

2. AMENDMENT/MODIFICATION NO. BT	3. EFFECTIVE DATE 09-Mar-2017	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N55236	7. ADMINISTERED BY (If other than Item 6) CODE	S0514A

SOUTHWEST REGIONAL MAINTENANCE CENTER 3755 BRINSER STREET, SUITE 1 SAN DIEGO CA 92136-5025 anna.d.nguyen@navy.mil 619-556-2326	DCMA SAN DIEGO 9174 Sky Park Court, Suite 100 SAN DIEGO CA 92123-4353 SCD: C
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Epsilon Systems Solutions 9242 Lightwave Ave., Suite 100 San Diego CA 92123-6404	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4048 / N00178-04-D-4048-NU01 10B. DATED (SEE ITEM 13) 18-Nov-2008
CAGE CODE 1HQ30 FACILITY CODE	[X]

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) 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) Diane Hall, Senior Contracts Administrator	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Hermer G Tena, Contracting Officer
15B. CONTRACTOR/OFFEROR /s/Diane Hall <i>(Signature of person authorized to sign)</i>	16B. UNITED STATES OF AMERICA BY <u>/s/Hermer G Tena</u> <i>(Signature of Contracting Officer)</i>
15C. DATE SIGNED 09-Mar-2017	16C. DATE SIGNED 09-Mar-2017

GENERAL INFORMATION

The purpose of this modification is to:

1. De-obligate un-liquidated funds for a total amount of \$375,694.52, as follows:

CLIN	SLIN	FROM			BY			TO		
		Cost	Fee	Total Cost + Fee	Cost	Fee	Total Cost + Fee	Cost	Fee	Total Cost + Fee
4021	402113	██████	██████	\$215.85	██████	██████	(\$116.35)	██████	██████	\$99.50
4021	402119	██████	██████	\$234,623.48	██████	██████	(\$83,342.84)	██████	██████	\$151,280.64
4023	402302	██████	██████	\$175,850.35	██████	██████	(\$25,139.24)	██████	██████	\$150,711.11
4023	402305	██████	██████	\$211,378.15	██████	██████	(\$148,410.88)	██████	██████	\$62,967.27
4024	402407	██████	██████	\$24,104.51	██████	██████	(\$17,460.90)	██████	██████	\$6,643.61
4024	402408	██████	██████	\$46,767.78	██████	██████	(\$23,392.58)	██████	██████	\$23,375.20
4024	402410	██████	██████	\$29,358.39	██████	██████	(\$217.07)	██████	██████	\$29,141.32
4024	402411	██████	██████	\$18,390.87	██████	██████	(\$18,390.87)	██████	██████	\$0.00
4024	402416	██████	██████	\$30,686.71	██████	██████	(\$22,107.82)	██████	██████	\$8,578.89
4024	402417	██████	██████	\$16,610.92	██████	██████	(\$356.97)	██████	██████	\$16,253.95
4031	403115	██████	██████	\$339,786.00	██████	██████	(\$6,043.45)	██████	██████	\$333,742.55
4031	403122	██████	██████	\$8,199.51	██████	██████	(\$1,944.18)	██████	██████	\$6,255.33
4031	403125	██████	██████ 1	\$6,754.00	██████	██████	(\$5,687.77)	██████	██████	\$1,066.23
4031	403128	██████	██████	\$22,991.00	██████	██████	(\$22,531.18)	██████	██████	\$459.82
4034	403409	██████	██████	\$1,466.00	██████	██████	(\$538.35)	██████	██████	\$927.65
4034	403411	██████	██████	\$50.00	██████	██████	(\$4.27)	██████	██████	\$45.73
4034	403412	██████	██████	\$10.00	██████	██████	(\$9.80)	██████	██████	\$0.20
TOTAL		██████	██████	\$1,167,243.52	██████	██████	(\$375,694.52)	██████	██████	\$791,549.00

2. Under Section H, SPECIAL CONTRACT REQUIREMENTS, make the following changes:

Clause NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008) is hereby revised as follows:

(a) This contract is incrementally funded with respect to both cost and fee.

(b) The amounts presently available and allotted to this contract for payment of fee, as provided in the Section I clause of this contract entitled "Fixed Fee", are as follows:

ITEM(S) AMOUNT ALLOTTED (FEE)

1001	██████████
4001	██████████
4011	██████████
4021	██████████
4031	██████████

(c) The amounts presently available and allotted to this contract for payment of cost, subject to the Section I clause "Limitation of Funds" clause, the items covered thereby and the period of performance which it is estimated the allotted amount will cover are as follows:

ITEM(S) AMOUNT ALLOTTED (COST) PERIOD OF PERFORMANCE

1001	██████████	23 Nov 09
1003	██████████	23 Nov 09

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1004	██████████	23 Nov 09
4001	██████████	17 Nov 10
4003	██████████	17 Nov 10
4004	██████████	17 Nov 10
4011	██████████	23 Sep 11
4013	██████████	23 Sep 11
4014	██████████	23 Sep 11
4021	██████████	23 Sep 12
4023	██████████	23 Sep 12
4024	██████████	23 Sep 12
4031	██████████	23 Sep 13
4033	██████████	23 Sep 13
4034	██████████	23 Sep 13

(d) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state the total amounts allotted for cost and fee, and the CLINs covered thereby.

... 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 \$83,257,173.72 by \$375,694.52 to \$82,881,479.20.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
402113	O&MN,N	215.85	(116.35)	99.50
402119	O&MN,N	234,623.48	(83,342.84)	151,280.64
402302	O&MN,N	175,850.35	(25,139.24)	150,711.11
402305	O&MN,N	211,378.15	(148,410.88)	62,967.27
402407	O&MN,N	24,104.51	(17,460.90)	6,643.61
402408	O&MN,N	46,767.78	(23,392.58)	23,375.20
402410	O&MN,N	29,358.39	(217.07)	29,141.32
402411	O&MN,N	18,390.87	(18,390.87)	0.00
402416	O&MN,N	30,686.71	(22,107.82)	8,578.89
402417	O&MN,N	16,610.92	(356.97)	16,253.95
403115	O&MN,N	339,786.00	(6,043.45)	333,742.55
403122	O&MN,N	8,199.51	(1,944.18)	6,255.33
403125	O&MN,N	6,754.00	(5,687.77)	1,066.23

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403128	O&MN,N	22,991.00	(22,531.18)	459.82
403409	O&MN,N	1,466.00	(538.35)	927.65
403411	O&MN,N	50.00	(4.27)	45.73
403412	O&MN,N	10.00	(9.80)	0.20

The total value of the order is hereby increased from \$86,963,787.00 by \$0.00 to \$86,963,787.00.

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

CLIN/SLIN	From	To
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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1001	R425	Labor CLIN Base Year (O&MN,N)	397500.0	LH	██████████	██████████	\$15,779,246.07
100101	R425	N5523609RC00953 (O&MN,N)					
100102	R425	N5523609RC01030 (O&MN,N)					
100103	R425	N5523609RC01032 (O&MN,N)					
100104	R425	N5523609RCD0127 (O&MN,N)					
100105	R425	N5523609RC01204 (O&MN,N)					
100106	R425	N5523609RC02835 (O&MN,N)					
100107	R425	N5523609RC02844 (O&MN,N)					
100108	R425	N5523609RC02845 (O&MN,N)					
100109	R425	N5523609RC02847 (O&MN,N)					
100110	R425	N5523609RC02842 (O&MN,N)					
100111	R425	N5523609RC02843 (O&MN,N)					
100112	R425	N5523609RC02848 (O&MN,N)					
1002	R425	Not Separately Priced (NSP). Contract Data Requirements List (DD Form 1423). (O&MN,N)	1.0	LO	██████	██████	\$0.00
1003	R425	Travel CLIN Base Year (O&MN,N)	1.0	LO	██████████	██████	\$36,037.30
100301	R425	N5523609RC00953 (O&MN,N)					
100302	R425	N5523609RC02844 (O&MN,N)					
100303	R425	N5523609RCD0127 (O&MN,N)					
100304	R425	N5523609RC02845 (O&MN,N)					
1004	R425	Material/ODC CLIN Base Year (O&MN,N)	1.0	LO	██████████	██████	\$1,013,383.72
100401	R425	N5523609RC00953 (O&MN,N)					
100402	R425	N5523609RC01030 (O&MN,N)					
100403	R425	N5523609RC01032 (O&MN,N)					
100404	R425	N5523609RCD0127 (O&MN,N)					
100405	R425	N5523609RC01204 (O&MN,N)					
100406	R425	N5523609RC02835 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100407	R425	N5523609RC02844 (O&MN,N)					
100408	R425	N5523609RC02845 (O&MN,N)					
100409	R425	N5523609RC02847 (O&MN,N)					
100410	R425	N5523609RC02842 (O&MN,N)					
100411	R425	N5523609RC02843 (O&MN,N)					
100412	R425	N5523609RC02848 (O&MN,N)					
4001	R425	Labor CLIN Option 1 (O&MN,N)	397500.0	LH			\$16,460,125.13
400101	R425	Funding Document N0038310RCP7517 (O&MN,N)					
400102	R425	Funding Document N5523610RCD0087 (O&MN,N)					
400103	R425	Funding Document N5523610RC01335 (O&MN,N)					
400104	R425	Funding Document N5523610RC01529 (O&MN,N)					
400105	R425	(O&MN,N)					
400106	R425	Funding Document N5523610RC01642 (O&MN,N)					
400107	R425	Funding Document N5523610RC01647 (O&MN,N)					
400108	R425	Funding Document N5523610RC01646 (O&MN,N)					
400109	R425	(O&MN,N)					
400110	R425	(O&MN,N)					
400111	R425	Funding Document N5523610RC01647 (O&MN,N)					
400112	R425	Funding Document N5523610RC01646 (O&MN,N)					
400113	R425	FUNDING DOCUMENT N5523610RC02400 (O&MN,N)					
400114	R425	Funding Document N4002710RC00791 (O&MN,N)					
400115	R425	FUNDING DOCUMENT N5523610RCD0404 (O&MN,N)					
400116	R425	FUNDING DOCUMENT N5523610RC02753 (O&MN,N)					
400117	R425	FUNDING DOCUMENT N5523610RC02754 (O&MN,N)					
4002	R425	Not Separately Priced (NSP). Contract Data Requirements	1.0	LO			\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		List (DD Form 1423). (O&MN,N)					
4003	R425	Travel CLIN Option 1 (O&MN,N)	1.0	LO	██████████	██████████	\$66,176.84
400301	R425	Funding Document N5523610RC01529 (O&MN,N)					
400302	R425	Funding Document N5523610RC01529 (O&MN,N)					
400303	R425	Funding Document N5523610RC01529 (O&MN,N)					
400304	R425	Funding Document N5523610RC02754 (O&MN,N)					
4004	R425	Material/ODC CLIN Option 1 (O&MN,N)	1.0	LO	██████████	██████████	\$645,963.42
400401	R425	Funding Document N5523610RCD0087 (O&MN,N)					
400402	R425	Funding Document N5523610RC01335 (O&MN,N)					
400403	R425	Funding Document N5523610RC01529 (O&MN,N)					
400404	R425	Funding Document N5523610RC01647 (O&MN,N)					
400405	R425	Funding Document N5523610RC01646 (O&MN,N)					
400406	R425	(O&MN,N)					
400407	R425	Funding Document N5523610RC01642 (O&MN,N)					
400408	R425	Funding Document N5523610RC01647 (O&MN,N)					
400409	R425	Funding Document N5523610RC01646 (O&MN,N)					
400410	R425	Funding Document N4002710RC00791 (O&MN,N)					
400411	R425	Funding Document N5523610RD0404 (O&MN,N)					
400412	R425	FUNDING DOCUMENT N5523610RC02753 (O&MN,N)					
400413	R425	FUNDING DOCUMENT N5523610RC02754 (O&MN,N)					
4011	R425	Labor CLIN Option 2 (O&MN,N)	397500.0	LH	██████████	██████████	\$9,731,668.23
401101	R425	FUNDING DOCUMENT N0038310RCP7500 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
401102	R425	FUNDING DOCUMENT N5005411RCX0245 (O&MN,N)					
401103	R425	FUNDING DOCUMENT N6339411RX00075 (O&MN,N)					
401104	R425	FUNDING DOCUMENT N5523611RC01989 (O&MN,N)					
401105	R425	FUNDING DOCUMENT N5523611RC02314 (O&MN,N)					
401106	R425	FUNDING DOCUMENT N5523611RC01989 (O&MN,N)					
401107	R425	FUNDING DOCUMENT N5523611RC02901 (O&MN,N)					
401108	R425	FUNDING DOCUMENT N5523611RC02900 (O&MN,N)					
401109	R425	FUNDING DOCUMENT N5523611RC02828 (O&MN,N)					
401110	R425	FUNDING DOCUMENT N5523611RC01857 (O&MN,N)					
401111	R425	FUNDING DOCUMENT N5523611RC02899 (O&MN,N)					
401112	R425	FUNDING DOCUMENT N5523611RC02935 (O&MN,N)					
4012	R425	Not Separately Priced (NSP). Contract Data Requirements List (DD Form 1423). (O&MN,N)	1.0	LO	██████████	██████████	\$0.00
4013	R425	Travel CLIN Option 2 (O&MN,N)	1.0	LO	██████████	██████████	\$56,139.88
401301	R425	FUNDING DOCUMENT N5523611RC01989 (O&MN,N)					
401302	R425	FUNDING DOCUMENT N5523611RC01989 (O&MN,N)					
401303	R425	FUNDING DOCUMENT N5523611RC02935 (O&MN,N)					
4014	R425	Material/ODC CLIN Option 2 (O&MN,N)	1.0	LO	██████████	██████████	\$1,000,557.89
401401	R425	FUNDING DOCUMENT N0038310RCP7500 (O&MN,N)					
401402	R425	FUNDING DOCUMENT N6339411RX00075 (O&MN,N)					
401403	R425	FUNDING DOCUMENT N5523610RC02754 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
401404	R425	FUNDING DOCUMENT N5523611RC01989 (O&MN,N)					
401405	R425	FUNDING DOCUMENT N5523611RC02314 (O&MN,N)					
401406	R425	FUNDING DOCUMENT N5523611RC01989 (O&MN,N)					
401407	R425	FUNDING DOCUMENT N5523611RC02901 (O&MN,N)					
401408	R425	FUNDING DOCUMENT N5523611RC02900 (O&MN,N)					
401409	R425	FUNDING DOCUMENT N5523611RC02828 (O&MN,N)					
401410	R425	FUNDING DOCUMENT N5523611RC02899 (O&MN,N)					
401411	R425	FUNDING DOCUMENT N5523611RC02935 (O&MN,N)					
4021	R425	Labor CLIN Option 3 (O&MN,N)	1.0	LO			\$24,745,831.62
402101	R425	FUNDING DOCUMENT N5523611RC02814 (O&MN,N)					
402102	R425	FUNDING DOCUMENT N5523611RC02903 (O&MN,N)					
402103	R425	FUNDING DOCUMENT N5523611RC03135 (O&MN,N)					
402104	R425	FUNDING DOCUMENT N5523611RC02898 (O&MN,N)					
402105	R425	FUNDING DOCUMENT N5523611RC03029 (O&MN,N)					
402106	R425	FUNDING DOCUMENT N5523611RC03147 (O&MN,N)					
402107	R425	FUNDING DOCUMENT N2391412RCP2003 (O&MN,N)					
402108	R425	FUNDING DOCUMENT N0038312RXZ7504 (O&MN,N)					
402109	R425	FUNDING DOCUMENT N5526212RC00028 (O&MN,N)					
402110	R425	FUNDING DOCUMENT N5526212RC00130 (O&MN,N)					
402111	R425	FUNDING DOCUMENT N5526212RC00246 (O&MN,N)					
402112	R425	FUNDING DOCUMENT N5526212RC00245 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
402113	R425	FUNDING DOCUMENT N5526212RC00028 (O&MN,N)					
402114	R425	FUNDING DOCUMENT 5526212RC00279 (O&MN,N)					
402115	R425	FUNDING DOCUMENT N5526212RC00260 (O&MN,N)					
402116	R425	FUNDING DOCUMENT N5526212RC00262 (O&MN,N)					
402117	R425	FUNDING DOCUMENT N5526212RC00258 (O&MN,N)					
402118	R425	FUNDING DOCUMENT N5526212RC00289 (O&MN,N)					
402119	R425	FUNDING DOCUMENT N5526212RC00286 (O&MN,N)					
4022	R425	Not Separately Priced (NSP). Contract Data Requirements List (DD Form 1423). (O&MN,N)	1.0	LO	██████████	██████████	\$0.00
4023	R425	Travel CLIN Option 3 (O&MN,N)	1.0	LO	██████████	██████████	\$456,518.72
402301	R425	FUNDING DOCUMENT N5523611RC02898 (O&MN,N)					
402302	R425	FUNDING DOCUMENT N5526212RC00130 (O&MN,N)					
402303	R425	FUNDING DOCUMENT N5523611RC03029 (O&MN,N)					
402304	R425	FUNDING DOCUMENT N5526212RC00260 (O&MN,N)					
402305	R425	FUNDING DOCUMENT N5526212RC00286 (O&MN,N)					
4024	R425	Material/ODC CLIN Option 3 (O&MN,N)	1.0	LO	██████████	██████████	\$4,097,930.79
402401	R425	FUNDING DOCUMENT N5523611RC02814 (O&MN,N)					
402402	R425	FUNDING DOCUMENT N5523611RC02903 (O&MN,N)					
402403	R425	FUNDING DOCUMENT N5523611RC02898 (O&MN,N)					
402404	R425	FUNDING DOCUMENT N5523611RC03029 (O&MN,N)					
402405	R425	FUNDING DOCUMENT N5523611RC03147 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
402406	R425	FUNDING DOCUMENT N0038312RXZ7504 (O&MN,N)					
402407	R425	FUNDING DOCUMENT N5526212RC00028 (O&MN,N)					
402408	R425	FUNDING DOCUMENT N5526212RC00130 (O&MN,N)					
402409	R425	FUNDING DOCUMENT N5526212RC00246 (O&MN,N)					
402410	R425	FUNDING DOCUMENT N5526212RC00245 (O&MN,N)					
402411	R425	FUNDING DOCUMENT N5526212RC00028 (O&MN,N)					
402412	R425	FUNDING DOCUMENT N5526212RC00279 (O&MN,N)					
402413	R425	FUNDING DOCUMENT N5526212RC00260 (O&MN,N)					
402414	R425	FUNDING DOCUMENT N5526212RC00262 (O&MN,N)					
402415	R425	FUNDING DOCUMENT N5526212RC00258 (O&MN,N)					
402416	R425	FUNDING DOCUMENT N5526212RC00289 (O&MN,N)					
402417	R425	FUNDING DOCUMENT N5526212RC00286 (O&MN,N)					
4031	R425	Labor CLIN Option 4 (O&MN,N)	1.0	EA			\$12,397,844.02
403101	R425	FUNDING DOCUMENT N5526212RC00259 (O&MN,N)					
403102	R425	FUNDING DOCUMENT N5526212RC00311 (O&MN,N)					
403103	R425	FUNDING DOCUMENT N5526213RQ00031 (O&MN,N)					
403104	R425	FUNDING DOCUMENT N5526213RQ00088 (O&MN,N)					
403105	R425	FUNDING DOCUMENT N5014013RX00001 (O&MN,N)					
403106	R425	FUNDING DOCUMENT N5526213RQ00124 (O&MN,N)					
403107	R425	FUNDING DOCUMENT N5005413RCX0219 (O&MN,N)					
403108	R425	FUNDING DOCUMENT N5005413RCX0218 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
403109	R425	FUNDING DOCUMENT N5005413RCX0058 (O&MN,N)					
403110	R425	FUNDING DOCUMENT N5005413RCX0059 (O&MN,N)					
403111	R425	FUNDING DOCUMENT N5526213RQ00088 (O&MN,N)					
403112	R425	FUNDING DOCUMENT N5005413RCX0278 (O&MN,N)					
403113	R425	FUNDING DOCUMENT N5526213RQ00237 (O&MN,N)					
403114	R425	FUNDING DOCUMENT N5526213RQ00235 (O&MN,N)					
403115	R425	FUNDING DOCUMENT N5526213RQ00278 (O&MN,N)					
403116	R425	FUNDING DOCUMENT N5526213RQ00277 (O&MN,N)					
403117	R425	FUNDING DOCUMENT N5526213RQ00318 (O&MN,N)					
403118	R425	FUNDING DOCUMENT N5005413RCX0379 (O&MN,N)					
403119	R425	FUNDING DOCUMENT N5526213RQ00215 (O&MN,N)					
403120	R425	FUNDING DOCUMENT N6918913WXS1000 (O&MN,N)					
403121	R425	FUNDING DOCUMENT N6133113WX00308 (O&MN,N)					
403122	R425	FUNDING DOCUMENT N5526213RQ00397 (O&MN,N)					
403123	R425	FUNDING DOCUMENT N5526213RQ00217 (O&MN,N)					
403124	R425	FUNDING DOCUMENT N5526213RQ00216 (O&MN,N)					
403125	R425	FUNDING DOCUMENT N5526213RQ00422 (O&MN,N)					
403126	R425	FUNDING DOCUMENT N5526213RQ00421 (O&MN,N)					
403127	R425	FUNDING DOCUMENT N5526213RQ00215 (O&MN,N)					
403128	R425	FUNDING DOCUMENT N5526213RQ00278 (O&MN,N)					
4032	R425	Not Separately Priced (NSP). Contract Data Requirements List (DD Form 1423).	1.0	LO	██████	██████	\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(O&MN,N) Option					
4033	R425	Travel CLIN Option 4 (O&MN,N)	1.0	LO	██████████	██████████	\$14,366.88
403301	R425	FUNDING DOCUMENT N5526213RQ00124 (O&MN,N)					
403302	R425	FUNDING DOCUMENT N5526213RQ00397 (O&MN,N)					
4034	R425	Material/ODC CLIN Option 4 (O&MN,N)	1.0	LO	██████████	██████████	\$461,996.49
403401	R425	FUNDING DOCUMENT N5526212RC00259 (O&MN,N)					
403402	R425	FUNDING DOCUMENT N5526212RC00311 (O&MN,N)					
403403	R425	FUNDING DOCUMENT N5526213RQ00031 (O&MN,N)					
403404	R425	FUNDING DOCUMENT N5526213RQ00088 (O&MN,N)					
403405	R425	FUNDING DOCUMENT N5526213RQ00124 (O&MN,N)					
403406	R425	FUNDING DOCUMENT N5526213RQ00088 (O&MN,N)					
403407	R425	FUNDING DOCUMENT N5526213RQ00237 (O&MN,N)					
403408	R425	FUNDING DOCUMENT N5526213RQ00235 (O&MN,N)					
403409	R425	FUNDING DOCUMENT N5526213RQ00278 (O&MN,N)					
403410	R425	FUNDING DOCUMENT N5526213RQ00277 (O&MN,N)					
403411	R425	FUNDING DOCUMENT N5526213RQ00217 (O&MN,N)					
403412	R425	FUNDING DOCUMENT N5526213RQ00278 (O&MN,N)					
403413	R425	FUNDING DOCUMENT N5526213RQ00215 (O&MN,N)					

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

This entire contract is cost-plus-fixed-fee.

HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT – ALTERNATE 1) (NAVSEA) (MAY 2010)

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

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be 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, and shall be paid at the hourly rate(s) specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

(End of Text)

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

1.0 BACKGROUND

The Southwest Regional Maintenance Center (SWRMC) has primary mission responsibility to provide direct support to fleet units and Type Commanders in matters of waterfront repair guidance, technical assistance and training associated with the operation, installation, maintenance, repair and readiness of shipboard equipment and systems. Using Information Technology (IT) and leveraging specialized experiences of the command's personnel and contracting resources, SWRMC has implemented various programs to increase the reliability and maintainability of shipboard Combat Systems (CS) and Hull, Mechanical, Electrical and Electronics (HM&E). This process encompasses dedicated field technical support, enhanced availability planning, emergent systematic technical and repair assistance, automated maintenance techniques, documentation and procedures in accordance with defined Navy maintenance philosophies and systematic program management oversight.

In support of Department of the Navy manpower realignment initiatives, SWRMC's military personnel manning is being decreased to a significantly lower level than previously existed. However, the number of afloat assets supported by SWRMC is not decreasing; in fact, expected homeport transfers and force realignments will result in a net increase in the total number of fleet assets homeported in SWRMC's area of primary responsibility. Visiting assets will further add to SWRMC's fleet support base. Although SWRMC internal re-alignment into Product Families, along with the use of manpower reduction initiatives and programs such as Lean Enterprise Process Improvement, will result in increased efficiencies using less personnel assets, a significant increase in the total number of assigned civil service and contractor support personnel will still be required to support fleet assets in SWRMC's area of primary responsibility.

1.1 SCOPE OF WORK

The SWRMC Product Family, Hoist, Antenna & Shipboard Habitability Assessment, Maintenance and Repair Technical Support Services Contract requires the selected Offeror (Contractor) to provide engineering, technical, training, installation, repair and program support services. The Contractor shall provide qualified personnel, tooling, equipment and necessary facilities to perform troubleshooting and failure mode analysis, engineering, field engineering, technical support, fleet support, industrial support and installation services to support SWRMC Production, Engineering and Waterfront Operations Departments programs. The Contractor will be required to have support facilities within the Continental United States (CONUS). The tasks described herein are intended as typical tasks only, and do not specify or limit the actual tasks which may be issued. The Contractor will assist forces afloat and authorized government agencies with the following general support:

- 1.1.1. The assessment and maintenance of shipboard systems and equipment.
- 1.1.2. Training in maintenance and overhaul processes as well as the identification, compilation and production of measures of effectiveness (MOE's).
- 1.1.3. Data analysis and reliability analysis.
- 1.1.4. Engineering, reverse engineering, maintenance, troubleshooting, and repair of shipboard equipment.
- 1.1.5. Provide program support for various programs such as Technical Assessment, Repair Guidance and Engineering Teams (e.g., TSRA), Combat System Command, Control, Communications and Computer Readiness Assessments (C5RA), Shipboard Habitability Assessment Support Programs, SMART Ship Program, Board of Inspection and Survey (INSURV), Power Assessment Repair and Training (PSART), Diesel Inspections, Circuit Breaker Repair, Generator Systems Cleaning, Steam Generation Plant Inspections, Marine Gas Turbine Inspections, Condenser and Heat Exchanger Restoration Program (CERP), Hoist Systems Assessment & Repair, Antenna Systems Assessment & Repair, and other engineering assessment programs. The Contractor shall provide the support for both current and future SWRMC programs as may be directed in individual task order modifications.
- 1.1.6. Provide support for system or equipment grooms, on the job training, formal classroom training, on board

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maintenance training, feedback for training modules or curricula, and assist in functional system or equipment modifications, alterations, and overhauls.

To meet SWRMC emergent requirements the Contractor must be able to meet a two-hour response time. Accomplishment of the tasks described herein which include information systems shall be in accordance with the latest Integrated Technology 21 (IT-21) standards. Some tasks may include development of internet/intranet web sites; development of these web sites will be in accordance with established Navy Policies and Security guidelines.

1.2 PERIOD OF PERFORMANCE/PLACE OF PERFORMANCE

1.2.1. The period of performance shall be for a period of twelve months commencing with the date of award, with four additional option periods of twelve months duration each.

1.2.2. The place of performance shall be identified in individual task order modifications, but the majority of the effort associated with this task order shall be performed at U.S. Government and the Contractor's facilities in the San Diego/Southern California area. It is anticipated that infrequent travel to locations outside the San Diego area may also be required, and will be directed in individual task order modifications. Examples of such locations outside the San Diego/Southern California area include, but are not limited to, Port Hueneme, CA, Pearl Harbor, HI, Seattle, Bremerton and Everett, WA, Charleston, SC, Norfolk, VA, Philadelphia, PA, Washington, D.C., Yokosuka and Sasebo, Japan, Singapore, the Arabian/Persian Gulf Area of Operations (including Bahrain, Jebel Ali and Dubai), Korea, Guam, and at sea on various U. S. Navy, U. S. Coast Guard, Military Sealift Command (MSC) and Foreign Military Sales (FMS) ships, vessels and craft.

1.2.3. The Contractor may also be directed to perform tasks at other government/commercial activities as designated in individual task order modifications.

1.3 GOVERNMENT FURNISHED EQUIPMENT/MATERIALS/FACILITIES

Government Furnished Equipment, Materials or Facilities shall be identified in individual task order modifications.

1.4 SECURITY

1.4.1. The work to be performed under this task order may involve access to, handling of, and generation of classified material. The Contractor shall appoint a Security Officer who shall (1) be responsible for all security aspects of the work performed under this task order, (2) assure compliance with all DOD and U.S. Navy specific regulations regarding security, and (3) assure compliance with any written instructions from the Security Officers of the activity issuing task order modifications under this task order. Specific security requirements applicable to the work to be performed under each task order modification will be identified in the individual task order modifications. When applicable, a DD FORM 254 will be prepared by the ordering activity and issued with the task order modification. If the work being performed under the task order would require access to Government Information technology Systems. Than an applicable clause will be included in the task order.

1.4.2. The Contractor shall submit visit requests and clearance information, as applicable, to the SWRMC Security Office. Pier lay-down areas, if required, shall be requested from the Naval Base San Diego Port Operations Department prior to the start of work.

2.0 APPLICABLE DOCUMENTS

This Statement of Work (SOW) or task order modifications may specify the applicability of various military and industrial specifications, standards, and handbooks. Unless otherwise specified, the revision level and date for each specification cited within this solicitation, task order, or individual task order modifications shall be the specific version listed in the Department of Defense Index of Specifications and Standards (DODISS) current on the date of task order award. When required for the performance of ordered tasks, the Contractor shall obtain the required documents from the technical originator of the individual task order as Government Furnished Information. As a minimum, the following documents apply:

2.1. OPNAVINST 4790.4 (series)

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- 2.2. Ships' Maintenance and Material Management Manual
- 2.3. MIL-STD-2052 Systems Design Standard
- 2.4. NAVSEA S9AAO-AN-SPN-010, General Specifications for Ships of the U.S. Navy
- 2.5. NAVSEA S9AAO-AB-GOS-010, General Specifications for Overhaul
- 2.6. MIL-STD-001379, Contract Training Programs
- 2.7. DOD-STD-480A, Configuration Control and Engineering Changes
- 2.8. MIL-STD-481A, Configuration Control and Engineering Changes
- 2.9. NAVSEA S9086-AA-STM-010/CH-001, Naval Ships Technical Manuals
- 2.10. Institute of Electrical and Electronics Engineers Standards
- 2.11. CINCPACTFLTINST 4700.10, Fleet Technical Support Policies
- 2.12. COMNAVAIRPACINST 4700.1, Ship Material Manual
- 2.13. NAVSEA S9081-AB-GIB-010/MAINT, Reliability Centered Maintenance Handbook
- 2.14. OPNAVINST 4700.7J, Maintenance Policy for Naval Ships
- 2.15. COMFLTFORCOMINST 4790.3, Joint Fleet Maintenance Manual
- 2.16. NAVSEA S9086-HY-STM-003/CH 254, Condensers
- 2.17. OPNAVINST 9221.1B, U.S. Navy Steam Generating Plant Inspection and Inspector Training and Certification Program
- 2.18. OPNAVINST 9233.1A, U.S. Navy Diesel Inspection and Inspector Training and Certification Program
- 2.19. OPNAVINST 9234.1A, Marine Gas Turbine Inspector (MGTI) Program
- 2.20. CINCPACFLTINST 4341.1H, Fleet Technical Assistance (FTA) Program
- 2.21. NAVSEA Requirements SG420-AP-MMA-D10.
- 2.22. NAVSEA OR-99/8967000, Maintenance Inst for PHST Lift Equipment.

3.0 SYNOPSIS OF REQUIREMENTS

The specific tasks to be accomplished under this task order will be specified in individual task order modifications issued. The Contractor shall perform tasks assigned within the parameters of these specific task order modifications as outlined therein. Support may involve work on or support of work on non-nuclear equipment, surface ship systems, submarine systems, aircraft carrier systems, small boat/vessel and associated towing equipment systems, and any other equipment and systems which are related to, similar to, or interface with the primary equipment and systems when such work is an integral part of the listed systems.

3.1. Product Family Support: Support of Product Family functions may include, but not be limited to all assessment and repair functions of the following Product Families and their associated shops:

- 3.1.1. Electronics Product Family – Electronics Shop, Calibration Shop, and MCM Sonar Shop.
- 3.1.2. Weapons Product Family – Outside Electrical/IC Shop, Valve Shop, and Weapons Shop.

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- 3.1.3. Engine Product Family – Diesel Shop, Gas Turbine Shop, Support Services Shop.
- 3.1.4. Corrosion Control Shop – RAST/ALRE Shop, Corrosion Control Shop, Antenna Shop, and Life Rafts Shop.
- 3.1.5. Machine Products Family – Inside Machine and Engraving Shop, Outside Machine Shop, AC&R and Air Compressors Shop.
- 3.2. Hoist Assessment & Repair Support: The Contractor shall be certified IAW reference 2.22 at award, and shall be required to provide assessment, maintenance and repair support of the Hoist Assessment and Repair Program as outlined in the following typical tasks, which are representative but not all-inclusive of the support required in this area:
- 3.2.1. Accomplish equipment inspection, repair and functional tests as described in associated Automated Work Requests (AWR's) for each piece of equipment delivered.
- 3.2.2. Provide an “as found” report to the cognizant Technical Assistant after completion of the initial inspection, particularly any items not documented on the AWR for that piece of equipment.
- 3.2.3. Effect repairs as authorized by the Technical Assistant.
- 3.2.4. Perform functional tests of equipment IAW the applicable technical manual specifications.
- 3.2.5. It is also anticipated that technical support to Ship's Force will be required for the repair and refurbishment of general purpose ordnance handling equipment (OHE) and material handling equipment as follows (but not limited to):
- 3.2.5.1. Shipboard lifting equipment (electric, manual and pneumatic hoists, jacks, weapons dollies, etc).
- 3.2.5.2. Electric Pallet Trucks.
- 3.2.5.3. MK 105 Pendants.
- 3.2.5.4. MK 105 Mod 0 Sling Pendant Assemblies.
- 3.3. Antenna Systems Assessment & Repair Support: The Contractor shall be required to provide assessment, maintenance and repair support of the Antenna Assessment and Repair Program as outlined in the following typical tasks, which are representative but not all-inclusive of the support required in this area:
- 3.3.1. Accomplish equipment inspection, repair and functional tests as described in associated Automated Work Requests (AWR's) for each piece of equipment delivered.
- 3.3.2. Provide an “as found” report to the cognizant Technical Assistant after completion of the initial inspection, particularly any items not documented on the AWR for that piece of equipment.
- 3.3.3. Effect repairs as authorized by the Technical Assistant.
- 3.3.4. Perform functional tests of equipment IAW the applicable technical manual specifications.
- 3.3.5. It is also anticipated that technical support to Ship's Force will be required for the assessment and repair of antenna systems and equipment as follows (but not limited to):
- 3.3.5.1. Communication.
- 3.3.5.2. Navigation.
- 3.3.5.3. ESM.

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3.3.5.4. Radar and Radome.

3.3.6. Support of this requirement will require the Contractor to have a facility certified IAW reference 2.22 at award. Personnel supporting this requirement shall also be trained for antenna repair at the Port Hueneme Division, be certified Navy Basic Paint Inspector (NBPI), and certified for inspection and application of PCMS by PHD.

3.4. Shipboard Habitability Assessment & Repair Support: The Contractor shall be required to provide assessment, maintenance and repair support of the Shipboard Habitability Assessment and Repair Program as outlined in the following typical tasks, which are representative but not all-inclusive of the support required in this area:

3.4.1. Assist shipboard personnel in the operation, maintenance and repair of specific items of engineering systems/equipment, and to instruct ship's force personnel to conduct functional checks and operational tests of those systems/equipment. Contractor technical personnel will provide HM&E maintenance support in the correction/completion of SWRMC AWR deferrals.

3.4.2. Provide technical guidance to upgrade ship's force's ability to diagnose problems and perform preventive and corrective maintenance. The contractor shall provide these services in two concurrent applications: Automated Work Requests (AWR) Technical Services and HM&E Maintenance Training assistance services.

3.4.3. Provide technical guidance to upgrade ship's force's ability to accomplish repairs on installed shipboard equipment and systems to minimize off-ship maintenance requirements.

3.4.4. Assess, troubleshoot and perform minor repairs to food preparation and food service equipment, installed food service dishwashers, installed APC fire fighting systems, installed Gaylord systems, and laundry equipment.

3.5. Maintenance and Repair Support. The Contractor shall be required to provide assessment, maintenance and repair support as outlined in the following typical tasks, which are representative but not all-inclusive of the support required in this area:

3.5.1. Provide assistance in identifying causes for equipment/system failure to the Component level.

3.5.2. Assist forces afloat, both in support of Battle Group Initiatives and individual ships and submarines, and/or other Government agencies with the repair, renovation, and restoration of the effected equipment/system as directed by SWRMC.

3.5.3. Provide technical assistance and on the job training to forces afloat and other government personnel relative to the operation, maintenance, grooming, overhaul, and repair of specific systems or equipment.

3.5.4. Develop and maintain listings of material deficiencies accordance with OPNAVINST 4790.4 (series), including the automated completion and interface with ships' CSMP.

3.5.5. Assist forces afloat in the preparation and development of maintenance action reporting documentation (including automated interfacing), OPNAV FORM 4790 2K, preliminary statements of work, Formal Work Packages (FWP's) and Controlled Work Packages (CWP's) required to restore systems and/or equipment to optimal operation at the "O" organizational level in support of SWRMC work items.

3.5.6. Provide proposed work schedules, progress updates, material delivery schedules, briefing outlines, and in-brief/out-brief narratives for all SWRMC work items in progress.

3.5.7. Assist forces afloat and/or involved Navy technical activities, including regional repair activities, with testing and grooming of systems and equipment.

3.5.8. Establish a baseline of current material condition after each scheduled major availability using maintenance and diagnostic data, operational condition assessments, and other information.

3.5.9. Provide and maintain historical archives of engineering evaluations and recommended changes for improvements of systems and equipment.

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3.5.10. Provide oversight assistance to depot and repair facilities to accomplish installations, modifications, overhaul, repair and training for equipment and systems.

3.5.11. Troubleshoot equipment malfunctions and failures, and restore operation by replacement, or repair, as appropriate.

3.5.12. Study operational procedures or maintenance problems and recommend solutions including changes to operational and maintenance documentation.

3.6. Program Support. The Contractor shall be required to provide program support of the following typical programs and functional checks, which are representative but not all-inclusive of the support required in this area (support will include any and all existing or new programs that affect shipboard maintenance for which SWRMC is cognizant):

3.6.1. Technical Assessments (TSRA).

3.6.2. Combat System Readiness Reviews (C5RA).

3.6.3. Shipboard Habitability Assessment & Repair Program.

3.6.4. Underway Material Inspections (UMI) and Final Contract Trials (FCT).

3.6.5. Diesel Engine Inspection (DEI) (Requires U.S. Navy Certified Inspectors).

3.6.6. Marine Gas Turbine Inspection (MGTI) (Requires U.S. Navy Certified Inspectors).

3.6.7. Steam Generating Plant Inspection (SGPI) (Requires U.S. Navy Certified Inspectors).

3.6.8. Condenser/Exchanger Restoration Program (CERP).

3.6.9. Circuit Breaker Repair (CBR) and Generator System Cleaning (GSC).

3.6.10. SMART Ship Technology, including, but not limited to, Damage Control System (DCQ), Machinery Control System (MCS), Integrated Condition Assessment System (ICAS, SMART Ship, and ICAN), and Integrated Bridge System (IBS).

3.6.11. Attend various meetings and conferences as tasked by SWRMC.

3.6.12. Develop and maintain various databases in support of these programs.

3.6.13. Develop and maintain specialized (e.g., pen-based) computer programs as specified in each task order.

3.6.14. Support on board technical assistance, troubleshooting, and repair of SWRMC owned software and hardware, including FAST and any follow-on or successor programs.

3.6.15. Provide functional checks to include the identification and documentation of system/equipment problems and correct/repair failures, as well as identification and documentation of support deficiencies and recommend corrective action.

3.6.16. Develop and provide on the job training for functional checks for forces afloat maintenance personnel. Tasks may occasionally include the development of test specifications.

3.6.17. Deleted in its Entirety.

3.7. Installation Support. The Contractor shall be required to provide installation support for the SWRMC role in Alteration Installation Teams (AIT), Ship Alterations (SHIPALTs) and Machinery Alterations (MACHALTs) as outlined in the following typical tasks, which are representative but not all-inclusive of the support required in this

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area:

- 3.7.1. Provide assets for installation.
- 3.7.2. Provide oversight of installation functions.
- 3.7.3. Perform initial and final checkouts of equipment.
- 3.7.4. Complete operational tests of all installations upon completion.
- 3.7.5. Provide shop facilities to prefabricate parts and components.
- 3.7.6. Adapt and modify documentation as directed by SWRMC.
- 3.7.7. Ensure data provided is correct.
- 3.7.8. Develop schedules, installation plans, plans of action and milestones (POA&M), databases, and status reports as required.

3.8. On-Board Maintenance Training Support. The Contractor shall be required to provide on-board maintenance training support as outlined in the following typical tasks, which are representative but not all-inclusive of the support required in this area:

- 3.8.1. Plan, develop, prepare, and conduct maintenance training both on board ship and in the classroom.
- 3.8.2. Conduct on the job training, in conjunction with repair assistance tasking, in the proper operation and maintenance of various systems and equipment.
- 3.8.3. Develop on board maintenance training curricula, student handouts and instructor guides for use in accomplishing on board maintenance training or familiarization workshops for forces afloat personnel or personnel who are tasked with repairing, operating or maintaining ship board systems and equipment. Much of the on board maintenance training curricula, student handouts and instruction guides will be computer-based. On board maintenance training curricula that is not computer-based will be converted to computer-based training as directed by the COR/TOM.
- 3.8.4. Maintain records of all maintenance training conducted for Government personnel including identification of person(s) trained, parent command of person trained, location of training, subject of training, date of training conducted, and duration of training.
- 3.8.5. Revise existing curriculum to meet changing overall training and/or course objectives.
- 3.8.6. Evaluate aforementioned maintenance training curriculum. Validate the effectiveness of the maintenance training and the meeting of the maintenance training objectives. Provide appropriate recommendations.

3.9. Computer Hardware and Software Support. All support provided in this category shall be IT-21 compliant. The Contractor shall be required to provide computer hardware and software support as outlined in the following typical tasks, which are representative but not all-inclusive of the support required in this area:

- 3.9.1. Perform data entry operations using various types of devices such as Portable Data Takers (PDT), pen computers, scanners, keyboards, keypads, and assorted pointing devices (mouse, etc.).
- 3.9.2. Provide fault isolation for bus and system interfaces between data generation entities (machinery), data collection entities (LAN clients), and data utilization entities (application software running on the client).

3.10. FACILITIES

The Government requires the Contractor to have and maintain a local facility within 15 miles of Naval Base San Diego (32nd Street) with office space and shop space. A separate Contractor facility may be used for shop space at

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any remote location if desired. The requirement for maintaining the facility shall not be construed to mean the Government will be obliged to pay any direct costs in conjunction therewith. Further, the Contractor shall not be entitled to any direct payment in connection with any personnel set in readiness at or brought to such facility in preparation for or in expectation of work to be performed under the task order. Payment for labor hours and materials will be made only for such hours and materials actually expended in performance under the task order. The Contractor shall staff each site with permanent representatives commensurate with the expected workload as described on the Statement of Work and/or individual task order modifications. It is anticipated that the Contractor's shop shall require delta-connected, 115 VAC, 60 Hz, 3-phase, 100 amp, shipboard electrical power wired outlets. It is also anticipated that the Contractor's shop space should have at least (but not be limited to) the following:

- 3.10.1. Ammeters (1-10 amps & 0-100 amps).
- 3.10.2. Frequency meters (60 HZ, 400 HZ).
- 3.10.3. Voltmeters (2 each digital & 2 each analog).
- 3.10.4. Compressed air (1-100 PSI).
- 3.10.5. Safety material (i.e. glasses, gloves, face shields).
- 3.10.6. battery Charger.
- 3.10.7. Dynamometer.
- 3.10.8. Forklift or Lifting Frame (minimum 5-ton capacity).
- 3.10.9. It is desirable for the Contractor to have access to a machine shop containing as a minimum:
 - 3.10.9.1. Lathe.
 - 3.10.9.2. Milling machine.
 - 3.10.9.3. Drill press.
 - 3.10.9.4. Sand blasting capability.
 - 3.10.9.5. Parts cleaning tank.
 - 3.10.9.6. Belt sanders.
 - 3.10.9.7. Fiberglas repair services.
 - 3.10.9.8. Welding services.
 - 3.10.9.9. Pedestal grinder.
 - 3.10.9.10. Access to a paint booth of sufficient size to blast and paint CAS Antennas and AN/SLQ-32 enclosures.

3.11. CONTRACTOR FURNISHED EQUIPMENT

he Contractor shall furnish all necessary materials and equipment required for the performance of individual task order modifications. The Contractor shall be responsible for providing all hand tools necessary, at no cost to the Government, in the performance of this task order. Hand tools are defined as standard tools of the trade such as hammers, drills, screwdrivers, pliers, connector crimp tools, awls, saws, etc. and typical tools required to perform tasks as set forth in specific task order modifications. It shall be the Contractor's responsibility to maintain all Contractor furnished test equipment properly calibrated and in a state of repair (ready for use) to the extent necessary to avoid impacting the performance requirements of this task order. The support called for in this task order shall be

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performed on board vessels, at the Contractor's facility, and/or at Government and/or commercial facilities in conjunction with forces afloat, IMA personnel and other Government agencies utilizing Government equipment, facilities, and special tools. Responsibility for the provision of basic mechanical and electrical tools and test equipment such as wrenches, hammers, pliers, meggers, meters and other common hardware shall rest with the Contractor (at no cost to the Government). Some tasks will require Contractor-owned and/or operated computer hardware/software to perform under this task order. The Contractor shall be responsible for acquiring at no cost to the Government such computer hardware/software as is reasonably necessary for task order performance. Hardware and software shall meet IT-21 specifications. Laptop computers will be required for some shipboard programs. It is anticipated that the Contractor shall require (but not be limited to) at least the following minimum test equipment:

3.11.1. Hand held digital read-out tachometers.

3.11.2. Electrical simulation equipment.

3.11.3. Sufficient general-purpose electronic test equipment to perform, as a minimum) the tasks listed in paragraphs 3.1-3.8 above. The Contractor shall have access to Computer-Aided Design (CAD) capability (AutoCAD version 13 or 14) sufficient to reproduce engineering level drawings of shipboard systems and equipment interconnections.

3.12. PERSONNEL QUALIFICATIONS

Personnel utilized by the Contractor in the performance of this task order shall, as a minimum, meet the experience, educational, and/or other background requirements set forth below and shall be fully capable of performing in an efficient, reliable, and professional manner. If the Offeror does not identify the labor categories listed below by the same specific title, then a cross-reference list shall be provided in the Offeror's proposal identifying the differences. The Government may review resumes of contractor personnel proposed to be assigned; if personnel are not currently in the employ of the contractor, a written agreement from the potential employee to work for the Offeror will be included as part of the technical proposal. If the Ordering Officer or COR/TOM questions the qualifications or competence of any individual proposed or performing under the task order, the burden of proof to substantiate that individual's qualifications as prescribed herein shall rest with the Contractor. The Contractor must have the personnel, organization, and administrative control necessary to ensure that all services performed meet all requirements as specified in the applicable Task Order modification(s). The work history of each Contractor employee shall contain experience directly related to the tasks and functions to be assigned. The Ordering Officer reserves the right to determine if a given work history contains necessary, sufficiently detailed, and related experience to reasonably ensure the ability for effective and efficient performance. The Contractor shall staff each site with permanent representatives commensurate with the expected workload as described by the Statement of Work and/or applicable Task Order modification. The various "Engineer" labor categories do not permit substitution of experience for the required engineering degree unless otherwise noted or approved by the COR/TOM and CO. When technical experience is required, the proposed resume should provide proof of hands-on experience (vice managerial experience of other persons performing hands on-work). General and specialized experience may be acquired concurrently. The experience acquired within specialized areas cannot be acquired concurrently. Resumes shall be submitted as part of Volume 1, Technical and Past Performance, for the non DOL labor categories listed in paragraphs 3.12.1.1, 3.12.1.2, and 3.12.1.3.

NOTE:

Training or experience may be substituted for academic requirements where indicated.

3.12.1. Minimum Requirements (Non-Department of Labor Categories).

3.12.1.1. Administrative Program Manager:

3.12.1.1.1. Education: A Bachelors Degree (in any discipline) from an accredited four (4) year university or college. In lieu of a Bachelors Degree, a minimum of twenty-five (25) years experience in Navy shipboard engineering systems and programs is acceptable, which must include a minimum of twenty (20) years engineering experience in design, installation, operation, maintenance and repair of Navy shipboard systems.

3.12.1.1.2. General Experience: A minimum of twenty (20) years experience in Navy shipboard engineering systems and programs. A minimum of fifteen (15) years engineering experience in design, installation, operation, maintenance and repair of Navy shipboard systems.

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3.12.1.1.3. Specialized Experience: A minimum of fifteen (15) years of specialized experience, with at least ten (10) of the fifteen (15) years as administrative experience involving direct control and responsibility over subordinate groups. The administrative experience must include defining project objectives and requirements, directing, coordinating and completing project efforts, interfacing with government personnel, and providing progress reports.

3.12.1.2. Technical Program Manager:

3.12.1.2.1. Education: A Bachelors Degree (in any discipline) from an accredited four (4) year university or college. In lieu of a Bachelors Degree, a minimum of twenty (20) years experience in Navy shipboard engineering systems and programs is acceptable, which must include a minimum of fifteen (15) years engineering experience in design, installation, operation, maintenance and repair of Navy shipboard systems.

3.12.1.2.2. General Experience: A minimum of fifteen (15) years experience in Navy shipboard engineering systems and programs. A minimum of ten (10) years engineering experience in design, installation, operation, maintenance and repair of Navy shipboard systems.

3.12.1.2.3. Specialized Experience: A minimum of ten (10) years of specialized experience, with at least eight (8) of the ten (10) years as administrative experience involving direct control and responsibility over subordinate groups working in an engineering discipline. The administrative experience must include defining project objectives and requirements, directing, coordinating and completing project efforts, interfacing with government personnel, and providing progress reports. A minimum of five (5) years experience in naval nuclear propulsion plant operations, maintenance and repair is required.

3.12.1.3. Project Manager:

3.12.1.3.1. Education: A Bachelors Degree (in any discipline) from an accredited four (4) year university or college. In lieu of a Bachelors Degree, a minimum of fifteen (15) years experience in Navy shipboard engineering systems and programs is acceptable, which must include a minimum of twelve (12) years engineering experience in design, installation, operation, maintenance and repair of Navy shipboard systems.

3.12.1.3.2. General Experience: A minimum of ten (10) years engineering experience in design, installation, operation, maintenance and repair of Navy shipboard systems.

3.12.1.3.3. Specialized Experience: A minimum of eight (8) years of specialized experience, with at least five (5) of the eight (8) years as project manager involving direct control and responsibility over subordinate groups working in an engineering discipline. The management experience must include defining project objectives and requirements, directing, coordinating and completing project efforts, interfacing with government personnel, and providing progress reports.

3.12.2. Minimum Requirements (Department of Labor Categories). The following United States Department of Labor (DOL) wage determination occupation codes/titles will be utilized to support this task order effort. The personnel utilized must meet the minimum requirements described in the DOL Employment Standards for each occupation category listed below:

3.12.2.1. 01612 – Word Processor (II)

3.12.2.2. 01614 – Word Processor (III)

3.12.2.3. 21030 – Material Coordinator

3.12.2.4. 21040 – Material Expediter

3.12.2.5. 30081 – Engineering Technician (I)

3.12.2.6. 30082 – Engineering Technician (II)

3.12.2.7. 30083 – Engineering Technician (III)

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3.12.2.8. 30084 – Engineering Technician (IV)

3.12.2.9. 30085 – Engineering Technician (V)

3.12.2.10. 30086 – Engineering Technician (VI)

3.12.3. “Non-Key” Personnel Resume Requirements. During the performance of this task order the Contractor may be requested to submit resumes for approval when the qualifications or experience of a specific "Non-Key" personnel are questioned by the Contracting Officer, Ordering Officer or COR/TOM. The Contractor bears all burdens of proof to demonstrate "Non-Key" personnel meet all of the requirements of their labor categories.

3.13. LEVEL OF EFFORT

3.13.1. Labor. The level of effort estimated to order during each year of this task order is 397,000 man-hours of direct labor (1,987,500 man-hours of direct labor over the life of the task order if all four option years are exercised). The estimated composition by labor category of the estimated total man-hours is as follows:

LABOR CATEGORY	BASE	OPTION 1	OPTION 2	OPTION 3	OPTION 4
Admin Program Manager	500	500	500	500	500
Tech Program Manager	2000	2000	2000	2000	2000
Project Manager	3000	3000	3000	3000	3000
Word Processor II	2000	2000	2000	2000	2000
Word Processor III	2000	2000	2000	2000	2000
Material Coordinator	2000	2000	2000	2000	2000
Material Expediter	2000	2000	2000	2000	2000
Engineering Technician I	30,000	30,000	30,000	30,000	30,000
Engineering Technician II	56,000	56,000	56,000	56,000	56,000
Engineering Technician III	232,000	232,000	232,000	232,000	232,000
Engineering Technician IV	42,000	42,000	42,000	42,000	42,000
Engineering Technician V	22,000	22,000	22,000	22,000	22,000
Engineering Technician VI	2,000	2,000	2,000	2,000	2,000
TOTAL MAN-HOURS	397,500	397,500	397,500	397,500	397,500

3.13.2. Travel, Material and Other Direct Costs. The estimated travel, material, and other direct costs required for execution of this task order is as follows:

OTHER COSTS	BASE	OPTION 1	OPTION 2	OPTION 3	OPTION 4
Travel	\$50,000	\$51,500	\$53,045	\$54,636	\$56,275
Other Direct Costs & Materials	\$470,000	\$484,100	\$498,623	\$513,582	\$528,989
	\$520,000	\$535,600	\$551,668	\$568,218	\$585,264

3.14. MANDATORY NUCLEAR AND SAFETY TRAINING

During the performance of this task order all Contractor personnel that perform non-nuclear work on nuclear powered vessels must receive training (at no cost to the government) in the areas delineated below prior to commencing work:

3.14.1. For work exclusive of the propulsion plant and exclusive of nuclear spaces and systems as defined in NAVSEAINST C9210.4 (series), training is required, at no cost to the government, in the following:

3.14.1.1. US citizenship and security requirements.

3.14.1.2. Mercury exclusion.

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3.14.1.3. General ship safety and drill requirements.

3.14.1.4. Basic radiation awareness, control areas, and signs.

3.14.2. For work that may be near or bordering secondary containment boundaries or bordering spaces and systems defined in NAVSEAINST C9210.4 (series), training is required on secondary containment boundaries.

3.14.3. For non-nuclear system work in or affecting propulsion system spaces or systems including those listed in NAVSEAINST C9210.4 (series), training is required in the following:

3.14.3.1. Security requirements or NNPI IAW NAVSEAINST 5511.32 (series).

3.14.3.2. Maintenance cleanliness requirements within propulsion spaces.

3.14.3.3. Spaces access requirements, including dosimeter.

3.14.4. Refresher training is required at least annually (and semi-annually for personnel requiring paragraph 3.14.3 training). Simple training records including lesson plan, brief outline of class content and attendance records will be maintained and made available to SWRMC on request. Liaison with the cognizant ship's department (e.g., Reactor Department, Engineering Department, Repair Department) is required to determine if any additional specific training is required prior to start of work. Any additional training will be completed prior to commencing work.

3.15 CONTRACT DATA REQUIREMENTS.

3.15.1 COSTS.

3.15.1.1 The Contractor shall establish and maintain a method of tracking costs incurred which meets the following requirements:

3.15.1.1.1 Costs shall be tracked at the Task Order modification level.

3.15.1.1.2 Costs incurred on each Task Order modification shall be segregated by the Labor, Travel, and Material CLINs

3.15.1.1.3 Costs should be tracked for both current and cumulative costs.

3.15.1.2 The Contractor shall prepare and present the following:

3.15.1.2.1 Earned Value Management System (EVMS) Forecast Review: The Contractor shall present a bi-weekly review of selected Task order modifications. This review shall integrate cost and schedule performance data with technical performance measures, identify the magnitude and impact of actual and potential problem areas causing significant cost and schedule variances, integrate cost and schedule variance measures with risk mitigation actions, and provide valid, timely program status information to the Government.

3.15.1.2.1.1 The Task order modifications to be covered during the EVMS Forecast Review shall be designated by the Task Order Manager (TOM).

3.15.1.2.1.2 The EVMS Forecast Review shall include a forecast of Budget at Completion (BAC), Estimate at Completion (EAC) and Variance at Completion (VAC) of the entire life of the selected Task order modifications.

3.15.1.2.1.3 The EVMS Forecast Review shall be presented to the TOM by the Technical Program Manager (TPM).

3.15.1.2.2 Monthly Contract Financial and Performance Report: The Contractor shall submit a monthly summary report of all work accomplished and expenses incurred on the task order.

3.15.1.2.2.1 Work accomplished shall be identified by individual ship, system, component, and date(s) accomplished. This summary should be concise and summarize the deficiency, action taken to correct the

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deficiency, and current status of the task.

3.15.1.2.2.2 Financial data shall be presented summarizing all costs incurred to date on each Task Order modification, categorized by Material, Travel and Labor CLINs. As part of the Labor CLIN tracking, total hours expended on each Task Order modification shall be tracked/reported.

3.15.2 VISIT REQUESTS.

3.15.2.1 The Contractor shall establish a method of submitting visit requests as required by and to support individual Task order modifications.

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SECTION D PACKAGING AND MARKING

1.0 GENERAL. There are no packaging or marking requirements for the services to be provided in response to the task order modifications issued under this task order. All requirements for packaging and marking of supplies or documents associated with these services shall be packaged, packed and marked in accordance with the provisions set forth below unless otherwise indicated in the individual task order.

2.0 DATA PACKAGING LANGUAGE.

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

2.2 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.

3.0 MARKING OF REPORTS.

3.1 All reports delivered by the Contractor to the Government under this task order shall prominently show on the cover of the report the following information:

3.1.1 Name and business address of the Contractor

3.1.2 Contract number

3.1.3 Task order number(s)

3.1.4 Sponsoring activity

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be in accordance with Section E of the IDIQ contract.

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SECTION F DELIVERABLES OR PERFORMANCE

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

1001	1/12/2009 - 4/5/2009
1002	11/24/2008 - 11/23/2009
1003	11/24/2008 - 11/23/2009
1004	1/12/2009 - 4/5/2009
4001	11/18/2009 - 2/28/2011
4002	11/18/2009 - 11/17/2010
4003	11/18/2009 - 11/17/2010
4004	11/18/2009 - 11/17/2010
4011	11/18/2010 - 9/23/2011
4012	11/24/2010 - 11/23/2011
4013	11/18/2010 - 9/23/2011
4014	11/18/2010 - 9/23/2011
4021	9/24/2011 - 9/23/2012
4022	9/24/2011 - 9/23/2012
4023	9/24/2011 - 9/23/2012
4024	9/24/2011 - 9/23/2012
4031	9/24/2012 - 9/29/2013
4033	9/24/2012 - 9/29/2013
4034	9/24/2012 - 9/29/2013

DELIVERY INFORMATION

CLINS TO ADDRESS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB SHIP
1001	POP 24-NOV-08 TO 23-NOV-09	Lot		Dest.
1002	POP 24-NOV-08 TO 23-NOV-09	Lot		Dest
1003	POP 24-NOV-08 TO 23-NOV-09	Lot		Dest.
1004	POP 24-NOV-08 TO 23-NOV-09	Lot		Dest.
4001	POP 18-NOV-09 TO 17-NOV-10	Lot		Dest.
4002	POP 18-NOV-09 TO 17-NOV-10	Lot		Dest
4003	POP 18-NOV-09 TO 17-NOV-10	Lot		Dest.
4004	POP 18-NOV-09 TO 17-NOV-10	Lot		Dest.
4011	POP 18-NOV-10 TO 23 -SEP -11	Lot		Dest.
4012	POP 18-NOV-10 TO 23 -SEP -11	Lot		Dest
4013	POP 18-NOV-10 TO 23 -SEP -11	Lot		Dest.
4014	POP 18-NOV-10 TO 23 -SEP -11	Lot		Dest.
4021	POP 24-SEP -11 TO 23 -SEP -12	Lot		Dest.
4022	POP 24-SEP -11 TO 23 -SEP- 12	Lot		Dest
4023	POP 24-SEP -11 TO 23 -SEP- 12	Lot		Dest.
4024	POP 24-SEP -11 TO 23 -SEP -12	Lot		Dest.
4031	POP 24-SEP -12 TO 29 -SEP -13	Lot		Dest.
4032	POP 24-SEP -12 TO 29 -SEP -13	Lot		Dest
4033	POP 24-SEP -12 TO 29 -SEP -13	Lot		Dest.
4034	POP 24-SEP -12 TO 29 -SEP -13	Lot		Dest.

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PERIOD OF PERFORMANCE:

Base Year:

24 Nov 2008 through 23 Nov 2009

OPTION YEAR 1

18 Nov 2009 through 17 Nov 2010

OPTION YEAR 2

18 Nov 2010 through 17 Nov 2011

OPTION YEAR 3

24 Sep 2011 through 23 Sep 2012

OPTION YEAR 4

24 Sep 2012 through 29 Sep 2013

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SECTION G CONTRACT ADMINISTRATION DATA

1.0 DESIGNATION OF ORDERING AUTHORITY. The following Naval activities will have authorization and are expected to put task order modifications in place under this task order:

1.1.1 San Diego, CA:

Southwest Regional Maintenance Center
3600 Surface Navy Boulevard
Box 368119
San Diego, CA 92136
Telephone (619) 556-1169

1.1.2 Bremerton, WA:

Puget Sound Naval Shipyard & Intermediate Maintenance Facility
Code 400, Contracts Dept
1400 Farragut Avenue
Bremerton, WA 98314-5001
Telephone (360) 476-4328

1.1.3 Pearl Harbor, HI:

Pearl Harbor Naval Shipyard & Intermediate Maintenance Facility
Code 400
667 Safeguard Street Suite 500
Pearl Harbor, HI
Telephone (808) 471-2134

1.1.4 Yokosuka, Japan:

U.S. Fleet & Industrial Supply Center, Yokosuka
Far East Contracting Department (Code 200)
PSC 473, Box 11
FPO AP 96349-0011
Telephone 81-46-816-8385 or 8408

1.2 Certified Ordering Officers/contracting personnel from the above activities are responsible for issuing and administering any task order modifications placed hereunder. Ordering Officers may negotiate revisions and/or modifications to task orders, but only within the scope of this task order. Ordering Officers have no authority to modify any provision of this basic task order. Any deviation from the terms of this basic task order must be submitted to the Procuring Contracting Officer (PCO) for contractual action. Ordering Officers may enter into mutual no-cost cancellations of task order modifications under this task order, and may reduce the scope of task order modifications, but Terminations for Convenience or Terminations for Default shall only be issued by the PCO.

2.0 APPOINTMENT OF ORDERING OFFICERS.

2.1 Certified Ordering Officers/contracting personnel from the following activities shall be designated as authorized Ordering Officers under this task order:

2.1.1 San Diego, CA:

Southwest Regional Maintenance Center
3600 Surface Navy Boulevard
Box 368119
San Diego, CA 92136
Telephone (619) 556-1169

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2.1.2 Bremerton, WA:

Puget Sound Naval Shipyard & Intermediate Maintenance Facility
Code 400, Contracts Dept
1400 Farragut Avenue
Bremerton, WA 98314-5001
Telephone (360) 476-4328

2.1.3 Pearl Harbor, HI:

Pearl Harbor Naval Shipyard & Intermediate Maintenance Facility
Code 400
667 Safeguard Street Suite 500
Pearl Harbor, HI
Telephone (808) 471-2134

2.1.4 Yokosuka, Japan:

U.S. Fleet & Industrial Supply Center, Yokosuka
Far East Contracting Department (Code 200)
PSC 473, Box 11
FPO AP 96349-0011
Telephone 81-46-816-8385 or 8408

2.2 Certified Ordering Officers/contracting from the above activities are responsible for issuing and administering any task order modifications placed hereunder. Ordering Officers may negotiate revisions and/or modifications to task orders, but only within the scope of this task order. Ordering Officers have no authority to modify any provision of this basic task order. Any deviation from the terms of this basic task order must be submitted to the Procuring Contracting Officer (PCO) for contractual action. Ordering Officers may enter into mutual no-cost cancellations of task order modifications under this task order, and may reduce the scope of task order modifications, but Terminations for Convenience or Terminations for Default shall only be issued by the PCO.

3.0 PURCHASING OFFICE REPRESENTATIVE.

Southwest Regional Maintenance Center
Attn: Hermer Tena, Code 410K
Box 368106
3755 Brinser Street, Suite 1
San Diego, CA 92136
Telephone (619) 556-2415
Fax (619) 556-2331
E-mail: Hermer.Tena@navy.mil

4.0 TASK ORDER MANAGER.

4.1 Southwest Regional Maintenance Center
Attn: Jennifer Rauschendorfer, Code 1200
3755 Brinser St. Ste. 1
San Diego, CA 92136
Telephone No. (619) 556-2592
Email Address: jennifer.rauschendor@navy.mil

4.2 Southwest Regional Maintenance Center
Attn: Benjamin Aller, Code 1200
3755 Brinser St. Ste. 1
San Diego, CA 92136
Telephone No. (619) 556-5559

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Email Address: benjamin.aller@navy.mil

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

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

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

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

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

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

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

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

- Issue DODAAC _____
- Admin DODAAC _____
- Pay Office DODAAC _____
- Inspector DODAAC _____
- Service Acceptor DODAAC _____
- Service Approver DODAAC _____
- Ship To DODAAC _____
- DCAA Auditor DODAAC _____
- LPO DODAAC _____

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Inspection Location _____

Acceptance Location _____

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 invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer Representative. Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and Contracting Officer Representative; or other method as agreed to by the Contracting Officer.

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

Send Additional Email Notification To:

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

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NAVSEA WAWF point of contact Margaret Morgan at (202) 781-4815 or margaret.morgan@navy.mil.

(End of Text)

HQ G-2-0005 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CITATIONS (NAVSEA) (JAN 2008)

Applicable to (see notes)

For contracts or orders that 1) include contract line items that are funded by multiple accounting classification citations for which a contract line item or items are not broken out into separately identifiable subline items (informational subline items are not separately identifiable subline items); 2) contain cost-reimbursement or time-and-material or labor-hour line items; or 3) authorize financing payments, the payment office will make payment from each ACRN within the contract or order in the same proportion as the amount of funding currently unliquidated for each ACRN (*contract-wide: proration*).

(End of Text)

Accounting Data

SLINID PR Number

Amount

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MOD 02 Funding 0.00
Cumulative Funding 0.00

MOD 03 Funding 0.00
Cumulative Funding 0.00

MOD 04 Funding 0.00
Cumulative Funding 0.00

MOD 05 Funding 0.00
Cumulative Funding 0.00

MOD 06 Funding 0.00
Cumulative Funding 0.00

MOD 07 Funding 0.00
Cumulative Funding 0.00

MOD 09 Funding 0.00
Cumulative Funding 0.00

MOD 10 Funding 0.00
Cumulative Funding 0.00

MOD 11

100101 N5523609RC00953 3736484.64
LLA :
AA 1791804.70BA 252 55236 0 068688 2D C00953 55236990011Q
Standard Number: N5523609RC00953

100102 N5523609RC01030 559584.03
LLA :
AB 1791804.70BA 252 55236 0 068688 2D C01030 55236990011Q
Standard Number: N5523609RC01030

100103 264861.20
LLA :
AC 1791804.70BA 252 55236 0 068688 2D C01032 55236990011Q

100104 597870.13
LLA :
AD 1791804.70BA 252 55236 0 068688 2D CD0127 55236950761Q

100105 238767.83
LLA :
AE 1791804.70BA 252 55236 0 068688 2D C01204 55236990011Q

100301 37744.95
LLA :
AA 1791804.70BA 252 55236 0 068688 2D C00953 55236990011Q

100401 25672.89
LLA :
AA 1791804.70BA 252 55236 0 068688 2D C00953 55236990011Q

100402 13758.05
LLA :
AB 1791804.70BA 252 55236 0 068688 2D C01030 55236990011Q

100403 53022.34
LLA :
AC 1791804.70BA 252 55236 0 068688 2D C01032 55236990011Q

100404 2098.65
LLA :
AD 1791804.70BA 252 55236 0 068688 2D CD0127 55236950761Q

100405 25225.75
LLA :

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AE 1791804.70BA 252 55236 0 068688 2D C01204 55236990011Q

MOD 11 Funding 5555090.46
Cumulative Funding 5555090.46

MOD 12

100103 242929.38
LLA :
AC 1791804.70BA 252 55236 0 068688 2D C01032 55236990011Q

100403 75058.15
LLA :
AC 1791804.70BA 252 55236 0 068688 2D C01032 55236990011Q

MOD 12 Funding 317987.53
Cumulative Funding 5873077.99

MOD 13

100105 279966.67
LLA :
AE 1791804.70BA 252 55236 0 068688 2D C01204 55236990011Q

100405 26012.74
LLA :
AE 1791804.70BA 252 55236 0 068688 2D C01204 55236990011Q

MOD 13 Funding 305979.41
Cumulative Funding 6179057.40

MOD 15

100102 N5523609RC01030 104149.40
LLA :
AB 1791804.70BA 252 55236 0 068688 2D C01030 55236990011Q
Standard Number: N5523609RC01030

100402 4986.78
LLA :
AB 1791804.70BA 252 55236 0 068688 2D C01030 55236990011Q

MOD 15 Funding 109136.18
Cumulative Funding 6288193.58

MOD 16

100101 N5523609RC00953 (3228248.48)
LLA :
AA 1791804.70BA 252 55236 0 068688 2D C00953 55236990011Q
Standard Number: N5523609RC00953

100401 26067.45
LLA :
AA 1791804.70BA 252 55236 0 068688 2D C00953 55236990011Q

MOD 16 Funding -3202181.03
Cumulative Funding 3086012.55

MOD 17

100103 (367223.16)
LLA :
AC 1791804.70BA 252 55236 0 068688 2D C01032 55236990011Q

100403 (98715.16)
LLA :

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AC 1791804.70BA 252 55236 0 068688 2D C01032 55236990011Q

MOD 17 Funding -465938.32
Cumulative Funding 2620074.23

MOD 18

100101 N5523609RC00953 3736484.64
LLA :
AA 1791804.70BA 252 55236 0 068688 2D C00953 55236990011Q
Standard Number: N5523609RC00953

100103 507790.58
LLA :
AC 1791804.70BA 252 55236 0 068688 2D C01032 55236990011Q

100401 25672.89
LLA :
AA 1791804.70BA 252 55236 0 068688 2D C00953 55236990011Q

100403 128080.49
LLA :
AC 1791804.70BA 252 55236 0 068688 2D C01032 55236990011Q

MOD 18 Funding 4398028.60
Cumulative Funding 7018102.83

MOD 19

100101 N5523609RC00953 1252652.88
LLA :
AA 1791804.70BA 252 55236 0 068688 2D C00953 55236990011Q
Standard Number: N5523609RC00953

100401 47338.58
LLA :
AA 1791804.70BA 252 55236 0 068688 2D C00953 55236990011Q

MOD 19 Funding 1299991.46
Cumulative Funding 8318094.29

MOD 20

100102 N5523609RC01030 78830.55
LLA :
AB 1791804.70BA 252 55236 0 068688 2D C01030 55236990011Q
Standard Number: N5523609RC01030

100402 3165.59
LLA :
AB 1791804.70BA 252 55236 0 068688 2D C01030 55236990011Q

MOD 20 Funding 81996.14
Cumulative Funding 8400090.43

MOD 21

100103 191779.16
LLA :
AC 1791804.70BA 252 55236 0 068688 2D C01032 55236990011Q

100403 30204.79
LLA :
AC 1791804.70BA 252 55236 0 068688 2D C01032 55236990011Q

MOD 21 Funding 221983.95
Cumulative Funding 8622074.38

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MOD 22

100105 N5523609RC01204 186457.52
 LLA :
 AE 1791804.70BA 252 55236 0 068688 2D C01204 55236990011Q
 Standard Number: N5523609RC01204

100405 N5523609RC01204 20535.27
 LLA :
 AE 1791804.70BA 252 55236 0 068688 2D C01204 55236990011Q
 Standard Number: N5523609RC01204

MOD 22 Funding 206992.79
 Cumulative Funding 8829067.17

MOD 23

100103 (47219.58)
 LLA :
 AC 1791804.70BA 252 55236 0 068688 2D C01032 55236990011Q

100403 47219.58
 LLA :
 AC 1791804.70BA 252 55236 0 068688 2D C01032 55236990011Q

MOD 23 Funding 0.00
 Cumulative Funding 8829067.17

MOD 24 Funding 0.00
 Cumulative Funding 8829067.17

MOD 25 Funding 0.00
 Cumulative Funding 8829067.17

MOD 26

100106 N5523609RC02835 608924.39
 LLA :
 AF 1791804.70BA 252 55236 0 068688 2D C02835 55236990011Q
 Standard Number: N5523609RC02835

100107 N5523609RC02844 3009449.75
 LLA :
 AG AA 17 09091804/KU2N/0252/62470/8/068732/2D/SA200Q/AA002SGA0009
 Standard Number: N5523609RC02844

100108 N5523609RC02845 349425.60
 LLA :
 AH 1791804.70BA 252 55236 0 068688 2D C02845 55236990011Q
 Standard Number: N5523609RC02845

100109 N5523609RC02847 174540.48
 LLA :
 AJ 1791804.70BA 252 55236 0 068688 2D C02847 55236990011Q
 Standard Number: N5523609RC02847

100302 N5523609RC02844 10048.64
 LLA :
 AG 1791804.70BA 252 55236 0 068688 2D C02844 55236990011Q
 Standard Number: N5523609RC02844

100406 N5523609RC02843 15987.13
 LLA :
 AF 1791804.70BA 252 55236 0 068688 2D C02843 55236990011Q
 Standard Number: N5523609RC02843

100407 N5523609RC02844 180431.28
 LLA :
 AG 1791804.70BA 252 55236 0 068688 2D C02844 55236990011Q

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Standard Number: N5523609RC02844

100408 N5523609RC02845 524.66
 LLA :
 AH 1791804.70BA 252 55236 0 068688 2D C02845 55236990011Q
 Standard Number: N5523609RC02845

100409 N5523609RC02847 419.73
 LLA :
 AJ 1791804.70BA 252 55236 0 068688 2D C02847 55236990011Q
 Standard Number: N5523609RC02847

MOD 26 Funding 4349751.66
 Cumulative Funding 13178818.83

MOD 27

100110 N5523609RC02842 515174.31
 LLA :
 AK 1791804.70BA 252 55236 0 068688 2D C02842 55236990011Q
 Standard Number: N5523609RC02842

100410 N5523609RC02842 59813.57
 LLA :
 AK 1791804.70BA 252 55236 0 068688 2D C02842 55236990011Q
 Standard Number: N5523609RC02842

MOD 27 Funding 574987.88
 Cumulative Funding 13753806.71

MOD 28

100111 N5523609RC02843 475592.56
 LLA :
 AL 1791804.70BA 252 55236 0 068688 2D C02843 55236990011Q
 Standard Number: N5523609RC02843

100112 N5523609RC02848 299461.20
 LLA :
 AM 1791804.70BA 252 55236 0 068688 2D C02848 55236990011Q
 Standard Number: N5523609RC02848

100411 N5523609RC02843 124355.39
 LLA :
 AL 1791804.70BA 252 55236 0 068688 2D C02843 55236990011Q
 Standard Number: N5523609RC02843

100412 N5523609RC02848 519.42
 LLA :
 AM 1791804.70BA 252 55236 0 068688 2D C02848 55236990011Q
 Standard Number: N5523609RC02848

MOD 28 Funding 899928.57
 Cumulative Funding 14653735.28

MOD 29 Funding 0.00
 Cumulative Funding 14653735.28

MOD 30

100107 N5523609RC02844 1522142.91
 LLA :
 AG AA 17 09091804/KU2N/0252/62470/8/068732/2D/SA200Q/AA002SGA0009
 Standard Number: N5523609RC02844

100110 N5523609RC02842 269336.56
 LLA :
 AK 1791804.70BA 252 55236 0 068688 2D C02842 55236990011Q
 Standard Number: N5523609RC02842

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100111 N5523609RC02843 222911.52
 LLA :
 AL 1791804.70BA 252 55236 0 068688 2D C02843 55236990011Q
 Standard Number: N5523609RC02843

100302 N5523609RC02844 6249.58
 LLA :
 AG 1791804.70BA 252 55236 0 068688 2D C02844 55236990011Q
 Standard Number: N5523609RC02844

100407 N5523609RC02844 71569.88
 LLA :
 AG 1791804.70BA 252 55236 0 068688 2D C02844 55236990011Q
 Standard Number: N5523609RC02844

100410 N5523609RC02842 30656.00
 LLA :
 AK 1791804.70BA 252 55236 0 068688 2D C02842 55236990011Q
 Standard Number: N5523609RC02842

100411 N5523609RC02843 52065.36
 LLA :
 AL 1791804.70BA 252 55236 0 068688 2D C02843 55236990011Q
 Standard Number: N5523609RC02843

MOD 30 Funding 2174931.81
 Cumulative Funding 16828667.09

MOD 31

100101 N5523609RC00953 35133.94
 LLA :
 AA 1791804.70BA 252 55236 0 068688 2D C00953 55236990011Q
 Standard Number: N5523609RC00953

100301 N5523609RC00953 (20178.88)
 LLA :
 AA 1791804.70BA 252 55236 0 068688 2D C00953 55236990011Q
 Standard Number: N5523609RC00953

100401 N5523609RC00953 (14955.06)
 LLA :
 AA 1791804.70BA 252 55236 0 068688 2D C00953 55236990011Q
 Standard Number: N5523609RC00953

MOD 31 Funding 0.00
 Cumulative Funding 16828667.09

MOD 32 Funding 0.00
 Cumulative Funding 16828667.09

MOD 33

100104 N5523609RCD0127 (60752.12)
 LLA :
 AD 1791804.70BA 252 55236 0 068688 2D CD0127 55236950761Q
 Standard Number: N5523609RCD0127

100303 N5523609RCD0127 6187.27
 LLA :
 AD 1791804.70BA 252 55236 0 068688 2D CD0127 55236950761Q
 Standard Number: N5523609RCD0127

100404 N5523609RCD0127 54564.85
 LLA :
 AD 1791804.70BA 252 55236 0 068688 2D CD0127 55236950761Q
 Standard Number: N5523609RCD0127

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MOD 33 Funding 0.00
Cumulative Funding 16828667.09

MOD 34 Funding 0.00
Cumulative Funding 16828667.09

MOD 35 Funding 0.00
Cumulative Funding 16828667.09

MOD 36

400101 N0038310RCP7517 999960.28
LLA :
AN 97X4930.NC1A 000 85003 0 000383 7T 000000 7PRS0000BP0B
Standard Number: N0038310RCP7517

MOD 36 Funding 999960.28
Cumulative Funding 17828627.37

MOD 37 Funding 0.00
Cumulative Funding 17828627.37

MOD 38

100104 N5523609RCD0127 7398.12
LLA :
AD 1791804.70BA 252 55236 0 068688 2D CD0127 55236950761Q
Standard Number: N5523609RCD0127

100404 N5523609RCD0127 (7398.12)
LLA :
AD 1791804.70BA 252 55236 0 068688 2D CD0127 55236950761Q
Standard Number: N5523609RCD0127

MOD 38 Funding 0.00
Cumulative Funding 17828627.37

MOD 39

400102 N5523610RCD0087 497898.05
LLA :
AP 1701804.70BA 252 55236 0 068688 2D CD0087 55236050829Q
Standard Number: N5523610RCD0087

400401 N5523610RCD0087 2098.65
LLA :
AP 1701804.70BA 252 55236 0 068688 2D CD0087 55236050829Q
Standard Number: N5523610RCD0087

MOD 39 Funding 499996.70
Cumulative Funding 18328624.07

MOD 40

100102 N5523609RC01030 (3404.72)
LLA :
AB 1791804.70BA 252 55236 0 068688 2D C01030 55236990011Q
Standard Number: N5523609RC01030

100402 N5523609RC01030 3404.72
LLA :
AB 1791804.70BA 252 55236 0 068688 2D C01030 55236990011Q
Standard Number: N5523609RC01030

MOD 40 Funding 0.00
Cumulative Funding 18328624.07

MOD 41

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400103 N5523610RC01335 356273.22
 LLA :
 AQ 1701804.70BA 252 55236 0 068688 2D C01335 55236090057Q
 Standard Number: N5523610RC01335

400402 N5523610RC01335 11692.30
 LLA :
 AQ 1701804.70BA 252 55236 0 068688 2D C01335 55236090057Q
 Standard Number: N5523610RC01335

MOD 41 Funding 367965.52
 Cumulative Funding 18696589.59

MOD 42 Funding 0.00
 Cumulative Funding 18696589.59

MOD 43

400104 N5523610RC01529 690389.31
 LLA :
 AR 1701804.70BA 252 55236 0 068688 2D C01529 55236090057Q
 Standard Number: N5523610RC01529

400301 N5523610RC01529 1608.64
 LLA :
 AR 1701804.70BA 252 55236 0 068688 2D C01529 55236090057Q
 Standard Number: N5523610RC01529

MOD 43 Funding 691997.95
 Cumulative Funding 19388587.54

MOD 44

400105 N5523610RC01529 1358092.89
 LLA :
 AR 1701804.70BA 252 55236 0 068688 2D C01529 55236090057Q
 Standard Number: N5523610RC01529

400106 N5523610RC01642 59980.25
 LLA :
 AS 1701804.70BA 252 55236 0 068688 2D C01642 55236090057Q
 Standard Number: N5523610RC01642

400107 N5523610RC01647 111942.33
 LLA :
 AT 1701804.70BA 252 55236 0 068688 2D C01647 55236090057Q
 Standard Number: N5523610RC01647

400108 N5523610RC01646 118355.65
 LLA :
 AU 1701804.70BA 252 55236 0 068688 2D C01646 55236090057Q
 Standard Number: N5523610RC01646

400302 N5523610RC01529 4909.98
 LLA :
 AR 1701804.70BA 252 55236 0 068688 2D C01529 55236090057Q
 Standard Number: N5523610RC01529

400403 N5523610RC01529 20986.48
 LLA :
 AR 1701804.70BA 252 55236 0 068688 2D C01529 55236090057Q
 Standard Number: N5523610RC01529

400404 N5523610RC01647 18051.28
 LLA :
 AT 1701804.70BA 252 55236 0 068688 2D C01647 55236090057Q
 Standard Number: N5523610RC01647

400405 N5523610RC01646 11619.06

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LLA :
AU 1701804.70BA 252 55236 0 068688 2D C01646 55236090057Q
Standard Number: N5523610RC01646

MOD 44 Funding 1703937.92
Cumulative Funding 21092525.46

MOD 45

100110 N5523609RC02842 13634.30
LLA :
AK 1791804.70BA 252 55236 0 068688 2D C02842 55236990011Q
Standard Number: N5523609RC02842

100410 N5523609RC02842 (13634.30)
LLA :
AK 1791804.70BA 252 55236 0 068688 2D C02842 55236990011Q
Standard Number: N5523609RC02842

MOD 45 Funding 0.00
Cumulative Funding 21092525.46

MOD 46 Funding 0.00
Cumulative Funding 21092525.46

MOD 47

400106 N5523610RC01642 59976.19
LLA :
AS 1701804.70BA 252 55236 0 068688 2D C01642 55236090057Q
Standard Number: N5523610RC01642

400107 N5523610RC01647 111900.74
LLA :
AT 1701804.70BA 252 55236 0 068688 2D C01647 55236090057Q
Standard Number: N5523610RC01647

400108 N5523610RC01646 118259.65
LLA :
AU 1701804.70BA 252 55236 0 068688 2D C01646 55236090057Q
Standard Number: N5523610RC01646

400404 N5523610RC01647 18051.28
LLA :
AT 1701804.70BA 252 55236 0 068688 2D C01647 55236090057Q
Standard Number: N5523610RC01647

400405 N5523610RC01646 11619.06
LLA :
AU 1701804.70BA 252 55236 0 068688 2D C01646 55236090057Q
Standard Number: N5523610RC01646

MOD 47 Funding 319806.92
Cumulative Funding 21412332.38

MOD 48 Funding 0.00
Cumulative Funding 21412332.38

MOD 49

400103 N5523610RC01335 117215.17
LLA :
AQ 1701804.70BA 252 55236 0 068688 2D C01335 55236090057Q
Standard Number: N5523610RC01335

400402 N5523610RC01335 3756.50
LLA :
AQ 1701804.70BA 252 55236 0 068688 2D C01335 55236090057Q
Standard Number: N5523610RC01335

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MOD 49 Funding 120971.67
Cumulative Funding 21533304.05

MOD 50

400109 N5523610RC01529 673563.77
LLA :
AR 1701804.70BA 252 55236 0 068688 2D C01529 55236090057Q
Standard Number: N5523610RC01529

400110 N5523610RC01642 58414.51
LLA :
AS 1701804.70BA 252 55236 0 068688 2D C01642 55236090057Q
Standard Number: N5523610RC01642

400111 N5523610RC01647 100569.97
LLA :
AT 1701804.70BA 252 55236 0 068688 2D C01647 55236090057Q
Standard Number: N5523610RC01647

400112 N5523610RC01646 118384.89
LLA :
AU 1701804.70BA 252 55236 0 068688 2D C01646 55236090057Q
Standard Number: N5523610RC01646

400303 N5523610RC01529 4909.98
LLA :
AR 1701804.70BA 252 55236 0 068688 2D C01529 55236090057Q
Standard Number: N5523610RC01529

400406 N5523610RC01529 46523.41
LLA :
AR 1701804.70BA 252 55236 0 068688 2D C01529 55236090057Q
Standard Number: N5523610RC01529

400407 N5523610RC01642 1573.99
LLA :
AS 1701804.70BA 252 55236 0 068688 2D C01642 55236090057Q
Standard Number: N5523610RC01642

400408 N5523610RC01647 29402.06
LLA :
AT 1701804.70BA 252 55236 0 068688 2D C01647 55236090057Q
Standard Number: N5523610RC01647

400409 N5523610RC01646 11608.64
LLA :
AU 1701804.70BA 252 55236 0 068688 2D C01646 55236090057Q
Standard Number: N5523610RC01646

MOD 50 Funding 1044951.22
Cumulative Funding 22578255.27

MOD 51

100108 N5523609RC02845 (28624.42)
LLA :
AH 1791804.70BA 252 55236 0 068688 2D C02845 55236990011Q
Standard Number: N5523609RC02845

100304 N5523609RC02845 9824.44
LLA :
AH 1791804.70BA 252 55236 0 068688 2D C02845 55236990011Q
Standard Number: N5523609RC02845

100408 N5523609RC02845 18799.98
LLA :
AH 1791804.70BA 252 55236 0 068688 2D C02845 55236990011Q
Standard Number: N5523609RC02845

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MOD 51 Funding 0.00
Cumulative Funding 22578255.27

MOD 52

400103 N5523610RC01335 117431.13
LLA :
AQ 1701804.70BA 252 55236 0 068688 2D C01335 55236090057Q
Standard Number: N5523610RC01335

400113 N5523610RC02400 34996.85
LLA :
AV 1701804.70BA 252 55236 0 068688 2D C02400 55236090057Q
Standard Number: N5523610RC02400

400402 N5523610RC01335 3561.36
LLA :
AQ 1701804.70BA 252 55236 0 068688 2D C01335 55236090057Q
Standard Number: N5523610RC01335

MOD 52 Funding 155989.34
Cumulative Funding 22734244.61

MOD 53

400114 N4002710RC00791 2600.35
LLA :
AW 1701804.60BA 252 40027 0 068732 2D C00791 40027050164Q
Standard Number: N4002710RC00791

400410 N4002710RC00791 7278.04
LLA :
AW 1701804.60BA 252 40027 0 068732 2D C00791 40027050164Q
Standard Number: N4002710RC00791

MOD 53 Funding 9878.39
Cumulative Funding 22744123.00

MOD 54

400104 N5523610RC01529 2726746.15
LLA :
AR 1701804.70BA 252 55236 0 068688 2D C01529 55236090057Q
Standard Number: N5523610RC01529

400105 N5523610RC01529 (1358092.89)
LLA :
AR 1701804.70BA 252 55236 0 068688 2D C01529 55236090057Q
Standard Number: N5523610RC01529

400106 N5523610RC01642 116957.65
LLA :
AS 1701804.70BA 252 55236 0 068688 2D C01642 55236090057Q
Standard Number: N5523610RC01642

400107 N5523610RC01647 200025.92
LLA :
AT 1701804.70BA 252 55236 0 068688 2D C01647 55236090057Q
Standard Number: N5523610RC01647

400108 N5523610RC01646 233781.35
LLA :
AU 1701804.70BA 252 55236 0 068688 2D C01646 55236090057Q
Standard Number: N5523610RC01646

400109 N5523610RC01529 (673563.77)
LLA :
AR 1701804.70BA 252 55236 0 068688 2D C01529 55236090057Q

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Standard Number: N5523610RC01529

400110 N5523610RC01642 (58414.51)
LLA :
AS 1701804.70BA 252 55236 0 068688 2D C01642 55236090057Q
Standard Number: N5523610RC01642

400111 N5523610RC01647 (100569.97)
LLA :
AT 1701804.70BA 252 55236 0 068688 2D C01647 55236090057Q
Standard Number: N5523610RC01647

400112 N5523610RC01646 (118384.89)
LLA :
AU 1701804.70BA 252 55236 0 068688 2D C01646 55236090057Q
Standard Number: N5523610RC01646

400403 N5523610RC01529 76423.39
LLA :
AR 1701804.70BA 252 55236 0 068688 2D C01529 55236090057Q
Standard Number: N5523610RC01529

400404 N5523610RC01647 58804.12
LLA :
AT 1701804.70BA 252 55236 0 068688 2D C01647 55236090057Q
Standard Number: N5523610RC01647

400405 N5523610RC01646 24200.53
LLA :
AU 1701804.70BA 252 55236 0 068688 2D C01646 55236090057Q
Standard Number: N5523610RC01646

400406 N5523610RC01529 (46523.41)
LLA :
AR 1701804.70BA 252 55236 0 068688 2D C01529 55236090057Q
Standard Number: N5523610RC01529

400407 N5523610RC01642 1456.46
LLA :
AS 1701804.70BA 252 55236 0 068688 2D C01642 55236090057Q
Standard Number: N5523610RC01642

400408 N5523610RC01647 (29402.06)
LLA :
AT 1701804.70BA 252 55236 0 068688 2D C01647 55236090057Q
Standard Number: N5523610RC01647

400409 N5523610RC01646 (11608.64)
LLA :
AU 1701804.70BA 252 55236 0 068688 2D C01646 55236090057Q
Standard Number: N5523610RC01646

MOD 54 Funding 1041835.43
Cumulative Funding 23785958.43

MOD 55

400115 N5523610RCD0404 5456.25
LLA :
AX 1701804.70BA 252 55236 0 068688 2D CD0404 55236051414Q N5523610RCD0404
Standard Number: N5523610RCD0404

400411 N5523610RDCD0404 8817.67
LLA :
AX 1701804.70BA 252 55236 0 068688 2D CD0404 55236051414Q
Standard Number: N5523610RDCD0404

MOD 55 Funding 14273.92
Cumulative Funding 23800232.35

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MOD 56

400103 N5523610RC01335 165552.77
 LLA :
 AQ 1701804.70BA 252 55236 0 068688 2D C01335 55236090057Q
 Standard Number: N5523610RC01335

400402 N5523610RC01335 4437.73
 LLA :
 AQ 1701804.70BA 252 55236 0 068688 2D C01335 55236090057Q
 Standard Number: N5523610RC01335

MOD 56 Funding 169990.50
 Cumulative Funding 23970222.85

MOD 57

400104 N5523610RC01529 803099.69
 LLA :
 AR 1701804.70BA 252 55236 0 068688 2D C01529 55236090057Q
 Standard Number: N5523610RC01529

400106 N5523610RC01642 74984.76
 LLA :
 AS 1701804.70BA 252 55236 0 068688 2D C01642 55236090057Q
 Standard Number: N5523610RC01642

400403 N5523610RC01529 46882.71
 LLA :
 AR 1701804.70BA 252 55236 0 068688 2D C01529 55236090057Q
 Standard Number: N5523610RC01529

MOD 57 Funding 924967.16
 Cumulative Funding 24895190.01

MOD 58

400107 N5523610RC01647 100571.18
 LLA :
 AT 1701804.70BA 252 55236 0 068688 2D C01647 55236090057Q
 Standard Number: N5523610RC01647

400108 N5523610RC01646 115704.01
 LLA :
 AU 1701804.70BA 252 55236 0 068688 2D C01646 55236090057Q
 Standard Number: N5523610RC01646

400404 N5523610RC01647 29402.06
 LLA :
 AT 1701804.70BA 252 55236 0 068688 2D C01647 55236090057Q
 Standard Number: N5523610RC01647

400405 N5523610RC01646 12591.88
 LLA :
 AU 1701804.70BA 252 55236 0 068688 2D C01646 55236090057Q
 Standard Number: N5523610RC01646

MOD 58 Funding 258269.13
 Cumulative Funding 25153459.14

MOD 59

400116 N5523610RC02753 1198149.09
 LLA :
 AY 1701804.70BA 252 55236 0 068688 2D C02753 55236090057Q
 Standard Number: N5523610RC02753

400117 N5523610RC02754 7475371.47
 LLA :

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AZ 1701804.70BA 252 55236 0 068688 2D C02754 55236090057Q
Standard Number: N5523610RC02754

400304 N5523610RC02754 40122.83

LLA :

AZ 1701804.70BA 252 55236 0 068688 2D C02754 55236090057Q
Standard Number: N5523610RC02754

400412 N5523610RC02753 33852.07

LLA :

AY 1701804.70BA 252 55236 0 068688 2D C02753 55236090057Q
Standard Number: N5523610RC02753

400413 N5523610RC02754 254093.29

LLA :

AZ 1701804.70BA 252 55236 0 068688 2D C02754 55236090057Q
Standard Number: N5523610RC02754

MOD 59 Funding 9001588.75
Cumulative Funding 34155047.89

MOD 60 Funding 0.00
Cumulative Funding 34155047.89

MOD 61

400117 N5523610RC02754 (154059.65)

LLA :

AZ 1701804.70BA 252 55236 0 068688 2D C02754 55236090057Q
Standard Number: N5523610RC02754

400413 N5523610RC02754 (55.76)

LLA :

AZ 1701804.70BA 252 55236 0 068688 2D C02754 55236090057Q
Standard Number: N5523610RC02754

MOD 61 Funding -154115.41
Cumulative Funding 34000932.48

MOD 62

400104 N5523610RC01529 605.32

LLA :

AR 1701804.70BA 252 55236 0 068688 2D C01529 55236090057Q
Standard Number: N5523610RC01529

400303 N5523610RC01529 14625.41

LLA :

AR 1701804.70BA 252 55236 0 068688 2D C01529 55236090057Q
Standard Number: N5523610RC01529

400403 N5523610RC01529 (15230.73)

LLA :

AR 1701804.70BA 252 55236 0 068688 2D C01529 55236090057Q
Standard Number: N5523610RC01529

MOD 62 Funding 0.00
Cumulative Funding 34000932.48

MOD 63 Funding 0.00
Cumulative Funding 34000932.48

MOD 64 Funding 0.00
Cumulative Funding 34000932.48

MOD 65 Funding 0.00
Cumulative Funding 34000932.48

MOD 66

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100107 N5523609RC02844 11493.75
 LLA :
 AG 1791804.70BA 252 55236 0 068688 2D C02844 55236990011Q
 Standard Number: N5523609RC02844

100302 N5523609RC02844 (13838.70)
 LLA :
 AG 1791804.70BA 252 55236 0 068688 2D C02844 55236990011Q
 Standard Number: N5523609RC02844

100407 N5523609RC02844 2344.95
 LLA :
 AG 1791804.70BA 252 55236 0 068688 2D C02844 55236990011Q
 Standard Number: N5523609RC02844

MOD 66 Funding 0.00
 Cumulative Funding 34000932.48

MOD 67 Funding 0.00
 Cumulative Funding 34000932.48

MOD 68

401101 N0038310RCP7500 394748.11
 LLA :
 BA 97X4930.NC1A 000 85003 0 000383 7T 000000 7PRS0000BP0B
 Standard Number: N0038310RCP7500

401401 N0038310RCP7500 5244.52
 LLA :
 BA 97X4930.NC1A 000 85003 0 000383 7T 000000 7PRS0000BP0B
 Standard Number: N0038310RCP7500

MOD 68 Funding 399992.63
 Cumulative Funding 34400925.11

MOD 69 Funding 0.00
 Cumulative Funding 34400925.11

MOD 70

401102 79163.26
 LLA :
 BB 1711804.60BA 257 40025 0 068732 2D CX0245 40025150627P
 Standard Number: N5005411RCX0245

MOD 70 Funding 79163.26
 Cumulative Funding 34480088.37

MOD 71

401101 N0038310RCP7500 123445.35
 LLA :
 BA 97X4930.NC1A 000 85003 0 000383 7T 000000 7PRS0000BP0B
 Standard Number: N0038310RCP7500

401103 N6339411RX00075 6579.50
 LLA :
 BC 97X4930 NH1K 000 77777 0 063394 2F 000000 QNZ1A56VWRSD
 Standard Number: N6339411RX00075

401401 N0038310RCP7500 3149.03
 LLA :
 BA 97X4930 NC1A 000 85003 0 000383 7T 000000 7PRS0000BP0B
 Standard Number: N0038310RCP7500

401402 N6339411RX00075 104.97
 LLA :

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BC 97X4930 NH1K 000 77777 0 063394 2F 000000 QNZ1A56VWRS
Standard Number: N6339411RX00075

MOD 71 Funding 133278.85
Cumulative Funding 34613367.22

MOD 72 Funding 0.00
Cumulative Funding 34613367.22

MOD 73 Funding 0.00
Cumulative Funding 34613367.22

MOD 74

401104 N5523611RC01989 878497.83
LLA :
BD 1711804 70BA 252 55236 0 068688 2D C01989 55236190057Q
Standard Number: N5523611RC01989

401301 N5523611RC01989 12622.22
LLA :
BD 1711804 70BA 252 55236 0 068688 2D C01989 55236190057Q
Standard Number: N5523611RC01989

401404 N5523611RC01989 108700.55
LLA :
BD 1711804 70BA 252 55236 0 068688 2D C01989 55236190057Q
Standard Number: N5523611RC01989

MOD 74 Funding 999820.60
Cumulative Funding 35613187.82

MOD 75

401104 N5523611RC01989 487008.29
LLA :
BD 1711804 70BA 252 55236 0 068688 2D C01989 55236190057Q
Standard Number: N5523611RC01989

401105 N5523611RC02314 1170.19
LLA :
BE 1711804 70BA 252 55236 0 068688 2D C02314 55236190057Q
Standard Number: N5523611RC02314

401404 N5523611RC01989 12991.63
LLA :
BD 1711804 70BA 252 55236 0 068688 2D C01989 55236190057Q
Standard Number: N5523611RC01989

401405 N5523611RC02314 94785.74
LLA :
BE 1711804 70BA 252 55236 0 068688 2D C02314 55236190057Q
Standard Number: N5523611RC02314

MOD 75 Funding 595955.85
Cumulative Funding 36209143.67

MOD 76

401106 N5523611RC01989 1897463.68
LLA :
BD 1711804 70BA 252 55236 0 068688 2D C01989 55236190057Q
Standard Number: N5523611RC01989

401302 N5523611RC01989 1478.99
LLA :
BD 1711804 70BA 252 55236 0 068688 2D C01989 55236190057Q
Standard Number: N5523611RC01989

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401406 N5523611RC01989 101033.30
 LLA :
 BD 1711804.70BA 252 55236 0 068688 2D C01989 55236190057Q
 Standard Number: N5523611RC01989

MOD 76 Funding 1999975.97
 Cumulative Funding 38209119.64

MOD 77

401107 N5523611RC02901 586549.83
 LLA :
 BF 1711804.70BA 252 55236 0 068688 2D C02901 55236190057Q
 Standard Number: N5523611RC02901

401108 N5523611RC02900 697640.51
 LLA :
 BG 1711804.70BA 252 55236 0 068688 2D C02900 55236190057Q
 Standard Number: N5523611RC02900

401407 N5523611RC02901 158690.02
 LLA :
 BF 1711804.70BA 252 55236 0 068688 2D C02901 55236190057Q
 Standard Number: N5523611RC02901

401408 N5523611RC02900 52352.59
 LLA :
 BG 1711804.70BA 252 55236 0 068688 2D C02900 55236190057Q
 Standard Number: N5523611RC02900

MOD 77 Funding 1495232.95
 Cumulative Funding 39704352.59

MOD 78

401109 N5523611RC02828 680560.18
 LLA :
 BH 1711804.70BA 252 55236 0 068688 2D C02828 55236190057Q
 Standard Number: N5523611RC02828

401409 N5523611RC02828 19627.46
 LLA :
 BH 1711804.70BA 252 55236 0 068688 2D C02828 55236190057Q
 Standard Number: N5523611RC02828

MOD 78 Funding 700187.64
 Cumulative Funding 40404540.23

MOD 79

100105 N5523609RC01204 3445.51
 LLA :
 AE 1791804.70BA 252 55236 0 068688 2D C01204 55236990011Q
 Standard Number: N5523609RC01204

100405 N5523609RC01204 (3445.51)
 LLA :
 AE 1791804.70BA 252 55236 0 068688 2D C01204 55236990011Q
 Standard Number: N5523609RC01204

401110 N5523611RC01857 90862.92
 LLA :
 BJ 1711804.70BA 252 55236 0 068688 2D C01857 55236190057Q
 Standard Number: N5523611RC01857

401111 N5523611RC02899 562945.91
 LLA :
 BK 1711804.70BA 252 55236 0 068688 2D C02899 55236190057Q
 Standard Number: N5523611RC02899

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401112 N5523611RC02935 1145149.81
 LLA :
 BL 1711804.70BA 252 55236 0 068688 2D C02935 55236190057Q
 Standard Number: N5523611RC02935

401303 N5523611RC02935 17561.60
 LLA :
 BL 1711804.70BA 252 55236 0 068688 2D C02935 55236190057Q
 Standard Number: N5523611RC02935

401410 N5523611RC02899 179494.60
 LLA :
 BK 1711804.70BA 252 55236 0 068688 2D C02899 55236190057Q
 Standard Number: N5523611RC02899

401411 N5523611RC02935 37263.28
 LLA :
 BL 1711804.70BA 252 55236 0 068688 2D C02935 55236190057Q
 Standard Number: N5523611RC02935

MOD 79 Funding 2033278.12
 Cumulative Funding 42437818.35

MOD 80 Funding 0.00
 Cumulative Funding 42437818.35

MOD 81

100103 N5523609RC01032 18045.04
 LLA :
 AC 1791804.70BA 252 55236 0 068688 2D C01032 55236990011Q
 Standard Number: N5523609RC01032

100403 N5523609RC01032 (18045.04)
 LLA :
 AC 1791804.70BA 252 55236 0 068688 2D C01032 55236990011Q
 Standard Number: N5523609RC01032

402101 N5523611RC02814 17455.31
 LLA :
 BM 1711804.70BA 253 55236 0 068688 2D C02814 55236190057Q
 Standard Number: N5523611RC02814

402102 N5523611RC02903 14091.56
 LLA :
 BN 1711804.70BA 252 55236 0 068688 2D C02903 55236190057Q
 Standard Number: N5523611RC02903

402103 N5523611RC03135 83005.39
 LLA :
 BP 1711804.70BA 252 55236 0 068688 2D C03135 55236190057Q
 Standard Number: N5523611RC03135

402401 N5523611RC02814 657401.04
 LLA :
 BM 1711804.70BA 253 55236 0 068688 2D C02814 55236190057Q
 Standard Number: N5523611RC02814

402402 N5523611RC02903 276064.78
 LLA :
 BN 1711804.70BA 252 55236 0 068688 2D C02903 55236190057Q
 Standard Number: N5523611RC02903

MOD 81 Funding 1048018.08
 Cumulative Funding 43485836.43

MOD 82

402104 N5523611RC02898 10578466.93

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LLA :
BQ 1711804.70BA 252 55236 0 068688 2D C02898 55236190057Q
Standard Number: N5523611RC02898

402105 N5523611RC03029 1777860.42
LLA :
BR 1711804.70BA 252 55236 0 068688 2D C03029 55236190057Q
Standard Number: N5523611RC03029

402301 N5523611RC02898 12610.93
LLA :
BQ 1711804.70BA 252 55236 0 068688 2D C02898 55236190057Q
Standard Number: N5523611RC02898

402403 N5523611RC02898 408790.14
LLA :
BQ 1711804.70BA 252 55236 0 068688 2D C02898 55236190057Q
Standard Number: N5523611RC02898

402404 N5523611RC03029 7137.80
LLA :
BR 1711804.70BA 252 55236 0 068688 2D C03029 55236190057Q
Standard Number: N5523611RC03029

MOD 82 Funding 12784866.22
Cumulative Funding 56270702.65

MOD 83

401107 N5523611RC02901 586770.13
LLA :
BF 1711804.70BA 252 55236 0 068688 2D C02901 55236190057Q
Standard Number: N5523611RC02901

401108 N5523611RC02900 572528.07
LLA :
BG 1711804.70BA 252 55236 0 068688 2D C02900 55236190057Q
Standard Number: N5523611RC02900

401109 N5523611RC02828 524201.19
LLA :
BH 1711804.70BA 252 55236 0 068688 2D C02828 55236190057Q
Standard Number: N5523611RC02828

401112 N5523611RC02935 972205.90
LLA :
BL 1711804.70BA 252 55236 0 068688 2D C02935 55236190057Q
Standard Number: N5523611RC02935

401303 N5523611RC02935 10592.28
LLA :
BL 1711804.70BA 252 55236 0 068688 2D C02935 55236190057Q
Standard Number: N5523611RC02935

401407 N5523611RC02901 158690.01
LLA :
BF 1711804.70BA 252 55236 0 068688 2D C02901 55236190057Q
Standard Number: N5523611RC02901

401408 N5523611RC02900 52352.59
LLA :
BG 1711804.70BA 252 55236 0 068688 2D C02900 55236190057Q
Standard Number: N5523611RC02900

401409 N5523611RC02828 8050.88
LLA :
BH 1711804.70BA 252 55236 0 068688 2D C02828 55236190057Q
Standard Number: N5523611RC02828

401411 N5523611RC02935 17104.33
LLA :

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BL 1711804.70BA 252 55236 0 068688 2D C02935 55236190057Q
Standard Number: N5523611RC02935

402102 N5523611RC02903 26648.44
LLA :
BN 1711804.70BA 252 55236 0 068688 2D C02903 55236190057Q
Standard Number: N5523611RC02903

402105 N5523611RC03029 757816.76
LLA :
BR 1711804.70BA 252 55236 0 068688 2D C03029 55236190057Q
Standard Number: N5523611RC03029

402106 N5523611RC03147 25287.63
LLA :
BS 1711804.70BA 252 55236 0 068688 2D C03147 55236190057Q
Standard Number: N5523611RC03147

402402 N5523611RC02903 549316.44
LLA :
BN 1711804.70BA 252 55236 0 068688 2D C02903 55236190057Q
Standard Number: N5523611RC02903

402404 N5523611RC03029 7137.80
LLA :
BR 1711804.70BA 252 55236 0 068688 2D C03029 55236190057Q
Standard Number: N5523611RC03029

402405 N5523611RC03147 1364224.86
LLA :
BS 1711804.70BA 252 55236 0 068688 2D C03147 55236190057Q
Standard Number: N5523611RC03147

MOD 83 Funding 5632927.31
Cumulative Funding 61903629.96

MOD 84

402107 N2391412RCP2003 10462.37
LLA :
BT 97X4930.ND2A 252 40442 0 000033 2F 119322 010200025238
Standard Number: N2391412RCP2003

MOD 84 Funding 10462.37
Cumulative Funding 61914092.33

MOD 85

401101 N0038310RCP7500 8200.41
LLA :
BA 97X4930.NC1A 000 85003 0 000383 7T 000000 7PRS0000BP0B
Standard Number: N0038310RCP7500

401401 N0038310RCP7500 (8200.41)
LLA :
BA 97X4930 NC1A 000 85003 0 000383 7T 000000 7PRS0000BP0B
Standard Number: N0038310RCP7500

402108 N0038312RXZ7504 483052.09
LLA :
BU 9700XXXX4930.NC1A 000 85004 0 050120 7T 000000 7RPT00000000
Standard Number: N0038312RXZ7504

402406 N0038312RXZ7504 629.81
LLA :
BU 9700XXXX4930.NC1A 000 85004 0 050120 7T 000000 7RPT00000000
Standard Number: N0038312RXZ7504

MOD 85 Funding 483681.90

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Cumulative Funding 62397774.23

MOD 86

402105 N5523611RC03029 (2613.69)
LLA :
BR 1711804.70BA 252 55236 0 068688 2D C03029 55236190057Q
Standard Number: N5523611RC03029

402404 N5523611RC03029 2613.69
LLA :
BR 1711804.70BA 252 55236 0 068688 2D C03029 55236190057Q
Standard Number: N5523611RC03029

MOD 86 Funding 0.00
Cumulative Funding 62397774.23

MOD 87 Funding 0.00
Cumulative Funding 62397774.23

MOD 88

402301 N5523611RC02898 36539.99
LLA :
BQ 1711804.70BA 252 55236 0 068688 2D C02898 55236190057Q
Standard Number: N5523611RC02898

402403 N5523611RC02898 (36539.99)
LLA :
BQ 1711804.70BA 252 55236 0 068688 2D C02898 55236190057Q
Standard Number: N5523611RC02898

MOD 88 Funding 0.00
Cumulative Funding 62397774.23

MOD 89 Funding 0.00
Cumulative Funding 62397774.23

MOD 90

401106 N5523611RC01989 (16012.95)
LLA :
BD 1711804 70BA 252 55236 0 068688 2D C01989 55236190057Q
Standard Number: N5523611RC01989

401302 N5523611RC01989 16012.95
LLA :
BD 1711804 70BA 252 55236 0 068688 2D C01989 55236190057Q
Standard Number: N5523611RC01989

402101 N5523611RC02814 465.40
LLA :
BM 1711804.70BA 253 55236 0 068688 2D C02814 55236190057Q
Standard Number: N5523611RC02814

402401 N5523611RC02814 24104.51
LLA :
BM 1711804.70BA 253 55236 0 068688 2D C02814 55236190057Q
Standard Number: N5523611RC02814

MOD 90 Funding 24569.91
Cumulative Funding 62422344.14

MOD 91

401112 N5523611RC02935 (532980.75)
LLA :
BL 1711804.70BA 252 55236 0 068688 2D C02935 55236190057Q
Standard Number: N5523611RC02935

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401303 N5523611RC02935 (2128.16)
 LLA :
 BL 1711804.70BA 252 55236 0 068688 2D C02935 55236190057Q
 Standard Number: N5523611RC02935

401411 N5523611RC02935 (15906.34)
 LLA :
 BL 1711804.70BA 252 55236 0 068688 2D C02935 55236190057Q
 Standard Number: N5523611RC02935

402101 N5523611RC02814 (465.40)
 LLA :
 BM 1711804.70BA 253 55236 0 068688 2D C02814 55236190057Q
 Standard Number: N5523611RC02814

402109 N5526212RC00028 465.40
 LLA :
 BV 1721804.70BA 252 55262 0 068688 2D C00028 552622N3U6WQ
 Standard Number: N5526212RC00028

402401 N5523611RC02814 (24104.51)
 LLA :
 BM 1711804.70BA 253 55236 0 068688 2D C02814 55236190057Q
 Standard Number: N5523611RC02814

402402 N5523611RC02903 (122239.07)
 LLA :
 BN 1711804.70BA 252 55236 0 068688 2D C02903 55236190057Q
 Standard Number: N5523611RC02903

402407 N5526212RC00028 24104.51
 LLA :
 BV 1721804.70BA 252 55262 0 068688 2D C00028 552622N3U6WQ
 Standard Number: N5526212RC00028

MOD 91 Funding -673254.32
 Cumulative Funding 61749089.82

MOD 92

402104 N5523611RC02898 198330.96
 LLA :
 BQ 1711804.70BA 252 55236 0 068688 2D C02898 55236190057Q
 Standard Number: N5523611RC02898

402301 N5523611RC02898 251286.09
 LLA :
 BQ 1711804.70BA 252 55236 0 068688 2D C02898 55236190057Q
 Standard Number: N5523611RC02898

402403 N5523611RC02898 5380.54
 LLA :
 BQ 1711804.70BA 252 55236 0 068688 2D C02898 55236190057Q
 Standard Number: N5523611RC02898

MOD 92 Funding 454997.59
 Cumulative Funding 62204087.41

MOD 93

402104 N5523611RC02898 (198330.96)
 LLA :
 BQ 1711804.70BA 252 55236 0 068688 2D C02898 55236190057Q
 Standard Number: N5523611RC02898

402110 N5526212RC00130 198330.96
 LLA :
 BW 1721804.70BA 252 55262 0 068688 2D C00130 552622N3U2VQ
 Standard Number: N5526212RC00130

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402301 N5523611RC02898 (251286.09)
 LLA :
 BQ 1711804.70BA 252 55236 0 068688 2D C02898 55236190057Q
 Standard Number: N5523611RC02898

402302 N5526212RC00130 251286.09
 LLA :
 BW 1721804.70BA 252 55262 0 068688 2D C00130 552622N3U2VQ
 Standard Number: N5526212RC00130

402403 N5523611RC02898 (5380.54)
 LLA :
 BQ 1711804.70BA 252 55236 0 068688 2D C02898 55236190057Q
 Standard Number: N5523611RC02898

402408 N5526212RC00130 5380.54
 LLA :
 BW 1721804.70BA 252 55262 0 068688 2D C00130 552622N3U2VQ
 Standard Number: N5526212RC00130

MOD 93 Funding 0.00
 Cumulative Funding 62204087.41

MOD 94

401109 (9971.93)
 LLA :
 BH 1711804.70BA 252 55236 0 068688 2D C02828 55236190057Q
 Standard Number: N5523611RC02828

401409 9971.93
 LLA :
 BH 1711804.70BA 252 55236 0 068688 2D C02828 55236190057Q
 Standard Number: N5523611RC02828

402105 (3387.01)
 LLA :
 BR 1711804.70BA 252 55236 0 068688 2D C03029 55236190057Q
 Standard Number: N5523611RC03029

402303 3387.01
 LLA :
 BR 1711804.70BA 252 55236 0 068688 2D C03029 55236190057Q
 Standard Number: N5523611RC03029

MOD 94 Funding 0.00
 Cumulative Funding 62204087.41

MOD 95

402105 (551832.12)
 LLA :
 BR 1711804.70BA 252 55236 0 068688 2D C03029 55236190057Q
 Standard Number: N5523611RC03029

402404 N5523611RC03029 (5993.92)
 LLA :
 BR 1711804.70BA 252 55236 0 068688 2D C03029 55236190057Q
 Standard Number: N5523611RC03029

MOD 95 Funding -557826.04
 Cumulative Funding 61646261.37

MOD 96

402110 N5526212RC00130 (19996.74)
 LLA :
 BW 1721804.70BA 252 55262 0 068688 2D C00130 552622N3U2VQ

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Standard Number: N5526212RC00130

402111 98084.98
 LLA :
 BX 1721804.70BA 252 55262 0 068688 2D C00246 552622N3U2VQ
 Standard Number: N5526212RC00246

402112 73135.47
 LLA :
 BY 1721804.70BA 252 55262 0 068688 2D C00245 552622N3U2VQ
 Standard Number: N5526212RC00245

402408 N5526212RC00130 19996.74
 LLA :
 BW 1721804.70BA 252 55262 0 068688 2D C00130 552622N3U2VQ
 Standard Number: N5526212RC00130

402409 3895.53
 LLA :
 BX 1721804.70BA 252 55262 0 068688 2D C00246 552622N3U2VQ
 Standard Number: N5526212RC00246

402410 29358.39
 LLA :
 BY 1721804.70BA 252 55262 0 068688 2D C00245 552622N3U2VQ
 Standard Number: N5526212RC00245

MOD 96 Funding 204474.37
 Cumulative Funding 61850735.74

MOD 97

402101 N5523611RC02814 4915.02
 LLA :
 BM 1711804.70BA 253 55236 0 068688 2D C02814 55236190057Q
 Standard Number: N5523611RC02814

402113 N5526212RC00028 4915.02
 LLA :
 BZ 1721804.70BA 252 55262 0 068688 2D C00028 552622N3U6WQ
 Standard Number: N5526212RC00028

402114 N5526212RC00279 1481084.37
 LLA :
 CA 1721804.70BA 252 55262 0 068688 2D C00279 552622N3U2VQ
 Standard Number: N5526212RC00279

402115 N5526212RC00260 5718896.64
 LLA :
 CB 1721804.70BA 252 55262 0 068688 2D C00260 552622N3U2VQ
 Standard Number: N5526212RC00260

402116 N5526212RC00262 1356231.74
 LLA :
 CC 1721804.70BA 252 55262 0 068688 2D C00262 552622N3U2VQ
 Standard Number: N5526212RC00262

402117 N5526212RC00258 1399729.02
 LLA :
 CD 1721804.70BA 252 55262 0 068688 2D C00258 552622N3U2VQ
 Standard Number: N5526212RC00258

402118 N5526212RC00289 924337.71
 LLA :
 CE 1721804.70BA 252 55262 0 068688 2D C00289 552622N3U2VQ
 Standard Number: N5526212RC00289

402119 N5526212RC00286 241356.95
 LLA :
 CF 1721804.70BA 252 55262 0 068688 2D C00286 552622N3U2VQ
 Standard Number: N5526212RC00286

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402304 N5526212RC00260 15653.07
 LLA :
 CB 1721804.70BA 252 55262 0 068688 2D C00260 552622N3U2VQ
 Standard Number: N5526212RC00260

402305 N5526212RC00286 211378.15
 LLA :
 CF 1721804.70BA 252 55262 0 068688 2D C00286 552622N3U2VQ
 Standard Number: N5526212RC00286

402401 N5523611RC02814 114989.53
 LLA :
 BM 1711804.70BA 253 55236 0 068688 2D C02814 55236190057Q
 Standard Number: N5523611RC02814

402411 N5526212RC00028 114989.53
 LLA :
 BZ 1721804.70BA 252 55262 0 068688 2D C00028 552622N3U6WQ
 Standard Number: N5526212RC00028

402412 N5526212RC00279 17092.14
 LLA :
 CA 1721804.70BA 252 55262 0 068688 2D C00279 552622N3U2VQ
 Standard Number: N5526212RC00279

402413 N5526212RC00260 185142.89
 LLA :
 CB 1721804.70BA 252 55262 0 068688 2D C00260 552622N3U2VQ
 Standard Number: N5526212RC00260

402414 N5526212RC00262 400451.39
 LLA :
 CC 1721804.70BA 252 55262 0 068688 2D C00262 552622N3U2VQ
 Standard Number: N5526212RC00262

402415 N5526212RC00258 120287.62
 LLA :
 CD 1721804.70BA 252 55262 0 068688 2D C00258 552622N3U2VQ
 Standard Number: N5526212RC00258

402416 N5526212RC00289 30686.71
 LLA :
 CE 1721804.70BA 252 55262 0 068688 2D C00289 552622N3U2VQ
 Standard Number: N5526212RC00289

402417 N5526212RC00286 9877.45
 LLA :
 CF 1721804.70BA 252 55262 0 068688 2D C00286 552622N3U2VQ
 Standard Number: N5526212RC00286

MOD 97 Funding 12352014.95
 Cumulative Funding 74202750.69

MOD 98 Funding 0.00
 Cumulative Funding 74202750.69

MOD 99

402101 N5523611RC02814 (4915.02)
 LLA :
 BM 1711804.70BA 253 55236 0 068688 2D C02814 55236190057Q
 Standard Number: N5523611RC02814

402401 N5523611RC02814 (114989.53)
 LLA :
 BM 1711804.70BA 253 55236 0 068688 2D C02814 55236190057Q
 Standard Number: N5523611RC02814

403101 N5526212RC00259 615176.93
 LLA :

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CG 1721804.70BA 252 55262 0 068688 2D C00259 552622N3U2VQ
Standard Number: N5526212RC00259

403102 N5526212RC00311 2717734.21
LLA :
CH 1721804.70BA 252 55262 0 068688 2D C00311 552622N3U2VQ
Standard Number: N5526212RC00311

403401 N5526212RC00259 235655.47
LLA :
CG 1721804.70BA 252 55262 0 068688 2D C00259 552622N3U2VQ
Standard Number: N5526212RC00259

403402 N5526212RC00311 7965.89
LLA :
CH 1721804.70BA 252 55262 0 068688 2D C00311 552622N3U2VQ
Standard Number: N5526212RC00311

MOD 99 Funding 3456627.95
Cumulative Funding 77659378.64

MOD B1 Funding 0.00
Cumulative Funding 77659378.64

MOD B2

401108 TDL 1107-02 (5057.21)
LLA :
BG 1711804.70BA 252 55236 0 068688 2D C02900 55236190057Q
Standard Number: N5523611RC02900

401408 TDL 1107-02 5057.21
LLA :
BG 1711804.70BA 252 55236 0 068688 2D C02900 55236190057Q
Standard Number: N5523611RC02900

402105 TDL 11A3 (1099.22)
LLA :
BR 1711804.70BA 252 55236 0 068688 2D C03029 55236190057Q
Standard Number: N5523611RC03029

402110 TDL 1109-03 54045.24
LLA :
BW 1721804.70BA 252 55262 0 068688 2D C00130 552622N3U2VQ
Standard Number: N5526212RC00130

402302 TDL 1109-03 (75435.74)
LLA :
BW 1721804.70BA 252 55262 0 068688 2D C00130 552622N3U2VQ
Standard Number: N5526212RC00130

402303 TDL 11A3 1099.22
LLA :
BR 1711804.70BA 252 55236 0 068688 2D C03029 55236190057Q
Standard Number: N5523611RC03029

402408 TDL 1109-03 21390.50
LLA :
BW 1721804.70BA 252 55262 0 068688 2D C00130 552622N3U2VQ
Standard Number: N5526212RC00130

403103 TDL 1301 2741.19
LLA :
CJ 1731804.70BA 252 55262 0 068688 2D Q00031 55262300H21Q
Standard Number: N5526213RQ00031

403104 TDL 1302 186574.12
LLA :
CK 1731804.70BA 252 55262 0 068688 2D Q00088 55262300HNTQ
Standard Number: N5526213RQ00088

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403105 TDL 1303 97593.19
 LLA :
 CL 97X4930.NC1E 252 91022 0 050120 2F 000000 A00001484152
 Standard Number: N5014013RX00001

403106 TDL 1205-01 2450013.04
 LLA :
 CM 1731804.70BA 252 55262 0 068688 2D Q00124 55262300H21Q
 Standard Number: N5526213RQ00124

403301 TDL 1205-01 10178.54
 LLA :
 CM 1731804.70BA 252 55262 0 068688 2D Q00124 55262300H21Q
 Standard Number: N5526213RQ00124

403403 TDL 1301 114989.53
 LLA :
 CJ 1731804.70BA 252 55262 0 068688 2D Q00031 55262300H21Q
 Standard Number: N5526213RQ00031

403404 TDL 1302 2623.14
 LLA :
 CK 1731804.70BA 252 55262 0 068688 2D Q00088 55262300HNTQ
 Standard Number: N5526213RQ00088

403405 TDL 1205-01 82318.88
 LLA :
 CM 1731804.70BA 252 55262 0 068688 2D Q00124 55262300H21Q
 Standard Number: N5526213RQ00124

MOD B2 Funding 2947031.63
 Cumulative Funding 80606410.27

MOD B3 Funding 0.00
 Cumulative Funding 80606410.27

MOD B4

403107 16221.89
 LLA :
 CN 1731804.60BA 257 50054 R 068732 2D CX0219 500543D0157P
 Standard Number: N5005413RCX0219

MOD B4 Funding 16221.89
 Cumulative Funding 80622632.16

MOD B5

403108 TI-GH002 11356.08
 LLA :
 CP 1731804.60BA 257 50054 R 068732 2D CX0218 500543D0157P
 Standard Number: N5005413RCX0218

403109 TI-GH003 16221.89
 LLA :
 CQ 1731804.60BA 257 50054 R 068732 2D CX0058 500543D0157P
 Standard Number: N5005413RCX0058

403110 TI-GH004 11356.08
 LLA :
 CR 1731804.60BA 257 50054 R 068732 2D CX0059 500543D0157P
 Standard Number: N5005413RCX0059

MOD B5 Funding 38934.05
 Cumulative Funding 80661566.21

MOD B6

402119 N5526212RC00286 (6733.47)

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LLA :
CF 1721804.70BA 252 55262 0 068688 2D C00286 552622N3U2VQ
Standard Number: N5526212RC00286

402417 N5526212RC00286 6733.47

LLA :
CF 1721804.70BA 252 55262 0 068688 2D C00286 552622N3U2VQ
Standard Number: N5526212RC00286

MOD B6 Funding 0.00
Cumulative Funding 80661566.21

MOD B7

403111 TI-1302-1 226699.15

LLA :
CK 1731804.70BA 252 55262 0 068688 2D Q00088 55262300HNTQ
Standard Number: N5526213RQ00088

403406 TI-1302-1 372.32

LLA :
CK 1731804.70BA 252 55262 0 068688 2D Q00088 55262300HNTQ
Standard Number: N5526213RQ00088

MOD B7 Funding 227071.47
Cumulative Funding 80888637.68

MOD B8

403112 TI-GH005 2956.82

LLA :
CS 1731804.60BA 257 50054 R 068732 2D CX0278 500543D0157P
Standard Number: N5005413RCX0278

MOD B8 Funding 2956.82
Cumulative Funding 80891594.50

MOD B9

403113 TI 1209-01 147057.04

LLA :
CT 1731804.70BA 252 55262 0 068688 2D Q00237 55262300H21Q
Standard Number: N5526213RQ00237

403407 TI 1209-01 196.80

LLA :
CT 1731804.70BA 252 55262 0 068688 2D Q00237 55262300H21Q
Standard Number: N5526213RQ00237

MOD B9 Funding 147253.84
Cumulative Funding 81038848.34

MOD BA

403114 TI 1300 986761.76

LLA :
CU 1731804.70BA 252 55262 0 068688 2D Q00235 55262300H21Q
Standard Number: N5526213RQ00235

403408 TI 1300 3117.46

LLA :
CU 1731804.70BA 252 55262 0 068688 2D Q00235 55262300H21Q
Standard Number: N5526213RQ00235

MOD BA Funding 989879.22
Cumulative Funding 82028727.56

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MOD BB Funding 0.00
Cumulative Funding 82028727.56

MOD BC

403117 TI-1300 Rev 01 10318.00
LLA :
CX 1731804.70BA 252 55262 0 068688 2D Q00318 55262300H21Q
Standard Number: N5526213RQ00318

MOD BC Funding 10318.00
Cumulative Funding 82039045.56

MOD BD

403115 TI-1304 339786.00
LLA :
CV 1731804.70BA 252 55262 0 068688 2D Q00278 55262300H21Q
Standard Number: N5526213RQ00278

403116 TI-1300-01 2944428.00
LLA :
CW 1731804.70BA 252 55262 0 068688 2D Q00277 55262300H21Q
Standard Number: N5526213RQ00277

403409 TI-1304 1466.00
LLA :
CV 1731804.70BA 252 55262 0 068688 2D Q00278 55262300H21Q
Standard Number: N5526213RQ00278

403410 TI-1300-01 10672.00
LLA :
CW 1731804.70BA 252 55262 0 068688 2D Q00277 55262300H21Q
Standard Number: N5526213RQ00277

MOD BD Funding 3296352.00
Cumulative Funding 85335397.56

MOD BE Funding 0.00
Cumulative Funding 85335397.56

MOD BF

403118 N5005413RCX0379 5618.00
LLA :
CY 1731804.60BA 257 50054 R 068732 2D CX0379 500543D0148P
Standard Number: TI-1311

MOD BF Funding 5618.00
Cumulative Funding 85341015.56

MOD BG

403119 TI-1308 91297.00
LLA :
CZ 1731804.70BA 252 55262 0 068688 2D Q00215 55262300H21Q
Standard Number: N5526213RQ00215

403120 TI-1313 2673.00
LLA :
DA 1731804.22M8 253 3596A 0 068566 2D XS1000 691893GST04Q
Standard Number: N6918913WXS1000

MOD BG Funding 93970.00
Cumulative Funding 85434985.56

MOD BH

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403121 TI-1312 1212.00
 LLA :
 DB 97X4930.NH1D 253 77777 0 050120 2F 000000 A00001852447
 Standard Number: N6133113WX00308

MOD BH Funding 1212.00
 Cumulative Funding 85436197.56

MOD BJ

403122 TI-1314 8199.51
 LLA :
 DC 1731806.70BA 252 55262 0 068688 2D Q00397 55262300N84Q
 Standard Number: N5526213RQ00397

403302 TI-1314 4188.34
 LLA :
 DC 1731806.70BA 252 55262 0 068688 2D Q00397 55262300N84Q
 Standard Number: N5526213RQ00397

MOD BJ Funding 12387.85
 Cumulative Funding 85448585.41

MOD BK Funding 0.00
 Cumulative Funding 85448585.41

MOD BL

403123 T1-1307 30667.00
 LLA :
 DD 1731804.70BA 252 55262 0 068688 2D Q00217 55262300H21Q
 Standard Number: N5526213RQ00217

403124 TI-1309 30126.00
 LLA :
 DE 1731804.70BA 252 55262 0 068688 2D Q00216 55262300H21Q
 Standard Number: N5526213RQ00216

403125 TI-1316 6754.00
 LLA :
 DF 1731804.70BA 252 55262 0 068688 2D Q00422 55262300H21Q
 Standard Number: N5526213RQ00422

403126 TI-1315 6986.00
 LLA :
 DG 1731804.70BA 252 55262 0 068688 2D Q00421 55262300H21Q
 Standard Number: N5526213RQ00421

403127 TI-1308-01 22258.00
 LLA :
 CZ 1731804.70BA 252 55262 0 068688 2D Q00215 55262300H21Q
 Standard Number: N5526213RQ00215

403128 TI-1304-01 22991.00
 LLA :
 CV 1731804.70BA 252 55262 0 068688 2D Q00278 55262300H21Q
 Standard Number: N5526213RQ00278

403411 TI-1307 50.00
 LLA :
 DD 1731804.70BA 252 55262 0 068688 2D Q00217 55262300H21Q
 Standard Number: N5526213RQ00217

403412 TI-1304-01 10.00
 LLA :
 CV 1731804.70BA 252 55262 0 068688 2D Q00278 55262300H21Q
 Standard Number: N5526213RQ00278

MOD BL Funding 119842.00

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Cumulative Funding 85568427.41

MOD BM

403119 TI-1308 (2494.00)
 LLA :
 CZ 1731804.70BA 252 55262 0 068688 2D Q00215 55262300H21Q
 Standard Number: N5526213RQ00215

403413 TI-1308 2494.00
 LLA :
 CZ 1731804.70BA 252 55262 0 068688 2D Q00215 55262300H21Q

MOD BM Funding 0.00
 Cumulative Funding 85568427.41

MOD BN

402101 N5523611RC02814 (1698.72)
 LLA :
 BM 1711804.70BA 253 55236 0 068688 2D C02814 55236190057Q
 Standard Number: N5523611RC02814

402109 N5526212RC00028 (465.40)
 LLA :
 BV 1721804.70BA 252 55262 0 068688 2D C00028 552622N3U6WQ
 Standard Number: N5526212RC00028

402113 N5526212RC00028 (4699.17)
 LLA :
 BZ 1721804.70BA 252 55262 0 068688 2D C00028 552622N3U6WQ
 Standard Number: N5526212RC00028

402411 N5526212RC00028 (96598.66)
 LLA :
 BZ 1721804.70BA 252 55262 0 068688 2D C00028 552622N3U6WQ
 Standard Number: N5526212RC00028

MOD BN Funding -103461.95
 Cumulative Funding 85464965.46

MOD BP

403404 TDL 1302 (2623.14)
 LLA :
 CK 1731804.70BA 252 55262 0 068688 2D Q00088 55262300HNTQ
 Standard Number: N5526213RQ00088

403406 TI-1302-1 (372.32)
 LLA :
 CK 1731804.70BA 252 55262 0 068688 2D Q00088 55262300HNTQ
 Standard Number: N5526213RQ00088

MOD BP Funding -2995.46
 Cumulative Funding 85461970.00

MOD BQ

400103 N5523610RC01335 (32163.42)
 LLA :
 AQ 1701804.70BA 252 55236 0 068688 2D C01335 55236090057Q
 Standard Number: N5523610RC01335

400116 N5523610RC02753 (12067.14)
 LLA :
 AY 1701804.70BA 252 55236 0 068688 2D C02753 55236090057Q
 Standard Number: N5523610RC02753

400304 N5523610RC02754 (6711.36)

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LLA :

AZ 1701804.70BA 252 55236 0 068688 2D C02754 55236090057Q
Standard Number: N5523610RC02754

400402 N5523610RC01335 (7634.68)

LLA :

AQ 1701804.70BA 252 55236 0 068688 2D C01335 55236090057Q
Standard Number: N5523610RC01335

400403 N5523610RC01529 (3063.72)

LLA :

AR 1701804.70BA 252 55236 0 068688 2D C01529 55236090057Q
Standard Number: N5523610RC01529

400405 N5523610RC01646 (1095.71)

LLA :

AU 1701804.70BA 252 55236 0 068688 2D C01646 55236090057Q
Standard Number: N5523610RC01646

400407 N5523610RC01642 (440.96)

LLA :

AS 1701804.70BA 252 55236 0 068688 2D C01642 55236090057Q
Standard Number: N5523610RC01642

400412 N5523610RC02753 (966.26)

LLA :

AY 1701804.70BA 252 55236 0 068688 2D C02753 55236090057Q
Standard Number: N5523610RC02753

400413 N5523610RC02754 (16601.31)

LLA :

AZ 1701804.70BA 252 55236 0 068688 2D C02754 55236090057Q
Standard Number: N5523610RC02754

MOD BQ Funding -80744.56

Cumulative Funding 85381225.44

MOD BR

402304 N5526212RC00260 (7258.78)

LLA :

CB 1721804.70BA 252 55262 0 068688 2D C00260 552622N3U2VQ
Standard Number: N5526212RC00260

403106 TDL 1205-01 (653036.86)

LLA :

CM 1731804.70BA 252 55262 0 068688 2D Q00124 55262300H21Q
Standard Number: N5526213RQ00124

403301 TDL 1205-01 (9974.97)

LLA :

CM 1731804.70BA 252 55262 0 068688 2D Q00124 55262300H21Q
Standard Number: N5526213RQ00124

403405 TDL 1205-01 (5561.94)

LLA :

CM 1731804.70BA 252 55262 0 068688 2D Q00124 55262300H21Q
Standard Number: N5526213RQ00124

MOD BR Funding -675832.55

Cumulative Funding 84705392.89

MOD BS

401105 N5523611RC02314 (1170.19)

LLA :

BE 1711804 70BA 252 55236 0 068688 2D C02314 55236190057Q
Standard Number: N5523611RC02314

401106 N5523611RC01989 (5819.82)

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LLA :
BD 1711804.70BA 252 55236 0 068688 2D C01989 55236190057Q
Standard Number: N5523611RC01989

401111 N5523611RC02899 (734.92)
LLA :
BK 1711804.70BA 252 55236 0 068688 2D C02899 55236190057Q
Standard Number: N5523611RC02899

401112 N5523611RC02935 (27397.48)
LLA :
BL 1711804.70BA 252 55236 0 068688 2D C02935 55236190057Q
Standard Number: N5523611RC02935

401302 N5523611RC01989 (1643.79)
LLA :
BD 1711804.70BA 252 55236 0 068688 2D C01989 55236190057Q
Standard Number: N5523611RC01989

401303 N5523611RC02935 (26025.72)
LLA :
BL 1711804.70BA 252 55236 0 068688 2D C02935 55236190057Q
Standard Number: N5523611RC02935

401405 N5523611RC02314 (12667.34)
LLA :
BE 1711804.70BA 252 55236 0 068688 2D C02314 55236190057Q
Standard Number: N5523611RC02314

401408 TDL 1107-02 (5830.94)
LLA :
BG 1711804.70BA 252 55236 0 068688 2D C02900 55236190057Q
Standard Number: N5523611RC02900

401410 N5523611RC02899 (5907.45)
LLA :
BK 1711804.70BA 252 55236 0 068688 2D C02899 55236190057Q
Standard Number: N5523611RC02899

401411 N5523611RC02935 (14054.01)
LLA :
BL 1711804.70BA 252 55236 0 068688 2D C02935 55236190057Q
Standard Number: N5523611RC02935

402101 N5523611RC02814 (115.73)
LLA :
BM 1711804.70BA 253 55236 0 068688 2D C02814 55236190057Q
Standard Number: N5523611RC02814

402105 TDL 11A3 (91028.72)
LLA :
BR 1711804.70BA 252 55236 0 068688 2D C03029 55236190057Q
Standard Number: N5523611RC03029

402106 N5523611RC03147 (2764.90)
LLA :
BS 1711804.70BA 252 55236 0 068688 2D C03147 55236190057Q
Standard Number: N5523611RC03147

402114 N5526212RC00279 (130725.78)
LLA :
CA 1721804.70BA 252 55262 0 068688 2D C00279 552622N3U2VQ
Standard Number: N5526212RC00279

402116 N5526212RC00262 (140391.80)
LLA :
CC 1721804.70BA 252 55262 0 068688 2D C00262 552622N3U2VQ
Standard Number: N5526212RC00262

402117 N5526212RC00258 (147177.05)
LLA :
CD 1721804.70BA 252 55262 0 068688 2D C00258 552622N3U2VQ

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Standard Number: N5526212RC00258

402304 N5526212RC00260 (33.76)

LLA :
CB 1721804.70BA 252 55262 0 068688 2D C00260 552622N3U2VQ
Standard Number: N5526212RC00260

402404 TDL 11A3 (5361.66)

LLA :
BR 1711804.70BA 252 55236 0 068688 2D C03029 55236190057Q
Standard Number: N5523611RC03029

402405 N5523611RC03147 (179666.47)

LLA :
BS 1711804.70BA 252 55236 0 068688 2D C03147 55236190057Q
Standard Number: N5523611RC03147

402412 N5526212RC00279 (1559.84)

LLA :
CA 1721804.70BA 252 55262 0 068688 2D C00279 552622N3U2VQ
Standard Number: N5526212RC00279

402414 N5526212RC00262 (4214.91)

LLA :
CC 1721804.70BA 252 55262 0 068688 2D C00262 552622N3U2VQ
Standard Number: N5526212RC00262

402415 N5526212RC00258 (24161.34)

LLA :
CD 1721804.70BA 252 55262 0 068688 2D C00258 552622N3U2VQ
Standard Number: N5526212RC00258

403101 N5526212RC00259 (43201.36)

LLA :
CG 1721804.70BA 252 55262 0 068688 2D C00259 552622N3U2VQ
Standard Number: N5526212RC00259

403102 N5526212RC00311 (383369.34)

LLA :
CH 1721804.70BA 252 55262 0 068688 2D C00311 552622N3U2VQ
Standard Number: N5526212RC00311

403103 TDL 1301 (1380.24)

LLA :
CJ 1731804.70BA 252 55262 0 068688 2D Q00031 55262300H21Q
Standard Number: N5526213RQ00031

403113 TI 1209-01 (19571.89)

LLA :
CT 1731804.70BA 252 55262 0 068688 2D Q00237 55262300H21Q
Standard Number: N5526213RQ00237

403116 TI-1300-01 (95300.27)

LLA :
CW 1731804.70BA 252 55262 0 068688 2D Q00277 55262300H21Q
Standard Number: N5526213RQ00277

403124 TI-1309 (1586.68)

LLA :
DE 1731804.70BA 252 55262 0 068688 2D Q00216 55262300H21Q
Standard Number: N5526213RQ00216

403127 TI-1308-01 (5812.43)

LLA :
CZ 1731804.70BA 252 55262 0 068688 2D Q00215 55262300H21Q
Standard Number: N5526213RQ00215

403301 TDL 1205-01 (203.57)

LLA :
CM 1731804.70BA 252 55262 0 068688 2D Q00124 55262300H21Q
Standard Number: N5526213RQ00124

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403401 N5526212RC00259 (63590.90)
 LLA :
 CG 1721804.70BA 252 55262 0 068688 2D C00259 552622N3U2VQ
 Standard Number: N5526212RC00259

403402 N5526212RC00311 (2387.34)
 LLA :
 CH 1721804.70BA 252 55262 0 068688 2D C00311 552622N3U2VQ
 Standard Number: N5526212RC00311

403403 TDL 1301 (3049.60)
 LLA :
 CJ 1731804.70BA 252 55262 0 068688 2D Q00031 55262300H21Q
 Standard Number: N5526213RQ00031

403407 TI 1209-01 (196.80)
 LLA :
 CT 1731804.70BA 252 55262 0 068688 2D Q00237 55262300H21Q
 Standard Number: N5526213RQ00237

403413 TI-1308 (115.13)
 LLA :
 CZ 1731804.70BA 252 55262 0 068688 2D Q00215 55262300H21Q

MOD BS Funding -1448219.17
 Cumulative Funding 83257173.72

MOD BT

402113 N5526212RC00028 (116.35)
 LLA :
 BZ 1721804.70BA 252 55262 0 068688 2D C00028 552622N3U6WQ
 Standard Number: N5526212RC00028

402119 N5526212RC00286 (83342.84)
 LLA :
 CF 1721804.70BA 252 55262 0 068688 2D C00286 552622N3U2VQ
 Standard Number: N5526212RC00286

402302 TDL 1109-03 (25139.24)
 LLA :
 BW 1721804.70BA 252 55262 0 068688 2D C00130 552622N3U2VQ
 Standard Number: N5526212RC00130

402305 N5526212RC00286 (148410.88)
 LLA :
 CF 1721804.70BA 252 55262 0 068688 2D C00286 552622N3U2VQ
 Standard Number: N5526212RC00286

402407 N5526212RC00028 (17460.90)
 LLA :
 BV 1721804.70BA 252 55262 0 068688 2D C00028 552622N3U6WQ
 Standard Number: N5526212RC00028

402408 TDL 1109-03 (23392.58)
 LLA :
 BW 1721804.70BA 252 55262 0 068688 2D C00130 552622N3U2VQ
 Standard Number: N5526212RC00130

402410 (217.07)
 LLA :
 BY 1721804.70BA 252 55262 0 068688 2D C00245 552622N3U2VQ
 Standard Number: N5526212RC00245

402411 N5526212RC00028 (18390.87)
 LLA :
 BZ 1721804.70BA 252 55262 0 068688 2D C00028 552622N3U6WQ
 Standard Number: N5526212RC00028

402416 N5526212RC00289 (22107.82)
 LLA :

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CE 1721804.70BA 252 55262 0 068688 2D C00289 552622N3U2VQ
Standard Number: N5526212RC00289

402417 N5526212RC00286 (356.97)

LLA :

CF 1721804.70BA 252 55262 0 068688 2D C00286 552622N3U2VQ
Standard Number: N5526212RC00286

403115 TI-1304 (6043.45)

LLA :

CV 1731804.70BA 252 55262 0 068688 2D Q00278 55262300H21Q
Standard Number: N5526213RQ00278

403122 TI-1314 (1944.18)

LLA :

DC 1731806.70BA 252 55262 0 068688 2D Q00397 55262300N84Q
Standard Number: N5526213RQ00397

403125 TI-1316 (5687.77)

LLA :

DF 1731804.70BA 252 55262 0 068688 2D Q00422 55262300H21Q
Standard Number: N5526213RQ00422

403128 TI-1304-01 (22531.18)

LLA :

CV 1731804.70BA 252 55262 0 068688 2D Q00278 55262300H21Q
Standard Number: N5526213RQ00278

403409 TI-1304 (538.35)

LLA :

CV 1731804.70BA 252 55262 0 068688 2D Q00278 55262300H21Q
Standard Number: N5526213RQ00278

403411 TI-1307 (4.27)

LLA :

DD 1731804.70BA 252 55262 0 068688 2D Q00217 55262300H21Q
Standard Number: N5526213RQ00217

403412 TI-1304-01 (9.80)

LLA :

CV 1731804.70BA 252 55262 0 068688 2D Q00278 55262300H21Q
Standard Number: N5526213RQ00278

MOD BT Funding -375694.52
Cumulative Funding 82881479.20

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SETASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBAs 8(a) program, or a service disabled veteranowned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

1.0 QUALTY ASSURANCE

The Government will monitor the Contractor's performance, and reserves the right to review services to be provided, including those developed or performed at the Contractor's facilities, to determine conformance with performance and technical requirements. Government quality assurance will be conducted on behalf of the Contracting Officer. The Task Order manager (TOM) will be appointed to coordinate the overall quality assurance of technical compliance.

2.0 QUALTY CONTROL

The Contractor is solely responsible for the quality of services provided. The Contractor is also liable for Contractor employee negligence, as well as any waste, fraud or abuse. The Contractor shall utilize a Quality Control Program to ensure that services are completed in accordance with acceptable principles of internal control, and meet specified, acceptable levels of quality. The operation of the Quality Control Program must be documented, maintained, and made available to the TOM upon request. At a minimum, the Contractor's Quality Control program shall include an internal quality control and inspection systems for required inspections. The job titles and organizational positions of the individuals who conduct the inspections must be specified. There shall be a method to identify deficiencies in services that may occur and procedures to correct any deficiency in these services that occurs. A file (log) shall be kept of all inspection and quality control internal control actions, documenting why and when the inspection occurred and shall document the results of the inspection and what corrective action (if any) was taken. Upon request, this file (log) shall be made available to the Government during the period of performance.

3.0 REQUIRED STANDARDS OF WORKMANSHIP

All shipboard work must be in conformance with COMFLTFORCOMINST 4790.3 (series), Joint Fleet Maintenance Manual. Unless otherwise specifically provided for in this task order, the quality of all services and work performed hereunder shall conform to the highest standards in the relevant profession, trade or field of endeavor. All services shall be rendered by or supervised directly by individuals fully qualified in the relevant profession, trade or field, and holding the appropriate licenses required by law. The Contractor shall exercise reasonable care to protect designated sites and vessels from fire and shall maintain effective supervision over the activities of craftsmen, and similar workers, including authorized Subcontractors. The Contractor shall at all times keep the work site free from accumulation of waste material, debris or rubbish caused by his employees and their work, and at the completion of work shall leave the site and its immediate vicinity "broom clean", unless more exactly specified in a Task Order/Modification.

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4.0 PROCEDURES FOR NAVY MARINE CORPS INTRANET (NMCI) SERVICES.

Support services provided by the Contractor may require the use of and/or access to Department of the Navy (DON) Information Technology (IT) resources by Contractor personnel for task order performance. Written authorization for access to NMCI IT resources will be authorized in applicable delivery orders.

5.0 TASK ORDER SECURITY CLASSIFICATION AND SPECIFICATION

The Department of Defense Contract Security Classification Specification (DD form 254) attached hereto, itemizes the security classification requirements for this task order. The work to be performed under this task order requires access to, and handling of classified information up to and including SECRET. The Contractor shall obtain facility and Department Industrial Security Program clearances prior to starting work on this task order that requires personnel clearances.

6.0 DEFINITION OF STRAIGHT TIME AND OVERTIME

6.1 Straight Time is defined as a workweek of 40 hours (in accordance with FAR 22.103-1).

6.2 Overtime is defined as any time worked by a Contractor's employee in excess of the employee's normal workweek (in accordance with FAR 22.103-1). Overtime shall be used only upon prior approval by the Ordering Officer.

7.0 TRAVEL, MATERIALS AND OTHER DIRECT COSTS

7.1 Reimbursement of Travel, Materials and Other Direct Costs.

7.1.1 "FEE WILL NOT BE ALLOWED ON ANY OTHER DIRECT COSTS" unless it is the Offeror's normal business practice to apply fee on other direct costs, and will be fully explained in the cost proposal.

7.1.2 Except as otherwise provided below under non-reimbursable travel costs, the Contractor will be reimbursed for authorized travel in accordance with the Joint Travel Regulations in effect at the time of the travel.

7.1.3 Travel in excess of the Contractor's normal commuting distance incurred in support of direct task requirements such as the pickup or delivery of task related materials, attendance at task related meetings, or the delivery of task deliverables shall require a travel voucher. The names of the traveling parties, mileage determined from speedometer readings and purpose and point of travel shall be shown.

7.1.4 Travel performed for personal convenience such as daily travel to and from work at the Contractor's facility will not be reimbursed.

7.1.5 The Government will not reimburse travel costs incurred in the replacement of personnel to the Contractor when such replacement is accomplished at the Contractor's or employee's convenience.

7.1.6 Whenever work assignments require temporary duty aboard a Government ship, the Contractor will be reimbursed at the per diem rates identified in the DOD Joint Travel Regulations, Volume 2. In accordance with FMP Supplement 990-2, Subchapter S9, "Pay for Irregular or Intermittent Duty Involving Physical Hardship or Hazard", for the periods when hazardous boarding/leaving, captive status, or high/catapult pay apply, employees shall be entitled to a pay

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differential equal to 25% of the rate of basic pay applicable to the employee.

7.1.7 The cost of materials furnished pursuant to specific authorization by the Ordering Officer shall be reimbursed at the Contractor's invoice cost, less any discounts to be taken (cash, trade and prompt payment), plus the Contractor's G&A and/or material handling charge. The material estimate provided in Section B is intended to include miscellaneous installation and repairs and consumable materials. It will also include things such as crating materials for ship-repaired equipment when reusable containers are not available. Expendable material costs for items such as office supplies, reports paper, etc. and tools of the trade items, shall be included in the Contractor's overhead. The Contractor will be required to support all material cost claims by submitting paid invoices or store room requisitions therefore.

7.1.8 The cost of subcontracts is intended to include items such as crane services, specialized welders, gas free engineers, circuit breaker repair services, generator system cleaning, condenser restoration, and other specialized craft skills not foreseen, but that may occur depending on difficulties found on board ships. The cost of these subcontract services furnished pursuant to specific authorization by the ordering officer shall be reimbursed at the Contractor's invoice cost, less any discounts to be taken (cash, trade and prompt payment), plus the Contractor's G&A and/or handling charge. The cost of shipping will be reimbursed at the Contractor's invoice cost plus any G&A/handling charge applicable as specified in Section B. The Contractor shall be reimbursed for the cost of allowable and allocable miscellaneous direct costs which are billable in accordance with their approved Cost Accounting Standards Disclosure Statement. Cost may include computer usage, reproduction, etc.

7.2 Invitational Travel Orders. For any travel planned by the Contractor under this task order, the COR/TOM may elect to issue Government travel orders (i.e., Invitational Travel Orders) in order to take advantage of Government quarters and discounts. The Contractor representative will be subject to the same rules, regulations and limitations as a Government employee traveling under Government travel orders. If the Contractor elects to incur additional costs for travel for which Invitation Travel Orders have been issued by the Government, such costs must be approved in writing by the COR/TOM before incurred under this task order. If not approved, additional costs are not billable to the Government directly or indirectly and must be borne by the Contractor.

7.3 Relocation Cost. No relocation costs will be allowed for relocation of Contractor employees assigned to work under this task order.

8.0 SUBCONTRACTING.

Pursuant to FAR 44.101, a Subcontractor is defined as "any supplier, distributor, vendor, or firm that furnishes supplies or services to or for the prime contractor." Pursuant to FAR 9.6, "The government will recognize the integrity and validity of contractor team arrangements; provided, the arrangements are identified and company relationships are fully disclosed in an offer or, for arrangements entered into after submission of an offer, before the arrangement becomes effective." If the Contracting Officer determines prior to award that the teaming arrangement meets the requirements of FAR 44, no further consent is required. None of the services required after award shall be subcontracted to or performed by persons other than the Contractor or the Contractor's employees without the prior written consent of the Contracting Officer.

NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. As used herein,

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technical instructions are defined to include the following:

- (1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.
- (2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the contract.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of this contract.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

H-1 5252.232-9104 ALLOTMENT OF FUNDS (Jan 2008)

- (a) This contract is incrementally funded with respect to both cost and fee.
- (b) The amounts presently available and allotted to this contract for payment of fee, as provided in the Section I clause of this contract entitled "Fixed Fee", are as follows:

ITEM(S)	AMOUNT ALLOTTED (FEE)
1001	█ [REDACTED]
4001	█ [REDACTED]
4011	█ [REDACTED]
4021	█ [REDACTED]
4031	█ [REDACTED]

- (c) The amounts presently available and allotted to this contract for payment of cost, subject to the Section I

clause "Limitation of Funds" clause, the items covered thereby and the period of performance which it is estimated the allotted amount will cover are as follows:

ITEM(S)	AMOUNT ALLOTTED (COST)	PERIOD OF PERFORMANCE
1001	█ [REDACTED]	23 Nov
09		
1003	█ [REDACTED]	23 Nov 09
1004	█ [REDACTED]	23 Nov 09
4001	█ [REDACTED]	17 Nov 10

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4003		17 Nov 10
4004		17 Nov 10
4011		23 Sep 11
4013		23 Sep 11
4014		23 Sep 11
4021		23 Sep 12
4023		23 Sep 12
4024		23 Sep 12
4031		23 Sep 13
4033		23 Sep 13
4034		23 Sep 13

(d) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state the total amounts allotted for cost and fee, and the CLINs covered thereby.

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SECTION I CONTRACT CLAUSES

Contract clauses shall be in accordance with Section I of the IDIQ contract.

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SECTION J LIST OF ATTACHMENTS

- Attachment 1: Revised DD-254 dated 14 August 2013
- Attachment 2: Revised Wage Determinations, dated 21 OCT 2011
- Attachment 3: Technical Direction Letter (TDL) 0901 Rev-8, dated 28 OCT 2009
- Attachment 4: Technical Direction Letter (TDL) 0902 Rev-6, dated 22 JUL 2009
- Attachment 5: Technical Direction Letter (TDL) 0903 Rev-4, dated 14 SEP 2009
- Attachment 6: Technical Direction Letter (TDL) 0905, dated 27 JAN 2009
- Attachment 7: Technical Direction Letter (TDL) 0906 Rev-3, dated 14 SEP 2009
- Attachment 8: Technical Direction Letter (TDL) 0909, dated 21 SEP 2009
- Attachment 9: Technical Direction Letter (TDL) 0907, dated 21 SEP 2009
- Attachment 10: Technical Direction Letter (TDL) 0910-03, dated 17 JUN 2010
- Attachment 11: Technical Direction Letter (TDL) 0911-02, dated 25 MAR 2010
- Attachment 12: Technical Direction Letter (TDL) 0912-03, dated 19 JUL 2010
- Attachment 13: Technical Direction Letter (TDL) 0908-01, dated 29 SEP 2009
- Attachment 14: Technical Direction Letter (TDL) 0909-01, dated 29 SEP 2009
- Attachment 15: Technical Direction Letter (TDL) 0913-01, dated 08 MAR 2010
- Attachment 16: Technical Direction Letter (TDL) 1001-02, dated 12 JAN 2010
- Attachment 17: Technical Direction Letter (TDL) 1002, dated 22 DEC 2009
- Attachment 18: Technical Direction Letter (TDL) 1003-03, dated 16 AUG 2010
- Attachment 19: Technical Direction Letter (TDL) 1004-05, dated 27 OCT 2010
- Attachment 20: Technical Direction Letter (TDL) 1005-04, dated 16 AUG 2010
- Attachment 21: Technical Direction Letter (TDL) 1006-04, dated 16 AUG 2010
- Attachment 22: Technical Direction Letter (TDL) 1007-05, dated 16 AUG 2010
- Attachment 23: Technical Direction Letter (TDL) 1008, dated 13 JUL 2010
- Attachment 24: Technical Direction Letter (TDL) 1009, dated 19 JUL 2010
- Attachment 25: Technical Direction Letter (TDL) 1010, dated 19 JUL 2010
- Attachment 26: Technical Direction Letter (TDL) 1012, dated 21 SEP 2010
- Attachment 27: Technical Direction Letter (TDL) 1011-03, dated 09 JUN 2011
- Attachment 28: Technical Direction Letter (TDL) 1101-02, dated 02 MAY 2011

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Attachment 29: Technical Direction Letter (TDL) 1102, dated 07 APR 2011

Attachment 30: Technical Direction Letter (TDL) 1103, dated 02 MAY 2011

Attachment 31: Technical Direction Letter (TDL) 1104-03, dated 02 AUG 2011

Attachment 32: Technical Direction Letter (TDL) 1106-02, dated 06 AUG 2012

Attachment 33: Technical Direction Letter (TDL) 1107-02, dated 23 APR 2012

Attachment 34: Technical Direction Letter (TDL) 1105-03, dated 03 AUG 2012

Attachment 35: Technical Direction Letter (TDL) 1108, dated 03 SEP 2011

Attachment 36: Technical Direction Letter (TDL) 11A2-03, dated 13 AUG 2012

Attachment 37: Technical Direction Letter (TDL) 1110-03, dated 02 AUG 2012

Attachment 38: Technical Direction Letter (TDL) 11A1-02, dated 30 MAY 2012

Attachment 39: Technical Direction Letter (TDL) 1109-03, dated 27 AUG 2012

Attachment 40: Technical Direction Letter (TDL) 11A3-02, dated 8 DEC 2011

Attachment 41: Technical Direction Letter (TDL) 11A5, dated 30 SEP 2011

Attachment 42: Technical Direction Letter (TDL) 1201, dated 13 OCT 2011

Attachment 43: Technical Direction Letter (TDL) 1202-02, dated 18 OCT 2012

Attachment 44: COR Appointment Letter Rauschendorfer dated 14 FEB 2011

Attachment 45: Technical Direction Letter (TDL) 1204, dated 02 AUG 2012

Attachment 46: Technical Direction Letter (TDL) 1205-01, dated 26 DEC 2012

Attachment 47: Technical Direction Letter (TDL) 1206, dated 02 AUG 2012

Attachment 48: Technical Direction Letter (TDL) 1207, dated 02 AUG 2012

Attachment 49: Technical Direction Letter (TDL) 1209, dated 29 AUG 2012

Attachment 50: Technical Direction Letter (TDL) 1210, dated 29 AUG 2012

Attachment 51: Technical Direction Letter (TDL) 1208, dated 02 AUG 2012

Attachment 52: Technical Direction Letter (TDL) 1211-01, dated 28 SEP 2012

Attachment 53: Technical Instruction (TI) 1301, dated 28 FEB 2013

Attachment 54: Technical Direction Letter (TDL) 1302, dated 21 NOV 2012.

Attachment 55: Technical Direction Letter (TDL) 1303, dated 12 DEC 2012.

Attachment 56: Invoice Information Spreadsheet

Attachment 57: Technical Instruction (TI) GH001

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Attachment 58: Technical Instruction (TI) GH002
Attachment 59: Technical Instruction (TI) GH003
Attachment 60: Technical Instruction (TI) GH004
Attachment 61: Technical Instruction (TI) 1302-01
Attachment 62: Technical Instruction (TI) 1209
Attachment 63: Technical Instruction (TI) GH005
Attachment 64: Technical Instruction (TI) 1209-01
Attachment 65: Technical Instruction (TI) 1300
Attachment 66: Technical Instruction (TI) 1301-01
Attachment 67: Technical Instruction (TI) 1300 Rev. 01
Attachment 68: Technical Instruction (TI) 1310
Attachment 69: Technical Instruction (TI) 1300-01
Attachment 70: Technical Instruction (TI) 1304
Attachment 71: Technical Instruction (TI) 1310-01
Attachment 72: Technical Instruction (TI) 1311
Attachment 73: Technical Instruction (TI) 1308
Attachment 74: Technical Instruction (TI) 1313
Attachment 75: Technical Instruction (TI) 1312
Attachment 76: Technical Instruction (TI) 1301-02
Attachment 77: Technical Instruction (TI) 1314
Attachment 78: Technical Instruction (TI) 1300-02
Attachment 79: Technical Instruction (TI) 1302-02
Attachment 80: Technical Instruction (TI) 1304-01
Attachment 81: Technical Instruction (TI) 1307
Attachment 82: Technical Instruction (TI) 1308-01
Attachment 83: Technical Instruction (TI) 1309
Attachment 84: Technical Instruction (TI) 1315
Attachment 85: Technical Instruction (TI) 1316