

| | | | |
|---|----------------------------------|---|---------------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE U | PAGE OF PAGES 1 2 |
| 2. AMENDMENT/MODIFICATION NO. 57 | 3. EFFECTIVE DATE 05-Jan-2011 | 4. REQUISITION/PURCHASE REQ. NO. 1300187852-0001 | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY NAVAIR Weapons Division China Lake 429 E Bowen Road - Stop 4015 China Lake CA 93555-6108 david.belasco@navy.mil 760-939-1087 | CODE N68936 | 7. ADMINISTERED BY (If other than Item 6) DCMA SAN DIEGO 7675 DAGGET STREET, SUITE 200 SAN DIEGO CA 92111-2241 | CODE S0514A |

| | | |
|---|----------------------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) D3 Technologies, Inc 4838 Ronson Court, Suite R San Diego CA 92111-1810 | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| [X] | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4273-GM01 |
| | | 10B. DATED (SEE ITEM 13) 07-Mar-2006 |
| CAGE CODE 1Z506 | FACILITY CODE 107577488 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

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

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

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

| | | | |
|---|---------------------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Daniel L. Hill, Executive Director, Federal Programs | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Collin A Kyte, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR /s/Daniel L. Hill (Signature of person authorized to sign) | 15C. DATE SIGNED 05-Jan-2011 | 16B. UNITED STATES OF AMERICA BY /s/Collin A Kyte (Signature of Contracting Officer) | 16C. DATE SIGNED 05-Jan-2011 |

| | | | | |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to realign funds from SLIN 400104 (Labor) to SLIN 600102 (ODC) in the amount of \$10,000,00 as per PID/PRs 1300187852-0001. A conformed copy of this Task Order is attached to this modification for information purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$32,348,087.98 by \$0.00 to \$32,348,087.98.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|-----------|-------------|-----------|
| 400104 | WCF | 88,522.00 | (10,000.00) | 78,522.00 |
| 600102 | WCF | 10,000.00 | 10,000.00 | 20,000.00 |

The total value of the order is hereby increased from \$34,726,301.00 by \$0.00 to \$34,726,301.00.

| | | | | |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 1 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

| Item | Supplies/Services | Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|--------|---|---------|-------|----------------|--------------|----------------|
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| 1000 | Labor Base Period. The Contractor shall provide F/A-18 Fleet Support Team services in accordance with Section C SOW. The contractor shall comply with FAR Clause 52.219-14 Limitation on Subcontracting. Fixed Fee is \$2.56 per direct labor hour. (TBD) | 44040.0 | LH | \$3,193,567.45 | \$109,539.36 | \$3,303,106.81 |
| 100001 | SAP REQ 0010149507 \$96,610 ACRN AA (TBD) | | | | | |
| 100002 | SAP REQ 0010149507 \$225,622 ACRN AB (TBD) | | | | | |
| 100003 | SAP REQ 0010149507 \$27,148 ACRN AC (TBD) | | | | | |
| 100004 | SAP REQ 0010172649 \$158,555 ACRN AD (TBD) | | | | | |
| 100005 | SAP REQ 0010172649 \$145,036 ACRN AE (TBD) | | | | | |
| 100006 | SAP REQ 0010172649 \$127,638 ACRN AF (TBD) | | | | | |
| 100007 | SAP REQ 0010172649 \$96,610 ACRN AG (TBD) | | | | | |
| 100008 | SAP REQ 0010172649 | | | | | |

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|---------|-------|
| N00178-05-D-4273 | GM01 | 57 | 2 of 78 | |

\$823,002
ACRN AH (TBD)

100009 SAP REQ
0010172649
\$550,212
ACRN AJ (TBD)

100010 SAP REQ
0010179034
\$19,128
ACRN AK (TBD)

100011 SAP REQ
0010179034
\$38,498
ACRN AL (TBD)

100012 SAP REQ
0010179034
\$23,970
ACRN AM (TBD)

100013 SAP REQ
0010179034
\$28,813
ACRN AN (TBD)

100014 SAP REQ
0010179034
\$4,600
ACRN AP (TBD)

100015 SAP REQ
0010179034
\$34,624
ACRN AQ (TBD)

100016 SAP REQ
0010179034
\$57,869
ACRN AR (TBD)

100017 SAP REQ
0010179034
\$53,026
ACRN AS (TBD)

100018 SAP REQ
0010179034
\$143,888
ACRN AT (TBD)

100019 SAP REQ
0010179034
\$174,468
ACRN AU (TBD)

100020 SAP REQ
0010179034
\$0
ACRN AV (TBD)

100021 SAP REQ
0010179034

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|---------|-------|
| N00178-05-D-4273 | GM01 | 57 | 3 of 78 | |

| | | | | |
|--------|-------------------------|------------|----------------|-----------------------------|
| | \$0 | | | |
| | ACRN AW (TBD) | | | |
| 100022 | SAP REQ 0010179034 | | | |
| | \$9,443 | | | |
| | ACRN AX (TBD) | | | |
| 100023 | SAP REQ 0010179034 | | | |
| | \$9,443 | | | |
| | ACRN AY (TBD) | | | |
| 100024 | SAP REQ 0010172649 | | | |
| | \$130,000 | | | |
| | ACRN AD (TBD) | | | |
| 100025 | SAP REQ 0010186827 | | | |
| | \$42,805 | | | |
| | ACRN AZ (TBD) | | | |
| 100026 | SAP REQ 0010186827 | | | |
| | \$82,082 | | | |
| | ACRN BA (TBD) | | | |
| 100027 | SAP REQ 0010186827 | | | |
| | \$175,642 | | | |
| | ACRN BB (TBD) | | | |
| 100028 | SAP REQ 0010186827 | | | |
| | \$0 | | | |
| | ACRN BC (TBD) | | | |
| 100029 | SAP REQ 0010186827 | | | |
| | \$0 | | | |
| | ACRN BD (TBD) | | | |
| 100030 | SAP REQ 0010186827 | | | |
| | \$0 | | | |
| | ACRN BE (TBD) | | | |
| 100031 | SAP REQ 0010186827 | | | |
| | \$0 | | | |
| | ACRN BF (TBD) | | | |
| 100032 | SAP REQ 0010186827 | | | |
| | \$7,326 | | | |
| | ACRN BG (TBD) | | | |
| 100033 | SAP REQ 0010186827 | | | |
| | \$17,048.81 | | | |
| | ACRN BH (TBD) | | | |
| 1100 | Labor The Contractor | 68829.0 LH | \$5,304,350.87 | \$177,165.32 \$5,481,516.19 |

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|---------|-------|
| N00178-05-D-4273 | GM01 | 57 | 4 of 78 | |

shall provide
F/A-18 Fleet
Support Team in
accordance with
Section C SOW.
The contractor
shall comply with
FAR Clause
52.219-14
Limitation on
Subcontracting.
Fixed Fee rate is
\$2.59 per direct
labor hour. (TBD)

110001 SAP REQN
0010186827
\$136,776
ACRN BD (TBD)

110002 SAP REQN
0010186827
\$107,388
ACRN BE (TBD)

110003 SAP REQN
0010186827
\$77,600
ACRN BF (TBD)

110004 SAP REQN
0010201899
\$3,202
ACRN BG (TBD)

110005 SAP REQN
0010201899
\$363,300
ACRN BH (TBD)

110006 SAP REQN
0010201899
\$27,863
ACRN BJ (TBD)

110007 SAP REQN
0010201899
\$59,113
ACRN BK (TBD)

110008 SAP REQN
0010201899
\$54,187
ACRN BL (TBD)

110009 SAP REQN
0010201899
\$6,897
ACRN BM (TBD)

110010 SAP REQN
0010201899
\$4,926
ACRN BN (TBD)

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|---------|-------|
| N00178-05-D-4273 | GM01 | 57 | 5 of 78 | |

110011 SAP REQ
0010201899
\$49,261
ACRN BP (TBD)

110012 SAP REQ
0010201899
\$9,852
ACRN BQ (TBD)

110013 SAP REQ
0010201899
\$9,852
ACRN BR (TBD)

110014 SAP REQ
0010201899
\$5,911
ACRN BS (TBD)

110015 SAP REQ
0010201899
\$4,926
ACRN BT (TBD)

110016 SAP REQ
0010201899
\$13,793
ACRN BV (TBD)

110017 SAP REQ
0010201899
\$4,926
ACRN BW (TBD)

110018 SAP REQ
0010201899
\$6,897
ACRN BX (TBD)

110019 SAP REQ
0010201899
\$98,227
ACRN BY (TBD)

110020 SAP REQ
0010179034
\$67,554
ACRN AV (TBD)

110021 SAP REQ
0010179034
\$44,187
ACRN AW (TBD)

110022 SAP REQ
0010186827
\$9,882
ACRN BC (TBD)

110023 SAP REQ
10186827
\$373.19
ACRN BZ
(TBD)

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|---------|-------|
| N00178-05-D-4273 | GM01 | 57 | 6 of 78 | |

110024 SAP REQN
0010201899
\$23,645
ACRN CA (TBD)

110025 SAP REQN
0010201899
\$70,495
(-\$18,395.02 PR
1300179106)
ACRN CB (TBD)

110026 SAP REQN
0010201899
\$886,700
ACRN CC (TBD)

110027 SAP REQN
0010201899
\$58,227
ACRN CD (TBD)

110028 SAP REQN
0010201899
\$27,980
ACRN CE (TBD)

110029 SAP REQN
0010201899
\$168,177
ACRN CF (TBD)

110030 SAP REQN
0010201899
\$186,872
ACRN CG (TBD)

110031 SAP REQN
0010201899
\$73,892
ACRN AE (TBD)

110032 SAP REQN
0010201899
\$9,852
ACRN CH (TBD)

110033 SAP REQN
0010201899
\$49,261
ACRN BK (TBD)

110034 SAP REQN
0010201899
\$7,882
ACRN BX (TBD)

110035 SAP REQN
0010201899
\$4,926
ACRN BT (TBD)

110036 SAP REQN
0010201899

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|---------|-------|
| N00178-05-D-4273 | GM01 | 57 | 7 of 78 | |

\$39,409
ACRN CJ (TBD)

110037 SAP REQ
0010201899
\$295,271
ACRN CK (TBD)

110038 SAP REQ
0010201899
\$24,631
ACRN CL (TBD)

110039 SAP REQ
0010201899
\$0
ACRN CM (TBD)

110040 SAP REQ
0010201899
\$29,557
ACRN CN (TBD)

110041 SAP REQ
0010201899
\$29,557
ACRN CP (TBD)

110042 SAP REQ
0010201899
\$76,847
ACRN CQ (TBD)

110043 SAP REQ
0010201899
\$2,955
ACRN BX (TBD)

110044 SAP REQ
0010201899
\$44,335
ACRN BL (TBD)

110045 SAP REQ
0010201899
\$59,113
ACRN BK (TBD)

110046 SAP REQ
0010201899
\$39,409
ACRN BL (TBD)

110047 SAP REQ
0010201899
\$4,926
ACRN BM (TBD)

110048 SAP REQ
0010201899
\$4,926
ACRN BW (TBD)

110049 SAP REQ
0010201899

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|---------|-------|
| N00178-05-D-4273 | GM01 | 57 | 8 of 78 | |

\$9,852
ACRN BQ (TBD)

110050 SAP REQ
0010201899
\$37,438
ACRN CJ (TBD)

110051 SAP REQ
0010201899
\$0
ACRN CE (TBD)

110052 SAP REQ
0010201899
\$0
ACRN CR (TBD)

110053 SAP REQ
0010201899
\$0
ACRN CS (TBD)

110054 SAP REQ
0010201899
\$29,557
ACRN CT (TBD)

110055 SAP REQ
0010201899
\$0
ACRN CU (TBD)

110056 SAP REQ
0010201899
\$0
ACRN CV (TBD)

110057 SAP REQ
0010201899
\$128,486
ACRN CK (TBD)

110058 SAP REQ
0010201899
\$111,978
ACRN CK (TBD)

110059 SAP REQ
0010220480
\$900,000
ACRN CW (TBD)

110060 SAP REQ
0010225046
\$226,000
ACRN CX (TBD)

110061 SAP REQ
0010201899
\$68,966
ACRN BK (TBD)

110062 SAP REQ
0010201899

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|---------|-------|
| N00178-05-D-4273 | GM01 | 57 | 9 of 78 | |

\$33,399
ACRN BL (TBD)

110063 SAP REQN
0010201899
\$9,852
ACRN BM (TBD)

110064 SAP REQN
0010201899
\$9,852
ACRN BN (TBD)

110065 SAP REQN
0010201899
\$14,778
ACRN BW (TBD)

110066 SAP REQN
0010201899(\$9,852
Deob as per
1300129174)
ACRN BQ (TBD)

110067 SAP REQN
0010201899
\$27,208
ACRN BU (TBD)

110068 SAP REQN
0010201899
\$26,601
ACRN CT (TBD)

110069 SAP REQN
0010201899
\$59,406
ACRN CJ (TBD)

110070 SAP REQN
0010201899
\$4,926
ACRN CY (TBD)

110071 SAP REQN
0010201899
\$9,852
ACRN CZ (TBD)

110072 SAP REQN
0010201899
\$31,527
ACRN DA (TBD)

110073 SAP REQN
0010201899
\$29,557
ACRN DB (TBD)

110074 SAP REQN
0010201899
\$37,496
ACRN DC (TBD)

110075 SAP REQN

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 10 of 78 | |

0010201899
\$251,677
ACRN DD (TBD)

110076 SAP REQN
0010201899
\$32,444
ACRN DE (TBD)

110077 SAP REQN
0010201899
(-\$29,557 IAW
PID/PR
1300050862-0007)
ACRN DF (TBD)

110078 SAP REQN
0010201899
\$4,926
ACRN DG (TBD)

110079 SAP REQN
0010201899
\$0
ACRN CM (TBD)

| | | | | | |
|------|---|------------|----------------|--------------|----------------|
| 1200 | Labor The Contractor shall provide F/A-18 Fleet Support Team in accordance with Section C SOW. The contractor shall comply with FAR Clause 52.219-14 Limitation on Subcontracting. Fixed Fee rate is \$2.79 per direct labor hour. (TBD) | 74898.0 LH | \$5,939,208.70 | \$207,872.30 | \$6,147,081.00 |
|------|---|------------|----------------|--------------|----------------|

120001 REQN 1300050862
\$244,335
ACRN CM (TBD)

120002 REQN
N6312608PRPM012
\$9,852
ACRN CE (TBD)

120003 REQN
N6312608PRPM012
\$29,557
ACRN CR (TBD)

120004 REQN
N6312608PRPM012
\$73,892
ACRN CS (TBD)

120005 REQN
N6312608PRPM012
\$15,567

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 11 of 78 | |

ACRN CU (TBD)

120006 REQN

N6312608PRPM012

\$26,404

ACRN CV (TBD)

120007 REQN

N6312608PRPM012

\$49,101

ACRN CM (TBD)

120008 REQN 1300096511

\$494,367

ACRN AB (TBD)

120009 REQN

1300096511-0001

\$179,719

ACRN AA (TBD)

120010 REQN

1300096511-0001

\$102,586

ACRN DH (TBD)

120011 REQN

1300096511-0001

\$296,250

ACRN DJ (TBD)

120012 REQN

1300096511-0001

\$90,208

ACRN DK (TBD)

120013 REQN

1300096511-0001

\$94,565

ACRN DL (TBD)

120014 REQN 1300098152

\$1,895,915 ACRN

DM (TBD)

120015 REQN

1300096511-0002

\$39,500

ACRN DN (TBD)

120016 REQN

1300096511-0002

\$4,637

ACRN DP (TBD)

120017 REQN

1300096511-0002

\$198,020

ACRN DQ (TBD)

120018 REQN

1300096511-0002

\$0 Reobligated to

CLIN 1300

ACRN DH (TBD)

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 12 of 78 | |

120019 REQN
1300096511-0002
\$99,010
ACRN DR (TBD)

120020 REQN
1300096511-0002
\$0 Reobligated to
CLIN 1300
ACRN DS (TBD)

120021 REQN
1300096511-0002
\$28,713
ACRN DT (TBD)

120022 REQN
1300096511-0002
\$26,310
ACRN DU (TBD)

120023 REQN
1300096511-0002
\$18,566
ACRN DV (TBD)

120024 REQN
1300096511-0002
\$54,455
ACRN DW (TBD)

120025 REQN
1300096511-0002
\$136,791
ACRN DX (TBD)

120026 REQN
1300096511-0002
\$62,093
ACRN DY (TBD)

120027 REQN
1300096511-0002
\$71,881
ACRN DZ (TBD)

120028 REQN
1300096511-0002
\$47,921
ACRN EA (TBD)

120029 REQN 1300106318
\$20,2833
ACRN DP (TBD)

120030 REQN 1300106318
\$130,967
ACRN DU (TBD)

120031 REQN 1300106318
\$46,178
ACRN DX (TBD)

120032 REQN 1300106318

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 13 of 78 | |

\$31,357
ACRN DY (TBD)

120033 REQN 1300106318
\$14,077
ACRN EB (TBD)

120034 REQN 1300106318
\$43,258
ACRN EC (TBD)

120035 REQN 1300106318
\$5,747
ACRN ED (TBD)

120036 REQN 1300106318
\$3,448
ACRN EE (TBD)

120037 REQN 1300106318
\$35,342
ACRN EF (TBD)

120038 REQN 1300106318
\$49,261
ACRN AL (TBD)

120039 REQN 1300106318
\$30,000
ACRN EG (TBD)

120040 REQN 1300106318
\$75,000
ACRN EH (TBD)

120041 REQN 1300106318
\$36,613
ACRN EJ (TBD)

120042 REQN 1300106318
\$173,500
ACRN EM
(TBD)

120043 REQN 1300106318
\$93,560
ACRN DN (TBD)

120044 REQN 1300106318
\$0 Reobligated to
Clin 1300
ACRN EP (TBD)

120045 REQN 1300106318
\$106,667
ACRN EQ (TBD)

120046 REQN 1300106318
\$98,765
ACRN DS (TBD)

120047 REQN 1300106318
\$77,991.00
(\$47,660.00
deobligated to

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 14 of 78 | |

CLIN 1300)
ACRN ER (TBD)

120048 REQN 1300106318
\$171,883
ACRN DJ (TBD)

120049 REQN 1300106318
\$0 (\$31,309
deobligated to
CLIN 1300)
ACRN ES (TBD)

120050 REQN 1300106133
\$250,000.00
ACRN ET (TBD)

120051 REQN 1300113522
\$67,160.00
ACRN EU (TBD)

120052 REQN 1300113522
\$7,901.00
ACRN EV (TBD)

120053 REQN 1300113522
\$50,370.00
ACRN EW (TBD)

120054 REQN 1300113522
\$7,901.00
ACRN EX (TBD)

120055 REQN 1300113522
\$35,069.00
ACRN EY (TBD)

120056 REQN 1300113522
\$60,000.00
ACRN EZ (TBD)

120057 REQN 1300113522
\$34,568.00
ACRN FB (TBD)

| | | | | | |
|------|---|------------|----------------|--------------|----------------|
| 1300 | Labor The Contractor shall provide F/A-18 Fleet Support Team in accordance with Section C SOW. The contractor shall comply with FAR Clause 52.219-14 Limitation on Subcontracting. Fixed Fee rate is \$3.01 per direct labor hour. (TBD) | 81680.0 LH | \$6,684,021.98 | \$245,972.01 | \$6,929,993.99 |
|------|---|------------|----------------|--------------|----------------|

130001 REQN
1300109673-0001
\$329,971.00 ACRN

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 15 of 78 | |

EP (TBD)

130002 REQN 1300117913
\$192,198.00 ACRN
FC (TBD)

130003 REQN 1300117913
\$469,001.00 ACRN
FD (TBD)

130004 REQN
1300096511-0003
\$154,523.00 ACRN
DH (TBD)

130005 REQN
1300096511-0003
\$23,762.00 ACRN
DS (TBD)

130006 REQN 1300118398
\$1,189,375.00
ACRN FE (TBD)

130007 REQN
1300109673-0002
\$47,660.00 ACRN
ER
(deobligated from
CLIN 120047)
(TBD)

130008 REQN
1300109673-0002
\$31,309.00 ACRN
ES
(deobligated from
CLIN 120049)
(TBD)

130009 REQN 1300121297
\$5,926.00 ACRN FG
(TBD)

130010 REQN 1300121297
\$8,889.00 ACRN FH
(TBD)

130011 REQN 1300121297
\$69,136.00 ACRN
FJ (TBD)

130012 REQN 1300121297
\$118,354.00 ACRN
FK (TBD)

130013 REQN 1300121297
\$11,975.00 ACRN
FL (TBD)

130014 REQN 1300121297
\$168,000.00 ACRN
FM (TBD)

130015 REQN 1300121297

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 16 of 78 | |

\$600,000.00 ACRN
FN (TBD)

130016 REQN 1300121297
\$60,000.00 ACRN
FP (TBD)

130017 REQN 1300121297
\$19,753.00 ACRN
FQ (TBD)

130018 REQN 1300121297
\$74,074.00 ACRN
FR (TBD)

130019 REQN 1300121297
\$64,494.00 ACRN
FS (TBD)

130020 REQN 1300121297
\$120,494.00 ACRN
FT (TBD)

130021 REQN 1300121297
\$19,753.00 ACRN
FU (TBD)

130022 REQN 1300121297
\$14,815.00 ACRN
FV (TBD)

130023 REQN 1300121297
\$29,630.00 ACRN
FW (TBD)

130024 REQN 1300121297
\$16,456.00 ACRN
FX (TBD)

130025 REQN 1300121297
\$46,653.00 ACRN
FY (TBD)

130026 REQN 1300121297
\$4,938.00 ACRN FZ
(TBD)

130027 REQN 1300121297
\$10,000.00 ACRN
GA (TBD)

130028 REQN ,1300121297
\$46,500.00 ACRN
GB (TBD)

130029 REQN ,1300121297
\$19,920.00 ACRN
GC (TBD)

130030 REQN ,1300121297
\$9,960.00 ACRN GD
(TBD)

130031 REQN ,1300121297
\$73,229.00 ACRN

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 17 of 78 | |

GE (TBD)

130032 REQN ,1300121297
\$133,333.00 ACRN
GF (TBD)

130033 REQN ,1300121297
\$147,802.00 ACRN
GG (TBD)

130034 REQN ,1300121297
\$160,000.00 ACRN
GH (TBD)

130035 REQN ,1300121297
\$50,548.00 ACRN
GJ (TBD)

130036 REQN ,1300121297
\$24,691.00 ACRN
GK (TBD)

130037 REQN ,1300121297
\$15,000.00 ACRN
GL (TBD)

130038 REQN ,1300121297
\$14,982.00 ACRN
GM (TBD)

130039 REQN ,1300121297
\$147,248.00 ACRN
GN (TBD)

130040 REQN ,1300121297
\$0.00
(-\$14,982.00 to
Clin 4000) ACRN
GP (TBD)

130041 REQN ,1300121297
\$0.00
(-\$29,630.00 to
Clin 4000) ACRN
GQ (TBD)

130042 REQN ,1300121297
\$0.00
(-\$69,200.00 to
Clin 4000) ACRN
GR (TBD)

130043 REQN ,1300119304
\$335,204.00 ACRN
GS (TBD)

130044 REQN
,1300124912-0002
\$68,857.00 ACRN
GT (TBD)

130045 REQN
,1300124912-0002
\$47,206.00 ACRN
GU (TBD)

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 18 of 78 | |

130046 REQN
,1300124912-0002
\$231,087.00 ACRN
GV (TBD)

130047 REQN
,1300124912-0002
\$202,491.00 ACRN
GW (TBD)

130048 REQN
,1300124912-0002
\$37,097.00 ACRN
GX (TBD)

130049 REQN
,1300124912-0002
\$349,104.99(\$408,
186.00 -
\$59,081.01 to
Clin 1300) ACRN
GY (TBD)

130050 REQN
,1300124912-0002
\$3,967.00 ACRN GZ
(TBD)

130051 REQN
,1300124912-0002
\$57,055.00 ACRN
HA (TBD)

130052 REQN
,1300124912-0002
\$42,382.00 ACRN
HB (TBD)

130053 REQN
,1300124912-0002
\$72,586.00 ACRN
HC (TBD)

130054 REQN
,1300124912-0002
\$24,691.00 ACRN
HD
DEOB PR
1300124912-0004
(TBD)

130055 REQN
,1300124912-0002
\$12,318.00 ACRN
HE (TBD)

130056 REQN
,1300124912-0002
\$21,728.00 ACRN
HF (TBD)

130057 REQN
,1300124912-0002
\$41,715.00(\$134,5

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 19 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

47.00-\$92,832.00
to Clin 1300)
ACRN HG (TBD)

130058 REQN
,1300124912-0002
\$227,097.00 ACRN
HH (TBD)

130059 REQN
,1300124912-0002
\$28,046.00 ACRN
HJ (TBD)

130060 REQN
,1300124912-0002
\$31,753.00 ACRN
HK (TBD)

130061 REQN
,1300124912-0002
\$72,000.00 ACRN
HL (TBD)

130062 REQN
,1300124912-0002
\$18,174.00 ACRN
HM (TBD)

130063 REQN
,1300124912-0002
\$0.00(-\$134,695.0
0 to Clin 1300)
ACRN HP (TBD)

130064 REQN ,1300133789
\$73,891.00 ACRN
HQ (TBD)

130065 REQN ,1300133789
\$187,192.00 ACRN
HR (TBD)

130066 REQN ,1300133789
\$0.00
(-\$30,246.00 to
Clin 1300) ACRN
HS (TBD)

For ODC Items:

| Item | Supplies/Services Qty | Unit | Est. Cost |
|--------|---|---------|--------------|
| 3000 | Base Period. Other Direct Costs (Other Direct Costs are non-fee Bearing) (TBD) | 1.0 Lot | \$133,037.00 |
| 300001 | REQN 0010149507 \$131,278 ACRN AB (TBD) | | |

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 20 of 78 | |

300002 REQN 0010172649
 \$1,759
 ACRN AD (TBD)

3100 Other Direct 1.0 Lot \$104,557.00
 Costs
 (Other Direct
 Costs are non-fee
 Bearing) (TBD)

310001 SAP REQN
 0010186827
 \$25,000
 ACRN BF (TBD)

310002 SAP REQN
 0010201899
 \$29,557
 ACRN BU (TBD)

310003 SAP REQN
 0010201899
 \$50,000
 ACRN CB (TBD)

3200 Other Direct 1.0 Lot \$156,329.00
 Costs
 (Other Direct are
 non-fee bearing)
 (TBD)

320001 REQN 1300096511
 \$20,000
 ACRN AB (TBD)

320002 REQN 1300098152
 ACRN DM
 \$80,000 (TBD)

320003 REQN 1300109673
 (Deob
 1300109673-0003)
 \$10,538
 ACRN EK (TBD)

320004 REQN 1300109673
 \$12,124
 (Deob
 1300109673-0003)
 ACRN EL (TBD)

320005 REQN 1300109673
 \$33,667
 ACRN EN (TBD)

320006 REQN 1300113522
 \$0
 ACRN FA (TBD)

3300 Other Direct 1.0 Lot \$142,262.00
 Costs
 (Other Direct
 Costs are non-fee
 bearing) (TBD)

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 21 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

330001 REQN
1300113522-0001
\$34,963.00 ACRN
FA (TBD)

330002 REQN 1300117913
\$25,000.00 ACRN
FD (TBD)

330003 REQN 1300121297
\$24,174.00 ACRN
FF (TBD)

330004 REQN
1300124912-0002
\$24,691.00 ACRN
HN (TBD)

330005 REQN 1300133789
\$15,244.00 ACRN
HT (TBD)

330006 REQN 1300138323
\$18,190.00
(\$20,814.00-\$2,62
4.00 to Clin
6000) ACRN JA
(TBD)

For Cost Type Items:

| Item | Supplies/Services | Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|--------|--|---------|------|----------------|--------------|----------------|
| 4000 | Option Period Four. The Contractor shall provide F/A-18 Fleet Support Team in accordance with Section C SOW. The contractor shall comply with FAR Clause 52.219-14 Limitation on Subcontracting. Fixed Fee rate is \$3.21 per direct labor hour. (TBD) | 91713.0 | LH | \$7,680,508.00 | \$294,092.00 | \$7,974,600.00 |
| 400001 | REQN 1300124912 \$11,448.00 ACRN FG (TBD) | | | | | |
| 400002 | REQN 1300133789 \$24,926.00 ACRN HU (TBD) | | | | | |
| 400003 | REQN 1300133789 \$203,596.00 ACRN HV (TBD) | | | | | |

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 22 of 78 | |

400004 REQN 1300133789
\$73,890.00 ACRN
HW (TBD)

400005 REQN 1300133789
\$315,423.00 ACRN
HX (TBD)

400006 REQN 1300133789
\$80,000.00 ACRN
HY (TBD)

400007 REQN
1300138323-0002
\$75,862.00 ACRN
JB (TBD)

400008 REQN
1300138323-0002
\$636,172 ACRN JC
(TBD)

400009 REQN 1300139121
\$1,413,006.00
ACRN JD (TBD)

400010 REQN 1300133789
\$30,246.00 from
Slin 130066
ACRN HS (TBD)

400011 REQN
1300124912-0002
\$59,081.01 from
Slin 130049
ACRN GY (TBD)

400012 REQN
1300124912-0002
\$92,832.00 from
Slin 130057
ACRN HG (TBD)

400013 REQN
1300124912-0002
\$134,695.00 from
Slin 130063
ACRN HP (TBD)

400014 REQN
1300121297-0001
\$14,982.00 from
Slin 130040
ACRN GP (TBD)

400015 REQN
1300121297-0001
\$29,630.00 from
Slin 130041
ACRN GQ (TBD)

400016 REQN
1300121297-0001
\$69,200.00 from

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 23 of 78 | |

Slin 130042
ACRN GR (TBD)

400017 REQN 1300148643
\$303,451.00 ACRN
JF (TBD)

400018 REQN
1300121297-0002
\$1,308,148.00
ACRN JG (TBD)

400019 REQN
1300138323-0005
\$180,526.00 ACRN
JH (TBD)

400020 REQN 1300154972
\$128,987.00 ACRN
JJ (TBD)

400021 REQN 1300154972
\$96,551.00 ACRN
JK (TBD)

400022 REQN 1300154972
\$186,847.00 ACRN
JL (TBD)

400023 REQN 1300154972
\$34,975.00 ACRN
JM (TBD)

400024 REQN 1300154972
\$20,098.00 ACRN
JN (TBD)

400025 REQN 1300154972
\$340,640.00 ACRN
JP (TBD)

400026 REQN 1300154972
\$108,374.00 ACRN
JQ (TBD)

400027 REQN 1300154972
\$17,241.00 ACRN
JR (TBD)

400028 REQN 1300154972
\$16,208.00 ACRN
JS (TBD)

400029 REQN 1300154972
\$43,349.00 ACRN
JT (TBD)

400030 REQN 1300154972
\$246,642.00 ACRN
JU (TBD)

400031 REQN 1300154972
\$73,891.00 ACRN
JV (TBD)

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 24 of 78 | |

400032 REQN 1300154972
\$19,704.00 ACRN
JW (TBD)

400033 REQN 1300162632
\$147,783.00 ACRN
JY (TBD)

400034 REQN 1300162632
\$83,643.00 ACRN
JZ (TBD)

400035 REQN 1300162632
\$110,049.00 ACRN
KA (TBD)

400036 REQN 1300162632
\$32,019.00 ACRN
KB (TBD)

400037 REQN 1300162632
\$37,142.00 ACRN
KC (TBD)

400038 REQN 1300162632
\$59,361.00 ACRN
KD (TBD)

400039 REQN
1300154972-0002
\$285,714.00 ACRN
KE (TBD)

400040 REQN
1300154972-0002
\$13,896.00 ACRN
JM (TBD)

400041 REQN
1300154972-0002
\$15,197.00 ACRN
JN (TBD)

400042 REQN
1300154972-0002
\$161,918.00 ACRN
JP (TBD)

400043 REQN
1300154972-0002
\$35,430.00 ACRN
JR (TBD)

400044 REQN
1300154972-0002\$1
4,138.00 ACRN JS
(TBD)

400045 REQN
1300154972-0002
\$21,811.00 ACRN
JT (TBD)

400046 REQN
1300154972-0002

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 25 of 78 | |

\$89,019.00 ACRN
JX (TBD)

400047 REQN
1300154972-0002
\$30,282.00 ACRN
JV (TBD)

400048 REQN
1300154972-0002
\$10,063.00 ACRN
JW (TBD)

400049 REQN
1300154972-0002
\$32,544.00 ACRN
KF (TBD)

400050 REQN
1300154972-0002
\$22,544.00 ACRN
KG (TBD)

400051 REQN
1300154972-0003
\$2,400.00 ACRN KH
(TBD)

400052 REQN
1300139121-0001
\$169,000.00 ACRN
JD (TBD)

400053 REQN
1300154972-0004
-\$20,000.00 ACRN
KJ
Moved to CLIN
6000 ODC (TBD)

400054 REQN
1300154972-0004
\$47,554.00 ACRN
KK (TBD)

400055 REQN
1300154972-0004
-\$16,202.00 ACRN
KL
Moved to CLIN
6000 ODC (TBD)

400056 REQN
1300154972-0004
\$9,852.00 ACRN KM
(TBD)

400057 REQN
1300154972-0004
\$9,919.00 ACRN KN
(TBD)

4001 Labor Clin 37961.0 LH \$3,101,965.72 \$118,805.29 \$3,220,771.01
Extention
3 Month Extention

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 26 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

within the
maximum 5 year
period. (TBD)

400101 REQN 1300181719
\$172,044.00
ACRN KP (WCF)

400102 REQN 1300181719
\$696,251.00
ACRN KQ (WCF)

400103 REQN 1300187453
\$930,500.00 (WCF)

400104 REQN 1300187852
\$78,522.00
(\$88,522.00 -
\$10,000.00) (WCF)

400105 REQN 1300187852
\$98,522.00 (WCF)

For ODC Items:

| Item | Supplies/Services Qty | Unit | Est. Cost |
|--------|--|---------|--------------|
| ----- | | | |
| 6000 | Option Period Four. Other Direct Costs (Other Direct Costs are non-fee bearing) (TBD) | 1.0 Lot | \$346,901.00 |
| 600001 | REQN 1300124912 \$2,000.00 ACRN FG (TBD) | | |
| 600002 | REQN 1300133789 \$18,197.00 ACRN HZ (TBD) | | |
| 600003 | REQN 1300138323-0002 \$20,000.00 ACRN JB (TBD) | | |
| 600004 | REQN 1300138323-0003\$3 4,192.00 ACRN JE (TBD) | | |
| 600005 | REQN 1300138323 \$2,624.00 From Slin 330006 ACRN JA (TBD) | | |
| 600006 | REQN 1300154972 \$40,000.00 ACRN JX (TBD) | | |
| 600007 | REQN 1300154972-0002 | | |

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 27 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

\$10,000.00 ACRN
KG (TBD)

600008 REQN
1300154972-0004
\$20,000.00 ACRN
KJ (TBD)

600009 REQN
1300154972-0004
\$16,202.00 ACRN
KL (TBD)

6001 ODC CLIN 1.0 Lot \$786,146.00
Extention
3 Month Extention
within the
maximum 5 year
period. (TBD)

600101 REQN 1300181719
\$25,000.00
ACRN KP (WCF)

600102 REQN 1300187852
\$20,000.00
(\$10,000.00 +
\$10,000.00)
ACRN KS (WCF)

This task order is Severable.

Additional informational SubCLINs (SLINs) will be created as new lines of accounting are obligated to fund this effort.

CLINs 1000, 1100, 1200, 1300, and 4000, on this task order are Cost Plus Fixed Fee.

CLINS 3000, 3100, 3200, 3300, and 6000, on this task order are Cost Reimbursable only and Non-Fee Bearing CLINs.

The exercise of option CLIN 4000, and the associated Other Direct Cost CLINs (6000, are contingent upon the award term option period at the basic contract level being exercised.

Offerors will utilize the total level of effort provided in Section B below for each year of their proposal. Offerors shall not provide a total level of effort different than listed below. However offerors are free to propose their own labor categories and labor mix as long as the total level of effort matches the level of effort provided herein. To support the request for proposal, the following sample labor mix estimate is provided. This sample estimate is not to be considered direction from the government as to labor mix. Offerors will utilize the sample estimate to propose a best value labor mix, which will be evaluated in accordance with Section M of the solicitation. This is provided as a sample personnel/ labor mix, but does not necessarily represent the best value approach.

FY06

| Labor Category | Hours |
|--------------------------------|--------|
| Senior Systems Specialist | 246 |
| Program Manager | 4,361 |
| Program Analyst | 3,073 |
| Senior System Analyst | 13,170 |
| Systems Engineer | 5,853 |
| Subject Mater/Technical Expert | 9,585 |
| Engineer | 2,927 |

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 28 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

| | |
|--|--------|
| Field Engineer | 4,390 |
| Draftsman/Illustrator | 732 |
| Technical Writer | 951 |
| Senior Engineer/Electronics Technician | 1,463 |
| Engineering/Electronics Technician | 2,927 |
| Training Specialist | 7,317 |
| Logistician | 819 |
| Other Technician/Clerical Administrative | 70 |
| Estimated Level of Effort | 57,884 |

FY07

| | |
|--|--------|
| Labor Category | Hours |
| Senior Systems Specialist | 336 |
| Program Manager | 5,960 |
| Program Analyst | 4,200 |
| Senior System Analyst | 18,000 |
| Systems Engineer | 8,000 |
| Subject Mater/Technical Expert | 13,100 |
| Engineer | 4,000 |
| Field Engineer | 6,000 |
| Draftsman/Illustrator | 1,000 |
| Technical Writer | 1,300 |
| Senior Engineer/Electronics Technician | 2,000 |
| Engineering/Electronics Technician | 4,000 |
| Training Specialist | 10,000 |
| Logistician | 1,120 |
| Other Technician/Clerical Administrative | 96 |
| Estimated Level of Effort | 79,112 |

FY08

| | |
|--|--------|
| Labor Category | Hours |
| Senior Systems Specialist | 353 |
| Program Manager | 6,261 |
| Program Analyst | 4,412 |
| Senior System Analyst | 18,909 |
| Systems Engineer | 8,404 |
| Subject Mater/Technical Expert | 13,762 |
| Engineer | 4,202 |
| Field Engineer | 6,303 |
| Draftsman/Illustrator | 1,051 |
| Technical Writer | 1,366 |
| Senior Engineer/Electronics Technician | 2,101 |
| Engineering/Electronics Technician | 4,202 |
| Training Specialist | 10,505 |

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 29 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

Logistician 1,177
Other Technician/Clerical Administrative 101
Estimated Level of Effort 83,109

FY09

| Labor Category | Hours |
|--|--------|
| Senior Systems Specialist | 371 |
| Program Manager | 6,577 |
| Program Analyst | 4,635 |
| Senior System Analyst | 19,864 |
| Systems Engineer | 8,828 |
| Subject Mater/Technical Expert | 14,456 |
| Engineer | 4,414 |
| Field Engineer | 6,621 |
| Draftsman/Illustrator | 1,104 |
| Technical Writer | 1,435 |
| Senior Engineer/Electronics Technician | 2,207 |
| Engineering/Electronics Technician | 4,414 |
| Training Specialist | 11,036 |
| Logistician | 1,236 |
| Other Technician/Clerical Administrative | 106 |
| Estimated Level of Effort | 87,304 |

FY10

| Labor Category | Hours |
|--|---------|
| Senior Systems Specialist | 390 |
| Program Manager | 6,909 |
| Program Analyst | 4,869 |
| Senior System Analyst | 208,867 |
| Systems Engineer | 9,274 |
| Subject Mater/Technical Expert | 15,187 |
| Engineer | 4,637 |
| Field Engineer | 6,956 |
| Draftsman/Illustrator | 1,159 |
| Technical Writer | 1,507 |
| Senior Engineer/Electronics Technician | 2,319 |
| Engineering/Electronics Technician | 4,637 |
| Training Specialist | 11,593 |
| Logistician | 1,298 |
| Other Technician/Clerical Administrative | 111 |
| Estimated Level of Effort | 91,713 |

SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 30 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

Sections B and C of this task order. The total level of effort for the performance of this task order shall be 57,884 total man-hours of direct labor for the basic period and 399,122, if all options are exercised, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that 0 man-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

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

(d) The level of effort for this task order shall be expended at an average rate of approximately 1,523 hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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

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

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

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

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

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

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

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

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 31 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

SECTION C DESCRIPTIONS AND SPECIFICATIONS

F-18 FLEET SUPPORT TEAM STATEMENT OF WORK

APPLICABLE CONTRACT STATEMENT OF WORK (SOW) SECTIONS: 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.8 3.9, 3.10, 3.11, 3.14, 3.18, 3.19, 3.20

1.0 INTRODUCTION.

1.1 BACKGROUND. The Naval Air Depot North Island (NAVAIR NI) F/A-18 Fleet Support Team (FST) at Naval Air Station North Island, California , have requirements related to the Naval Air Systems Team's products. These products include: aircraft structural, electro-mechanical, hydraulic and mechanical subsystems, flight control systems, environmental systems, avionics and electrical systems, training equipment and facilities, and all other equipment related to system support and testing. F/A-18 FST provides comprehensive aerospace engineering, business program support, and technical support services to assigned Navy aircraft and peripheral systems. The F/A-18 FST requires contractor assistance in meeting requirements for systems and structural engineering, maintenance prototyping, Automated Maintenance Environment (AME) and Product Enterprise Team (PET) projects; performing impartial assessments of business practices, organizational structure, overall efficiency; and conducting strategic sourcing research, process modeling, and total quality management assessments to improve the quality, timeliness, and efficiency of cognizant systems support, products and services. In addition the F/A-18 FST have requirements related to the Naval Air Systems Team's services documented in DoDI 5000.1 and DoDI 5000.2, which include: engineering; logistics; program management; and services in many other areas related to the Navy's carrier based fighter and attack missions.

1.2 SCOPE. The Contractor shall provide engineering and logistics support to the various teams within the F/A-18 FST as detailed in the requirements section of this SOW by furnishing the necessary labor, equipment and material to provide:

1.2.1 System Engineering Services to encompass studies and evaluations associated with aircraft weapon systems and related items effectiveness analysis, design adequacy, and related engineering support services including the design and evaluation of prototype hardware.

1.2.2 Test and Evaluation support for aircraft weapon systems and related items.

1.2.3 Technical Data Support including drafting, design engineering, stress analyses, in-service repair analyses, responses to Rapid Response Requests, specification preparation, and related engineering support services.

1.2.4 Integrated Logistics Support for aircraft weapon systems, trainers, and related items for each phase of the life-cycle.

1.2.5 Configuration Management for aircraft weapon systems and related items for planning, identification, control, and accounting.

1.2.6 Technical Data Management for engineering data identification, acquisition, tracking, maintenance, archival and retrieval, and data repository functions.

1.2.7 Management Support services in development of work breakdown structures, network analysis, training plans and materials; preparing presentation material, composition, typing, editing, technical writing, and illustrations.

1.3 SECURITY.

1.3.1 Work under this project is classified up to "SECRET." All documentation required for security certification and visit request authorizations will be the responsibility of the contractor. Secret work is authorized COMSEC and will only be conducted at Government facilities including any services performed.

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 32 of 78 | |

1.3.2 These tasking functions require the contractors to handle Business Sensitive Information. Business Sensitive Information is the property of the U.S. Navy, NAVAIR NI and is disclosed to the contractor in confidence. Business Sensitive data shall be protected by the contractor and not disclosed to others, or reproduced without the expressed written consent of the Task Order Manager (TOM). If consent is given for the reproduction in part or in whole, it shall be marked Business Sensitive the Property of NAVAIR NI. Use of government information systems to process this type of information must be approved, and contractors doing so must be US citizens and have a favorable National Agency Check (NAC) or higher investigation. All contractors performing work requiring a trustworthiness determination for facility access must be US citizens and have had or be in the process of obtaining a favorable NAC or higher investigation. Contractor employees shall meet the minimum requirements outlined in SECNAVINST 5510.30, SECNAVINST 5510.36 and Fleet Information Process Standards (FIPS).

2.0 APPLICABLE DOCUMENTS.

2.1 INSTRUCTIONS.

DoDI 5000.1

DoDI 5000.2

SECNAVINST 5510.30

SECNAVINST 5510.36

OPNAVINST 4790.2J, Naval Aviation Maintenance Program

NAVAIRINST 4790.20A, Reliability Centered Maintenance Program, May 3, 1999

NAVAIRINST 5000.21, Program/Project Risk Management, June 25, 2003

NAVAIRDEPOTINST 5215.14D, Standard Procedures for Preparation and Processing of Local Engineering Directives

2.2 DIRECTIVES

F-18 AFC-316, Center Barrel Plus Center Fuselage Retrofit

F-18 AFC-316 Part 2, Center Barrel Plus Center Fuselage Retrofit

LES GEN SPEC/NI F18-0009-97

LES GEN SPEC/NI F18-018-02

LES GEN SPEC/NI F18-033-02

2.3 STANDARDS.

DOT/FAA/AR-MMPDS-01, Metallic Materials Properties Development Standardization

ANSI/NISO Z39.18-1995, Scientific and Technical Reports – Elements, Organization and Design

2.4 MISCELLANEOUS.

F/A-18 IMC Engineering Handbook

MAC 339, McDonnell Douglas Structures Handbook

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 33 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

MDC 91B0330, McDonnell Douglas Composites Manual

MDC 92B0273, McDonnell Douglas Fatigue Analysis Procedures Manual

MDC A8500, McDonnell Douglas NARF Fatigue Information Report

MDC97A0107 Rev. B, F/A-18 A/B/C/D Bonded Joint Analysis Methodology Manual

SD-565-1/-2/-3 Detail Specifications for Model F/A-18A/B, C/D, & E/F Weapon Systems

NAVAIR 00-250-403

NAVAIR F/A-18 IMC, Integrated Maintenance Concept Specification

NAVAIR 00-25-300

Drawing Requirements Manual, Tenth Edition, Preparation of Engineering Drawings, 2000

3.0 PERFORMANCE REQUIREMENTS. This section provides contractor responsibilities, requirements, and information regarding level of expertise required and resources needed to accomplish each task in support of the various sub teams and projects within the F/A-18 FST. It also provides the description of each specific task areas.

3.1 GENERAL FST SUPPORT REQUIREMENTS

3.1.1 The following requirements are applicable to all tasks performed under this task order.

3.1.2 The contractor shall provide Navy Marine Corp Intranet (NMCI) computer seats for contractor personnel performing at Government facilities.

3.1.3 The contractor shall use Microsoft Office software tools to assist with the preparation of briefing materials in connection with activities of the FST. This includes Microsoft Project, Microsoft Visio, Microsoft Access, Microsoft PowerPoint and Microsoft Excel to provide status summaries, timeline charts, Gantt charts, network diagrams, Work Breakdown Structure (WBS), resource estimates, cost estimates, and funding expenditure graphs.

3.1.4 The contractor shall comply with OPNAVINST 4790.2J Naval Aviation Maintenance Program (NAMP).

3.1.4.1 The contractor shall provide In-Service Engineering (ISE) Technical Support to include, but not limited to writing and developing Engineering Change Proposals (ECP) and Technical Directives (TD), and developing and maintaining drawing and source data packages. The contractor shall comply with provisions in NAVAIRINST 5000.21 and NAVAIR 00-25-300.

3.1.5 The Government shall provide office space and use of telephone and reproduction facilities for up to 21 contractor employees.

3.1.6 The Contractor shall manage and prioritize workload using the NADEP NI Task Priority Matrix, as specified in the TDL or discussions with the TOM. .

3.1.7 In support of this tasking, the contractor shall prepare and submit a Monthly Status Report (CDRL A001) that documents work accomplished, trips taken, problems encountered, and the recommended resolution for each problem. The Contractor shall also prepare and submit a Monthly Funding Expenditure Report (CDRL A002) in Government defined Excel Contractor Support Services (CSS) Labor Expenditures Report format. Reports are due not later than the 10th working day of the month following the reporting period.

3.1.8 Meetings. The Contractor shall attend meetings in support of this effort as required. These meeting shall include meetings such as Technical Coordination Meetings (TCM), Preliminary Design Review (PDR) meetings, and Critical Design Review (CDR) meetings.

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 34 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

3.1.9 Travel. Travel shall be required in support of this effort and shall be approved by the TOM prior to traveling. All travel shall be conducted in accordance with the Joint Travel Regulations (JTR). The contractor shall submit a detailed travel report. (CDRL A003). The travel report for each trip taken shall address destination, dates, a meeting overview, attendees, key personnel and any action items assigned.

3.1.10 Technical Reports. The contractor shall organize and present Technical Reports (CDRL A004) using American National Standard Institute/National Standard Information Organization (ANSI/NISO) Z39.18-1995 format.

3.1.11 Communications. The government will control the quality, accuracy, and format for all products. All communications, contractor or government, must be documented in writing, by either written memoranda or e-mail. Verbal exchanges are for baseline data gathering and exchange purposes, only. Delivery deviation requests shall be used, when needed, by the Contractor Project Manager, via e-mail, with full justification. All deliveries, whether draft or final, shall be documented via letter of transmittal, signed by both the Contractor Project Leader and the TOM.

3.1.12 The following sections describe technical task areas to be performed by the contractor in support of the Naval Air Depot (NADEP) and attached activities. Technical direction or clarification concerning the details of specific tasks set forth in the Task Order shall be given through issuance of Technical Direction Letters (TDL) by the TOM in accordance with the Task Order clause entitled "Technical Direction."

3.2 STRUCTURES ENGINEERING

3.2.1 STRUCTURAL LIFE EXTENSION PROGRAM (SLEP) NON-RECURRING ENGINEERING (NRE) STRUCTURAL ANALYSIS. The following subparagraphs define the contractor's responsibilities and provide a detailed description of tasking. This tasking is in support of the F-18 SLMP/SLAP/SLEP and is on going until 2010.

3.2.1.1 The contractor shall generate detailed Finite Element Models (FEM) for areas deemed as hot spot areas by the Structural Life Assessment Program (SLAP) Team and by published reports. Apply loads from the full aircraft Original Equipment Manufacturer (OEM) FEM to allow extraction of detailed stresses from the detailed FEM. Use the stresses obtained to perform a final fatigue analysis including applying load case stresses to a fatigue damage routine to generate fatigue life results.

3.2.1.2 The contractor shall perform analyses to include ECP NRE to retrofit aircraft with full life modifications to the Catapult/Arrestment and Main Landing Gear backup structure and Flight Hour/Flight Spectrum driven locations for the purpose of extending the design life. This requirement is in direct support of Structural Life Management Program (SLMP)/SLAP/SLEP efforts and tasking include analyses and modifications to structural components including bulkheads, formers, longerons, webs, wing spars, ribs, and skins.

3.2.1.3 The contractor shall conduct Finite element modeling using McNeal-Schwendler Corporation (MSC) Nastran, MSC Patran, Mechanica and StressCheck. Model types developed shall include linear, non-linear geometry, non-linear material, dynamic and static as required. The contractors shall use Computer Graphics Structural Analysis (CGSA) in some cases for data extraction. The contractor shall write custom software to transfer of loads from the full aircraft model to detailed models. These results will be compared to fatigue test results and findings from current or previous teardown efforts or fleet data if available.

3.2.1.4 The Contractor shall use fatigue and stress analysis methods approved for the F/A-18 in the design of repairs for metallic and composite structures. The contractor shall utilize design and analyses techniques and methods contained in: McDonnell Aircraft Corporation (MAC) Report 339, McDonnell Douglas Corporation (MDC) Report A8500, MDC 92B0273, MDC 91B0330, and SD-565-1/-2/-3.

3.2.2 SLEP NRE STRUCTURAL DESIGN AND MODELING. The following subparagraphs define the contractor's responsibilities and provide a detailed description of tasking. This tasking is continuous in support of the F/A-18 Structures FST.

3.2.2.1 The contractor shall be experienced in and shall utilize the following software platforms including Unigraphics NX3, Unigraphics Graphical Interactive Programming (GRIP) programming, Pro/Engineer & some Pro/Mechanica Wildfire, Anvil 5000, Anvil 5000 GRAPL programming, Computer Aided Three-dimensional Interactive Application (CATIA) V4 & V5, Solid Edge V15, AutoCAD R14, CADKEY, Implementation of the Item Manager (IMAN) Product Data Manager (PDM), FORTRAN 77, Automate Program Tool/Computer numerically Controlled (APT/ CNC) programming, Assembly Language Programming, Hyper Text Markup Language (HTML).

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 35 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

3.2.2.2 The contractor shall provide design, drafting, modeling and manufacturing to support airframe life assessment, airframe repair development, and full life modifications in support of the SLMP/SLAP/SLEP efforts. This tasking includes modeling of structural components including bulkheads, longerons, webs, wing spars, ribs, and skin for structural strength analysis applications used to determine aircraft service life and maintenance intervals. The contractor shall ensure continuous integration with strength analysts during repair design and modifications efforts.

3.2.2.3 The contractor shall generate drawings or update OEM drawings for structural part and configuration definition in support of material and kit purchases.

3.2.2.4 The contractor shall design, draft, and model aircraft parts for manufacturing support and development of inspection bulletins and airframe changes.

3.2.2.5 The contractor shall design, draft and model repair parts for manufacturing and analyses in support of In-Service Repair (ISR) efforts and Naval Air Systems Command (NAVAIR) Planned Maintenance Interval-1 (PMI-1) and Planned Maintenance Interval-2 (PMI-2) lines.

3.2.3 CRITICAL STRUCTURES SYSTEMS ENGINEERING. The following subparagraphs define the contractor's responsibilities and provide a detailed description of tasking. This tasking is continuous in support of the F/A-18 Structures FST.

3.2.3.1 The contractor shall participate in a comprehensive Teardown and Inspection program for F/A-18 fleet aircraft fuselage, inner wings, outer wings, and vertical tails. This program executes Project 7000 Teardown and Inspection that is scheduled until FY07. The goal of this Teardown effort is to assess the extent and severity of damage resulting from operational fatigue, the environment, maintenance, repair actions, and manufacturing defects. The contractor shall obtain, review, and evaluate maintenance & repair records, correlate existing fatigue analysis and test data to article configuration. The contractor shall obtain, review, and evaluate fatigue-tracking data and obtain historical tracking records/data for the major components. The contractor shall assist in evaluation and database documentation of aircraft disassembled components for a detailed center fuselage disassembly, aft fuselage disassembly, V-Tail disassemblies, and wing disassemblies.

3.2.3.2 The contractor shall provide technical support to retrofit aircraft with full life modifications to the Catapult/Arrestment and Main Landing Gear backup structure and Flight Hour/Flight Spectrum driven locations for the purpose of extending the design life. This support shall include ECP development, technical directive development, tooling design, and validation/verification efforts.

3.2.3.3 The contractor shall support production retrofit USN F/A-18 aircraft with (ECP-904) AFC-316 and AFC-316 part 2 modifications during the execution of the sustaining engineering support cycles. The contractor shall provide sustaining support necessary for production changes including preparing or updating technical directives, tooling usage instructions and installation instructions.

3.2.4 IN-SERVICE REPAIR AND DAMAGE EVALUATION STRUCTURAL ANALYSES. The contractor shall generate detailed analyses of the repairs, including a listing of the applicable design drawings, reports and references, and applicable loads by researching available Finite Element Analysis (FEA) data, structural test results, and other structural data, which may include contacting the original manufacturer's engineering department. To support the analysis, a detailed FEA of the repair shall be performed using the on-site FEA analysis codes. The use of fatigue and stress analysis methods for the design of metallic structure repairs shall be approved by the Structures Team Leader or designee as specified in TDL. Repair design analysis requests from the Design Engineering Group describing each problem will be provided by the Government's Structures Technical Lead or designee as specified in TDL, to the contractor for evaluation and analysis via e-mail or hard copy. The completed analysis documentation shall be prepared and delivered to the Strength Project Leader for acceptance via email in MS Office compatible digital format, Adobe Acrobat format or paper for each repair, demonstrating that the repair meets ultimate strength and fatigue life requirements or make suggestions for improvements to the repair design which will satisfy those requirements. The contractor shall review and evaluate proposed designs and repairs, and supporting strength analyses, provided by the original manufacturer for technical adequacy. The contractor shall determine the extent of their compliance with the above specifications and contract requirements. The results of this analysis shall be documented for each review in an engineering evaluation, providing concurrence with or recommendations for the analyses and drawings, and suggesting corrective actions to be taken by the OEM. This shall be delivered as specified above.

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 36 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

3.2.4.1 The contractor shall be experienced in and shall utilize the following Analysis Software: MSC Patran Analysis Software, MSC Nastran Analysis Software, Parametric Technology Mechanical Analysis Software, Unigraphics 3D Modeling Design Software.

3.2.5 STRUCTURES ENGINEERING PRODUCTION LIAISON. The contractor shall provide repair design investigative services to the F/A-18 FST on site at NAVAIR NI . Material properties used for repair design shall be per DOT/FAA/AR-MMPDS-01, and drawings shall conform to the requirements of MIL-STD-100E and the Drawing Requirements Manual. Request for Engineering Information-Temporary Engineering Instruction (REI-TEI) forms from the production shops describing each problem, will be submitted to the contractor via NAVAIR NI's web-based system for investigation and analysis. The contractor shall use Boeing fatigue and stress analysis methods, as outlined and approved by the Strength Project Leader, for the F/A-18 in the design of repairs for metallic structures. The majority of these tasks will require one or two days, but up to fifteen percent may exceed one week based on their complexity and the extent of aircraft damage.

3.2.5.1 The contractor shall document repair designs or material removal limits for damaged structures or structural deficiencies (cracks, corrosion, thermal damage, etc.). The contractor shall provide a definition of the problem and access to all applicable technical data concerning the REI-TEI. The contractor shall respond through the web-based system detailing steps required to resolve the problem suitable for use by production personnel; i.e., legible sketches with necessary descriptive verbiage and engineering drawing references on or attached to the REI-TEI in accordance with NAVAIRDEPOTINST 5215.14D.

3.2.5.2 For each repair design, the contractor shall perform a preliminary strength and fatigue analysis and deliver to the Strength Project Leader by Outlook Email, MS Office digital format or paper format. The contractor shall perform a detailed Finite Element Analysis (FEA) to support an analysis of the repair using the on-site FEA codes. The analysis shall demonstrate the repair meets ultimate NAVAIR strength and fatigue requirements.

3.2.5.3 The contractor shall use the following Software: Unigraphics Three Dimensional (3D) Modeling.

3.2.6 ADVANCED COMPOSITE DESIGN AND ANALYSIS. The contractor shall perform the following tasks in the repair of damaged composite structures.

3.2.6.1 The contractor shall generate detailed analyses of the repairs, including a listing of the applicable design drawings, reports and references, and applicable loads by researching available Finite Element Analysis (FEA) data, structural test results, and other structural data, which may include contacting the original manufacturer's engineering department.

3.2.6.2 To support the analysis, the contractor shall perform a detailed Bonded Joint Analysis Methodology (BJAM) analysis using MDC97A0107 Rev. B. The contractor shall use fatigue and stress analysis methods approved by the Structures and Composites Project Leader or designee as specified in TDL for the F/A-18 in the design of repairs for composite structures.

3.2.6.3 The contractor shall prepare and maintain in the project team's reference file archives, a stress and fatigue analysis report/data package per engineering task or disposition. Each repair requires substantiating analyses and documentation that demonstrates the repair meets ultimate strength and fatigue life requirements, or provides suggestions for improvements to the repair design which will satisfy those requirements.

3.2.6.4 The contractor shall draw from his/her Prerequisites experience to assist the Advanced Composites project leader in teaching new, incoming, apprentice level engineers in the design, analysis and repair of damaged F/A-18 Advanced Composites components.

3.2.6.5 The contractor shall provide Senior Engineering in the following aircraft production industry functions: sub assembly, assembly, machine shop, sheet metal shop, composites manufacturing shop, tooling manufacture, working of tooling, production line manufacturing, fastener application and installation, flight line testing, systems testing, liaison engineering between design and strength analysis engineering and production shops, design, analysis of repairs to advanced composite components, teaching engineering repair Design Methods and Principles, on the F/A-18.

3.2.7 CRITICAL STRUCTURES PROGRAM/PROJECT MANAGEMENT. The following subparagraphs define the contractor's responsibilities and provide a detailed description of tasking. This tasking is continuous in support of the

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 37 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

F/A-18 Structures FST.

3.2.7.1 The contractor shall develop, maintain, and update database tools necessary to track and define work status and products both completed and in progress. These database tools exist or shall be developed in the form of web based interface applications, excel applications, and access database applications.

3.2.7.2 The contractor shall provide primary interface with OEMs for shared database applications. The contractor shall serve as the technical point of contact in the use of the web version of the Boeing Teardown Database in support of North Island teardown and related parts inspection activities connected with the Navy's Project 7000 Teardown project.

3.2.7.3 The contractor shall develop and maintain project plans, staffing plans, and related planning documents, in support of SLMP/SLAP/SLEP tasking, wing spar tasking, and other tasking as specified in TDLs from the Government.

3.2.8 F/A-18 AIR VEHICLE ENGINEERING COMPUTER LAB INFORMATION TECHNOLOGY (IT) OVERSIGHT. The contractor shall perform the following business sensitive tasks in the management, maintenance and repair of the F/A-18 Air Vehicle Engineering Lab "F18AV1" IT hardware, software, network and domain.

3.2.8.1 Hardware support: The contractor shall perform hardware maintenance and repairs for all F18AV1 PC workstations/servers. This support includes performing needed configuration changes, physical repairs as needed and coordination with applicable vendors for replacement parts.

3.2.8.2 Software support: The contractor shall maintain Commercial Off The Shelf (COTS) license inventory, F18AV1/NMCI workstation software inventory, software trouble shooting issues with F18AV1 workstations, and software installations.

3.2.8.3 Network administration: The contractor shall comply with F18AV1 network security, including compliance with Department Of Defense (DOD) Information Assurance Vulnerability Alert (IAVA). The contractor shall perform Operating System (OS) security patches, domain account administration, and any type of "help desk" types of issues relative to the F18AV1 domain.

3.2.8.4 NMCI: The contractor shall be the primary contact for all Bldg 378-2 staff for NMCI related issues. The contractor shall provide assistance to users to coordinate with the NMCI help desk, preparation and coordination of Move Add Changes (MACS) for approved submitters, acquisition of NMCI contract items. The contractor shall coordinate NMCI related issues with Code 7.2 and the local NMCI site staff.

3.2.8.5 The contractor shall represent Air Vehicle Engineering concerns at weekly NMCI meetings. The contractor shall facilitate Research, Development, Testing and Evaluation (RDT&E) Virtual Systems Command (VSYSCOM) transition effort that is not Legacy or supported by previous local command codes. The contractor shall participate in the F/A-18 Air Vehicle Engineering lab transition from Legacy to RDT&E status, including preparation and support of System Security Authorization Agreement (SSAA) and associated network diagrams

3.2.8.6 Data support: The contractor shall be responsible for (specify daily, weekly etc) backups of the F18AV1 file server, license and domain servers and maintenance of network shares. The contractor shall maintain, manage, and troubleshoot Structural 3D Computer Aided Design (CAD) and FEA engineering licenses and data control. The contractor shall archive scanned engineering and analysis data.

3.3 MAINTENANCE READINESS TEAM (MRT).

3.3.1 INTEGRATED MAINTENANCE CONCEPT (IMC) ON-SITE ENGINEERING. The contractor shall be the local on-site representative for the F/A-18 FST responsible for providing engineering dispositions in support of the IMC production line. The contractor shall assist the on-site Aircraft Examiner and Evaluator to determine if subject aircraft damage can be deferred or must be repaired. The contractor shall use guidance provided in NAVAIR F/A-18 IMC, LES GEN SPEC/NI F18-0009-97, the F/A-18 IMC Engineering Handbook and consultations with F/A-18 FST engineering at NAVAIR NI to develop required disposition. The contractor shall log in all damage and corresponding dispositions into a government provided tracking database. The contractor shall have the IMC site manager prioritize the workload so that production delays due to engineering are minimized. The contractor shall keep the F/A-18 FST at NAVAIR NI apprised of workload and any impending engineering caused production delays. The contractor shall ensure that all damage deferrals are properly documented and accounted for in the subject aircraft logbook prior to log sell of an

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 38 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

aircraft.

3.3.1.1 The contractor shall provide analyses, repair designs, and conduct review of repair designs. The contractor shall use fatigue and stress analysis methods approved for the F/A-18 in the design of repairs for metallic and composite structures. The Contractor shall enter each analysis, review, and repair into the existing database at NAVAIR NI for sites with access to the database or provide within 10 working days the completed analysis, review, or repair design to the MRT for entry into the database. The contractor shall liaison with NAVAIR, original manufacturers, and other Navy facilities to obtain or present information and comments on structural problems, structural test programs, and investigations. The completed repair design shall include dimensioned sketches, engineering drawing references, material callouts, and installation instructions suitable for production shop use, i.e., legible sketches with necessary descriptive verbiage and engineering drawing references.

3.3.1.2 The contractor shall generate a detailed analysis of the repair, including a listing of the applicable design drawings, reports and references, and applicable loads by researching available Finite Element Analysis (FEA) data, structural test results, and other structural data, which may include contacting the original manufacturer's engineering department. The contractor shall conduct a detailed FEA of the repair using the on-site government FEA codes when required to support the analysis. The contractor shall return to the F/A-18 FST stress and fatigue analysis reports for each repair, demonstrating that the repair meets ultimate strength and fatigue life requirements or suggest improvements to the repair design that will satisfy those requirements.

3.3.1.3 The contractor shall review and evaluate proposed repairs and supporting strength analyses data provided by the original manufacturer for technical adequacy and determine the extent of their compliance with specifications, contract requirements, and good design practice. The contractor shall document each review in an engineering evaluation report, providing concurrence with or recommendations for the analyses and drawings, and suggest corrective actions to be taken by the manufacturer.

3.3.1.4 The contractor shall collect failure data from depot, test and operational environments for the F/A-18 Age Exploration Program. The contractor shall utilize the data to assist in optimizing the required maintenance tasks per NAVAIR 00-250-403 Manual. The contractor shall monitor and conduct aircraft maintenance inspections, document findings and results per NADEP NORIS LES GEN SPEC/NI F18-033-02 and F18-018-02.

3.4 AVIONICS AND ELECTRICAL SYSTEMS

3.4.1 F-18 AVIONICS AND RADAR SYSTEMS. The contractor shall support the F-18 FST.2 Electrical and Avionics Team. The contractor shall provide support by: developing engineering change documentation (Avionics Bulletins and ECPs); creating Technical Directive instructions to implement the proposed changes or upgrades to avionic systems and the AN/APG-65/73/79 Radar Systems installed on F/A-18A-F aircraft as directed by the TOM or as specified in Technical Direction Letters. Included in the engineering change documentation are technical illustrations and work package instructions for Automatic Information Technology (AIT) button application and installation.

3.4.1.1 The contractor shall manage parts obsolescence for the AN/APG-65/73 Radar Systems related, deliveries of data/parts. Managing parts obsolescence includes maintaining the database, and developing and executing risk mitigation plans.

3.4.1.2 The contractor shall provide training to NADEP engineering personnel, utilizing training aids, training video tapes, Computer Based Training courseware and/or reference materials for AN/APG-65, AN/APG-73 and AN/APG-79 Radar.

3.4.2 AVIONICS AND ELECTRICAL SYSTEMS. The contractor shall provide technical services, to the F-18 Avionics FST through research, development, and delivery of assigned F-18 avionics bulletins. Deliveries shall be made per individual bulletin instructions, as assigned by the Government Task Project Leader, via e-mail.

3.4.2.1 The contractor shall provide drawing and technical consulting, to the F-18 Avionics FST.

3.4.2.1.1 The contractor shall create drawings, sketches, illustrations, and provide technical consulting services for incorporation of government provided designs and "red lines" on existing installation drawings for Wire Harness Assemblies, Wiring Diagrams, Peripheral Structural modification drawings, Peripheral mechanical subsystems.

3.4.2.1.2 The contractor shall be responsible for incorporating all government provided changes to all engineering

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 39 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

drawings, including performance of preliminary quality checks. The contractor shall support all drafting tasks at the contractor facility

3.4.2.1.3 The contractor shall create/modify all drawings using AutoCAD software. The contractor shall make all deliveries per individual drawing instructions, as noted by Project User, via e-mail. Preliminary deliveries shall include two paper media copies. Final deliveries shall be in Tagged Image File Format (TIFF) formats. (CDRL A005)

3.4.2.2.1 The contractor shall provide electrical engineering, technical and logistic support, and program management services to the F/A-18 avionics and electrical team for the development, incorporation and support of ISE tasks.

3.4.2.2.2 The contractor shall conduct investigations, perform failure analysis and other related tasks associated with the F/A-18 Avionics components and electrical systems as specified in TDLs.

3.4.2.2.3 The contractor shall interface with Naval Air Depot and other contractor personnel to assure the timely and efficient completion of this task.

3.4.2.2.5 The contractor shall track drawings, review and consolidate data packages, develop manufacturing and installation drawing packages, incorporate drawing “red line” changes and submit, coordinate or otherwise track these various data with other contractor and NADEP engineering personnel.

3.4.2.2.6 The contractor shall provide technical assistance and coordination of design change requirements during all Engineering Development Processes.

3.5 OTHER ENGINEERING AND LOGISTICS.

3.5.1 PRODUCT ENTERPRISE TEAM (PET). The contractor shall participate as members of the PET in developing a strategy for measuring productivity and performance, including recommended improvements for possible implementation by the FST. The Contractor shall assess, collate and integrate data from existing FST data sources to support evaluation of these metrics. The Contractor shall prepare significant resource, product and schedule statistics for PMA-265 data calls. As new or revised tools become available, the Contractor shall provide support in analyzing them and mapping existing plans to them.

3.5.1.1 The contractor shall mine and analyze available web-based data from Naval Aviation Logistics Command Information System (NALCOMIS), Material and Maintenance Management (3M), Logistics Management Decision Support System (LMDSS), Naval Aviation Logistics Data Analysis (NALDA), and Decision Knowledge Programming for Logistics Analysis and Technical Evaluation (DECKPLATE) , then document and make recommendations related to issues being investigated.

3.5.1.2 The contractor shall conduct research of existing system, subsystem, and documents to determine aircraft, system and component characteristics for Government selected initiatives. The Contractor shall document research results by developing relational matrices.

3.5.1.3 The contractor shall provide support on fleet readiness issues by developing and improving predictive metrics in conjunction with tracking initiative effectiveness.

3.5.2 F/A-18 FST STATISTICAL AND DATA ANALYSES. The contractor shall perform statistical analysis and data mining to support F/A-18 FST Reliability Centered Maintenance (RCM) per NAVAIRINST 4790.20A, PET, Cost Wise readiness Integrated Improvement Process (CWRIIP), and sub team leads data needs. The Contractor shall assess, collate, analyze and integrate data from existing FST data sources. The contractor shall prepare significant resource, product and schedule statistics for PMA-265, F/A-18 FST, or other NAVAIR data calls.

3.5.2.1 The contractor shall mine and analyze available data, document and make recommendations related to issues being investigated. Conduct research of existing system, subsystem, and documents to determine aircraft, system and component characteristics for Government selected initiatives. The contractor shall document research results by developing relational matrices.

3.5.2.2 The contractor shall provide support for fleet readiness issues by developing and improving upon predictive metrics in conjunction with tracking initiative effectiveness.

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 40 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

3.5.2.3 The contractor shall utilize statistical analysis and be able to extract data from NALCOMIS, 3M, LMDSS, NALDA, and DECKPLATE .

3.5.3 F/A-18 AUTOMATED MAINTENANCE ENVIRONMENT SUBJECT MATTER EXPERT.

3.5.3.1 The contractor shall act as the on-site government representative for the FST, and coordinate with the installation contactor, shipyard, and ship's company. This coordination includes providing technical subject matter expertise regarding the suitability of the installation for its intended purpose in support of the F/A-18 AME.

3.5.3.2 The contractor shall update applicable documents, and maintain appropriate documentary communication with entities involved in NAVSEA's SHIPMAIN process.

3.5.4 F/A-18 SUBJECT MATTER EXPERT SUPPORT.

3.5.4.1 The contractor shall provide strategic and business planning data programming assistance for F/A-18 FST's prototype Team Work Planning (TWP) database. The TWP database shall include basic recurring analyses and reports (Monthly Financial Status Report), overall accounting of funding obligations and expenditures, indexed by Military Interdepartmental Purchase request (MIPR) funding documents received for all F/A-18 FST task efforts. Initially 'dummy' data will be entered into the prototype database. Upon implementation of the production, TWP database only identified/vetted personnel will be allowed to enter financial data.

3.5.4.2 The Contractor shall provide strategic and business planning data programming assistance in support of the F/A-18 FST's prototype Task Accountability Database (TAD). The TAD shall consist of basic recurring analyses and reports of task assignment, status, overall priority, and Competency Aligned Organization (CAO) assignment. Initially 'dummy' data will be entered into the prototype database. Upon implementation of the production, TWP database only identified/vetted personnel will be allowed to enter financial data.

3.5.4.3 The contractor shall provide F/A-18 FST Subject Matter Expert support of assigned systems and subsystems to meet emergent workload assignment for short duration tasks as specified in TDLs.

3.5.4.3.1 The contractor shall provide fleet assistance, conduct investigations, perform failure analysis and other related tasks associated with the components and systems.

3.5.4.3.2 The contractor shall track drawings, review and consolidate data packages, develop Manufacturing and Installation drawing packages, incorporate drawing "red line" changes and submit to, coordinate or otherwise track these various data with other contractor and NADEP Engineering personnel.

3.5.4.3.3 The contractor shall assist in coordination of design change requirements during all Engineering Development Processes for the F/A-18 FST.

3.6 ACRONYMS WITH DEFINITIONS

| | |
|--------------------|--|
| 3D | Three Dimensional |
| 3M | Material and Maintenance Management |
| AFC | AirFrame Change |
| AIT | Automatic Information Technology |
| AME | Automated Maintenance Environment (AME) |
| ANSI/NISO Standard | American National Standard Institute/National Information Organization |
| APT/CNC | Automate Program Tool/Computer Numerically Controlled |
| BJAM | Bonded Joint Analysis Methodology |
| CAD | Computer Aided Design |
| CAE | Computer Aided Engineering |
| CAO | Competency Aligned Organization |
| CATIA Application | Computer Aided Three-dimensional Interactive |
| CBR+ | Center Barrel Plus Retrofit |

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 41 of 78 | |

| | |
|------------------|---|
| CDR | Critical Design Review |
| CGSA | Computer Graphics Structural Analysis |
| CSS | Contractor Support Services |
| CWRIIP | Cost Wise Readiness Integrated Improvement Process |
| COMSEC | Communication Security |
| COTS | Contractor Off The Shelf (Software) |
| CPU | Central Processor Unit |
| CSS | Contractor Support Services |
| DECKPLATE and | Decision Knowledge Programming for Logistics Analysis Technical Evaluation |
| DOD | Department of Defense |
| ECP | Engineering Change Proposal |
| FEA | Finite Element Analysis |
| FEM | Finite Element Models |
| FIPS | Federal Information Process Standards |
| FLEXLM | Flex License Manager |
| FMS | Foreign Military Sales |
| FORTTRAN | FORmula TRANslator |
| FST | Fleet Support Team |
| GRAPL | Group Agent Programming Language |
| GRIP | Graphical Interactive Programming |
| HTML | Hyper Text Markup Language |
| IAVA | Information Assurance Vulnerability Alert |
| IMAN PDM | Implementation of the Information Manager |
| IMC | Integrated Maintenance Concept |
| ISNS | Integrated Ship's Network System |
| ISE | In-Service Engineering |
| ISR | In-Service Repair |
| IT | Information Technology |
| JTR | Joint Travel Regulations |
| LMDSS | Logistics Management Decision Support System |
| MAC | McDonnell Aircraft Corporation |
| MACS | Move, Add or Changes |
| MDC | McDonnell Douglas Corporation |
| MSC | McNeal Schwendler Corporation |
| NAC | National Agency Check |
| NADEP | Naval Air Depot |
| NAVAIR NI | Naval Air Depot North Island |
| NALCOMIS | Naval Aviation Logistics Command Information System |
| NALDA | Naval Aviation Logistics Data Analysis |
| NAMP | Naval Aviation Maintenance Program |
| NMCI | Navy Marine Corp Intranet |
| NRE | Non-Recurring Engineering |
| OEM | Original Equipment Manufacturer |
| OS | Operating System |
| PDM | Product Data management |
| PDR | Preliminary Design Review |
| PEDD | Portable Electronic Display Devices |
| PET | Product Enterprise Team |
| PMI | Planned Maintenance Interval |
| RDT&E | Research, Development, Test and Evaluation |
| RCM | Reliability Centered Maintenance |
| ShipMain Program | Shipboard Maintenance Program |
| SLAP | Structural Life Assessment Program |
| SLEP | Structural Life Extension Program |
| SLMP | Structural Life Management Program |
| SSAA | System Security Authorization Agreement |

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 42 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

| | |
|-----|--------------------------------|
| TAD | Task Accountability Database |
| TCM | Technical Coordination Meeting |
| TD | Technical Directive |
| TOM | Task Order Manager |
| TWP | Team Work Planning |
| WBS | Work Breakdown Structure |
| WHA | Wire Harness Assembly |

5252.204-9502 REQUIREMENTS FOR LOCAL SECURITY SYSTEM (NAVAIR) (OCT 2005)

The contractor agrees to provide locator information regarding all employees requiring a permanent badge for authorized entrance to the NAVAIR North Island. Entrance is authorized by this contract as a result of tasks associated with performance of the Section C - Statement of Work only. Initial information shall be provided as each individual is assigned to this contract by using the Locator Form provided as an attachment to this contract. Thereafter, quarterly reports (due at the beginning of each quarter by the fifth day of the month) will be provided with gains/losses (identification of new and replaced or added individuals) and any changes to current personnel (such as telephone number, building number and room number). A point of contact is to be named on each quarterly report for any questions/additional information needed by the Government recipient. The quarterly reports are to be addressed to the Task Order Manager. All losses are to have the permanent badges returned to NAVAIR North Island on the last day of the individual's task requirement.

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 43 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

SECTION D PACKAGING AND MARKING

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

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 44 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be in accordance with Section E of the SeaPort-e Basic Contract.

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 45 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The period of performance for the following firm items are estimated at:

| | |
|------|------------------------|
| 1000 | 3/8/2006 - 11/30/2006 |
| 1100 | 12/1/2006 - 11/30/2007 |
| 1200 | 12/1/2007 - 11/30/2008 |
| 1300 | 12/1/2008 - 11/30/2009 |
| 3000 | 3/8/2006 - 11/30/2006 |
| 3100 | 12/1/2006 - 11/30/2007 |
| 3200 | 12/1/2007 - 11/30/2008 |
| 3300 | 12/1/2008 - 11/30/2009 |
| 4000 | 12/1/2009 - 11/30/2010 |
| 4001 | 12/1/2010 - 2/28/2011 |
| 6000 | 12/1/2009 - 11/30/2010 |
| 6001 | 12/1/2010 - 2/28/2011 |

The period of performance for the following option items are estimated at:

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 46 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

SECTION G CONTRACT ADMINISTRATION DATA

52.232-22 LIMITATION OF FUNDS

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

(a) The fixed fee, as specified in Section B of this contract, subject to any adjustment required by other provisions of this contract, will be paid in installments. The fixed fee will be paid not more frequently than bi-weekly. The amount of each such installment shall be in the same ratio to the total fixed fee as the net direct labor hours expended during the installment period is to direct labor hours specified in the clause entitled "Level of Effort". Payment shall be made in accordance with FAR Clauses 52.216-7, "Allowable Cost and Payment", and 52.216-8, "Fixed Fee".

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

(c) The balance of the fixed fee shall be payable in accordance with other clauses of this contract.

(d) For indefinite delivery type contracts the terms of this clause apply to each delivery/task order there under.

5252.232-9513 INVOICING INSTRUCTIONS AND PAYMENT (WAWF) (NAVAIR) (OCT 2005) – ALT I (OCT 2005)

(a) Invoices under this Order shall be submitted electronically through Wide Area Work Flow – Receipt and Acceptance (WAWF):

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

(2) A separate invoice will be prepared no more than bi-weekly.

(3) Select the invoice type within WAWF as specified below. Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are acceptable.

(b) The following information regarding NAVAIR Weapons Division is provided for completion of the invoice in WAWF:

WAWF Invoice Type: Cost Voucher

Issuing Office DODAAC: N68936

Admin Office DODAAC: S0514A

Inspector DODAAC (if applicable): N65888

Ship To DODAAC (for Combo),Service Acceptor DODAAC (for 2 in 1),Service Approver DODAAC (for Cost Voucher) (if applicable): N65888

Local Processing Office DODAAC:*

Paying Office DODAAC: HQ0339

(c) The contractor shall submit invoices for payment per contract terms.

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 47 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

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

(e) For Navy accounting purposes only: See Task order Manager (TOM) Appointment information below.

TASK ORDER MANAGER (TOM) APPOINTMENT (JUL 2005)

(a) The Task Order Contracting Officer hereby appoints the following individual as the Task Order Manager (TOM) and alternate for this task order:

Name: Ted Guinto (TOM)
Code: 41110
E-mail: ted.guinto@navy.mil
Telephone: 619-767-7091
Name: Bert Delmar (Alt TOM)
Code: 43310
E-mail: albert.delmar@navy.mil
Telephone: 619-545-3678

(b) The TOM is responsible for those specific functions assigned in the Task Order Manager appointment letter. In the absence of the TOM, the Alt TOM is assigned the same duties and responsibilities.

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

(d) The term Contracting Officer's Representative (COR) as used elsewhere in this contract refers to the TOM.

SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

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

| CLIN | ALLOTTED TO COST | ALLOTTED TO FEE | TOTAL | PERIOD OF PERFORMANCE |
|------|------------------|-----------------|-----------------|-----------------------|
| 4000 | \$7,543,067.71 | \$ 288,831.30 | \$ 7,831,899.01 | 12/01/2009-11/30/2010 |
| 4001 | \$ 1,902,955.75 | \$ 72,883.25 | \$ 1,975,839.00 | 12/01/2010-02/28/2011 |

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 48 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

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

(c) CLINs/SLINs _____ are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

FUNDING PROFILE

It is estimated that these incremental funds will provide for [if LOE, enter the number of hours; if completion or supply enter items and quantities] The following details funding to date:

| CLIN | ESTIMATED CEILING | FUNDS THIS ACTION | PREVIOUS FUNDING | TOTAL FUNDING TO-DATE | BALANCE UNFUNDED |
|------|-------------------|-------------------|------------------|-----------------------|------------------|
| 1000 | \$ 3,303,106.81 | \$ - | \$ - | \$ 3,303,106.81 | \$ 0 |
| 1100 | \$ 5,481,516.19 | (\$ 18,395.02) | \$ - | \$ 5,463,121.17 | \$ 18,395.02 |
| 1200 | \$ 6,147,081 | \$ - | \$ - | \$ 6,147,081 | \$ 0 |
| 1300 | \$ 7,407,125 | (\$ 24,691.00) | \$ - | \$ 6,905,302.99 | \$ 24,691.00 |
| 3000 | \$ 133,037 | \$ - | \$ - | \$ 133,037 | \$ 0 |
| 3100 | \$ 104,557 | \$ - | \$ - | \$ 104,557 | \$ 0 |
| 3200 | \$ 156,329 | (\$ 22,662.00) | \$ - | \$ 133,667.00 | \$ 22,662.00 |
| 3300 | \$ 142,262 | \$ - | \$ - | \$ 142,262 | \$ 0 |
| 4000 | \$ 7,974,600 | \$ - | \$ - | \$ 7,831,899.01 | \$ 142,700.99 |
| 6000 | \$ 346,901 | \$ - | \$ - | \$ 163,215 | \$ 183,686 |
| 4001 | \$ 3,220,771.01 | (\$ 10,000.00) | \$ 1,985,839.00 | \$ 1,975,839.00 | \$ 1,244,932.01 |
| 6001 | \$ 786,146 | \$ 10,000.00 | \$ 35,000.00 | \$ 45,000.00 | \$ 741,146.00 |

Accounting Data

| SLINID | PR Number | Amount |
|---|-----------------|-----------|
| 100001 | 001014950700002 | 96610.00 |
| LLA : | | |
| AA 97X4930 NA2B 000 77777 0 065888 2F 8E0022 693EA3243310 | | |
| Standard Number: N6588806WX00227 | | |
| 100002 | 001014950700004 | 225622.00 |
| LLA : | | |
| AB 97X4930 NA2B 000 77777 0 065888 2F 8E0022 693EA5243310 | | |
| Standard Number: N6588806WX00229 | | |
| 100003 | 001014950700003 | 27148.00 |
| LLA : | | |
| AC 97X4930 NA2B 000 77777 0 065888 2F 8E0022 693EA5643310 | | |
| Standard Number: N6588806WX00228 | | |
| 300001 | 001014950700004 | 131278.00 |
| LLA : | | |
| AB 97X4930 NA2B 000 77777 0 065888 2F 8E0022 693EA5243310 | | |
| Standard Number: N6588806WX00229 | | |

BASE Funding 480658.00
Cumulative Funding 480658.00

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 49 of 78 | |

MOD 03

100004 001017264900001 158555.00
 LLA :
 AD 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6C51F449450
 Standard Number: N6588806WX00230

100005 001017264900002 145036.00
 LLA :
 AE 97X4930 NA2B 000 77777 0 065888 2F 8E0022 1L653F331000
 Standard Number: N6588806WX00232

100006 001017264900003 127638.00
 LLA :
 AF 97X4930 NA2B 000 77777 0 065888 2F 8E0022 1LC53FR33000
 Standard Number: N6588806WX00233

100007 001017264900004 96610.00
 LLA :
 AG 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E7J53F445500
 Standard Number: N6588806WX00234

100008 001017264900005 823002.00
 LLA :
 AH 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E8652F443310
 Standard Number: N6588806WX00235

100009 001017264900006 550212.00
 LLA :
 AJ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E7P52F443310
 Standard Number: N6588806WX00248

300002 001017264900001 131759.00
 LLA :
 AD 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6C51F449450
 Standard Number: N6588806WX00230

MOD 03 Funding 2032812.00
 Cumulative Funding 2513470.00

MOD 05

100010 001017903400002 19128.00
 LLA :
 AK 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E6G51FH45100
 Standard Number: N6588806WX00293

100011 001017903400003 38498.00
 LLA :
 AL 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E4W51F445100
 Standard Number: N6588806WX00294

100012 001017903400004 23970.00
 LLA :
 AM 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E4V51F445100
 Standard Number: N6588806WX00295

100013 001017903400005 28813.00
 LLA :
 AN 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E6951F445100
 Standard Number: N6588806WX00296

100014 001017903400007 4600.00
 LLA :
 AP 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E6451F445500
 Standard Number: N6588806WX00298

100015 001017903400008 34624.00
 LLA :
 AQ 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E8A53F445100
 Standard Number: N6588806WX00304

100016 001017903400009 57869.00
 LLA :
 AR 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E7W53F445100
 Standard Number: N6588806WX00305

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 50 of 78 | |

100017 001017903400010 53026.00
 LLA :
 AS 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E7U53F445100
 Standard Number: N6588806WX00306

100018 001017903400011 143888.00
 LLA :
 AT 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E7452F443310
 Standard Number: N6588806WX00307

100019 001017903400012 174468.00
 LLA :
 AU 97X4930 NA2B 000 77777 0 065888 2F 8E0019 1MB53FC31000
 Standard Number: N6588806WX00308

100020 001017903400013 67554.00
 LLA :
 AV 97X4930 NA2B 000 77777 0 065888 2F 8E0019 1LC53FR33000
 Standard Number: N6588806WX00309

100021 001017903400014 44187.00
 LLA :
 AW 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E7853F445100
 Standard Number: N6588806WX00310

100022 001017903400015 9443.00
 LLA :
 AX 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E6D51FH45100
 Standard Number: N6588806WX00292

100023 001017903400016 9443.00
 LLA :
 AY 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E6M51F445500
 Standard Number: N6588806WX00297

MOD 05 Funding 709511.00
 Cumulative Funding 3222981.00

MOD 06

100024 001017264900001 130000.00
 LLA :
 AD 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6C51F449450
 Standard Number: N6588806WX00230

300002 001017264900001 (130000.00)
 LLA :
 AD 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6C51F449450
 Standard Number: N6588806WX00230

MOD 06 Funding 0.00
 Cumulative Funding 3222981.00

MOD 07

100025 001018682700001 42805.00
 LLA :
 AZ 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E6C51F449450
 Standard Number: N6588806WX00367

100026 001018682700002 82082.00
 LLA :
 BA 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E6D51FD43310
 Standard Number: N6588806WX00369

100027 001018682700003 175642.00
 LLA :
 BB 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E7853F443310
 Standard Number: N6588806WX00370

100028 001018682700004 9882.00
 LLA :
 BC 97X4930 NA2B 000 77777 0 065888 2F 8E0019 1LC53FR33000
 Standard Number: N6588806WX00371

100029 001018682700005 136776.00
 LLA :

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 51 of 78 | |

BD 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E7P52F443310
Standard Number: N6588806WX00372

100030 001018682700006 107388.00
LLA :
BE 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E8A53F445100
Standard Number: N6588806WX00373

100031 001018682700007 102600.00
LLA :
BF 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E8652F443310
Standard Number: N6588806WX00374

100032 001018682700008 7326.00
LLA :
BG 97X4930 NA2B 000 77777 0 065888 2F 8E0019 1JF51F331000
Standard Number: N6588806WX00375

100033 001018682700009 17422.00
LLA :
BH 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E7Z52F445400
Standard Number: N6588806WX00376

MOD 07 Funding 681923.00
Cumulative Funding 3904904.00

MOD 08

100029 001018682700005 (136776.00)
LLA :
BD 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E7P52F443310
Standard Number: N6588806WX00372

100030 001018682700006 (107388.00)
LLA :
BE 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E8A53F445100
Standard Number: N6588806WX00373

100031 001018682700007 (102600.00)
LLA :
BF 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E8652F443310
Standard Number: N6588806WX00374

110001 001018682700005 136776.00
LLA :
BD 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E7P52F443310
Standard Number: N6588806WX00372

110002 001018682700006 107388.00
LLA :
BE 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E8A53F445100
Standard Number: N6588806WX00373

110003 001018682700007 77600.00
LLA :
BF 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E8652F443310
Standard Number: N6588806WX00374

310001 001018682700007 25000.00
LLA :
BF 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E8652F443310
Standard Number: N6588806WX00374

MOD 08 Funding 0.00
Cumulative Funding 3904904.00

MOD 09

110004 001020189900001 3202.00
LLA :
BG 97X4930 NA2B 000 77777 0 065888 2F 8E0022 693EA6243310
Standard Number: N6588807WX00088

110005 001020189900002 363300.00
LLA :
BH 97X4930 NA2B 000 77777 0 065888 2F 8E0022 693EA5243310
Standard Number: N6588807WX00089

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 52 of 78 | |

110006 001020189900003 27863.00
LLA :
BJ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 693EA5643310
Standard Number: N6588807WX00090

110007 001020189900004 59113.00
LLA :
BK 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EXS51F449450
Standard Number: N6588807WX00093

110008 001020189900005 54187.00
LLA :
BL 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3451F449450
Standard Number: N6588807WX00094

110009 001020189900006 6897.00
LLA :
BM 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3851FH45100
Standard Number: N6588807WX00095

110010 001020189900007 4926.00
LLA :
BN 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EXQ51FH45100
Standard Number: N6588807WX00096

110011 001020189900009 49261.00
LLA :
BP 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3H51F445100
Standard Number: N6588807WX00098

110012 001020189900010 9852.00
LLA :
BQ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3E51F445300
Standard Number: N6588807WX00099

110013 001020189900011 9852.00
LLA :
BR 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3D51F445300
Standard Number: N6588807WX00100

110014 001020189900015 5911.00
LLA :
BS 97X4930 NA2B 000 77777 0 065888 2F 8E0022 1C6515332000
Standard Number: N6588807WX00105

110015 001020189900018 4926.00
LLA :
BT 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EXQ51FK43520
Standard Number: N6588807WX00102

110016 001020189900019 13793.00
LLA :
BV 97X4930 NA2B 000 77777 0 065888 2F 8E0022 1CE51F332000
Standard Number: N6588807WX00103

110017 001020189900020 4926.00
LLA :
BW 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3J51F445100
Standard Number: N6588807WX00097

110018 001020189900021 6897.00
LLA :
BX 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3851FK43520
Standard Number: N6588807WX00101

110019 001020189900016 98227.00
LLA :
BY 97X4930 NA2B 000 77777 0 065888 2F 8E0022 693EA3243310
Standard Number: N6588807WX00087

310002 001020189900017 29557.00
LLA :
BU 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3851SE48410
Standard Number: N6588807WX00123

MOD 09 Funding 752690.00
Cumulative Funding 4657594.00

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 53 of 78 | |

MOD 10

100020 001017903400013 (67554.00)
 LLA :
 AV 97X4930 NA2B 000 77777 0 065888 2F 8E0019 1LC53FR33000
 Standard Number: N6588806WX00309

100021 001017903400014 (44187.00)
 LLA :
 AW 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E7853F445100
 Standard Number: N6588806WX00310

100028 001018682700004 (9882.00)
 LLA :
 BC 97X4930 NA2B 000 77777 0 065888 2F 8E0019 1LC53FR33000
 Standard Number: N6588806WX00371

100033 001018682700009 (373.19)
 LLA :
 BH 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E7Z52F445400
 Standard Number: N6588806WX00376

110020 001017903400013 67554.00
 LLA :
 AV 97X4930 NA2B 000 77777 0 065888 2F 8E0019 1LC53FR33000
 Standard Number: N6588806WX00309

110021 001017903400014 44187.00
 LLA :
 AW 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E7853F445100
 Standard Number: N6588806WX00310

110022 001018682700004 9882.00
 LLA :
 BC 97X4930 NA2B 000 77777 0 065888 2F 8E0019 1LC53FR33000
 Standard Number: N6588806WX00371

110023 001018682700009 373.19
 LLA :
 BZ 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E7Z52F445400
 Standard Number: N6588806WX00376

110024 001020189900022 23645.00
 LLA :
 CA 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EZ153F444600
 Standard Number: N6588807WX00161

110025 001020189900023 70495.00
 LLA :
 CB 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ERP52F443310
 Standard Number: N6588807WX00162

110026 001020189900024 886700.00
 LLA :
 CC 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ER352F443310
 Standard Number: N6588807WX00163

110027 001020189900026 58227.00
 LLA :
 CD 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ERM53F445100
 Standard Number: N6588807WX00165

110028 001020189900027 27980.00
 LLA :
 CE 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ERK53F445100
 Standard Number: N6588807WX00166

110029 001020189900028 168177.00
 LLA :
 CF 97X4930 NA2B 000 77777 0 065888 2F 8E0022 1Q454FR33000
 Standard Number: N6588807WX00167

110030 0010201899 00029 186872.00
 LLA :
 CG 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ERM53F443310
 Standard Number: N6588807WX00168

110031 001020189900030 73892.00

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 54 of 78 | |

LLA :
 AE 97X4930 NA2B 000 77777 0 065888 2F 8E0022 1L653F331000
 Standard Number: N6588806WX00232

110032 001020189900031 9852.00
 LLA :
 CH 97X4930 NA2B 000 77777 0 065888 2F 8E0022 1MX52FC31000
 Standard Number: N6588807WX00164

310003 001020189900032 50000.00
 LLA :
 CB 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ERP52F443310
 Standard Number: N6588807WX00162

MOD 10 Funding 1555840.00
 Cumulative Funding 6213434.00

MOD 11

110033 001020189900033 49261.00
 LLA :
 BK 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EXS51F449450
 Standard Number: N6588807WX00093

110034 001020189900034 7882.00
 LLA :
 BX 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3851FK43520
 Standard Number: N6588807WX00101

110035 001020189900035 4926.00
 LLA :
 BT 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EXQ51FK43520
 Standard Number: N6588807WX00102

110036 001020189900036 39409.00
 LLA :
 CJ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3551F445500
 Standard Number: N6588807WX00128

110037 001020189900037 295271.00
 LLA :
 CK 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E4951FK49450
 Standard Number: N6588807WX00190

110038 001020189900038 24631.00
 LLA :
 CL 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EXT51F445500
 Standard Number: N6588807WX00196

110039 001020189900040 244335.00
 LLA :
 CM 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ERX52F443310
 Standard Number: N6588807WX00203

110040 001020189900041 29557.00
 LLA :
 CN 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ER553F445500
 Standard Number: N6588807WX00204

110041 001020189900042 29557.00
 LLA :
 CP 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EZA53F445100
 Standard Number: N6588807WX00205

110042 001020189900043 76847.00
 LLA :
 CQ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3851FD43310
 Standard Number: N6588807WX00197

MOD 11 Funding 801676.00
 Cumulative Funding 7015110.00

MOD 12

110043 001020189900044 2955.00
 LLA :
 BX 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3851FK43520

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 55 of 78 | |

Standard Number: N6588807WX00101

110044 001020189900045 44335.00
 LLA :
 BL 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3451F449450
 Standard Number: N6588807WX00094

MOD 12 Funding 47290.00
 Cumulative Funding 7062400.00

MOD 13

110045 001020189900046 59113.00
 LLA :
 BK 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EXS51F449450
 Standard Number: N6588807WX00093

110046 001020189900047 39409.00
 LLA :
 BL 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3451F449450
 Standard Number: N6588807WX00094

110047 001020189900048 4926.00
 LLA :
 BM 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3851FH45100
 Standard Number: N6588807WX00095

110048 001020189900049 4926.00
 LLA :
 BW 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3J51F445100
 Standard Number: N6588807WX00097

110049 001020189900050 9852.00
 LLA :
 BQ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3E51F445300
 Standard Number: N6588807WX00099

110050 001020189900051 37438.00
 LLA :
 CJ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3551F445500
 Standard Number: N6588807WX00128

110051 001020189900052 9852.00
 LLA :
 CE 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ERK53F445100
 Standard Number: N6588807WX00166

110052 001020189900057 29557.00
 LLA :
 CR 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EZ153F444400
 Standard Number: N6588807WX00257

110053 001020189900058 73892.00
 LLA :
 CS 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EZF53F445100
 Standard Number: N6588807WX00258

110054 001020189900059 29557.00
 LLA :
 CT 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EXF51FH444400
 Standard Number: N6588807WX00259

110055 001020189900060 15567.00
 LLA :
 CU 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ERC53F445400
 Standard Number: N6588807WX00279

110056 001020189900061 26404.00
 LLA :
 CV 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ERZ52F445400
 Standard Number: N6588807WX00256

110057 001020189900062 128486.00
 LLA :
 CK 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E4951FK49450
 Standard Number: N6588807WX00190

110058 001020189900063 111978.00

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 56 of 78 | |

LLA :
 CK 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E4951FK49450
 Standard Number: N6588807WX00190

MOD 13 Funding 580957.00
 Cumulative Funding 7643357.00

MOD 14

110059 001022048000001 900000.00
 LLA :
 CW 1771506 Y5C8 251 00019 0 050119 2D 000000 PMA265AB1A10

MOD 14 Funding 900000.00
 Cumulative Funding 8543357.00

MOD 15

110060 001022504600001 226000.00
 LLA :
 CX 1771804 4A4N 251 00019 0 050119 2D 000000 AIR30PRL29H2

MOD 15 Funding 226000.00
 Cumulative Funding 8769357.00

MOD 16

110061 001020189900064 68966.00
 LLA :
 BK 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EXS51F449450

110062 001020189900065 33399.00
 LLA :
 BL 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3451F449450

110063 001020189900066 9852.00
 LLA :
 BM 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3851FH45100

110064 001020189900067 9852.00
 LLA :
 BN 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EXQ51FH45100

110065 001020189900068 14778.00
 LLA :
 BW 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3J51F445100

110066 001020189900069 9852.00
 LLA :
 BQ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3E51F445300

110067 001020189900070 27208.00
 LLA :
 BU 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3851SE48410

110068 001020189900071 26601.00
 LLA :
 CT 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EXF51FH44400

110069 001020189900072 59406.00
 LLA :
 CJ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3551F445500

110070 001020189900073 4926.00
 LLA :
 CY 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3G51F445100

110071 001020189900074 9852.00
 LLA :
 CZ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3J51SE48410

110072 001020189900075 31527.00
 LLA :
 DA 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3L51F445100

110073 001020189900076 29557.00

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 57 of 78 | |

LLA :
DB 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EXG51FH44400

110074 001020189900077 37496.00

LLA :
DC 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EXQ51FC44600

110075 001020189900078 251677.00

LLA :
DD 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3851F441110

110076 001020189900079 32444.00

LLA :
DE 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EMP52F443310

110077 001020189900080 29557.00

LLA :
DF 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3E51F445100

110078 001020189900081 4926.00

LLA :
DG 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E4851F445300

110079 001020189900082 49101.00

LLA :
CM 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ERX52F443310

MOD 16 Funding 740977.00
Cumulative Funding 9510334.00

MOD 17

110039 001020189900040 (244335.00)

LLA :
CM 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ERX52F443310
Standard Number: N6588807WX00203

120001 130005086200083 244335.00

LLA :
CM 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ERX52F443310

MOD 17 Funding 0.00
Cumulative Funding 9510334.00

MOD 18

110051 001020189900052 (9852.00)

LLA :
CE 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ERK53F445100
Standard Number: N6588807WX00166

110052 001020189900057 (29557.00)

LLA :
CR 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EZ153F444400
Standard Number: N6588807WX00257

110053 001020189900058 (73892.00)

LLA :
CS 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EZF53F445100
Standard Number: N6588807WX00258

110055 001020189900060 (15567.00)

LLA :
CU 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ERC53F445400
Standard Number: N6588807WX00279

110056 001020189900061 (26404.00)

LLA :
CV 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ERZ52F445400
Standard Number: N6588807WX00256

110079 001020189900082 (49101.00)

LLA :
CM 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ERX52F443310

120002 N6312608PRPM01200001 9852.00

LLA :

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 58 of 78 | |

CE 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ERK53F445100
Standard Number: N6588807WX00166

120003 N6312608PRPM01200002 29557.00
LLA :
CR 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EZ153F444400
Standard Number: N6588807WX00257

120004 N6312608PRPM01200003 73892.00
LLA :
CS 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EZF53F445100
Standard Number: N6588807WX00258

120005 N6312608PRPM01200004 15567.00
LLA :
CU 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ERC53F445400
Standard Number: N6588807WX00279

120006 N6312608PRPM01200005 26404.00
LLA :
CV 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ERZ52F445400
Standard Number: N6588807WX00256

120007 N6312608PRPM01200006 49101.00
LLA :
CM 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ERX52F443310
Standard Number: N6588807WX00203

MOD 18 Funding 0.00
Cumulative Funding 9510334.00

MOD 19

120008 130009651100010 494367.00
LLA :
AB 97X4930 NA2B 000 77777 0 065888 2F 8E0022 693EA5243310

320001 130009651100010 20000.00
LLA :
AB 97X4930 NA2B 000 77777 0 065888 2F 8E0022 693EA5243310

MOD 19 Funding 514367.00
Cumulative Funding 10024701.00

MOD 20

120009 130009651100011 179719.00
LLA :
AA 97X4930 NA2B 000 77777 0 065888 2F 8E0022 693EA3243310
Standard Number: N6588808WX00139

120010 130009651100012 102586.00
LLA :
DH 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EC553F443310
Standard Number: N6588808WX00170

120011 130009651100013 296250.00
LLA :
DJ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EC852F443310
Standard Number: N6588808WX00171

120012 130009651100014 90208.00
LLA :
DK 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ECK53F445100
Standard Number: N6588808WX00174

120013 130009651100015 94565.00
LLA :
DL 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EMK52F443310
Standard Number: N6588808WX00175

MOD 20 Funding 763328.00
Cumulative Funding 10788029.00

MOD 21

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 59 of 78 | |

120014 130009815200001 1895915.00
 LLA :
 DM 1781506 Y5C8 251 00019 0 050120 2D 000000 HQ018PR02689

320002 130009815200001 80000.00
 LLA :
 DM 1781506 Y5C8 251 00019 0 050120 2D 000000 HQ018PR02689

MOD 21 Funding 1975915.00
 Cumulative Funding 12763944.00

MOD 24

120015 130009651100016 39500.00
 LLA :
 DN 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6551F443310

120016 130009651100017 4637.00
 LLA :
 DP 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6551F441110

120017 130009651100018 198020.00
 LLA :
 DQ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 1M454F332000

120018 130009651100019 154523.00
 LLA :
 DH 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EC553F443310

120019 130009651100020 99010.00
 LLA :
 DR 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EC553F445100

120020 130009651100021 23762.00
 LLA :
 DS 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ECP53F444400

120021 130009651100022 28713.00
 LLA :
 DT 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EC653F445100

120022 130009651100023 26310.00
 LLA :
 DU 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6H51F449450

120023 130009651100024 18566.00
 LLA :
 DV 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6B51F441110

120024 130009651100025 54455.00
 LLA :
 DW 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6351SE48410

120025 130009651100026 136791.00
 LLA :
 DX 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6L51F449450

120026 130009651100027 62093.00
 LLA :
 DY 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6N51F443310

120027 130009651100028 71881.00
 LLA :
 DZ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6U51F449450

120028 130009651100029 47921.00
 LLA :
 EA 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6T51F449450

MOD 24 Funding 966182.00
 Cumulative Funding 13730126.00

MOD 25

120029 130010631800001 20283.00
 LLA :
 DP 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6551F441110

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 60 of 78 | |

120030 130010631800002 130967.00
 LLA :
 DU 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6H51F449450

120031 130010631800003 46178.00
 LLA :
 DX 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6L51F449450

120032 130010631800004 31357.00
 LLA :
 DY 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6N51F443310

120033 130010631800005 14077.00
 LLA :
 EB 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6451F445100

120034 130010631800006 43258.00
 LLA :
 EC 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6351F445500

120035 130010631800007 5747.00
 LLA :
 ED 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6E51F445100

120036 130010631800008 3448.00
 LLA :
 EE 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6551FH45100

120037 130010631800009 35342.00
 LLA :
 EF 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6A51FH44400

120038 130010631800010 49261.00
 LLA :
 AL 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E4W51F445100

120039 130010631800011 30000.00
 LLA :
 EG 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6751F445100

120040 130010631800012 75000.00
 LLA :
 EH 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E4U51F445100

MOD 25 Funding 484918.00
 Cumulative Funding 14215044.00

MOD 27

120041 130010967300001 36613.00
 LLA :
 EJ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6M51F445100

120042 130010967300004 173500.00
 LLA :
 EM 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E4T51F445500

120043 130010967300005 93560.00
 LLA :
 DN 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6551F443310

120044 130010967300007 329971.00
 LLA :
 EP 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EC852FT41105

120045 130010967300008 106667.00
 LLA :
 EQ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ED353FH45110

120046 130010967300009 98765.00
 LLA :
 DS 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ECP53F444400

120047 1300109673 125651.00
 LLA :
 ER 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ED153FD43310

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 61 of 78 | |

120048 1300109673 171883.00
 LLA :
 DJ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EC852F443310

120049 1300109673 31309.00
 LLA :
 ES 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ECZ52F445400

320003 130010967300002 10538.00
 LLA :
 EK 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E4V51F445100

320004 130010967300003 12124.00
 LLA :
 EL 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E4P51F445100

320005 130010967300006 33667.00
 LLA :
 EN 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6L51FD43310

MOD 27 Funding 1224248.00
 Cumulative Funding 15439292.00

MOD 28

120050 130010613300001 250000.00
 LLA :
 ET 1781506 Y1CF 251 00019 0 050120 2D 000000 HQ018PR07107

MOD 28 Funding 250000.00
 Cumulative Funding 15689292.00

MOD 30

120051 130011352200001 67160.00
 LLA :
 EU 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E4U51F441110

120052 130011352200002 7901.00
 LLA :
 EV 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6551FK43520

120053 130011352200003 50370.00
 LLA :
 EW 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6651FH44400

120054 130011352200004 7901.00
 LLA :
 EX 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E4U51FK43520

120055 130011352200005 35069.00
 LLA :
 EY 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E4T51F445500

120056 130011352200006 60000.00
 LLA :
 EZ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 IMG54FR32000

120057 130011352200008 34568.00
 LLA :
 FB 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E4U51FH45100

320006 130011352200007 34963.00
 LLA :
 FA 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E6451F445500

MOD 30 Funding 297932.00
 Cumulative Funding 15987224.00

MOD 32

120044 130010967300007 (329971.00)
 LLA :
 EP 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EC852FT41105

1300 130010967300013 329971.00

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 62 of 78 | |

LLA :
EP 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EC852FT41105

MOD 32 Funding 0.00
Cumulative Funding 15987224.00

MOD 33

120018 130009651100019 (154523.00)
LLA :
DH 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EC553F443310

120020 130009651100021 (23762.00)
LLA :
DS 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ECP53F444400

130001 130010967300013 329971.00
LLA :
EP 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EC852FT41105

130002 130011791300001 192198.00
LLA :
FC 97X4930 NA2B 000 77777 0 065888 2F 8E0038 693EJ3243310

130003 130011791300002 469001.00
LLA :
FD 97X4930 NA2B 000 77777 0 065888 2F 8E0038 693EJ5243310

130004 130009651100019 154523.00
LLA :
DH 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EC553F443310

130005 130009651100021 23762.00
LLA :
DS 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ECP53F444400

320006 130011352200007 (34963.00)
LLA :
FA 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EDC52FK43520

330001 130011352200009 34963.00
LLA :
FA 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EDC52FK43520

330002 130011791300003 25000.00
LLA :
FD 97X4930 NA2B 000 77777 0 065888 2F 8E0019 E6451F445500

MOD 33 Funding 1016170.00
Cumulative Funding 17003394.00

MOD 34

120047 130010967300010 (95519.00)
LLA :
ER 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ED153FD43310

120049 130010967300012 (31309.00)
LLA :
ES 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ECZ52F445400

130006 130011839800001 1189375.00
LLA :
FE 1791506 Y5C8 251 00019 0 050120 2D 000000 A00000100347

130007 130010967300014 47660.00
LLA :
ER 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ED153FD43310

130008 130010967300012 31309.00
LLA :
ES 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ECZ52F445400

MOD 34 Funding 1141516.00
Cumulative Funding 18144910.00

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 63 of 78 | |

MOD 35

120047 130010967300010 47797.00
 LLA :
 ER 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ED153FD43310

MOD 35 Funding 47797.00
 Cumulative Funding 18192707.00

MOD 36

120047 130010967300010 62.00
 LLA :
 ER 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ED153FD43310

MOD 36 Funding 62.00
 Cumulative Funding 18192769.00

MOD 37

130009 130012129700002 5926.00
 LLA :
 FG 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3D51FH45100

130010 130012129700003 8889.00
 LLA :
 FH 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E4651FH45100

130011 130012129700004 69136.00
 LLA :
 FJ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E9C51FP41105

130012 130012129700005 118354.00
 LLA :
 FK 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3A51FP45100

130013 130012129700006 11975.00
 LLA :
 FL 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3A51FD43310

130014 130012129700007 168000.00
 LLA :
 FM 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EN252FD43310

130015 130012129700008 600000.00
 LLA :
 FN 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEE52FD43310

130016 130012129700009 60000.00
 LLA :
 FP 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEE52F441110

130017 130012129700010 19753.00
 LLA :
 FQ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEE52FL43400

130018 130012129700011 74074.00
 LLA :
 FR 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EC553SE48410

130019 130012129700012 64494.00
 LLA :
 FS 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEJ53F441110

130020 130012129700013 120494.00
 LLA :
 FT 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEJ53FD43310

130021 130012129700014 19753.00
 LLA :
 FU 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEJ53FL43400

130022 130012129700015 14815.00
 LLA :
 FV 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEJ53FL43400

130023 130012129700016 29630.00

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 64 of 78 | |

LLA :
FW 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEK53FH45100

130024 130012129700017 16456.00
LLA :
FX 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEW53F441110

130025 130012129700018 46653.00
LLA :
FY 97X4930 NA2B 000 77777 0 065888 2F 8E0022

130026 130012129700020 4938.00
LLA :
FZ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E9951FH45100

130027 130012129700021 10000.00
LLA :
GA 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3R51FL43400

130028 130012129700022 46500.00
LLA :
GB 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3R51FD43310

130029 130012129700023 19920.00
LLA :
GC 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EF153F245100

130030 130012129700024 9960.00
LLA :
GD 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EF153F245100

130031 130012129700025 73229.00
LLA :
GE 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEX52FH45100

130032 130012129700026 133333.00
LLA :
GF 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EC553FK43520

130033 130012129700027 147802.00
LLA :
GG 97X4930 NA2B 000 77777 0 065888 2F 8E0022 1M454F332000

130034 130012129700028 160000.00
LLA :
GH 97X4930 NA2B 000 77777 0 065888 2F 8E0022 1PX54FR33000

130035 130012129700029 50548.00
LLA :
GJ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEV52FH45400

130036 130012129700030 24691.00
LLA :
GK 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3351FH45100

130037 130012129700031 15000.00
LLA :
GL 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3R51F441110

130038 130012129700032 14982.00
LLA :
GM 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EER53F441110

130039 130012129700033 147248.00
LLA :
GN 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EER53FH44400

130040 130012129700034 14982.00
LLA :
GP 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEQ53F441110

130041 130012129700035 29630.00
LLA :
GQ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EC553F441110

130042 130012129700036 69200.00
LLA :
GR 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEJ53FH45100

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 65 of 78 | |

130043 130011930400001 335204.00
 LLA :
 GS 1791804 4A4N 251 00019 0 050120 2D 000000 A00000107773

330003 130012129700001 24174.00
 LLA :
 FF 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EE653F441110

MOD 37 Funding 2779743.00
 Cumulative Funding 20972512.00

MOD 38

400001 130012491200001 11448.00
 LLA :
 FG 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEJ53FP41105

600001 130012491200002 2000.00
 LLA :
 FG 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEJ53FP41105

MOD 38 Funding 13448.00
 Cumulative Funding 20985960.00

MOD 40

110066 001020189900069 (9852.00)
 LLA :
 BQ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3E51F445300

130044 130012491200003 68857.00
 LLA :
 GT 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3D51FH45100

130045 130012491200004 47206.00
 LLA :
 GU 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E4651FH45100

130046 130012491200005 231087.00
 LLA :
 GV 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E9C51FP41105

130047 130012491200006 202491.00
 LLA :
 GW 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3A51FP45100

130048 130012491200007 37097.00
 LLA :
 GX 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3A51FD43310

130049 130012491200008 408186.00
 LLA :
 GY 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEE52FD43310

130050 130012491200009 3967.00
 LLA :
 GZ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E9951FH45100

130051 130012491200010 57055.00
 LLA :
 HA 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3R51FD43310

130052 130012491200011 42382.00
 LLA :
 HB 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3351FH45100

130053 130012491200012 72586.00
 LLA :
 HC 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3R51F441110

130054 130012491200013 24691.00
 LLA :
 HD 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3F51FH45100

130055 130012491200014 12318.00
 LLA :
 HE 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E9E51FH45100

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 66 of 78 | |

130056 130012491200015 21728.00
 LLA :
 HF 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3H51FH45100

130057 130012491200016 134547.00
 LLA :
 HG 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEA53F441110

130058 130012491200017 227097.00
 LLA :
 HH 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E9D51FH45100

130059 130012491200018 28046.00
 LLA :
 HJ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3S51FH45100

130060 130012491200019 31753.00
 LLA :
 HK 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3R51FH45100

130061 130012491200020 72000.00
 LLA :
 HL 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3F51F441110

130062 130012491200021 18174.00
 LLA :
 HM 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3951F441110

130063 130012491200023 134695.00
 LLA :
 HP 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EF452FH45100

330004 130012491200022 24691.00
 LLA :
 HN 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3U51FH45100

MOD 40 Funding 1890802.00
 Cumulative Funding 22876762.00

MOD 41

130064 130013378900002 73891.00
 LLA :
 HQ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3A51FP45100

130065 130013378900001 187192.00
 LLA :
 HR 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E9C51FP41105

130066 130013378900003 30246.00
 LLA :
 HS 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEJ53F441110

330005 130013378900010 15244.00
 LLA :
 HT 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEW53FH45100

400002 130013378900004 24926.00
 LLA :
 HU 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEA53F441110

400003 130013378900006 203596.00
 LLA :
 HV 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEF52FG43310

400004 130013378900008 73890.00
 LLA :
 HW 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEJ53FH45100

400005 130013378900007 315423.00
 LLA :
 HX 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEJ53FP41105

400006 130013378900005 80000.00
 LLA :
 HY 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EF153F645100

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 67 of 78 | |

600002 130013378900009 18197.00
 LLA :
 HZ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EES53F441110

MOD 41 Funding 1022605.00
 Cumulative Funding 23899367.00

MOD 42

330006 130013832300001 20814.00
 LLA :
 JA 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EF153F441110

MOD 42 Funding 20814.00
 Cumulative Funding 23920181.00

MOD 43

400007 130013832300002 75826.00
 LLA :
 JB 97X4930 NA2B 000 77777 0 065888 2F 8E0038 693EJ3243310

400008 130013832300003 636172.00
 LLA :
 JC 97X4930 NA2B 000 77777 0 065888 2F 8E0038 693EJ5243310

400009 130013912100001 1413006.00
 LLA :
 JD 1701506 Y5C8 251 00019 0 050120 2D 000000 A00000323137

600003 130013832300002 20000.00
 LLA :
 JB 97X4930 NA2B 000 77777 0 065888 2F 8E0038 693EJ3243310

MOD 43 Funding 2145004.00
 Cumulative Funding 26065185.00

MOD 44

600004 130013832300004 34192.00
 LLA :
 JE 97X4930 NA2B 000 77777 0 065888 2F 8E0022 130013832300004

MOD 44 Funding 34192.00
 Cumulative Funding 26099377.00

MOD 45

130040 130012129700034 (14982.00)
 LLA :
 GP 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEQ53F441110

130041 130012129700035 (29630.00)
 LLA :
 GQ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EC553F441110

130042 130012129700036 (69200.00)
 LLA :
 GR 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEJ53FH45100

130049 130012491200008 (59081.01)
 LLA :
 GY 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEE52FD43310

130057 130012491200016 (92832.00)
 LLA :
 HG 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEA53F441110

130063 130012491200023 (134695.00)
 LLA :
 HP 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EF452FH45100

130066 130013378900003 (30246.00)
 LLA :
 HS 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEJ53F441110

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 68 of 78 | |

330006 130013832300001 (2624.00)
 LLA :
 JA 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EF153F441110

400007 130013832300002 36.00
 LLA :
 JB 97X4930 NA2B 000 77777 0 065888 2F 8E0038 693EJ3243310

400010 130013378900003 30246.00
 LLA :
 HS 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEJ53F441110

400011 130012491200008 59081.01
 LLA :
 GY 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEE52FD43310

400012 130012491200016 92832.00
 LLA :
 HG 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEA53F441110

400013 130012491200023 134695.00
 LLA :
 HP 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EF452FH45100

400014 130012129700034 14982.00
 LLA :
 GP 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEQ53F441110

400015 130012129700035 29630.00
 LLA :
 GQ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EC553F441110

400016 130012129700036 69200.00
 LLA :
 GR 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EEJ53FH45100

600005 130013832300001 2624.00
 LLA :
 JA 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EF153F441110

MOD 45 Funding 36.00
 Cumulative Funding 26099413.00

MOD 46

400017 130014864300001 303451.00
 LLA :
 JF 1701804 4A4N 251 00019 0 050120 2D 000000 A00000387753

400018 130012129700040 1308148.00
 LLA :
 JG 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E2M52FD43310

400019 130013832300006 180526.00
 LLA :
 JH 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E2M52FK43520

MOD 46 Funding 1792125.00
 Cumulative Funding 27891538.00

MOD 47

400020 130015497200001 128987.00
 LLA :
 JJ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E2U53FK43520

400021 130015497200002 96551.00
 LLA :
 JK 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E2U53FD43310

400022 130015497200003 186847.00
 LLA :
 JL 97X4930 NA2B 000 77777 0 065888 2F 8E0022 1LL54FR33000

400023 130015497200004 34975.00
 LLA :

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 69 of 78 | |

JM 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3851F445100

400024 130015497200005 20098.00

LLA :

JN 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E4751FH45100

400025 130015497200006 340640.00

LLA :

JP 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6351FP41105

400026 130015497200007 108374.00

LLA :

JQ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EN152FD43310

400027 130015497200008 17241.00

LLA :

JR 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6C51FH45100

400028 130015497200009 16208.00

LLA :

JS 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6B51FH45100

400029 130015497200010 43349.00

LLA :

JT 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E4N51FH45100

400030 130015497200011 246642.00

LLA :

JU 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3V51F441105

400031 130015497200013 73891.00

LLA :

JV 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6851FH44400

400032 130015497200014 19704.00

LLA :

JW 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3C51FH45100

600006 130015497200012 40000.00

LLA :

JX 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3C51F441110

MOD 47 Funding 1373507.00

Cumulative Funding 29265045.00

MOD 48

110077 001020189900080 (29557.00)

LLA :

DF 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3E51F445100

MOD 48 Funding -29557.00

Cumulative Funding 29235488.00

MOD 49

400033 130016263200001 147783.00

LLA :

JY 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E2V53FD43310

400034 130016263200002 83643.00

LLA :

JZ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E4Z51FH45500

400035 130016263200003 110049.00

LLA :

KA 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6B51FD43310

400036 130016263200004 32019.00

LLA :

KB 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6B51SE48410

400037 130016263200005 37142.00

LLA :

KC 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6751SE48410

400038 130016263200006 59361.00

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 70 of 78 | |

LLA :
 KD 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6B51FL43400

400039 130015497200015 285714.00

LLA :
 KE 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E2M52FD43310

400040 130015497200016 13896.00

LLA :
 JM 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3851F445100

400041 130015497200017 15197.00

LLA :
 JN 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E4751FH45100

400042 130015497200018 161918.00

LLA :
 JP 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6351FP41105

400043 130015497200019 35430.00

LLA :
 JR 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6C51FH45100

400044 130015497200020 14138.00

LLA :
 JS 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6B51FH45100

400045 130015497200021 21811.00

LLA :
 JT 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E4N51FH45100

400046 130015497200022 89019.00

LLA :
 JX 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3C51F441110

400047 130015497200023 30282.00

LLA :
 JV 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6851FH44400

400048 130015497200024 10063.00

LLA :
 JW 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3C51FH45100

400049 130015497200025 32544.00

LLA :
 KF 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EJD52FD43300

400050 130015497200026 22544.00

LLA :
 KG 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EJD52FK43520

400051 130015497200027 2400.00

LLA :
 KH 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E7452FH45100

600007 130015497200026 10000.00

LLA :
 KG 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EJD52FK43520

MOD 49 Funding 1214953.00
 Cumulative Funding 30450441.00

MOD 50

400052 130013912100002 169000.00

LLA :
 JD 1701506 Y5C8 251 00019 0 050120 2D 000000 A00000323137

MOD 50 Funding 169000.00
 Cumulative Funding 30619441.00

MOD 51

400053 130015497200028 20000.00

LLA :
 KJ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 1L554F332000

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 71 of 78 | |

400054 130015497200029 47554.00
 LLA :
 KK 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E2U53FP41105

400055 130015497200030 16202.00
 LLA :
 KL 97X4930 NA2B 000 77777 0 065888 2F 8E0038 691AAT41100

400056 130015497200032 9852.00
 LLA :
 KM 97X4930 NA2B 000 77777 0 065888 2F 8E0022 EF452FD43310

400057 130015497200031 9919.00
 LLA :
 KN 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E6B51F441110

MOD 51 Funding 103527.00
 Cumulative Funding 30722968.00

MOD 52

400053 130015497200028 (20000.00)
 LLA :
 KJ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 1L554F332000

400055 130015497200030 (16202.00)
 LLA :
 KL 97X4930 NA2B 000 77777 0 065888 2F 8E0038 691AAT41100

600008 130015497200028 20000.00
 LLA :
 KJ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 1L554F332000

600009 130015497200030 16202.00
 LLA :
 KL 97X4930 NA2B 000 77777 0 065888 2F 8E0038 691AAT41100

MOD 52 Funding 0.00
 Cumulative Funding 30722968.00

MOD 53

110025 001020189900023 (18395.02)
 LLA :
 CB 97X4930 NA2B 000 77777 0 065888 2F 8E0022 ERP52F443310
 Standard Number: N6588807WX00162

130054 130012491200013 (24691.00)
 LLA :
 HD 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E3F51FH45100

320003 13001096730002 (10538.00)
 LLA :
 EK 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E4V51F445100

320004 13001096730003 (12124.00)
 LLA :
 EL 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E4P51F445100

MOD 53 Funding -65748.02
 Cumulative Funding 30657219.98

MOD 54

400101 130018171900001 172044.00
 LLA :
 KP 97X4930 NA2B 000 77777 0 065888 2F 8E0022 693EJ3243310

400102 130018171900002 696251.00
 LLA :
 KQ 97X4930 NA2B 000 77777 0 065888 2F 8E0022 693EJ5243310

600101 25000.00
 LLA :
 KP 97X4930 NA2B 000 77777 0 065888 2F 8E0022 693EJ3243310

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4273 | GM01 | 57 | 72 of 78 | |

MOD 54 Funding 893295.00
Cumulative Funding 31550514.98

MOD 55

400103 130018745300001 930500.00
LLA :
KR 97X4930 NA2B 000 77777 0 065888 2F 8E0022 1L454F332000

MOD 55 Funding 930500.00
Cumulative Funding 32481014.98

MOD 56

400104 130018785200001 88522.00
LLA :
KS 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E2U53FK43520

400105 130018785200002 98522.00
LLA :
KT 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E2V53FD43310

600102 10000.00
LLA :
KS 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E2U53FK43520

MOD 56 Funding 197044.00
Cumulative Funding 32678058.98

MOD 57

400104 130018785200001 (10000.00)
LLA :
KS 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E2U53FK43520

600102 10000.00
LLA :
KS 97X4930 NA2B 000 77777 0 065888 2F 8E0022 E2U53FK43520

MOD 57 Funding 0.00
Cumulative Funding 32678058.98

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 73 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

SECTION H SPECIAL CONTRACT REQUIREMENTS

NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

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

5252.211-9502 GOVERNMENT INSTALLATION WORK SCHEDULE (NAVAIR) (JUN 2008)

(a) The Holidays applicable to this contract are: New Year's Day, Martin Luther King's Birthday, President's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day. NADEP NI will also be closed 26 to 31 December 2008 and 02 January 2009.

(b) In the event that the contractor is prevented from performance as the result of an Executive Order or administrative leave determination that applies to the using activity, such time may be charged to the contract as a direct cost provided such charges are consistent with the contractor's accounting practices. In the event that any of the above holidays occur on a Saturday or Sunday, then such holiday shall be observed as they are by the assigned Government employees at the using activity.

(c) If this schedule should change and NADEP NI will be open 26 to 31 December 2008 and 02 January 2009, or any part thereof, the contractor will be notified by the Task Order Manager at least 30 days in advance of the dates the NADEP will be open for regular working hours.

5252.237-9503 ORDERING PROCEDURES FOR NAVY MARINE CORPS INTRANET (NMCI) SERVICES (NAVAIR) (SEP 2000)

(a) This Support Services task order may require the use of and/or access to Department of Navy (DoN) Information Technology (IT) Resources by contractor personnel for contract performance. Applicable DoN IT Resources for performance of this contract shall be procured from the NMCI Contractor pursuant to the authority of NMCI Contract # N00024-00-D-6000, clause 5.2 "Ordering."

(b) The Support Services contractor shall obtain written authorization from the Task Order Contracting Officer executing this task order, prior to ordering directly from the NMCI Contractor. No NMCI Order may be placed without the prior written authorization of the Task Order Contracting Officer. Any NMCI Order exceeding the written authorization of the Task Order Contracting Officer shall be treated as an unallowable cost pursuant to FAR Part 31.

(c) The Government shall reimburse the contractor for the placement of NMCI Orders including applicable indirect burdens (general & administrative, etc.), excluding profit or fee.

5252.242-9502 TECHNICAL DIRECTION (NAVAIR) (OCT 2005)

(a) When necessary, technical direction or clarification concerning the details of specific tasks set forth in the contract shall be given through issuance of Technical Direction Letters (TDLs) by the Contracting Officer's Representative (COR).

(b) Each TDL shall be in writing and shall include, as a minimum, the following information:

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 74 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

(1) Date of TDL:

(2) Contract and TDL number;

(3) Reference to the relevant section or item in the statement of work;

(4) Signature of COR.

(5) The specific direction provided to the contractor.

(c) Each TDL issued hereunder is subject to the terms and conditions of this contract; and in no event shall technical directions constitute an assignment of new work or changes to such nature as to justify any adjustment to the fixed fee, estimated costs, or delivery terms under the contract. In the event of a conflict between a TDL and this contract, the contract shall control.

(d) When in the opinion of the contractor a technical direction calls for effort outside the contract statement of work, the contractor shall notify the Contracting Officer thereof in writing, with a copy to the COR, within two (2) working days of having received the technical direction in question. The contractor shall undertake no performance to comply with the technical direction until the matter has been resolved by the Contracting Officer through formal contract modification or other appropriate action.

(e) Oral technical directions may be given by the COR only in emergency circumstances, and provided that any oral technical direction given is reduced in writing by the COR within two (2) working days of its issuance.

(f) Amendments to a TDL shall be in writing and shall include the information set forth in paragraph (b) above. A TDL may be amended orally only by the COR in emergencies; oral amendments shall be confirmed in writing within two (2) working days from the time of the oral communication amending the TDL by a TDL modification.

(g) Any effort undertaken by the contractor pursuant to oral or written technical directions issued other than in accordance with the provisions herein shall be at the contractor's risk of not recovering related costs incurred and corresponding proportionate amount of fixed fee, if any.

(h) The COR must provide a copy of the TDL to the Task Order Contracting Officer and the Administrative Contracting Officer (If contractor had on-site DCMS) within two (2) days of issuance.

(i) The COR must retain a copy for the files.

POST AWARD CONFERENCE

The contractor agrees to attend post award conferences if required by the Task Order Contracting Officer. The Government will notify the contractor of the time and location after the award of the task order.

The task order post award conferences will establish work level points of contact for the task order, determine the task order administration strategy, roles and responsibilities and ensure prompt payment and task order close out.

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 75 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

SECTION I CONTRACT CLAUSES

52.217-9 -- Option to Extend the Term of the Contract.

(a) The Government may extend the term of this contract by written notice to the Contractor within 15 days; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years and six months.

5252.245-9520 ASSOCIATE CONTRACTOR CLAUSE (NAVAIR) (AUG 2003)

(a)(1) This clause is intended to ensure that there will be appropriate coordination/integration of work by the F/A-18 Fleet Support Team (FST) associate contractors to ensure complete compatibility between equipment, data, and services for the F/A-18 FST to prevent unnecessary duplication of effort and in order to maximize commonality.

(2) The price of this contract makes provision for the performance of the work called for in the Associate Contractor Agreements as required by this clause, in support of this contract.

(b) The Associate Contractors are as follows:

Contractor Responsibility

Boeing and all F/A-18 FST related subcontractors.

(c) The contractor shall work and maintain close liaison with the associate contractors listed in paragraph (b) above. In order to assure accomplishment of this objective, the contractor shall enter into a written Associate Contractor Agreement with each of the other applicable associate contractors.

(d) Each Associate Contractor Agreement between the contractor and an associate contractor shall provide for complete and unbiased exchange of technical information and interface data (data) relating to their detailed responsibilities and procedures. The following is a guide to be used in the development of each agreement:

(1) Identification of the data to be furnished among the associate contractors to facilitate procedures/schedules for the exchange of data. Descriptive detail of the data to be furnished or exchanged, with a specific date for delivery of each item thereof and containing such other mutual covenants and agreements that may be desirable or required to assure delivery or exchange of said data in a timely manner and in a condition suitable for use by the recipient. (For example, this may extend to all information pertaining and essential to the design, development, fabrication, test, interface, modification and installation of equipment and provision of services hereunder to the extent that each party may require such information to ensure the compatibility of their respective equipment, data and services.)

(2) Services to be provided by one contractor to another (including such services as clerical support to visiting associate contractor personnel, unscheduled maintenance and technical support for equipment, etc.) to facilitate the performance of the respective contracts and the period(s) of time the services are to be provided to assure necessary interface actions and support activities.

(3) The materials to be provided to each other by the respective contractors in performance.

(4) The facilities and their location to be provided by each contractor to accommodate personnel assigned to provide the associate contractor's integration and support services, assurance of adequate working areas, power requirements, office space and communication equipment which are essential for timely completion of the

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 76 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

integration/support services.

(5) Delineation of respective interface responsibilities.

(6) Provision for furnishing copies to communications relative to performance of associate contractor responsibilities.

(e) In the event this exchange of data results in the need to obtain access to proprietary information, the contractor agrees to include in the Associate Contractor Agreements the terms and conditions under which the contractor and associate contractors agree to exchange such proprietary information. The Contractor hereby agrees not to use, modify, reproduce, release, perform, display, or disclose such proprietary information unless specifically authorized in writing to do so under the Associate Contractor Agreements.

(f) The Associate Contractor Agreements shall be structured so that all data can be freely exchanged between the associate contractors. The Agreements shall be structured so that all contractors and associate contractors are obligated to protect proprietary information from all unauthorized use or disclosure for as long as such information remains proprietary. The Agreements shall provide that all data shall be used for only the purposes for which it has been furnished. Nothing contained in this provision applies to data furnished voluntarily by individuals, corporations or organizations without limitations as to use or to data which falls within public domain.

(g) "Proprietary Information" means information that embodies trade secrets developed at private expense or business, commercial, or financial information that is privileged or confidential provided that such information:

is not known or available from other sources without obligations concerning its confidentiality;

has not been made available by the owners to others without obligation concerning its confidentiality;

is not already available to the Government without obligation concerning its confidentiality; and

has not been developed independently by persons who have had no access to the information.

(h) Each Associate Contractor Agreement shall be submitted to the Government for review prior to execution. Following Government concurrence and execution by both associate contractors, each Associate Contractor Agreement may be made an attachment to this contract. The Associate Contractor Agreements are for information purposes only and shall not be subject to or governed by this contract. In the event of a conflict between the terms of this contract and terms of the aforesaid agreement, the terms of this contract shall control.

(i) Where the contractor and an associate contractor fail to agree upon action to be taken in connection with their respective responsibilities, each contractor shall promptly bring the matters to the attention of the cognizant PCO and furnish the contractor's recommendations for a solution. The contractor shall not be relieved of its obligations to make timely deliveries or be entitled to any other adjustment because of failure of the contractor and its associate to promptly refer matters to the PCO or because of failure to implement PCO directions.

5252.237-9501 ADDITION OR SUBSTITUTION OF KEY PERSONNEL (SERVICES) (NAVAIR)(OCT 2005)

(a) A requirement of this contract is to maintain stability of personnel proposed in order to provide quality services. The contractor agrees to assign only those key personnel whose resumes were submitted and approved, and who are necessary to fulfill the requirements of the effort. The contractor agrees to assign to any effort requiring non-key personnel only personnel who meet or exceed the applicable labor category descriptions. No substitution or addition of personnel shall be made except in accordance with this clause.

(b) If personnel for whatever reason become unavailable for work under the contract for a continuous period exceeding thirty (30) working days, or are expected to devote substantially less effort to the work than indicated in the proposal, the contractor shall propose a substitution to such personnel, in accordance with paragraph (d) below.

(c) The contractor agrees that during the term of the contract, no key personnel substitutions or additions will be made unless necessitated by compelling reasons including, but not limited to: an individual's illness, death, termination of employment, declining an offer of employment (for those individuals proposed as contingent hires), or

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 77 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

family friendly leave. In such an event, the contractor must promptly provide the information required by paragraph (d) below to the Task Order Contracting Officer for approval prior to the substitution or addition of key personnel.

(d) All proposed substitutions shall be submitted, in writing, to the Task Order Contracting Officer at least fifteen (15) days (thirty (30) days if a security clearance must be obtained) prior to the proposed substitution. Each request shall provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume for the proposed substitute, information regarding the full financial impact of the change, and any other information required by the Task Order Contracting Officer to approve or disapprove the proposed substitution. All proposed substitutes (no matter when they are proposed during the performance period) shall have qualifications that are equal to or higher than the qualifications of the person being replaced.

(e) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract occurs, the offeror shall submit to the Task Order Contracting Officer a written request for approval to add personnel to the designated labor category. The information required is the same as that required in paragraph (d) above. The additional personnel shall have qualifications greater than or equal to at least one (1) of the individuals proposed for the designated labor category.

(f) The Task Order Contracting Officer shall evaluate requests for substitution and addition of key personnel and promptly notify the offeror, in writing, of whether the request is approved or disapproved.

(g) If the Contracting Officer determines that suitable and timely replacement of personnel who have been reassigned, terminated or have otherwise become unavailable to perform under the contract is not reasonably forthcoming or that the resultant reduction of productive effort would impair the successful completion of the contract or the task order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. Alternatively, at the Contracting Officer's discretion, if the Contracting Officer finds the contractor to be at fault for the condition, he may equitably adjust (downward) the contract price or fixed fee to compensate the Government for any delay, loss or damage as a result of the contractor's action.

(h) Noncompliance with the provisions of this clause will be considered a material breach of the terms and conditions of the contract for which the Government may seek any and all appropriate remedies including Termination for Default pursuant to FAR Clause 52.249-6, Alt IV, "Termination (Cost-Reimbursement)".

52.222-41 Service Contract Act (1965)

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4273 | DELIVERY ORDER NO. GM01 | AMENDMENT/MODIFICATION NO. 57 | PAGE 78 of 78 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

SECTION J LIST OF ATTACHMENTS

| DOCUMENT TYPE | DESCRIPTION | PAGES | DATE |
|---------------|--|-------|--------|
| Attachment 1 | Deleted | | |
| Attachment 2 | Deleted | | |
| Attachment 3 | Deleted | | |
| Attachment 4 | Locator Form | 1 | N/A |
| Attachment 5 | DD Form 254 | 19 | 3/3/06 |
| Attachment 6 | Quality Assurance Surveillance Plan | 2 | N/A |
| Exhibit A | Contract Data Requirements List (CDRL) | 5 | 1/9/06 |
| Attachment | Government Sample CDRL A001 | 5 | N/A |
| Attachment | Government Sample CDRL A002 | 2 | N/A |