710228	1300474154-0006	17735.95
LLA :		
JC 97X4930 NH2A 252 77777 0 050120 2F 000000 Q00002695084		
CIN: 130047415400220		
710229	1300474154-0006	13687.44
LLA :		
EU 97X4930 NH2A 252 77777 0 050120 2F 000000 I60002695084		
CIN: 130047415400221		
710230	1300474154-0006	17735.95
LLA :		
JD 97X4930 NH2A 252 77777 0 050120 2F 000000 Q10002695084		
CIN: 130047415400222		
710231	1300474154-0006	66667.06
LLA :		
EZ 97X4930 NH2A 252 77777 0 050120 2F 000000 J20002695084		
CIN: 130047415400223		
710232	1300474154-0006	51500.00
LLA :		
JE 97X4930 NH2A 252 77777 0 050120 2F 000000 Q20002695084		
CIN: 130047415400224		
710233	1300474154-0006	31314.44
LLA :		
JF 97X4930 NH2A 252 77777 0 050120 2F 000000 Q30002695084		
CIN: 130047415400225		
710234	1300474154-0006	14056.47
LLA :		
JG 97X4930 NH2A 252 77777 0 050120 2F 000000 Q40002695084		
CIN: 130047415400226		
710235	1300474154-0006	16359.82

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 41 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :  
EL 97X4930 NH2A 252 77777 0 050120 2F 000000 H80002695084  
CIN: 130047415400227

710236 1300474154-0006 44000.00

LLA :  
JH 97X4930 NH2A 252 77777 0 050120 2F 000000 Q50002695084  
CIN: 130047415400228

710237 1300474154-0006 35150.00

LLA :  
DU 97X4930 NH2A 252 77777 0 050120 2F 000000 G10002695084  
CIN: 130047415400229

710238 1300474154-0006 202123.82

LLA :  
JJ 97X4930 NH2A 252 77777 0 050120 2F 000000 Q60002695084  
CIN: 130047415400230

710239 1300474154-0006 20000.00

LLA :  
JK 97X4930 NH2A 252 77777 0 050120 2F 000000 Q70002695084  
CIN: 130047415400231

710240 1300474154-0006 36608.52

LLA :  
EH 97X4930 NH2A 252 77777 0 050120 2F 000000 H50002695084  
CIN: 130047415400232

710241 1300474154-0006 27504.56

LLA :  
JL 97X4930 NH2A 252 77777 0 050120 2F 000000 Q80002695084  
CIN: 130047415400233

710242 1300474154-0006 31581.52

LLA :  
JM 97X4930 NH2A 252 77777 0 050120 2F 000000 Q90002695084  
CIN: 130047415400234

710243 1300474154-0006 34366.63

LLA :  
JN 97X4930 NH2A 252 77777 0 050120 2F 000000 R00002695084  
CIN: 130047415400235

710244 1300474154-0006 46539.03

LLA :  
JP 97X4930 NH2A 252 77777 0 050120 2F 000000 R10002695084  
CIN: 130047415400236

710245 1300474154-0006 19920.59

LLA :  
JQ 97X4930 NH2A 252 77777 0 050120 2F 000000 R20002695084  
CIN: 130047415400237

710246 1300474154-0006 21843.03

LLA :  
JR 97X4930 NH2A 252 77777 0 050120 2F 000000 R30002695084  
CIN: 130047415400238

710247 1300474154-0006 12796.37

LLA :  
JS 97X4930 NH2A 252 77777 0 050120 2F 000000 R40002695084  
CIN: 130047415400239

710248 1300474154-0006 40622.72

LLA :  
JT 97X4930 NH2A 252 77777 0 050120 2F 000000 R50002695084  
CIN: 130047415400240

710249 1300474154-0006 17492.08

LLA :  
JU 97X4930 NH2A 252 77777 0 050120 2F 000000 R60002695084

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 42 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CIN: 130047415400241

710250 1300474154-0006 13443.70

LLA :

JV 97X4930 NH2A 252 77777 0 050120 2F 000000 R80002695084

CIN: 130047415400243

710251 1300474154-0006 32600.28

LLA :

JW 97X4930 NH2A 252 77777 0 050120 2F 000000 R90002695084

CIN: 130047415400244

710252 1300474154-0006 22588.98

LLA :

FY 97X4930 NH2A 252 77777 0 050120 2F 000000 S00002695084

CIN: 130047415400245

710253 1300474154-0006 13200.00

LLA :

JX 97X4930 NH2A 252 77777 0 050120 2F 000000 S10002695084

CIN: 130047415400247

710254 1300474154-0006 21745.60

LLA :

JY 97X4930 NH2A 252 77777 0 050120 2F 000000 S30002695084

CIN: 130047415400249

710255 1300474154-0006 25007.64

LLA :

JZ 97X4930 NH2A 252 77777 0 050120 2F 000000 S40002695084

CIN: 130047415400250

710256 1300474154-0006 14879.92

LLA :

KA 97X4930 NH2A 252 77777 0 050120 2F 000000 S50002695084

CIN: 130047415400251

710257 1300474154-0006 18600.00

LLA :

GA 97X4930 NH2A 252 77777 0 050120 2F 000000 S60002695084

CIN: 130047415400252

910017 1300474154-0006 1500.00

LLA :

FR 9750100.56SF SC5 52SP KCFSOL 01 57815 017417 387700 F87700 EST: ST

CIN: 130047415400136

MIRP: F2VUF05105GW03

910018 1300474154-0006 1685.33

LLA :

CX 97X4930 NH2A 252 77777 0 050120 2F 000000 E10002695084

CIN: 130047415400142

910019 1300474154-0006 5000.00

LLA :

EP 97X4930 NH2A 252 77777 0 050120 2F 000000 L10002695084

CIN: 130047415400145

910020 1300474154-0006 945.00

LLA :

FS 97X4930 NH2A 252 77777 0 050120 2F 000000 M20002695084

CIN: 130047415400157

910021 1300474154-0006 4000.00

LLA :

CG 97X4930 NH2A 252 77777 0 050120 2F 000000 C30002695084

CIN: 130047415400170

910022 1300474154-0006 5000.00

LLA :

FT 97X4930 NH2A 252 77777 0 050120 2F 000000 S70002695084

CIN: 130047415400183

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4024	M804	14	43 of 48	

910023 1300474154-0006 4205.00  
 LLA :  
 CD 97X4930 NH2A 252 77777 0 050120 2F 000000 C00002695084  
 CIN: 130047415400189

910025 1300474154-0006 2000.00  
 LLA :  
 CY 97X4930 NH2A 252 77777 0 050120 2F 000000 E20002695084  
 CIN: 130047415400198

910026 1300474154-0006 7354.93  
 LLA :  
 BT 97X4930 NH2A 252 77777 0 050120 2F 000000 B00002695084  
 CIN: 130047415400208

910027 1300474154-0006 3274.61  
 LLA :  
 FV 97X4930 NH2A 252 77777 0 050120 2F 000000 P70002695084  
 CIN: 130047415400212

910028 1300474154-0006 5000.00  
 LLA :  
 FW 97X4930 NH2A 252 77777 0 050120 2F 000000 P80002695084  
 CIN: 130047415400217

910029 1300474154-0006 6000.00  
 LLA :  
 FX 97X4930 NH2A 252 77777 0 050120 2F 000000 R70002695084  
 CIN: 130047415400242

910030 1300474154-0006 6000.00  
 LLA :  
 FY 97X4930 NH2A 252 77777 0 050120 2F 000000 S00002695084  
 CIN: 130047415400246

910031 1300474154-0006 1500.00  
 LLA :  
 FZ 97X4930 NH2A 252 77777 0 050120 2F 000000 S20002695084  
 CIN: 130047415400248

910032 1300474154-0006 1400.00  
 LLA :  
 GA 97X4930 NH2A 252 77777 0 050120 2F 000000 S60002695084  
 CIN: 130047415400253

MOD 08 Funding 4366477.74  
 Cumulative Funding 15968659.48

MOD 09

710258 1300527248 20461.88  
 LLA :  
 KB 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003070470  
 CIN: 130052724800001

710259 1300527248 26982.10  
 LLA :  
 KC 97X4930 NH2A 252 77777 0 050120 2F 000000 A10003070470  
 CIN: 130052724800002

710260 1300527248 12000.00  
 LLA :  
 KD 97X4930 NH2A 252 77777 0 050120 2F 000000 A20003070470  
 CIN: 130052724800003

710261 1300527248 100000.00  
 LLA :  
 KE 97X4930 NH2A 252 77777 0 050120 2F 000000 A30003070470  
 CIN: 130052724800005

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 44 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

710262 1300527248 23000.00

LLA :

KF 97X4930 NH2A 252 77777 0 050120 2F 000000 A40003070470

CIN: 130052724800006

710263 1300479345-0002 105822.00

LLA :

BK 9750400 4HGA 251 00019 0 050120 2D 000000 A00002734447

CIN: 130047934500003

910033 1300527248 2000.00

LLA :

KD 97X4930 NH2A 252 77777 0 050120 2F 000000 A20003070470

CIN: 130052724800004

MOD 09 Funding 290265.98

Cumulative Funding 16258925.46

MOD 10

710264 1300474154-0007 11950.00

LLA :

KG 1751804 60CF 253 00055 068892 2D C001NA 0005556CETSQ

CIN: 130047415400255

MIPR: N0005515RC001NA

710265 1300474154-0007 11950.00

LLA :

KG 1751804 60CF 253 00055 068892 2D C001NA 0005556CETSQ

CIN: 130047415400256

MIPR: N0005515RC001NA

710266 1300529159 6881.81

LLA :

KH 02120152015 2020000 A9400 135197VFRE 252B 0010732385 S.0005076.15.721.001 021001

CIN: 130052915900001

MIPR: MIPR0010732385

710267 1300529159 15000.00

LLA :

KJ 9750100 . 56SF SC5 52S4 H54TAL 01 56900 013432 387700 F87700

CIN: 1300052915900002

MIPR: F2VUR05233GW01

710268 1300529159 33203.10

LLA :

KK 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003089016

CIN: 130052915900004

710269 1300529159 296964.52

LLA :

KL 97X4930 NH2A 252 77777 0 050120 2F 000000 A10003089016

CIN: 130052915900005

710270 1300529159 20000.00

LLA :

KM 97X4930 NH2A 252 77777 0 050120 2F 000000 A40003089016

CIN: 130052915900008

710271 1300529159 9000.00

LLA :

KN 97X4930 NH2A 252 77777 0 050120 2F 000000 A50003089016

CIN: 130052915900009

710272 1300529159 9161.86

LLA :

KP 97X4930 NH2A 252 77777 0 050120 2F 000000 A60003089016

CIN: 130052915900010

710273 1300529159 1300000.00

LLA :

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 45 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

KQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A70003089016  
CIN: 130052915900011

910034 1300529159 2500.00  
LLA :  
KJ 9750100 . 56SF SC5 52S4 H54TAL 01 56900 013432 387700 F87700  
CIN: 1300052915900003  
MIPR: F2VUR05233GW01

910035 1300529159 3500.00  
LLA :  
KR 97X4930 NH2A 252 77777 0 050120 2F 000000 A30003089016  
CIN: 130052915900007

MOD 10 Funding 1720111.29  
Cumulative Funding 17979036.75

MOD 11

710152 1300474154-0006 (11950.00)  
LLA :  
GB 97X4930 NH2A 252 77777 0 050120 2F 000000 K70002695084  
CIN: 130047415400138

710153 1300474154-0006 (11950.00)  
LLA :  
GC 97X4930 NH2A 252 77777 0 050120 2F 000000 K80002695084  
CIN: 130047415400139

MOD 11 Funding -23900.00  
Cumulative Funding 17955136.75

MOD 12

710274 1300532515 14775.31  
LLA :  
KS 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003126487  
CIN 130053251500001

MOD 12 Funding 14775.31  
Cumulative Funding 17969912.06

MOD 13

910036 1300541659 10705.00  
LLA :  
KT 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003209587  
CIN 130054165900001

MOD 13 Funding 10705.00  
Cumulative Funding 17980617.06

MOD 14

710274 1300532515 (204.27)  
LLA :  
KS 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003126487  
CIN 130053251500001

MOD 14 Funding -204.27  
Cumulative Funding 17980412.79

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4024	M804	14	46 of 48	

## **SECTION H SPECIAL CONTRACT REQUIREMENTS**

All terms and conditions of Section H under Task Order, N00178-04-D-4024-M802, and this Task Order, N00178-04-D-4024-M804, apply to both Task Orders, unless otherwise specified in the subject Task Orders.



CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 47 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## SECTION I CONTRACT CLAUSES

**All terms and conditions of Section I under Task Order, N00178-04-D-4024-M802, and this Task Order, N00178-04-D-4024-M804, apply to both Task Orders, unless otherwise specified in the subject Task Orders.**

### **52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)**

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within **30** days.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. M804	AMENDMENT/MODIFICATION NO. 14	PAGE 48 of 48	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## SECTION J LIST OF ATTACHMENTS

All terms and conditions of Section J under Task Order N00178-04-D-4024-M802, and this mirror Task Order N00178-04-D-4024-M804, apply to both Task Orders, unless otherwise specified in the subject Task Orders.

### List of Attachments

#### Exhibits:

Exhibit A - Contract Data Requirements List (CDRLs) DD Form 1423 – All CDRL requirements identified in N00178-04-D-4024-M802 apply to this task order and shall reference both task order numbers when submitted.

#### Attachments:

Attachment 1 - All classified work performed and expended against funds obligated under this mirror task order are covered under the DD Form 254 approved for the originating task order, N00178-04-D-4024-M802.