OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 | 4

2. AMENDMENT/MODIFICATION NO. 1

3. EFFECTIVE DATE MAY 18 1999

4. REQUISITION/PURCHASE REQ. NO. 99053902A Complete

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE		FACILITY CODE
(x)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See attachment J-10

PPC:BX

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

(x)	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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to obligate funds and to extend the period of performance through June 15, 1999.

1. Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.1 is substituted in lieu thereof.
2. Attachment J-10 –RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.1and J-10-2.1 are substituted in lieu thereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon J. Brown, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Vernon J. Brown (Signature of Contracting Officer)	16C. DATE SIGNED 5-18-99

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $500,000. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through May 4, 1999.

(b) An additional amount of $0 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,840,475. The maximum available award fee, for the **completion form effort** is $2,109,432. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $42,949,907.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

The total estimated amount for performance of all work for the applicable period is as follows, and shall not exceed the maximum amount without prior written approval of the Contracting Officer.

PERIOD COVERED	MINIMUM ID/IQ COSTS	MAXIMUM ID/IQ COSTS
5/1/99 - 4/30/01	$2,000,000	$56,000,000

The Government agrees to purchase a minimum of $2,000,000 ID/IQ effort at the rates set out in the contract. The maximum available award fee for this minimum ID/IQ effort is $110,000. Total estimated cost and maximum award fee for the stated minimum of ID/IQ effort is $2,110,000. The base fee is $0. Pursuant to the terms of the contract the Government may elect to purchase at the same predetermined rates, additional ID/IQ effort up to a maximum of $56,000,000. The total estimated cost for ID/IQ effort, and available award fee stated herein will be increased pursuant to the terms of the contract and the total dollar amount of task orders issued.

(c) TOTAL ESTIMATED COST AND AWARD FEE FOR BOTH COMPLETION FORM AND ID/IQ

The estimated cost of the **Completion Form and ID/IQ effort** of this contract is $42,840,475. The maximum available award fee for the **Completion Form and ID/IQ effort** is $2,219,432. The base fee is $0. Total estimated cost and maximum award fee for the **Completion Form and ID/IQ effort** is $45,059,907.

(d) Phase-In

The not to exceed cost of Phase-In is $0.

(End of clause)

B.5 ID/IQ GUARANTEED MINIMUM QUANTITY OF WORK

(a) The guaranteed minimum quantity of work which will be ordered under the ID/IQ portion of this contract shall be $1,000,000 per contract year. The maximum amount of ID/IQ work the Government may order is identified in Clause B.4 ESTIMATED COST AND AWARD FEE paragraph (b).

(b) The Government is not obligated to place any orders under this contract for ID/IQ work except for the guaranteed minimum stated above

(End of clause)

[END OF SECTION]

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $7,577,484. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through July 15, 1999.

(b) An additional amount of $1,054,716 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,840,475. The maximum available award fee, for the **completion form effort** is $2,109,432. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $42,949,907.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

The total estimated amount for performance of all work for the applicable period is as follows, and shall not exceed the maximum amount without prior written approval of the Contracting Officer.

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

CLAUSE NUMBER	DATE	TITLE

No FAR By reference clauses in Section B.

II. NASA FEDERAL ACQUISITION REGULATION SUPPLEMENT (48 CFR CHAPTER 18)

CLAUSE NUMBER	DATE	TITLE

No FAR By reference clauses in Section B.

B.2 SCOPE OF WORK

The Contractor shall provide Test, Evaluation, and Maintenance (TEAM) services for the White Sands Test Facility, Las Cruces, NM, and at other locations as required, in accordance with the Statement of Work, (Section C).

This contract provides two basic methods for the acquisition of these services. The first method is completion form. Under this method, the contractor is required to furnish all the services identified in Sections 2, 4, and 6 of the Statement of Work. The second method is Indefinite Delivery Indefinite Quantity (ID/IQ) which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. Under this method, the contractor is required to furnish all the services identified in Sections 3, and 5 of the Statement of Work. These services shall be ordered in accordance with Federal Acquisition Regulation (FAR) clauses entitled "Ordering," "Order Limitations," and "Indefinite Quantity" found in Section I and "Task Ordering Procedures" and "ID/IQ Rate Provision" found in Section H. The Government's obligation for the indefinite quantity is limited to that specified in Clause B.5.

(End of clause)

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $11,577,484. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through August 15, 1999.

(b) An additional amount of $1,054,716 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,840,475. The maximum available award fee, for the **completion form effort** is $2,109,432. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $42,949,907.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

The total estimated amount for performance of all work for the applicable period is as follows, and shall not exceed the maximum amount without prior written approval of the Contracting Officer.

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $14,722,484. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through September 15, 1999.

(b) An additional amount of $1,109,716 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,840,475. The maximum available award fee, for the **completion form effort** is $2,109,432. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $42,949,907.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

The total estimated amount for performance of all work for the applicable period is as follows, and shall not exceed the maximum amount without prior written approval of the Contracting Officer.

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $17,995,825. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through October 20, 1999.

(b) An additional amount of $1,336,375 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,840,475. The maximum available award fee, for the **completion form effort** is $2,109,432. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $42,949,907.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

The total estimated amount for performance of all work for the applicable period is as follows, and shall not exceed the maximum amount without prior written approval of the Contracting Officer.

PERIOD COVERED	MINIMUM ID/IQ COSTS	MAXIMUM ID/IQ COSTS
5/1/99 - 4/30/01	$2,000,000	$56,000,000

The Government agrees to purchase a minimum of $2,000,000 ID/IQ effort at the rates set out in the contract. The maximum available award fee for this minimum ID/IQ effort is $110,000. Total estimated cost and maximum award fee for the stated minimum of ID/IQ effort is $2,110,000. The base fee is $0. Pursuant to the terms of the contract the Government may elect to purchase at the same predetermined rates, additional ID/IQ effort up to a maximum of $56,000,000. The total estimated cost for ID/IQ effort, and available award fee stated herein will be increased pursuant to the terms of the contract and the total dollar amount of task orders issued.

(c) TOTAL ESTIMATED COST AND AWARD FEE FOR BOTH COMPLETION FORM AND ID/IQ

The estimated cost of the **Completion Form effort and the estimated cost of the ID/IQ effort of this contract are stated below.** The maximum available award fee for the **Completion Form and the available award fee for ID/IQ** effort are stated below. The base fee is $0. Total estimated cost and maximum award fee for the **Completion Form and ID/IQ effort** is stated below.

	Previous	This Mod.	Total
Estimated CF Cost	$40,840,475	$0	$40,840,475
Estimate ID/IQ Cost	2,000,000	3,418,766	5,418,766
CF Maximum Fee	2,109,432	0	2,109,432
ID/IQ Maximum Fee	110,000	171,659	281,659
Total Estimated Cost and Maximum Available Fee	$45,059,907	$3,590,425	$48,650,332

See Attachment J-11 for ID/IQ breakout of cost and fee for approved Delivery Orders.

(d) Phase-In

The not to exceed cost of Phase-In is $0.

(End of clause)

B.5 ID/IQ GUARANTEED MINIMUM QUANTITY OF WORK

(a) The guaranteed minimum quantity of work which will be ordered under the ID/IQ portion of this contract shall be $1,000,000 per contract year. The maximum amount of ID/IQ work the Government may order is identified in Clause B.4 ESTIMATED COST AND AWARD FEE paragraph (b).

(b) The Government is not obligated to place any orders under this contract for ID/IQ work except for the guaranteed minimum stated above

(End of clause)

[END OF SECTION]

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $4,252,500. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through June 15, 1999.

(b) An additional amount of $247,500 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,840,475. The maximum available award fee, for the **completion form effort** is $2,109,432. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $42,949,907.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

The total estimated amount for performance of all work for the applicable period is as follows, and shall not exceed the maximum amount without prior written approval of the Contracting Officer.

PERIOD COVERED	MINIMUM ID/IQ COSTS	MAXIMUM ID/IQ COSTS
5/1/99 - 4/30/01	$2,000,000	$56,000,000

The Government agrees to purchase a minimum of $2,000,000 ID/IQ effort at the rates set out in the contract. The maximum available award fee for this minimum ID/IQ effort is $110,000. Total estimated cost and maximum award fee for the stated minimum of ID/IQ effort is $2,110,000. The base fee is $0. Pursuant to the terms of the contract the Government may elect to purchase at the same predetermined rates, additional ID/IQ effort up to a maximum of $56,000,000. The total estimated cost for ID/IQ effort, and available award fee stated herein will be increased pursuant to the terms of the contract and the total dollar amount of task orders issued.

(c) TOTAL ESTIMATED COST AND AWARD FEE FOR BOTH COMPLETION FORM AND ID/IQ

The estimated cost of the **Completion Form effort and the estimated cost of the ID/IQ effort of this contract are stated below.** The maximum available award fee for the **Completion Form and the available award fee for ID/IQ** effort are stated below. The base fee is $0. Total estimated cost and maximum award fee for the **Completion Form and ID/IQ effort** is stated below.

	Previous	This Mod.	Total
Estimated CF Cost	$40,840,475	$0	$40,840,475
Estimate ID/IQ Cost	14,231,873	400,851	14,632,724
CF Maximum Fee	2,109,432	0	2,109,432
ID/IQ Maximum Fee	739,751	20,836	760,587
Total Estimated Cost and Maximum Available Fee	$57,921,531	421,687	$58,343,218

See Attachment J-11 for ID/IQ breakout of cost and fee for approved Delivery Orders.

(d) Phase-In

The not to exceed cost of Phase-In is $0.

(End of clause)

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $22,795,825. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through December 8, 1999.

(b) An additional amount of $1,336,375 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,840,475. The maximum available award fee, for the **completion form effort** is $2,109,432. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $42,949,907.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

The total estimated amount for performance of all work for the applicable period is as follows, and shall not exceed the maximum amount without prior written approval of the Contracting Officer.

PERIOD COVERED	MINIMUM ID/IQ COSTS	MAXIMUM ID/IQ COSTS
5/1/99 - 4/30/01	$2,000,000	$56,000,000

The Government agrees to purchase a minimum of $2,000,000 ID/IQ effort at the rates set out in the contract. The maximum available award fee for this minimum ID/IQ effort is $110,000. Total estimated cost and maximum award fee for the stated minimum of ID/IQ effort is $2,110,000. The base fee is $0. Pursuant to the terms of the contract the Government may elect to purchase at the same predetermined rates, additional ID/IQ effort up to a maximum of $56,000,000. The total estimated cost for ID/IQ effort, and available award fee stated herein will be increased pursuant to the terms of the contract and the total dollar amount of task orders issued.

(c) TOTAL ESTIMATED COST AND AWARD FEE FOR BOTH COMPLETION FORM AND ID/IQ

The estimated cost of the Completion Form effort and the estimated cost of the ID/IQ effort of this contract are stated below. The maximum available award fee for the Completion Form and the available award fee for ID/IQ effort are stated below. The base fee is $0. Total estimated cost and maximum award fee for the Completion Form and ID/IQ effort is stated below.

	Previous	This Mod.	Total
Estimated CF Cost	$40,840,475	$0	$40,840,475
Estimate ID/IQ Cost	5,418,766	8,813,107	14,231,873
CF Maximum Fee	2,109,432	0	2,109,432
ID/IQ Maximum Fee	281,659	458,092	739,751
Total Estimated Cost and Maximum Available Fee	$ 48,650,332	9,271,199	57,921,531

See Attachment J-11 for ID/IQ breakout of cost and fee for approved Delivery Orders.

(d) Phase-In

The not to exceed cost of Phase-In is $0.

(End of clause)

1. Attachment J-1 Appendix 2 –AWARD FEE EVALUATION PERIODS AND DISTRIBUTION, is deleted in its entirety and the attached J-1 Appendix 2 page J-1-6.1 is substituted in lieu thereof.
2. Attachment J-3 –Government Furnished Property (GFP) list, is deleted in its entirety and the attached J-3 pages J-3.1 through J-3-66.1 are substituted in lieu thereof.
3. Attachment J-4 DRL is deleted in its entirety and the attached J-4 DRL is substituted in lieu thereof.
4. Attachment J-4 DRD's 4-07, 4-08, 4-09, 4-10, 4-11, and 4-12 have been added as reporting requirement and the attached pages shall be added to your DRD requirements.
5. Attachment J-9, ID/IQ Rate Table is deleted in its entirety and the attached J-9.1 document is substituted in lieu thereof.

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $24,995,825. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through December 20, 1999.

(b) An additional amount of $1,336,375 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,840,475. The maximum available award fee, for the **completion form effort** is $2,109,432. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $42,949,907.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

The total estimated amount for performance of all work for the applicable period is as follows, and shall not exceed the maximum amount without prior written approval of the Contracting Officer.

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $34,321,902. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through March 15, 2000.

(b) An additional amount of $3,010,298 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,840,475. The maximum available award fee, for the **completion form effort** is $2,109,432. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $42,949,907.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

The total estimated amount for performance of all work for the applicable period is as follows, and shall not exceed the maximum amount without prior written approval of the Contracting Officer.

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

PERIOD COVERED	MINIMUM ID/IQ COSTS	MAXIMUM ID/IQ COSTS
5/1/99 - 4/30/01	$2,000,000	$56,000,000

The Government agrees to purchase a minimum of $2,000,000 ID/IQ effort at the rates set out in the contract. The maximum available award fee for this minimum ID/IQ effort is $110,000. Total estimated cost and maximum award fee for the stated minimum of ID/IQ effort is $2,110,000. The base fee is $0. Pursuant to the terms of the contract the Government may elect to purchase at the same predetermined rates, additional ID/IQ effort up to a maximum of $56,000,000. The total estimated cost for ID/IQ effort, and available award fee stated herein will be increased pursuant to the terms of the contract and the total dollar amount of task orders issued.

(c) TOTAL ESTIMATED COST AND AWARD FEE FOR BOTH COMPLETION FORM AND ID/IQ

The estimated cost of the **Completion Form effort and the estimated cost of the ID/IQ effort of this contract are stated below.** The maximum available award fee for the **Completion Form and the available award fee for ID/IQ** effort are stated below. The base fee is $0. Total estimated cost and maximum award fee for the **Completion Form and ID/IQ effort** is stated below.

	Previous	This Mod.	Total
Estimated CF Cost	$40,840,475	0	40,840,475
Estimate ID/IQ Cost	14,632,724	2,719,676	17,352,400
CF Maximum Fee	2,109,432	0	2,109,432
ID/IQ Maximum Fee	760,587	141,365	901,952
Total Estimated Cost and Maximum Available Fee	$58,343,218	2,861,041	$61,204,259

See Attachment J-11 for ID/IQ breakout of cost and fee for approved Delivery Orders.

(d) Phase-In

The not to exceed cost of Phase-In is $0.

(End of clause)

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
7	See Block 16c	99053902F Complete	

ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE		FACILITY CODE
(X)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offor submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See attachment J-10 PPC:BX

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

(x)	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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to obligate funds and to extend the period of performance through November, 20 1999 .

1. Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.6 is substituted in lieu thereof.
2. Attachment J-10 –RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.6, J-10-2.6 and J-10-3.6 are substituted in lieu thereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon J. Brown, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Vernon J. Brown (Signature of Contracting Officer)	16C. DATE SIGNED 9-21-99

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 | 5

2. AMENDMENT/MODIFICATION NO. 2

3. EFFECTIVE DATE MAY 25, 1999

4. REQUISITION/PURCHASE REQ. NO. 99053902B Complete

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State, and ZIP Code)*

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE		FACILITY CODE
(X)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED *(SEE ITEM 11)*
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED *(SEE ITEM 13)* 03-15-99

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 ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See attachment J-10 PPC:BX

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

(x)	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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*
The purpose of this modification is to obligate funds and to extend the period of performance through July 15, 1999.

1. Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.2 is substituted in lieu thereof.
2. Attachment J-10 –RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.2, J-10-2.2 and J-10-3.2 are substituted in lieu thereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Vernon J. Brown, Contracting Officer	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Vernon J. Brown *(Signature of Contracting Officer)*	16C. DATE SIGNED 5-25-99

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6	See Block 16c	99053902E Complete	

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE		FACILITY CODE
(x)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offor submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See attachment J-10

PPC:BX

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

(x)	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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to obligate funds and to extend the period of performance through October, 20 1999 and to increase the ID/IQ estimated cost and ID/IQ Fee amount.

1. Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.5 is substituted in lieu thereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon J. Brown, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Vernon J. Brown (Signature of Contracting Officer)	16C. DATE SIGNED 8-26-99

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
3	See Block 16c		

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE		FACILITY CODE
(x)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies 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)
PPC:BX

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

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes Clause
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 3 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add the contract funded fee amounts to the award fee evaluation periods 1 and 2 as listed in Attachment J-1 Appendix 2 and to update the Section J-3, Government Furnished Property (GFP) list, Attachment J-4 DRL and DRD list, and the Section J-9, ID/IQ Rate Table as agreed upon during negotiation.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
ROBERT M. BAKER ATSC Prog Mgr		Vernon J. Brown, Contracting Officer	
15B. CONTRACTOR/OFFEROR Robert M. Baker (Signature of person authorized to sign)	15C. DATE SIGNED 28 JUN 99	16B. UNITED STATES OF AMERICA BY Vernon J. Brown (Signature of Contracting Officer)	16C. DATE SIGNED 6-28-99

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
5	See Block 16c	99053902D Complete	

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE		FACILITY CODE
(X)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See attachment J-10 PPC:BX

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

(x)	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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to obligate funds and to extend the period of performance through September 15, 1999 and to add the guaranteed minimum ID/IQ fee amounts to the award fee evaluation periods 1 and 2 as listed in Attachment J-1 Appendix 2.

1. Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.4 is substituted in lieu thereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon J. Brown, Contracting Officer	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Vernon J. Brown (Signature of Contracting Officer)	16C. DATE SIGNED 7-26-99

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
8	See Block 16c	99053902G Complete	

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE		FACILITY CODE
(X)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offor submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See attachment J-10 PPC:BX

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

(x)	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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to obligate funds and to extend the period of performance through December, 8 1999 .

1. Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.6 is substituted in lieu thereof.
2. Attachment J-10 –RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.6, J-10-2.6 and J-10-3.6 are substituted in lieu thereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon J. Brown, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Vernon J. Brown (Signature of Contracting Officer)	16C. DATE SIGNED 10/22/99

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
4	See Block 16c	99053902C Complete	

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE		FACILITY CODE
(x)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offor submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See attachment J-10 PPC:BX

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

(x)	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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to obligate funds and to extend the period of performance through August 15, 1999.

1. Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.3 is substituted in lieu thereof.
2. Attachment J-10 --RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.3, J-10-2.3 and J-10-3.3 are substituted in lieu thereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon J. Brown, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Vernon J Brown (Signature of Contracting Officer)	16C. DATE SIGNED 6-25-99

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $20,995,825. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through November 20, 1999.

(b) An additional amount of $1,336,375 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,840,475. The maximum available award fee, for the **completion form effort** is $2,109,432. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $42,949,907.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

The total estimated amount for performance of all work for the applicable period is as follows, and shall not exceed the maximum amount without prior written approval of the Contracting Officer.

1. Article B.4 ESTIMATED COST AND AWARD FEE paragraph (c) is deleted in its entirety and the attached page B-3.1.1 is substituted in lie thereof.

2. Attachment J-10 –RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.8 and J-10-2.8 are substituted in lieu thereof.

3. Attachment J-1 Appendix 2 –AWARD FEE EVALUATION PERIODS AND DISTRIBUTION, is deleted in its entirety and the attached J-1 Appendix 2 page J-1-6.4 is substituted in lieu thereof.

4. Attachment J-11 APPROVED ID/IQ DELIVERY ORDERS is deleted in its entirety and the attached J-11 page J-11-1.1, J-11-2.1, J-11-3.1, J-11-4.1, J-11-5.1, J-11-6.1 are substituted in lieu thereof.

2. Article B.4 ESTIMATED COST AND AWARD FEE paragraph (c) is deleted in its entirety and the attached page B-3.1 and B-4.1 are substitued in lie thereof.

3. Attachment J-10 –RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.4, J-10-2.5 and J-10-3.5 are substituted in lieu thereof.

4. Attachment J-1 Appendix 2 –AWARD FEE EVALUATION PERIODS AND DISTRIBUTION, is deleted in its entirety and the attached J-1 Appendix 2 page J-1-6.3 is substituted in lieu thereof.

5. Attachment J-11 APPROVED ID/IQ DELIVERY ORDERS is added to the Contract. The purpose of this attachment is to have a living document of all approved ID/IQ Delivery Orders and there cost and fee value.

1. Article B.4 ESTIMATED COST AND AWARD FEE paragraph (c) is deleted in its entirety and the attached page B-3.1.1 is substituted in lie thereof.

2. Attachment J-1 Appendix 2 –AWARD FEE EVALUATION PERIODS AND DISTRIBUTION, is deleted in its entirety and the attached J-1 Appendix 2 page J-1-6.5 is substituted in lieu thereof.

3. Attachment J-11 APPROVED ID/IQ DELIVERY ORDERS is deleted in its entirety and the attached J-11 page J-11-1.2, J-11-2.2, J-11-3.2, J-11-4.2, J-11-5.2, J-11-6.2 are substituted in lieu thereof.

2. Attachment J-10 –RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.4, J-10-2.4 and J-10-3.4 are substituted in lieu thereof.

3. Attachment J-1 Appendix 2 –AWARD FEE EVALUATION PERIODS AND DISTRIBUTION, is deleted in its entirety and the attached J-1 Appendix 2 page J-1-6.2 is substituted in lieu thereof.

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $44,821,902. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through June 15, 2000.

(b) An additional amount of $3,010,298 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,840,475. The maximum available award fee, for the **completion form effort** is $2,109,432. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $42,949,907.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

The total estimated amount for performance of all work for the applicable period is as follows, and shall not exceed the maximum amount without prior written approval of the Contracting Officer.

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 | 2

2. AMENDMENT/MODIFICATION NO. 9

3. EFFECTIVE DATE See Block 16c

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE		FACILITY CODE
(x)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See attachment J-10

PPC:BX

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

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 3 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to increase the ID/IQ estimated cost and ID/IQ Fee amount and to add the corresponding fee amounts to the Award Fee pool.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Robert M. Baker, ATSC Team Program Manager		Vernon J. Brown, Contracting Officer	
15B. CONTRACTOR/OFFEROR Robert M. Baker (Signature of person authorized to sign)	15C. DATE SIGNED 5 Nov 99	16B. UNITED STATES OF AMERICA BY Vernon J. Brown (Signature of Contracting Officer)	16C. DATE SIGNED 11-5-99

ATTACHMENT J-10

15	297-10-EX-01-SA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$45,000.00
16	355-20-EC-01-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$30,000.00
17	260-10-10-03-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$200,000.00
18	260-10-10-04-CD-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$10,000.00
19	260-10-10-04-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$700,000.00
20	260-10-10-05-CD-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$15,000.00
21	260-10-10-05-GB-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$1,000.00
22	260-10-10-05-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$1,460,043.00
23	260-10-10-05-VJ-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$5,000.00
24	260-10-10-06-FA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$10,000.00
25	260-10-10-06-TB-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$5,000.00
26	260-10-10-06-YA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$30,000.00
27	260-10-25-01-FA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$2,000.00
28	260-10-25-01-NI-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$75,000.00
29	260-10-25-01-VF-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$3,000.00
30	260-10-25-02-CF-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$10,000.00
31	260-10-25-02-EB-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$30,000.00
32	260-10-25-02-NI-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$10,000.00
33	283-10-AL-00-CE-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$10,000.00
34	283-10-AL-00-DB-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$20,000.00
35	283-10-AL-00-HC-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$100,000.00
36	283-10-AL-00-NA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$20,000.00
37	283-10-AL-00-RA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$20,000.00
38	283-10-AL-00-TC-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$100,000.00
39	283-10-AL-00-ZA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$40,000.00
40	283-10-AL-00-1A-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$5,000.00
41	283-10-ZA-KO-CA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$20,000.00
42	283-10-ZA-KO-VC-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$30,000.00
43	283-10-ZA-KO-VD-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$40,000.00
44	283-10-ZA-KO-VE-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$5,000.00
45	355-30-00-MA-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$225,000.00
46	355-30-01-MA-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$150,000.00
47	478-88-30-01-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$26,593.00
48	478-88-30-01-VJ-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$5,000.00
49	682-80-00-01- -JD-3261-RA11	FS:46	PY:00	MA00	AIN72	$2,000,000.00
50	953-37-HH-10-VJ-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$10,000.00
51	953-37-HH-10-WC-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$10,000.00
52	953-37-HH-10-XA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$40,000.00
53	953-37-HH-30-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$50,000.00
54	953-37-HH-30-VH-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$500.00
55	953-37-HH-30-VJ-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$20,000.00

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
10	See Block 16c		

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE		FACILITY CODE
(x)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offor 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) PPC:BX
See attachment J-10

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

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 3 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to increase the ID/IQ estimated cost and ID/IQ Fee amount and to add the corresponding fee amounts to the Award Fee pool. The ID/IQ estimated cost and ID/IQ Fee amounts that are bolded in this modification (mod 10 page J-11-4.2) were inadvertently left out of modification 9 and have been added to this modification which increases the Award Fee Pool for Award Fee Period 1 by $20,835.61.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon J. Brown, Contracting Officer	
15B. CONTRACTOR/OFFEROR Robert M. Baker (Signature of person authorized to sign)	15C. DATE SIGNED 11-19-99	16B. UNITED STATES OF AMERICA BY Vernon J. Brown (Signature of Contracting Officer)	16C. DATE SIGNED 11-19-99

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
14	See Block 16c	00021901 Complete	

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE		FACILITY CODE
(x)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offor submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See attachment J-10 PPC:BX

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

(x)	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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to obligate funds and to extend the period of performance through April 10, 2000.

1. Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.9 is substituted in lieu thereof.
2. Attachment J-10 –RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.10 and J-10-2.10 are substituted in lieu thereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael B. Lalla, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Michael B. Lalla (Signature of Contracting Officer)	16C. DATE SIGNED 1/24/00

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
15	See Block 16c	00021901A Complete	

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE FACILITY CODE

(X)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See attachment J-10 PPC:BX

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

(x)	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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to obligate funds and to extend the period of performance through April 10, 2000.

1. Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.10 is substituted in lieu thereof.
2. Attachment J-10 –RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.11 and J-10-2.11 are substituted in lieu thereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael B. Lalla, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Michael Lalla (Signature of Contracting Officer)	16C. DATE SIGNED 2/23/00

ATTACHMENT J-10

Recapitulation of Funding

	Previous	This Mod.	Total
Estimated Cost	$34,321,902	$3,000,000	$37,321,902
Fee	3,010,298	0	$ 3,010,298
Total Sum Allotted	$37,332,200	$3,000,000	$40,332,200

PR#	Accounting and Appropriation Data	Amount
99053902	Initial Contract	$ 500,000
99053902A	Modification # 1	$4,000,000
99053902B	Modification # 2	$4,132,200
99053902C	Modification # 4	$4,000,000
99053902D	Modification # 5	$3,200,000
99053902E	Modification # 6	$3,500,000
99053902F	Modification # 7	$3,000,000
99053902G	Modification # 8	$1,800,000
99053902H	Modification # 11	$2,200,000
99053902I	Modification # 12	$11,000,000
00021901	Modification # 14	$3,000,000

SCHEDULE

PR# : 00021901 **

	Accounting and Appropriation Data					Amount
1	P99-23-AY-DO-PB-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$40,000.00
2	P99-23-HH-10-NC-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$20,000.00
3	P99-23-HH-10-3A-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$5,000.00
4	P99-23-10-10-4B-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$30,000.00
5	P99-23-10-10-4D-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$50,000.00
6	218-10-35-01-DB-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$2,000.00
7	218-10-35-01-FA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$8,000.00
8	218-10-35-01-MA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$8,000.00
9	218-10-35-01-NC-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$300,000.00
10	218-10-35-01-QA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$5,000.00
11	218-10-35-01-RA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$10,000.00
12	218-10-35-01-TB-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$50,000.00
13	218-10-35-01-XA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$20,000.00
14	242-34-04-M9-SA-RA-2550-RA11	FS:29	PY:00	MA00	AIN72	$183,785.00
15	250-10-30-28-5A-RA-2550-RA11	FS:54	PY:00	MA76	AIN72	$300,000.00

ATTACHMENT J-10

56	953-37-HH-40-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$100,000.00
57	953-37-HH-40-VJ-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$10,000.00
58	953-37-HH-50-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$100,000.00
59	R27311000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$20,754.00
60	R27591000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$175,781.00
61	R27641000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$42,023.00
62	R27711000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$500,000.00
63	R27721000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$4,279.00
64	R27741000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$8,962.00
65	R27791000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$66,767.00
66	R27961000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$37,736.00
67	R27881000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$84,020.00
68	R27931000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$14,150.00
69	R27691000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$10,000.00
70	R27981000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$75,418.00
71	976-00-99-49- -JD-2590-RA11	FS:38	PY:99	MA00	AIN72	$83,774.00
72	976-00-99-50- -JD-2590-RA11	FS:38	PY:00	MA00	AIN72	$100,000.00
	GRAND TOTAL					$7,500,000.00

** This purchase request applies to modification # 15 only.

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
13	See Block 16c	N/A	

6. ISSUED BY CODE RE111/WO2

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

AWARD FEE PAYMENT

CODE		FACILITY CODE
(x)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ Copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offor 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)
N/A

PPC:BX

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

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, Appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority) Unilateral Award Fee Determination per 18-52.216-76 – Award Fee For Service Contracts

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return 3 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to recognize earned award fee for the evaluation period May 1, 1999 through October 31, 1999.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon J. Brown, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Vernon J. Brown (Signature of Contracting Officer)	16C. DATE SIGNED 12-20-99

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $37,321,902. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through April 10, 2000.

(b) An additional amount of $3,010,298 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,840,475. The maximum available award fee, for the **completion form effort** is $2,109,432. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $42,949,907.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

The total estimated amount for performance of all work for the applicable period is as follows, and shall not exceed the maximum amount without prior written approval of the Contracting Officer.

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
12	See Block 16c	99053902I Complete	

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE		FACILITY CODE
(X)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offor submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See attachment J-10 PPC:BX

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

(x)	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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 3 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to obligate funds, to extend the period of performance through March, 15 2000, to increase the ID/IQ cost and ID/IQ fee amount and to add fee amounts to the Award Fee pool .

1. Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.8 is substituted in lieu thereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ~~Michael B. Lalla,~~ Contracting Officer Vernon J. Brown	
15B. CONTRACTOR/OFFEROR Robert M. Baker (Signature of person authorized to sign)	15C. DATE SIGNED 16 Dec 99	16B. UNITED STATES OF AMERICA BY Vernon J. Brown (Signature of Contracting Officer)	16C. DATE SIGNED 12-16-99

ATTACHMENT J-10

16	260-10-01-GG-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$150,000.00
17	260-10-10-04-CD-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$5,000.00
18	260-10-10-04-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$252,802.85
19	260-10-10-05-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$600,000.00
20	260-10-10-05-VJ-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$10,000.00
21	260-10-25-01-NI-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$20,000.00
22	260-10-25-02-NI-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$20,000.00
23	279-01-98-08-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$50,000.00
24	279-01-99-18-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$25,000.00
25	279-01-99-19-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$50,000.00
26	279-01-99-25-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$15,000.00
27	279-01-00-14-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$50,000.00
28	283-10-AL-00-CE-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$5,000.00
29	283-10-AL-00-DB-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$5,000.00
30	283-10-AL-00-NA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$10,000.00
31	283-10-AL-00-ND-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$10,000.00
32	283-10-AL-00-TC-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$60,000.00
33	283-10-AL-00-1A-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$5,000.00
34	283-10-AY-01-PA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$100.00
35	283-10-CJ-00-FA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$35,000.00
36	283-10-ZA-KO-VC-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$10,000.00
37	283-10-ZA-KO-VD-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$90,000.00
38	355-20-EC-01-SA-RA-2550-RA11	FS:34	PY:99	MA00	AIN72	$5,922.50
39	478-34-01-89-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$50,000.00
40	478-88-30-01-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$50,000.00
41	575-15-RC-44-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$50,000.00
42	682-80-99-00- -JD-3261-RA11	FS:46	PY:99	MA00	AIN72	$200,000.00
43	705-80-94-00- -JD-3261-RA11	FS:07	PY:94	MA00	AIN72	$5,748.65
44	R27591000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$56,642.00
45	R27641000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$13,660.00
46	R27791000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$50,000.00
47	R27811000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$2,678.00
48	R27821000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$5,661.00
	GRAND TOTAL					$3,000,000.00

** This purchase request applies to modification # 14 only.

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
11	See Block 16c	99053902H Complete	

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE		FACILITY CODE
(x)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See attachment J-10 PPC:BX

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

(x)	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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to obligate funds and to extend the period of performance through December, 20 1999 .

1. Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.7 is substituted in lieu thereof.
2. Attachment J-10 –RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.8, J-10-2.8 and J-10-3.8 are substituted in lieu thereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael B. Lalla, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Michael B. Lalla (Signature of Contracting Officer)	16C. DATE SIGNED 11/22/99

Award Fee Available For Period:	$1,079,776.00
Award Fee Earned:	$ 907,011.84 *
Less Provisional Fee Payments:	$ 863,820.50
Total Amount to be Paid to Contractor:	$ 43,191.34

The above amount will be paid to the contractor based on this modification. The contractor is not to submit a voucher for earned award fee.

*See Attachment J-1, Appendix 2

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $55,321,902. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through September 15, 2000.

(b) An additional amount of $3,010,298 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,840,475. The maximum available award fee, for the **completion form effort** is $2,109,432. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $42,949,907.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

The total estimated amount for performance of all work for the applicable period is as follows, and shall not exceed the maximum amount without prior written approval of the Contracting Officer.

2. Article B.4 ESTIMATED COST AND AWARD FEE paragraph (c) is deleted in its entirety and the attached page B-3.1.3 is substituted in lie thereof.

3. Attachment J-1 Appendix 2 –AWARD FEE EVALUATION PERIODS AND DISTRIBUTION, is deleted in its entirety and the attached J-1 Appendix 2 page J-1-6.6 is substituted in lieu thereof.

4. Attachment J-10 –RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.9, J-10-2.9 and J-10-3.9 are substituted in lieu thereof.

5. Attachment J-11 APPROVED ID/IQ DELIVERY ORDERS is deleted in its entirety and the attached J-11 page J-11-1.3, J-11-2.3, J-11-3.3, J-11-4.3, J-11-5.3, J-11-6.3, J-11-7.3 , J-11-8.3 are substituted in lieu thereof.

ATTACHMENT J-10

12	218-10-35-01-5A-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$35,112.42
13	250-10-30-28-5A-RA-2550-RA11	FS:34	PY:99	MA76	AIN72	$20,653.8
14	260-10-01-GG-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$135,000.00
15	260-10-01-09-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$162,000.0
16	260-10-10-04-CD-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$5,000.0
17	260-10-10-04-HG-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$5,000.00
18	260-10-10-05-CD-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$5,000.0
19	260-10-10-05-HB-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$5,000.00
20	260-10-10-05-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$171,990.6
21	260-10-10-05-VJ-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$10,000.0
22	260-10-10-06-YA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$20,000.00
23	260-10-10-06-ZA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$10,000.0
24	260-10-25-01-EB-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$100,000.0
25	260-10-25-02-CF-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$10,000.00
26	260-10-25-02-EB-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$100,000.0
27	260-11-01-15-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$15,000.00
28	283-10-AL-00-CB-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$500.0
29	283-10-AL-00-CE-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$30,000.0
30	283-10-AL-00-GB-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$5,000.00
31	283-10-AL-00-HA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$5,000.0
32	283-10-AL-00-HB-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$100,000.0
33	283-10-AL-00-HC-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$30,000.00
34	283-10-AL-00-NA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$15,000.0
35	283-10-AL-00-RA-RA-2550-RA11	FS:43	PY:99	MA00	AIN72	$15,054.29
36	283-10-AL-00-RA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$20,000.0
37	283-10-AL-00-TB-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$5,000.0
38	283-10-AL-00-ZA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$50,000.00
39	283-10-AL-00-1A-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$10,000.0
40	283-10-CJ-00-FA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$25,000.00
41	283-10-ZA-KO-CA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$20,000.00
42	355-20-EC-01-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$2,080.3
43	355-30-01-MA-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$500,000.00
44	355-60-01-01-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$315,000.0
45	477-72-12-EC-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$30,000.0
46	478-88-30-01-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$200,000.00
47	682-80-00-01- -JD-3261-RA11	FS:46	PY:00	MA00	AIN72	$200,000.0
48	682-80-99-00- -JD-3261-RA11	FS:46	PY:99	MA00	AIN72	$60,507.15
49	953-37-HH-10-VH-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$500.0
50	953-37-HH-10-VJ-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$7,000.0
51	953-37-HH-10-XA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$50,000.00
52	953-37-HH-30-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$100,000.0

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 5

2. AMENDMENT/MODIFICATION NO. 19

3. EFFECTIVE DATE See Block 16c

4. REQUISITION/PURCHASE REQ. NO 00021901D Complete

5. PROJECT NO (If applicable)

6. ISSUED BY CODE RE/WO8

ttn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100

10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies 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) PPC:BX
See attachment J-10

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

(x) 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.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to obligate funds and to extend the period of performance through July 31, 2000.

Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.13 is substituted in lieu thereof.

Attachment J-10 –RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.14, J-10-2.14 and J-10-3.14 are substituted in lieu thereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon J. Brown

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA BY Vernon J. Brown (Signature of Contracting Officer)

16C. DATE SIGNED 5-24-00

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 | 2

2. AMENDMENT/MODIFICATION NO. 18

3. EFFECTIVE DATE See Block 16c

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State, and ZIP Code)*

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100

10B. DATED *(SEE ITEM 13)* 03-15-99

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 ☐ copies 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)* PPC:BX
N/A

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

(x) 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.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

d. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to give Honeywell Technology Solutions Inc. consent to remove Jerry Pilgram and add Donna Nelson as the Human Resources Manager (a key personnel position) in accordance with contract clause H.4 KEY PERSONNEL AND FACILITIES.

Clause H.4 is hereby deleted in its entirety and the attached H.4 page H-3-1 is substituted in lieu thereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Vernon J. Brown, Contracting Officer

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY Vernon J. Brown
(Signature of Contracting Officer)

16C. DATE SIGNED 5-11-00

ATTACHMENT J-10
Recapitulation of Funding

	Previous	This Mod.	Total
Estimated Cost	$51,821,902	3,500,000	$55,321,902
Fee	3,010,298	0	3,010,298
Total Sum Allotted	$54,832,200	$3,500,000	$58,332,200

PR#	Accounting and Appropriation Data	Amount
99053902	Initial Contract	$ 500,000
99053902A	Modification # 1	$4,000,000
99053902B	Modification # 2	$4,132,200
99053902C	Modification # 4	$4,000,000
99053902D	Modification # 5	$3,200,000
99053902E	Modification # 6	$3,500,000
99053902F	Modification # 7	$3,000,000
99053902G	Modification # 8	$1,800,000
99053902H	Modification # 11	$2,200,000
99053902I	Modification # 12	$11,000,000
00021901	Modification # 14	$3,000,000
00021901A	Modification # 15	$7,500,000
00021901B	Modification # 16	$5,000,000
00021901C	Modification # 17	$2,000,000
00021901D	Modification # 19	$3,500,000

SCHEDULE

PR# : 00021901D **

	Accounting and Appropriation Data					Amount
1	P99-23-AY-DO-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$50,000.00
2	P99-23-HH-10-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$30,000.00
3	P99-23-HH-30-VH-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$20,000.00
4	P99-23-HH-40-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$10,000.00
5	P99-23-10-10-4D-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$20,000.00
6	218-10-35-01-CE-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$207.82
7	218-10-35-01-HB-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$5,000.00
8	218-10-35-01-QA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$3,000.00
9	218-10-35-01-RA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$5,000.00
10	218-10-35-01-TB-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$75,000.00
11	218-10-35-01-TC-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$50,000.00

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 | 4

2. AMENDMENT/MODIFICATION NO. 17

3. EFFECTIVE DATE See Block 16c

4. REQUISITION/PURCHASE REQ. NO. 00021901C Complete

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100

10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offor 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) PPC:BX
See attachment J-10

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

(x) 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.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to obligate funds and to extend the period of performance through July 31, 2000.

1. Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.12 is substituted in lieu thereof.
2. Attachment J-10 –RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.13 and J-10-2.13 are substituted in lieu thereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael B. Lalla, Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA BY Michael B. Lalla (Signature of Contracting Officer)

16C. DATE SIGNED 4/18/00

ATTACHMENT J-10

Recapitulation of Funding

	Previous	This Mod.	Total
Estimated Cost	$49,821,902	$2,000,000	$51,821,902
Fee	0		3,010,298
Total Sum Allotted	$49,832,200	$2,000,000	$54,832,200

PR#	Accounting and Appropriation Data	Amount
99053902	Initial Contract	$ 500,000
99053902A	Modification # 1	$4,000,000
99053902B	Modification # 2	$4,132,200
99053902C	Modification # 4	$4,000,000
99053902D	Modification # 5	$3,200,000
99053902E	Modification # 6	$3,500,000
99053902F	Modification # 7	$3,000,000
99053902G	Modification # 8	$1,800,000
99053902H	Modification # 11	$2,200,000
99053902I	Modification # 12	$11,000,000
00021901	Modification # 14	$3,000,000
00021901A	Modification # 15	$7,500,000
00021901B	Modification # 16	$5,000,000
00021901C	Modification # 17	$2,000,000

SCHEDULE

PR# : 00021901C **

	Accounting and Appropriation Data					Amount
1	P99-23-HH-10-2B-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$61.24
2	P99-23-HH-30-VH-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$17,000.00
3	P99-23-HH-40-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$40,000.00
4	218-10-35-01-CE-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$6.03
5	218-10-35-01-HB-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$50,000.00
6	218-10-35-01-QA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$5,000.00
7	218-10-35-01-TB-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$50,000.00
8	218-10-35-01-XA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$20,000.00
9	218-10-35-01-ZA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$20,000.00
10	242-34-04-M9-SA-RA-2550-RA11	FS:29	PY:00	MA00	AIN72	$114,000.00
11	250-10-30-28-5A-RA-2550-RA11	FS:54	PY:00	MA76	AIN72	$150,000.00
12	260-10-10-04-CD-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$5,000.00

(End of clause)

H.5 PROVIDING FACILITY ITEMS (JSC 52.245-97) (APR 1994)

The purpose of this clause is to set forth the parties' intent regarding their respective responsibilities for providing facility items under this contract. The parties accordingly agree as follows:

1. "Provide" as used in this clause has the same meaning as set forth in NASA FAR Supplement 18-45.301. "Facilities" as used in this clause has the same meaning as set forth in FAR 45.301.

2. The Government shall provide to the Contractor the facilities identified in Section J-2-A and J –3 for use in performance of this contract. The contractor shall be accountable for property listed in J-2-A, J-2-B, and J-3.

3. Notwithstanding any other provision in this contract, the Contractor shall replace any of the existing facilities identified J-3 above that reach the end of their useful life during the contract period or which are beyond economical maintenance or repair, if the facilities are still needed for contract performance. Such replacements shall be made with contractor-owned facilities and shall not be a direct charge to the contract except as provided in the Contractor's approved disclosure statement.

4. The Contractor shall not acquire facility items for the Government, unless specifically authorized by the contract or consent has been obtained in writing from the Contracting Officer pursuant to FAR 45.302-1(a). The Contractor agrees to provide all facilities necessary for performance of this contract except as provided in paragraph 2 above.

(End of clause)

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
16	See Block 16c	00021901B Complete	

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE		FACILITY CODE
(x)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See attachment J-10 PPC:BX

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

(x)	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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to obligate funds and to extend the period of performance through July 31, 2000.

1. Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.11 is substituted in lieu thereof.
2. Attachment J-10 –RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.12, J-10-2.12 and J-10-3.12 are substituted in lieu thereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael B. Lalla, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Michael B. Lalla (Signature of Contracting Officer)	16C. DATE SIGNED 3/22/00

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $51,821,902. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through August 18, 2000.

(b) An additional amount of $3,010,298 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,840,475. The maximum available award fee, for the **completion form effort** is $2,109,432. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $42,949,907.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

The total estimated amount for performance of all work for the applicable period is as follows, and shall not exceed the maximum amount without prior written approval of the Contracting Officer.

ATTACHMENT J-10

Recapitulation of Funding

	Previous	This Mod.	Total
Estimated Cost	$44,821,902	$5,000,000	$49,821,902
Fee	3,010,298	0	3,010,298
Total Sum Allotted	$47,832,200	$5,000,000	$52,832,200

PR#	Accounting and Appropriation Data	Amount
99053902	Initial Contract	$ 500,000
99053902A	Modification # 1	$4,000,000
99053902B	Modification # 2	$4,132,200
99053902C	Modification # 4	$4,000,000
99053902D	Modification # 5	$3,200,000
99053902E	Modification # 6	$3,500,000
99053902F	Modification # 7	$3,000,000
99053902G	Modification # 8	$1,800,000
99053902H	Modification # 11	$2,200,000
99053902I	Modification # 12	$11,000,000
00021901	Modification # 14	$3,000,000
00021901A	Modification # 15	$7,500,000
00021901B	Modification # 16	$5,000,000

SCHEDULE

PR# : 00021901B **

	Accounting and Appropriation Data					Amount
1	P99-23-AY-DO-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$100,000.00
2	P99-23-HH-10-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$100,000.00
3	P99-23-HH-30-VH-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$20,000.00
4	P99-23-10-10-4B-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$75,000.00
5	P99-23-10-10-4D-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$75,000.00
6	218-10-35-01-CE-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$31.30
7	218-10-35-01-DB-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$2,000.00
8	218-10-35-01-MA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$4,000.00
9	218-10-35-01-RA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$25,000.00
10	218-10-35-01-TB-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$50,000.00
11	218-10-35-01-TC-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$50,000.00
12	218-10-35-01-ZA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$25,000.00

ATTACHMENT J-10

13	260-10-10-05-CD-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$10,000.00
14	260-10-10-05-HB-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$10,000.00
15	260-10-10-05-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$429,011.56
16	260-10-10-05-VJ-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$5,000.00
17	260-10-10-06-FA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$10,000.00
18	260-10-10-06-YA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$15,000.00
19	260-10-10-06-ZA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$5,000.00
20	260-10-25-01-EB-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$25,000.00
21	250-10-25-01-VF-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$5,000.00
22	260-10-25-02-EB-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$10,000.00
23	283-10-AL-00-CE-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$10,000.00
24	283-10-AL-00-GB-RA-2550-RA11	FS:43	PY:99	MA00	AIN72	$200.00
25	283-10-AL-00-GB-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$2,000.00
26	283-10-AL-00-HA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$5,000.00
27	283-10-AL-00-ND-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$5,000.00
28	283-10-ZA-KO-CA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$10,000.00
29	355-20-EC-01-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$254,500.00
30	698-00-01-01-SA-RA-2550-RA11	FS:29	PY:00	MA00	AIN72	$2,875.00
31	839-20-01-01-SA-RA-2550-RA11	FS:29	PY:00	MA00	AIN72	$100,000.00
32	953-37-HH-10-VJ-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$5,000.00
33	953-37-HH-10-XA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$50,000.00
34	953-37-HH-30-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$50,000.00
35	953-37-HH-30-VJ-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$10,000.00
36	953-37-HH-40-VF-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$200.00
37	953-37-HH-40-VJ-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$5,000.00
38	976-00-00-07- -JD-2590-RA11	FS:38	PY:00	MA00	AIN72	$120,000.00
39	R27641000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$7,886.17
40	R27711000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$357,826.00
41	R28241000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$9,434.00
	GRAND TOTAL					$2,000,000.00

** This purchase request applies to modification # 17 only.

ATTACHMENT J-10

54	953-37-HH-10-VJ-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$10,000.0
55	953-37-HH-30-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$50,000.0
56	953-37-HH-30-VJ-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$10,000.00
57	R27591000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$354,519.0
58	R27641000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$4,146.00
59	R27721000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$4,279.0
60	R27871000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$29,984.0
61	R27881000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$84,020.00
62	R28171000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$91,684.0
63	R28181000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$3,208.00
64	R28191000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$3,184.00
	GRAND TOTAL					$5,000,000.00

** This purchase request applies to modification # 16 only.

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $49,821,902. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through July 31, 2000.

(b) An additional amount of $3,010,298 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,840,475. The maximum available award fee, for the **completion form effort** is $2,109,432. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $42,949,907.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

The total estimated amount for performance of all work for the applicable period is as follows, and shall not exceed the maximum amount without prior written approval of the Contracting Officer.

Award Fee Available For Period:	$ 968,714.00
Award Fee Earned:	$ 823,406.90
Less Provisional Fee Payments:	$ 637,603.20
Total Amount to be Paid to Contractor:	$ 185,803.70

The above amount will be paid to the contractor based on this modification. The contractor is not to submit a voucher for earned award fee.

*See Attachment J-1, Appendix 2

ATTACHMENT J-10

13	242-34-04-M9-SA-RA-2550-RA11	FS:29	PY:00	MA00	AIN72	$100,000.00
14	242-90-01-01-SA-RA-2550-RA11	FS:29	PY:00	MA00	AIN72	$76,000.00
15	260-10-10-04-CD-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$3,000.00
16	260-10-10-04-HG-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$2,000.00
17	260-10-10-05-GB-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$10,000.00
18	260-10-10-05-HB-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$20,000.00
19	260-10-10-05-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$1,250,952.20
20	260-10-10-06-FA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$10,000.00
21	260-10-10-06-YA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$20,000.00
22	260-10-10-06-ZA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$10,000.00
23	260-10-25-01-EB-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$150,000.00
24	260-10-25-01-FA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$5,000.00
25	260-10-25-01-VF-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$3,000.00
26	260-11-02-11-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$50,000.00
27	283-10-AL-00-CB-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$2,000.00
28	283-10-AL-00-DB-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$15,000.00
29	283-10-AL-00-NA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$30,000.00
30	283-10-AL-00-RA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$15,000.00
31	283-10-AL-00-TB-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$10,000.00
32	283-10-AL-00-TC-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$160,000.00
33	283-10-AL-00-ZA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$100,000.00
34	283-10-AL-00-1A-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$15,000.00
35	283-10-ZA-KO-CA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$15,000.00
36	283-10-ZA-KO-VD-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$125,000.00
37	283-10-10-11-CE-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$300,000.00
38	323-27-44-01-SA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$20,000.00
39	323-27-45-01-SA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$13,300.00
40	323-29-10-01-SA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$10,000.00
41	323-29-10-02-SA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$30,000.00
42	323-29-10-03-SA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$35,000.00
43	323-29-10-04-SA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$60,000.00
44	323-29-10-07-SA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$3,000.00
45	323-29-10-11-SA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$60,000.00
46	323-78-10-01-SA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$30,000.00
47	323-78-10-02-SA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$50,000.00
48	355-20-EC-01-SA-RA-2550-RA11	FS:34	PY:99	MA00	AIN72	$1,492.50
49	355-30-01-01-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$745,000.00
50	478-88-30-01-SA-RA-2550-RA11	FS:34	PY:99	MA00	AIN72	$78,200.00
51	575-15-RC-44-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$150,000.00
52	575-81-16-55-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$45,000.00
53	953-37-HH-10-VH-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$1,000.00

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE			PAGE OF PAGES 1 | 2
2. AMENDMENT/MODIFICATION NO. 20	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. *(If applicable)*
6. ISSUED BY CODE RE/WO8		7. ADMINISTERED BY *(If other than Item 6)* CODE	

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State, and ZIP Code)*

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE		FACILITY CODE
(X)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED *(SEE ITEM 11)*
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED *(SEE ITEM 13)* 03-15-99

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 ☐ copies 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)* PPC:BX

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

(x)	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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 3 copies to the issuing office.

14. description of amendment/modification *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to increase the ID/IQ cost and ID/IQ fee amount, to add fee amounts to the Award Fee pool, to revise and to modify the evaluation procedures in J-1, to add three new classifications to the Lynx IDIQ rate table, and to modify the DRD 2-01 DATA REQUIREMENTS. .

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Vernon J.Brown, Contracting Officer	
15B. CONTRACTOR/OFFEROR Robert M. Baker *(Signature of person authorized to sign)*	15C. DATE SIGNED 6 Jun 00	16B. UNITED STATES OF AMERICA BY Vernon J. Brown *(Signature of Contracting Officer)*	16C. DATE SIGNED 6-6-00

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
21	See Block 16c	N/A	

6. ISSUED BY CODE RE111/WO2

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

AWARD FEE PAYMENT

CODE		FACILITY CODE
(x)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ Copies 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)
N/A PPC:BX

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

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, Appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority) Unilateral Award Fee Determination per 18-52.216-76 – Award Fee For Service Contracts

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return 3 Copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to recognize earned award fee for the evaluation period November 1, 1999 through April 30, 2000.

Due to an inaccurate accounting of ID/IQ delivery orders a reserve will be established for subsequent award at the same Award Fee percentage (85) earned in this period. This modification will occur early in the 3rd Award Fee period and will represent work evaluated in period 2 but was not definitized in the pool at the time of fee determination.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon J. Brown, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Vernon J Brown (Signature of Contracting Officer)	16C. DATE SIGNED 6-12-00

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

PERIOD COVERED	MINIMUM ID/IQ COSTS	MAXIMUM ID/IQ COSTS
5/1/99 - 4/30/01	$2,000,000	$56,000,000

The Government agrees to purchase a minimum of $2,000,000 ID/IQ effort at the rates set out in the contract. The maximum available award fee for this minimum ID/IQ effort is $110,000. Total estimated cost and maximum award fee for the stated minimum of ID/IQ effort is $2,110,000. The base fee is $0. Pursuant to the terms of the contract the Government may elect to purchase at the same predetermined rates, additional ID/IQ effort up to a maximum of $56,000,000. The total estimated cost for ID/IQ effort, and available award fee stated herein will be increased pursuant to the terms of the contract and the total dollar amount of task orders issued.

(c) TOTAL ESTIMATED COST AND AWARD FEE FOR BOTH COMPLETION FORM AND ID/IQ

The estimated cost of the **Completion Form effort and the estimated cost of the ID/IQ effort of this contract are stated below.** The maximum available award fee for the **Completion Form and the available award fee for ID/IQ** effort are stated below. The base fee is $0. Total estimated cost and maximum award fee for the **Completion Form and ID/IQ effort** is stated below.

	Previous	This Mod.	Total
Estimated CF Cost	$40,840,475	0	40,840,475
Estimate ID/IQ Cost	17,352,400	5,605,747	22,958,147
CF Maximum Fee	2,109,432	0	2,109,432
ID/IQ Maximum Fee	901,952	281,612	1,183,564
Total Estimated Cost and Maximum Available Fee	$61,204,259	5,887,359	$67,091,618

See Attachment J-11 for ID/IQ breakout of cost and fee for approved Delivery Orders.

(d) Phase-In

The not to exceed cost of Phase-In is $0.

(End of clause)

PART III—LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

ATTACHMENT J-1

Appendix 2

AWARD FEE EVALUATION PERIODS AND DISTRIBUTION

Period	Dates	Amount of CF Award Fee Available	Amount of ID/IQ Award Fee Available	Amount of Total Award Fee Available	Mods	Award Fee Earned
	Basic					
1	03/01/99 - 10/31/99	$527,358	552,417.62	$1,079,776	13	$907,011.84
2	11/01/99 - 04/30/00	$527,358	441,355.91	$968,714	21	$823,406.90
3	05/01/00 - 10/31/00	$527,358	174,464.64	$701,823	20	
4	11/01/00 - 04/30/01	$527,358	13,784.37	$541,142	20	
	Option 1					
5	05/01/01 - 10/31/01	$TBD				
6	11/01/01- 04/30/02	$TBD				
	Option 2					
7	05/01/02 - 10/31/02	$TBD				
8	11/01/02- 04/30/03	$TBD				
9	05/01/03 - 10/31/03	$TBD				
10	11/01/03- 04/30/04	$TBD				
	Option 3					
11	05/01/04 - 10/31/04	$TBD				
12	11/01/04- 04/30/05	$TBD				
13	05/01/05 - 10/31/05	$TBD				
14	11/01/05- 04/30/06	$TBD				
15	Phase-out	$TBD				
	TOTAL	$2,109,432.00	$1,182,022.54*	$3,291,455		$1,730,418.74

* Includes Phase-in period of 60 days

ATTACHMENT J-1
AWARD FEE EVALUATION PLAN

1.0 INTRODUCTION

In accordance with the provisions of NASA Award Fee Contracting Guide, FAR 16.405-2, and NFS 1816.405-270, an award fee evaluation procedure is hereby established for determination of award fee(s) payable under this contract. The payment of any award fee is contingent upon compliance with contractual requirements and performance to the degree specified in Appendix 1.

The Contractor's performance will be evaluated by the Government, in accordance with the procedures set forth below, at the expiration of each period specified in Appendix 2. The evaluation to be performed by the Government will be based on the Government's assessment of the Contractor's accomplishment of the various areas of work covered by the Statement of Work, in accordance with the criteria, weightings, and procedures set forth below.

It is emphasized that the Government is looking for a well-balanced, high-quality level of performance for all tasks undertaken by the Contractor. Further, it must be recognized that weakness in performance in a particular area could have a program impact that is grossly disproportionate to the weight of that area. For this reason, if the Contractor's performance in any area is the cause of significant, adverse program impacts, the effect of such performance on the award fee available for the period in question, or for total contract performance will not be limited by the weightings allocated to the various areas of performance. This process will also apply if performance is of such an outstanding nature that additional consideration warrant, with the exception of the cost gate referenced in paragraph d.

Performance determinations will be made at the end of each 6-month evaluation period as shown in Appendix 2.

2.0 ORGANIZATIONAL STRUCTURE

The following organizational structure is established for administering the award fee provisions of the contract.

a. Fee Determination Official (FDO) - The FDO, a senior NASA official, will determine the award fee earned and payable for each evaluation period.

b. Performance Evaluation Board (PEB) - A PEB, including a Chairman, will be appointed by the FDO. The Board will conduct an evaluation of the contractor's performance and submit a Performance Evaluation Report to the FDO covering the Board's findings and recommendations for each evaluation period.

c. Performance Monitors - One or more monitors will be assigned to each performance area to be evaluated. The assignment will be made by the PEB Chairman. The performance monitors will monitor, evaluate, and assess contractor performance in assigned areas. The performance monitors will prepare a Performance Monitor Report for the PEB.

1. Article B.4 ESTIMATED COST AND AWARD FEE paragraph (c) is deleted in its entirety and the attached page B-3.1.4 is substituted in lie thereof.

2. Attachment J-1 AWARD FEE EVALUATION PLAN has been revised and is deleted in its entirety and the attached J-1, J-1-2.1, J-1.3.1, J-1-4.1, J-1-5.1, J-1-6.1, J-1-7.8, J-1-8.1, and J-1-9.1 through J-1-26.1 are substituted in lieu thereof. Several new pages have been added to J-1 therefore the numbering scheme has slightly changed (i.e. Appendix 2 –AWARD FEE EVALUATION PERIODS AND DISTRIBUTION has been changed from J-1-6 to J-1-7). Appendix 4 - COMPLETION FORM COST PERFORMANCE DATA and Appendix 5 - SURVEILLANCE PLAN have been added to the Contract.

3. Attachment J-11 APPROVED ID/IQ DELIVERY ORDERS is deleted in its entirety and the attached J-11 page J-11-1.4, J-11-2.4, J-11-3.4, J-11-4.4, J-11-5.4, J-11-6.4, J-11-7.4 , J-11-8.4, J-11-9.4, J-11-10.4, J-11-11.4 are substituted in lieu thereof.

4. Attachment J-4 DATA REQUIREMENTS DESCRIPTION (DRD) 2-01 is deleted in its entirety and the attached DRD 2-01.1 is substituted in lieu thereof. The modification to the DRD changes the 533 reporting requirements.

5. Attachment J-9 IDIQ DIRECT, INDIRECT AND FEE RATE TABLE is deleted in its entirety and the attached J-9.2 IDIQ DIRECT, INDIRECT AND FEE RATE TABLE is substituted in lieu thereof. Three new classifications to the Lynx IDIQ rate table have been added with coresponding rates.

ATTACHMENT J-1

4.0 AWARD FEE EVALUATION CRITERIA AND WEIGHTING

a. In evaluating the performance of the Contractor, the Government will evaluate major elements of Contractor performance including *Overall Management Performance, Project Performance, Infrastructure and Capability Maintenance and Completion Form Cost Performance.*

b. The criteria for evaluation of Contractor performance for determination of award fee are defined below. The four evaluation factors (Overall Management, Project Performance, Infrastructure and Capability Maintenance, and Completion Form Cost Performance) will be considered independently to determine the degree of success the Contractor has demonstrated in arriving at well-balanced contract performance. The specific weightings may be changed unilaterally by the Government to emphasize particular performance areas. The Contractor will be provided written notice of a weighting change prior to the beginning of the applicable evaluation period.

Evaluation Criteria	Weight
Overall Management Performance	25%

Performance of the management team in the implementation of the overall contract. This includes:

Criteria:

- Communications
- Small business subcontracting performance
- Bargaining unit interactions
- Resource, Schedule, and Risk Management
  - Cost tracking and reporting
  - Cost Savings and Avoidance
  - Personnel retention and recruitment to provide appropriate skill mix for current and future workload
- Overall implementation and adherence to the WSTF Management System including preventive actions taken proactively to reduce quality system nonconformance and improve product quality.
  - Continuous Improvement Initiatives
  - Innovative and Proactive Solutions to Problems
  - Effective response to corrective and preventive actions requests and timely implementation of action plans
  - Effective use of metrics
- Safety Performance

SECTION J

PART III--LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

Attachment	Title	Page
J-1	Award Fee Evaluation Plan	J-1-1
J-2	Installation-Accountable Government Property	J-2-1
J-3	Government Furnished Property	J-3-1
J-4	Data Requirements List (DRL) and Data Requirements Description (DRD)	J-4-1
J-5	U. S. Department of Labor Wage Determination/Collective Bargaining Economic Terms	J-5-1
J-6	Small, Small Disadvantaged, Woman-Owned Small Subcontracting Plan	J-6-1
J-7	Safety and Health Plan	J-7-1
J-8	DD254, Contract Security Classification Specification	J-8-1
J-9	ID/IQ Direct and Indirect Rate Table	J-9-1
J-10	Recapitulation of Funding	J-10-1

ATTACHMENT J-1

Appendix 4

COMPLETION FORM COST PERFORMANCE DATA

Summary of Contract

Summary - Level of Effort (Not-Product Driven)

ACWP	BCWS	BCWP	Cost Variation	CPI
	$1,732,700			

Summary - CF Cost Performance (Product Driven)

ACWP	BCWS	BCWP	Cost Variation	CPI
	$9,968,092			

Summary – Total Contract

ACWP	BCWS	BCWP	Cost Variance	CPI
	$11,700,792			

Completion Form Status

Summary Level 2 WBS – Labor

Summary	ACWP	BCWS	BCWP	CV	CPI
2.0		$ 1,439,701			
4.1		$ 2,431,621			
4.2		$ 3,141,980			
4.3		$ 550,404			
6		$ 2,895,880			
Total		$10,459,585			

ATTACHMENT J-1

Appendix 4

Summary Level 2 WBS –Materials

Summary	ACWP	BCWS	BCWP	CV	CPI
2.0		$57,829			
4.1		$464,068			
4.2		$232,822			
4.3		$14,533			
6		$471,954			
Total		$1,241,207			

Summary Level 2 WBS – Labor and Materials

Summary	ACWP	BCWS	BCWP	CV	CPI
2.0		$1,497,530			
4.1		$2,895,689			
4.2		$3,374,802			
4.3		$564,937			
6		$3,367,834			
Total		$11,700,792			

Completion Form Status

Level of Effort – Non-Product Driven

Summary	ACWP	BCWS	BCWP	CV	CPI
2.0 Management		$1,497,530			
4.2.2 Duplication Services		$32,583			
4.2.3 Mail Services		$32,434			
4.2.9 Janitorial Services		$170,152			
Summary		$1,732,700			

Variance Analysis for
Level of Effort – Not-Product Driven

Summary	Variance Analysis

Narrative text for variance analysis

ATTACHMENT J-1

Appendix 4

CF Cost Performance – Product Driven

Summary	ACWP	BCWS	BCWP	CV	CPI
4.1.1 Metrology/Cal		$553,686			
4.1.2 Photo/Video		$134,115			
4.1.3.1 Mechanical Fab		$16,021			
4.1.3.2 Electrical Fab		$16,021			
4.1.4 Radio/Comm		$39,996			
4.1.5 Clean Room		$734,955			
4.1.6 PPE		$53,530			
4.1.7 Mach/Weld		$424,812			
4.1.8 Drafting		$264,284			
4.1.9 Heavy Equipment		$138,870			
4.1.11 Tech Pubs		$299,168			
4.1.12 Work Coordination		$220,231			
4.2.1 Tech Library		$63,803			
4.2.4 Logistics		$720,426			
4.2.5 Information System		$843,584			
4.2.6 Security		$460,747			
4.2.7 Medical/Health		$77,442			
4.2.8 Emergency Services		$629,503			
4.2.10 Purchasing		$228,353			
4.2.11 Finance/Accounting		$115,775			
4.3.0 Quality		$564,937			
6.4.1 M&O - WSC		$684,843			

ATTACHMENT J-1

Appendix 4

Completion Form Status.

CF Cost Performance – Product Driven (continued)

Summary	ACWP	BCWS	BCWP	CV	CPI
6.4.2 M&O - WSTF		$693,573			
6.4 Total Labs M&O		$441,828			
6.4 Total Prop M&O		$941,845			
6.4.19 WSSH		$605,745			
Summary		$9,968,092			

Variance Analysis for
CF Cost Performance – Product Driven

Summary	Variance Analysis

Narrative text for variance analysis

CF Product Data

Summary	Actuals Product	Eval Target for Product	Actual Cost Per Product	Six Month Negotiated Cost/Product
4.1.1 Metrology/Cal		3,257.5		$164
4.1.2 Photo/Video		8,100		$16
4.1.3.1 Mechanical Fab		10		$1,543
4.1.3.2 Electrical Fab		10		$1,543
4.1.4 Radio/Comm		175		$220
4.1.5 Clean Room		10,000		$71
4.1.6 PPE		75		$687
4.1.7 Fabrication		850		$481
4.1.8 Drafting		400		$636
4.1.9 Lifting/Hoisting		200		$669
4.1.11 Tech Pubs		395.5		$728
4.1.12 Work Coordination		19,455		$11
4.2.1 Tech Library		700		$88
4.2.4 Logistics		31,3225.6		$22

ATTACHMENT J-1

Appendix 4

CF Product Data (Continued)

Summary	Actuals Product	Eval Target for Product	Actual Cost Per Product	Six Month Negotiated Cost/Product
4.2.5 Information System		1,544.7		$526
4.2.6 Security		548.5		$809
4.2.7 Medical/Health		839.5		$89
4.2.8 Emergency Services		549		$1,104
4.2.10 Purchasing		3,157.1		$70
4.2.11 Finance/Accounting		6,113		$18
4.3.0 Quality		20,948		$26

Completion Form Status

CF Product Data

Summary	Actuals Product	Eval Target for Product	Actual Cost Per Product	Six Month Negotiated Cost/Product
6.4.1 M&O - WSC		2,075		$318
6.4.2 M&O - WSTF		2,250		$297
6.4 Total Labs M&O		31		$13,725
6.4 Total Prop M&O		211		$4,298
6.4.19 WSSH		254		$2,296

ATTACHMENT J-1

Appendix 4

Definitions

ACWP (actual cost of work performed)	• Actual costs, labor + material • By CWBS from RTS and ET
BCWP (budgeted cost of work performed)	• Earned value determined by multiplying actual unit volume by unit cost associated with BCWS
BCWS (budgeted cost of work scheduled	• The Plan • 6 months (Oct 1999-Mar 2000) allocated costs from Basis of Estimate (Oct - Mar)
Cost Variation (CV)	• BCWP – ACWP • Positive = Good
Cost Performance Index (CPI)	• BCWP/ACWP • >1 = Good
Reconciled Cost	• Negotiated Cost per Product times Number of Actual Products
Delta Cost	• Reconciled Cost less Actual Cost performance, for the preceding two month period, and discuss the results, both orally

ATTACHMENT J-1

Appendix 5

SURVEILLANCE PLAN FOR THE TEST, EVALUATION, AND MAINTENANCE (TEAM) CONTRACT (NAS9-99100) AT THE WHITE SANDS TEST FACILITY

FOREWARD

Under performance-based contracts, such as this one, the contractor assumes more responsibility and greater risk in exchange for more flexibility and less direct Government involvement in contract activities. However, the Government still has a responsibility to monitor the contractor's performance over the course of the contract to ensure it is acceptable. To meet this responsibility, the Government needs sufficient information on how the contractor is performing to be assured contract requirements are being satisfied.

This Surveillance Plan has been prepared to address the Government's need for information under this contract. It is a "living" document that will be tailored to the contractor selected. The Government welcomes suggestions for improving this Plan. Of particular interest are ideas on what information the Government should monitor (i.e., performance metrics) and how the Government can most cost-effectively obtain the relevant performance data it needs.

1.0. INTRODUCTION

1.1 Purpose

The purpose of this Surveillance Plan is to define the overall approach NASA JSC intends to use to monitor contractor performance on the Test, Evaluation, and Maintenance (TEAM) contract (NAS9-99100). This plan defines the process the Government expects to follow to obtain data, evaluate the contractor, and determine if contract performance is acceptable. The goal is to balance the level of Government surveillance with the perceived impacts and risks. (Note that the Government reserves the right to modify this Plan at any time during the contract.) See Figure 1 for a flow chart of the surveillance process.

1.2 Scope

This plan identifies program requirements, strategy, resources, review and control processes, surveillance activities, and metrics for continuous measurement of contractor performance. It is intended to be a "living" document from which resources and activities will evolve from one phase to another during the life of the contract. The plan will be updated as required. The surveillance program addresses all elements of the contract, including the following:

- Overall Management Performance
- Project Performance

ATTACHMENT J-1

Appendix 5

- Infrastructure and Capability Maintenance
- Completion Form Cost

1.3 Contract Description

This contractor provides Test, Evaluation, and Maintenance (TEAM) services for the White Sands Test Facility, Las Cruces, NM, and at other locations as required, in accordance with the Statement of Work, (Section C).
This contract provides two basic methods for the acquisition of these services. The first method is completion form. Under this method, the contractor is required to furnish all the services identified in Sections 2, 4, and 6 of the Statement of Work. The second method is Indefinite Delivery Indefinite Quantity (ID/IQ) which provides for the acquisition of necessary labor, supplies, and other services of a recurring nature that cannot be sufficiently identified, predetermined, or quantified in advance. Under this method, the contractor is required to furnish all the services identified in Sections 3, and 5 of the Statement of Work. These services are ordered in accordance with Federal Acquisition Regulation (FAR) clauses entitled "Ordering," "Order Limitations," and "Indefinite Quantity" found in Section I and "Task Ordering Procedures" and "ID/IQ Rate Provision" found in Section H. The Government's obligation for the indefinite quantity is limited to that specified in Clause B.5.

1.4 Guiding Directives

The guiding documents for this surveillance effort:

a. NPD 7120.4A, Program/Project Management

b. NPG 7120.5A, NASA Program and Project Management Processes and Requirements

c. Statement of Work (SOW)

d. Delivery Order Requirements Specifications

e. Deliverables from Data Requirements List (CDRL)

f. Work Breakdown Structure

ATTACHMENT J-1
Appendix 5

2.0 Surveillance Strategy Definitions

2.1 Insight

Insight is an assurance process that uses product performance requirements and performance metrics to ensure process capability, product quality and end-item effectiveness. Insight relies on gathering a minimum set of product or process data that provides adequate visibility into the integrity of the product or process. The data may be acquired from contractor records, usually in a non-intrusive parallel method.

Insight as applied to the TEAM contract will result in lower levels of Government surveillance and allow the contractor to assume increased responsibility and accountability for the integrity of processes. Insight will rely heavily on evaluating planned contract deliverables and existing contractor procedures and working documents. (Government inspection points will be determined primarily by NASA Project Manager requirements for progress reviews or as otherwise specified in Delivery Orders).

The Government's goal is to follow an insight-driven surveillance strategy. However, the Government reserves the right to use an oversight or hybrid approach (see below) to monitor questionable areas or areas of poor contractor performance.

2.2 Oversight

Oversight is an assurance process that uses customer-imposed product specification and process controls, such as MIL-Specifications, MIL Standards and mandatory inspections, to direct the development and production of the product. Oversight is intrusive in that it requires gathering contractor product or process data through on-site, in-series involvement in the process. Oversight entails very detailed monitoring of the process itself. Oversight is an in-line involvement in an activity, principally through inspection, with review and approval authority implicit to the degree necessary to assure that a process or product's key characteristics are stable and in control.

As applied to the TEAM Contract, the Government will strive to limit the use of oversight to problem areas or areas where the contractor's experience is limited.

2.3 Hybrid

A hybrid surveillance approach combines elements of insight and oversight and may be instituted when a high level of confidence does not exist regarding the contractor's ability to identify, manage and control programmatic risks. This may occur when new technology is acquired or unproven processes are employed by a contractor. In this situation, oversight surveillance is used until sufficient data exist that demonstrate the

contractor has all critical processes under control. The oversight activities usually impose mandatory government inspection points in-series with the contractor's manufacturing processes. Only after the contractor's demonstration of risk mitigation capabilities will NASA consider transitioning to insight activities that rely predominantly on internal contractor data. The transition period from oversight to insight activities is hybrid and accomplished incrementally, depending on contractor performance.

3.0 RESOURCES

3.1 General

All surveillance activities will be implemented using Government and support contractor personnel resources available at WSTF. The multi-disciplinary surveillance team will be composed of WSTF Civil Servants including those stationed at WSTF from JSC Safety, Reliability, and Quality Assurance (NA).

3.2 Surveillance Board

The Surveillance Board will be composed of key WSTF Government personnel. The Board's primary purpose will be to provide direction for contract surveillance activities and to serve as the Government's focal point in reviewing and evaluating overall contractor performance. The Board will obtain information from various sources, including deliverable contractor documents, communications with the contractor, and reports by representatives (e.g., Project Managers) who interact with the contractor. Based on the information it receives, the Board will provide recommendations on the award fee payment made to the contractor.

Figure 1 is a flow chart of TEAM Contract Surveillance Process, illustrating how the Surveillance Board and Surveillance Plan inter-relate with the SOW and Delivery Orders (DO's). In general, the Surveillance Board will review the contract as an aggregate and define overall surveillance activities. Surveillance of contractor performance on the TEAM SOW and DO's will primarily be controlled by the responsible Government representative with help from other Government and support contractor personnel.

The Board will evaluate problems, concerns, and issues, and review metrics for trends and performance indicators on a bimonthly basis. All available information will be evaluated, and any action by WSTF will be determined based upon the scope and magnitude of any particular issue or problem. The Surveillance Board Chairperson will formally notify the Contracting Officer of situations where it is perceived that the Contractor has failed to take prudent corrective or preventive action, of situations perceived to increase risk, or of findings of continued contractual non-compliance.

ATTACHMENT J-1

Appendix 5

Members of the Surveillance Board are expected to include the WSTF Manager, Environmental Program Manager, and Office Chiefs of Engineering, Propulsion, Administration, Laboratories, and Quality Assurance, Reliability, and Safety. In addition, other personnel will be called upon to support Board meetings and surveillance activities as their expertise is needed. (Note that TEAM contractor or subcontractor personnel may occasionally be called upon to attend Surveillance Board meetings or provide information to the Board.)

4.0 MANAGEMENT REVIEW AND CONTROL PROCESSES

The following management review processes are used to formulate policy and to guide and direct surveillance activities:

- DO performance review for project management attributes
- Weekly management staff meetings and tag-ups
- Bimonthly evaluations
- Contract cost status meetings

5.0 SURVEILLANCE STRATEGY AND APPROACH

5.1 General

Figure 2 is a flow chart showing a practical approach to developing a surveillance strategy. A key to the chart is that the level of risk and the impact of failure are major determinants in helping define the type of surveillance to be conducted. Clearly, if the impact of failure is minor and the level of risk is low, only a small amount of insight-driven surveillance would normally be needed. Conversely, if the impact of failure could be significant and the level of risk is high, more extensive surveillance (including possible oversight surveillance) is warranted.

WSTF will strive to use an insight-driven surveillance approach. However, during the contract transition period, an oversight or hybrid approach (see Section 3) may be necessary until the Government is confident that the transition has been completed successfully. The surveillance approach selected will also be influenced by the contractor's experience and past performance and the results of applicable offeror site visits conducted by the Government.

The overall surveillance goal will be to obtain objective evidence and data that enable the Government to determine whether the contractor's program and processes are functioning as intended in accordance with the terms of the contract. The focus will be on prevention rather than detection, i.e., emphasizing controlled processes and methods of operation, as opposed to relying solely upon inspection and test to identify problems.

ATTACHMENT J-1

Appendix 5

Surveillance team members will have open access to all areas in which work is being performed and will interface directly with their Contractor counterparts. They will document problems, concerns and issues, and take note of contractor accomplishments. They will collect performance metric data, where applicable and will participate in contractor review meetings, such as those described in Section 4.0. Information will flow from individual team members through respective Project managers to Surveillance Board representatives, who will present issues and achievements at Surveillance Board meetings. Information gained from these formal and informal exchanges of ideas and collection of data will be compiled and evaluated as a continuous measure of contract performance. The Contractor will be evaluated bimonthly for mid-course corrections and semiannually for award fee determination.

5.2 Forms of Surveillance

TEAM contract surveillance will take the following four primary forms:

5.2.1 Communications

- Teleconferences
- Informal Discussions
- Electronic mail
- Surveillance Board meetings
- Progress Reviews
- Technical Information meetings
- Other communication methods, as needed

5.2.2 Hardware and Software Product and Process Verifications

- Process reviews
- Audits
- Surveys
- Random inspections, if necessary

5.2.3 Formal Reviews

- Requirements Definition Review (RDR)
- Preliminary Design Review (PDR)
- Subsystem PDRs
- Critical Design Review (CDR)
- Verification and Test Review
- Pre-Ship Review (PSR)
- Post-flight Review (PFR)

ATTACHMENT J-1

Appendix 5

5.2.4 Evaluation and Reporting

- Review of Deliverables from Contract Data Requirements List
- Review of Delivery Order-unique products/documentation
- Documentation of problems, issues and concerns
- Data collection
- Metrics evaluations
- Reporting

6.0 SELECTED SURVEILLANCE ACTIVITIES

The following selected activities will be performed by various Surveillance Team members during applicable stages of contract performance:

6.1 Product Assurance

Surveillance Team members will maintain insight into the contractor's compliance with product requirements. They will participate as advisors at Surveillance Board meetings, be actively involved in formal and informal reviews and act as focal points for the status of action items and collection of responses. They will document concerns and collect metrics from quality assurance, production, test and integration processes and function as facilitators for other surveillance activities.

In areas where the contractor has performed poorly or the Government has concerns, appropriate Government Product Assurance personnel may work directly with contractor personnel in product inspections, performance verification, assurance reviews, audits, and parts, materials and processes issues. Product Assurance will coordinate their involvement through the Surveillance Board and the contractor Program Assurance Manager.

6.2 Parts, Materials and Processes

Surveillance Team members will review contractor parts and materials lists/materials usage agreements and work with the contractor, as needed, to ensure that the payload or experiment is certifiable for flight from a parts and materials perspective. (Note that in accordance with existing NASA Materials & Processes Intercenter Agreements, the contractor must obtain final materials approval and certification through the GRC OSEMA organization.)

6.3 Product Verification

In coordination with the Surveillance Board, Surveillance Team members may randomly select critical items for inspection, or inspect in areas with an established

history of problems. Inspections, monitoring and witnessing activities will be coordinated with the contractor and, to the maximum extent possible, conducted on a non-interference basis (although some contractor assistance may be needed). In addition, the contractor's inspection and test records will be available for review when requested. The contractor is to document each occurrence of a flight hardware discrepancy in accordance with the WSTF problem reporting system.

6.4 Engineering and Design

Surveillance team engineering and technical members will have broad background and experience working with all TEAM SOW requirements They will participate in review meetings, such as those described in Section 4.0. They will provide assistance, as necessary, with the development and approval of technical specifications, flow-down of requirements, and with design, development, production and test activities. They will also maintain insight into the contractor's compliance with relevant deliverables submitted under the contract.

6.5 Project Planning and Management

The contractor is responsible for managing the technical work specified in the SOW and DO's. Surveillance Team technical and business members will review Task Plans to obtain insight into the planning and execution of activities If the contractor consistently fails to meet performance metrics, either over a period of time or due to severe technical issues, the Surveillance Team may adopt an oversight surveillance approach until the problems are effectively addressed.

6.6 Reviews

Active participation by Surveillance Team members in the various subsystem and system reviews will be an integral part of the surveillance process. These reviews provide an opportunity to assess segments of the entire program and provide inputs on current status, accomplishments, and failures to date. Cognizant unit and subsystem managers and engineers will interface with designated contractor managers and review closure actions for acceptability. Review team members will be the focal point for statusing and tracking open action items, and for collecting formal closures. Formal reviews will be conducted in accordance with contract/delivery order requirements.

6.7 Audits

The contractor may conduct internal audits using its own Quality Assurance (or other independent) organization in accordance with WSTF standard practices and policies. Surveillance Team members may concurrently participate in contractor-led audits.

ATTACHMENT J-1

Appendix 5

When the Government has concerns regarding contractor performance, Surveillance Team members may conduct independent audits of the contractor's activities, processes, products, documentation and data in order to provide assurance that the program is being implemented according to all requirements and specifications. These audits will normally be conducted with advance notification and coordinated with the contractor. However, the Government reserves the right to conduct unscheduled audits when evidence indicates that contractor performance is deficient.

6.8 Safety

The responsibility for meeting all safety engineering requirements rests with the contractor. Surveillance Team safety engineers and technical personnel will review contractor-generated hazard analyses, safety compliance data packages or other safety-related documentation, as appropriate, to help ensure all safety requirements have been satisfied. Surveillance Team personnel will also maintain insight into the contractor's safety verification activities and the phased safety review process for contractor-developed payloads or experiments.

7.0 DATA AND METRICS

Surveillance Team members will be responsible for collecting production, integration, test and product assurance data, and for facilitating overall surveillance activities. They will ensure that acceptable limits, data ranges, pass/failure criteria and goals have been established. Sources of data include the contractor, WSTF civil servants, and major subcontractors and suppliers. The majority of data will be readily available through established data documentation processes, including contract deliverables, contractor self-assessment programs and Government monitoring.

The Surveillance Board will select a limited scope of key activities for continuous surveillance, development of metrics, and review by management. Metrics will be developed to provide a continuous measure of contractor performance. The data will be tailored to the phase, risks, issues and problems encountered. Different sets of data may be developed for monitoring as the program matures. When parameters fall outside of established limits or norms or when major problems are noted; cognizant Surveillance Team members will be assigned by the Surveillance Board to explore the situation with their respective Contractor counterparts. The Team will obtain objective evidence detailing the nature of the problem and effectiveness of the contractor's corrective action. The Surveillance Board will then determine if a further course of action is necessary.

Below are some potential performance metrics which may be monitored by the Surveillance Team. Only a select number of these metrics will be monitored by the Surveillance Board for any specific period of Contract performance. The total quantity of data elements to be

collected, collection schedule, format for presentation, and utilization will be determined by the Technical Monitor and the Surveillance Board.

In addition, DO's may also include metrics which are directly linked to contractor performance on DO-specific tasks and deliverables. These metrics shall be defined by the NASA Project Manager or by the contractor (subject to NASA approval). These Delivery Order-specific metrics will help the NASA Project Manager assess contractor progress and will be considered by the Surveillance Board in evaluating overall contractor performance.

7.1 Overall Management Performance

Performance of the management team in the implementation of the overall contract. This includes:

- Communications
- Small business subcontracting performance
- Bargaining unit interactions
- Resource, Schedule, and Risk Management
  - Cost tracking and reporting
  - Cost Savings and Avoidance
  - Personnel retention and recruitment to provide appropriate skill mix for current and future workload
- Overall implementation and adherence to the WSTF Management System including preventive actions taken proactively to reduce quality system nonconformance and improve product quality.
  - Continuous Improvement Initiatives
  - Innovative and Proactive Solutions to Problems
  - Effective response to corrective and preventive actions requests and timely implementation of action plans
  - Effective use of metrics
- Safety Performance
  - Mandatory metrics
  - VPP activities and metrics
  - Close call system effectiveness
  - Safety culture indicators
- External Initiatives
  - Business development
  - Educational outreach
  - Technology transfer and outreach
  - Corporate support
- Project Management System Implementation and Maintenance

7.2 Project Performance

Project Performance will be addressed including projects and standard processes.

- Integration Management
- Scope Management
- Time Management
- Cost Management
- Product Quality Management
- Resource Management
- Communications Management
- Risk Management
- Hazard recognition and abatement

7.3 Infrastructure and Capability Maintenance

This includes core services capability maintenance performance and facilities, systems, and equipment maintenance and repair.

- Effective capability and services maintenance and repairs
- Proactive improvements
- Metrics development and implementation
- Impact to operations
- Timely production of products
- Communications Management
- Risk Management
- Hazard recognition and abatement

7.4 Completion Form Cost Performance

- Negotiated vs. actuals for Completion Form.

8.0 Summary

This Surveillance Plan describes the approach WSTF intends to use to monitor the TEAM contract and assure that the Contractor performs in accordance with terms and conditions of the Contract. WSTF anticipates using an insight surveillance approach. The goal is to

ATTACHMENT J-1

Appendix 5

balance the level of Government surveillance with the perceived impacts and risks of mission failure.

WSTF plans to utilize a Surveillance Board to evaluate Contractor performance and direct surveillance activities. The Board will be supported by a Surveillance Team to obtain data and provide information on Contractor activities. The Board will establish and rely on specific performance metrics and assess Contractor performance against metric requirements/expectations.

As experience is gained with the Contractor, the Government reserves the right to change this Surveillance Plan and the metrics used to evaluate Contractor performance. However, in cases where new surveillance metrics might influence incentive payments (if applicable) or deductions, changes will be negotiated with the Contractor.

Approved ID/IQ Delivery Orders
Attachment J-11

Delivery Order	Deliver Order #	Award Fee Period	ID/IQ Base	ID/IQ Fee	Total Cost No Fee	NMGRT	Total Cost With Fee
9IC0008	DO-44	1	$1,571.45	$86.43	$1,662.80	$91.35	$1,749.23
IF0EBM	DO-45	1	$13,390.38	$736.47	$14,168.76	$778.38	$14,905.23
IFSO2T	DO-46	1	$107,822.03	$5,930.21	$114,089.72	$6,267.69	$120,019.94
9IC0025	DO-12	1	$9,950.98	$547.30	$10,529.43	$578.45	$11,076.73
IFWHUL	DO-03	1	$10,000.00	$550.00	$10,581.30	$581.30	$11,131.30
IF0EBO	DO-21	1	$871.58	$47.94	$922.24	$50.66	$970.18
9IC0014	DO-22	1	$11,838.45	$651.11	$12,526.62	$688.17	$13,177.73
IF0WEF	DO-29	1	$19,535.87	$1,074.47	$20,671.49	$1,135.62	$21,745.96
9IF0EKA	DO-31	1	$11,549.40	$635.22	$12,220.77	$671.37	$12,855.98
9IC0030	DO-32	1	$22,021.19	$1,211.17	$23,301.28	$1,280.09	$24,512.45
IF0FXB	DO-08	1	$14,365.08	$790.08	$15,200.12	$835.04	$15,990.20
9IC0035	DO-10	1	$1,256.75	$69.12	$1,329.80	$73.05	$1,398.93
9IC0034	DO-09	1	$1,170.68	$64.39	$1,238.73	$68.05	$1,303.12
9ID0006	DO-14	1	$640,658.63	$35,236.22	$677,900.12	$37,241.49	$713,136.34
9ID0011	DO-15	1	$75,757.39	$4,166.66	$80,161.17	$4,403.78	$84,327.82
9ID0020	DO-16	1	$14,885.81	$818.72	$15,751.12	$865.31	$16,569.84
9IVEMS1	DO-17	1	$109,733.28	$6,035.33	$116,112.08	$6,378.80	$122,147.41
IF0FCB	DO-18	1	$8,586.01	$472.23	$9,085.11	$499.10	$9,557.35
IF0FXO	DO-19	1	$3,463.69	$190.50	$3,665.03	$201.34	$3,855.54
IFCFCR	DO-20	1	$36,086.70	$1,984.77	$38,184.42	$2,097.72	$40,169.19
F0FBA	DO-21	1	$333.02	$18.32	$352.38	$19.36	$370.69
SFOG	DO-23	1	$14,075.63	$774.16	$14,893.85	$818.22	$15,668.01
IF0GIB	DO-24	1	$5,954.90	$327.52	$6,301.06	$346.16	$6,628.58
IFPOCS	DO-25.	1	$24,570.07	$1,351.35	$25,998.33	$1,428.26	$27,349.68
9IC0026	DO-27	1	$835.92	$45.98	$884.51	$48.59	$930.49
9IC0033	DO-26	1	$14,515.63	$798.36	$15,359.42	$843.79	$16,157.78
9IC0036	DO-28	1	$18,308.31	$1,006.96	$19,372.57	$1,064.26	$20,379.53
IF0GDF	DO-30	1	$22,995.19	$1,264.74	$24,331.90	$1,336.71	$25,596.64
IFGSMT	DO-33	1	$73,828.35	$4,060.56	$78,119.99	$4,291.64	$82,180.55
IFPROJ	DO-34	1	$15,902.72	$874.65	$16,827.15	$924.43	$17,701.79
IFTRGT	DO-35	1	$17,046.80	$937.57	$18,037.73	$990.93	$18,975.30
IF0GSF	DO-36	1	$16,953.75	$932.46	$17,939.27	$985.52	$18,871.73
IFSHAZ	DO-37	1	$22,520.22	$1,238.61	$23,829.32	$1,309.10	$25,067.93
IF0EDH	DO-38	1	$19,007.49	$1,045.41	$20,112.40	$1,104.91	$21,157.81
IF0GDA	DO-39	1	$25,971.37	$1,428.43	$27,481.09	$1,509.72	$28,909.51
IF0GCF	DO-40	1	$5,074.15	$279.08	$5,369.11	$294.96	$5,648.19
IF0GCI	DO-41	1	$13,891.86	$764.05	$14,699.39	$807.53	$15,463.45
IF0EBT	DO-42	1	$75,012.69	$4,125.70	$79,373.18	$4,360.49	$83,498.88
IFCORR	DO-43	1	$21,921.05	$1,205.66	$23,195.32	$1,274.27	$24,400.98
IF0EDA	DO-47	1	$32,368.81	$1,780.28	$34,250.41	$1,881.60	$36,030.69
IF0F83	DO-49	1	$17,931.26	$986.22	$18,973.60	$1,042.34	$19,959.82
IF0GPE	DO-50	1	$12,311.55	$677.14	$13,027.22	$715.67	$13,704.36
IF0GIE	DO-51	1	$17,959.39	$987.77	$19,003.37	$1,043.98	$19,991.14
IF0EVS	DO-52	1	$7,359.67	$404.78	$7,787.49	$427.82	$8,192.27
IFGSCM	DO-53	1	$86,584.99	$4,762.17	$91,618.18	$5,033.19	$96,380.35
F0EBH	DO-54	1	$11,787.64	$648.32	$12,472.86	$685.22	$13,121.18
IF0EBC	DO-55	1	$17,988.62	$989.37	$19,034.30	$1,045.68	$20,023.67

Approved ID/IQ Delivery Orders
Attachment J-11

Delivery Order	Deliver Order #	Award Fee Period	ID/IQ Base	ID/IQ Fee	Total Cost No Fee	NMGRT	Total Cost With Fee
9IVEC01	DO-56	1	$250,097.03	$13,755.34	$264,635.17	$14,538.14	$278,390.51
9IVHW01	DO-57	1	$2,059,646.07	$113,280.53	$2,179,373.30	$119,727.23	$2,292,653.83
9ID0013	DO-58	1	$121,703.08	$6,693.67	$128,777.68	$7,074.60	$135,471.35
9ID0018	DO-59	1	$130,966.89	$7,203.18	$138,580.00	$7,613.11	$145,783.17
IF0EJV	DO-60	1	$9,043.69	$497.40	$9,569.40	$525.71	$10,066.80
IF0GPF	DO-61	1	$9,866.56	$542.66	$10,440.10	$573.54	$10,982.76
IF0FWA	DO-62	1	$2,726.78	$149.97	$2,885.29	$158.51	$3,035.26
IF0EJC	DO-63	1	$14,020.30	$771.12	$14,835.30	$815.00	$15,606.42
IF0EFN	DO-64	1	$8,883.18	$488.57	$9,399.56	$516.38	$9,888.13
9IC0011	DO-65	1	$13,303.15	$731.67	$14,076.46	$773.31	$14,808.14
9IC0015	DO-66	1	$16,480.90	$906.45	$17,438.93	$958.03	$18,345.38
IF0FSS	DO-67	1	$10,887.19	$598.80	$11,520.06	$632.87	$12,118.86
IF0FST	DO-69	1	$12,757.71	$701.67	$13,499.32	$741.61	$14,200.99
IF0EJD	DO-71	1	$13,653.74	$750.96	$14,447.43	$793.69	$15,198.39
IFEVAF	DO-70	1	$49,810.58	$2,739.58	$52,706.07	$2,895.49	$55,445.65
IF0FJB	DO-73	1	$2,288.32	$125.86	$2,421.34	$133.02	$2,547.20
9IF0EEA	DO-72	1	$19,097.36	$1,050.35	$20,207.49	$1,110.13	$21,257.84
IF0EBG	DO-74	1	$1,611.92	$88.66	$1,705.62	$93.70	$1,794.28
IF0WSB	DO-75	1	$17,569.40	$966.32	$18,590.71	$1,021.31	$19,557.03
9ID0008	DO-76	1	$117,374.25	$6,455.58	$124,197.22	$6,822.97	$130,652.80
IF0WEF.A	DO-29A	1	($3,644.05)	($200.42)	($3,855.88)	($211.83)	($4,056.30)
MIFHVIT.A	DO-02A	1	$50,845.42	$2,796.50	$53,801.06	$2,955.64	$56,597.56
F0GCP	DO-77	1	$2,245.39	$123.50	$2,375.91	$130.52	$2,499.41
9ID0024	DO-78	1	$3,328.73	$183.08	$3,522.23	$193.50	$3,705.31
IF0GDJ	DO-79	1	$28,057.68	$1,543.17	$29,688.67	$1,630.99	$31,231.85
9IC0001	DO-80	1	$195,774.72	$10,767.61	$207,155.10	$11,380.38	$217,922.71
MIFHVIT	DO-02	1	$127,800.75	$7,029.04	$135,229.81	$7,429.06	$142,258.85
9IC0027	DO-04	1	$17,024.87	$936.37	$18,014.53	$989.66	$18,950.89
9IC0031	DO-06	1	$13,746.57	$756.06	$14,545.66	$799.09	$15,301.72
9IC0028	DO-07	1	$55,710.75	$3,064.09	$58,949.22	$3,238.47	$62,013.31
9IC0012	DO-11	1	$1,642.67	$90.35	$1,738.16	$95.49	$1,828.51
IFCH&M	DO-81	1	$53,043.67	$2,917.40	$56,127.10	$3,083.43	$59,044.50
F0GPA	DO-82	1	$48,896.53	$2,689.31	$51,738.89	$2,842.36	$54,428.19
IF0FXZ	DO-87	1	$3,220.04	$177.10	$3,407.22	$187.18	$3,584.32
IF0FXG	DO-83	1	$5,641.62	$310.29	$5,969.57	$327.95	$6,279.86
IF0FNA	DO-84	1	$66,316.44	$3,647.40	$70,171.41	$3,854.97	$73,818.82
IF0FBP	DO-86	1	$11,528.64	$634.08	$12,198.80	$670.16	$12,832.88
IF0EGA	DO-85	1	$19,295.24	$1,061.24	$20,416.87	$1,121.63	$21,478.11
9ID0006.A	DO-14A	1	($6,921.94)	($380.71)	($7,324.31)	($402.37)	($7,705.02)
IF0FNR	DO-05	1	$1,686.81	$92.77	$1,784.86	$98.05	$1,877.64
9IF0EEB	DO-91	1	$25,348.11	$1,394.15	$26,821.60	$1,473.49	$28,215.74
IF0ECF	DO-90	1	$11,061.76	$608.40	$11,704.78	$643.02	$12,313.18
IF0FNC	DO-92	1	$20,196.87	$1,110.83	$21,370.91	$1,174.04	$22,481.74
IF0GCG	DO-89	1	$4,478.20	$246.30	$4,738.52	$260.32	$4,984.82
IFHOMS	DO-93	1	$28,426.63	$1,563.46	$30,079.07	$1,652.44	$31,642.53
IFSTAN	DO-88	1	$346,883.12	$19,078.57	$367,047.44	$20,164.32	$386,126.01
F0FNR.A	DO-05A	1	$3,919.91	$215.60	$4,147.77	$227.86	$4,363.37
FGSMT.A	DO-33A	1	$5,293.77	$291.16	$5,601.50	$307.73	$5,892.65

Approved ID/IQ Delivery Orders
Attachment J-11

Delivery Order	Deliver Order #	Award Fee Period	ID/IQ Base	ID/IQ Fee	Total Cost No Fee	NMGRT	Total Cost With Fee
IFSO2T.A	DO-46A	1	$25,575.68	$1,406.66	$27,062.39	$1,486.71	$28,469.06
9ID0007	DO-107	1	$618,491.96	$34,017.06	$654,444.90	$35,952.94	$688,461.96
9ID0016	DO-95	1	$164,461.86	$9,045.40	$174,022.03	$9,560.17	$183,067.43
9ID0019	DO-96	1	$4,323.21	$237.78	$4,574.52	$251.31	$4,812.29
9ID0004	DO-97	1	$187,194.44	$10,295.69	$198,076.05	$10,881.61	$208,371.75
9ID0014	DO-122	1	$345,433.65	$18,998.85	$365,513.71	$20,080.06	$384,512.56
9IC0013	DO-104	1	$19,661.27	$1,081.37	$20,804.18	$1,142.91	$21,885.55
9IC0017	DO-111	1	$29,484.07	$1,621.62	$31,197.98	$1,713.91	$32,819.60
9IC0021	DO-106	1	$27,683.12	$1,522.57	$29,292.34	$1,609.22	$30,814.91
IF0GCR	DO-100	1	$20,187.53	$1,110.31	$21,361.03	$1,173.50	$22,471.35
IF0EBE	DO-105	1	$40,387.00	$2,221.29	$42,734.70	$2,347.70	$44,955.98
9IFCLOZ	DO-103	1	$8,191.75	$450.55	$8,667.94	$476.19	$9,118.48
IF0GCL	DO-109	1	$12,566.98	$691.18	$13,297.50	$730.52	$13,988.68
IF0EBL	DO-99	1	$4,528.16	$249.05	$4,791.38	$263.22	$5,040.43
IF0EBF	DO-108	1	$26,189.76	$1,440.44	$27,712.17	$1,522.41	$29,152.61
IF0GIK	DO-110	1	$2,508.19	$137.95	$2,653.99	$145.80	$2,791.94
9IF0EKB	DO-102	1	$37,738.91	$2,075.64	$39,932.67	$2,193.76	$42,008.31
IFHMON	DO-101	1	$4,886.50	$268.76	$5,170.55	$284.05	$5,439.31
IFCOPV	DO-94	1	$81,918.30	$4,505.51	$86,680.21	$4,761.91	$91,185.72
IF0GCT	DO-119	1	$25,955.96	$1,427.58	$27,464.78	$1,508.82	$28,892.36
IFMICH	DO-121	1	$15,132.47	$832.29	$16,012.12	$879.65	$16,844.41
IF0EDB	DO-120	1	$870.46	$47.88	$921.06	$50.60	$968.94
0EDE	DO-113	1	$3,457.68	$190.17	$3,658.67	$200.99	$3,848.85
IF0EWC	DO-114	1	$3,000.00	$165.00	$3,174.39	$174.39	$3,339.39
IF0GCN	DO-115	1	$10,724.36	$589.84	$11,347.77	$623.41	$11,937.61
IF0WED	DO-116	1	$3,193.97	$175.67	$3,379.64	$185.67	$3,555.30
9INSH01	DO-117	1	$113,643.52	$6,250.39	$120,249.62	$6,606.10	$126,500.01
9IC0004	DO-112	1	$67,923.94	$3,735.82	$71,872.36	$3,948.42	$75,608.18
9IC0036.A	DO-28A	1	($2,160.92)	($118.85)	($2,286.53)	($125.61)	($2,405.38)
9IC0005	DO-123	1	$129,449.71	$7,119.73	$136,974.62	$7,524.91	$144,094.36
IFPROJ.A	DO-34A	1	$188.02	$10.34	$198.95	$10.93	$209.29
IF0RCA	DO-128	1	$899,411.47	$49,467.63	$951,694.26	$52,282.79	$1,001,161.89
IFSRMP	DO-125	1	$5,550.49	$305.28	$5,873.14	$322.65	$6,178.42
9ID0009	DO-127	1	$27,232.20	$1,497.77	$28,815.21	$1,583.01	$30,312.98
9IC0007	DO-124	1	$14,749.88	$811.24	$15,607.29	$857.41	$16,418.53
IFSFOG.A	DO-23A	1	$10,694.54	$588.20	$11,316.21	$621.67	$11,904.41
9IC0009	DO-01	1	$8,071.12	$443.91	$8,540.29	$469.17	$8,984.21
9ID0007.A	DO-107A	1	$11,965.11	$658.08	$12,660.64	$695.53	$13,318.72
9ID0004.A	DO-97A	1	$12,403.72	$682.20	$13,124.75	$721.03	$13,806.95
9ID0021	DO-126	1	$2,830.55	$155.68	$2,995.09	$164.54	$3,150.77
9ID0011.A	DO-15A	1	$35,091.90	$1,930.05	$37,131.79	$2,039.89	$39,061.85
0ID0014	DO-147	1	$46,624.39	$2,564.34	$49,334.67	$2,710.28	$51,899.01
0ID0016	DO-146	1	$19,569.85	$1,076.34	$20,707.45	$1,137.60	$21,783.79
IF0CEE	DO-148	1	$727.13	$39.99	$769.40	$42.27	$809.39
IF0EWS	DO-145	1	$132.89	$7.31	$140.61	$7.72	$147.92
IFPROJ.B	DO-34B	1	$19,984.45	$1,099.14	$21,146.15	$1,161.70	$22,245.29
IF0EJD.A	DO-71A	1	$69.66	$3.83	$73.71	$4.05	$77.54
0EBL.A	DO-99A	1	$1,426.57	$78.46	$1,509.50	$82.93	$1,587.96

Approved ID/IQ Delivery Orders
Attachment J-11

Delivery Order	Deliver Order #	Award Fee Period	ID/IQ Base	ID/IQ Fee	Total Cost No Fee	NMGRT	Total Cost With Fee
IFCOPV.A	DO-94A	1	$14,401.63	$792.09	$15,238.80	$837.17	$16,030.89
IFHOMS.A	DO-93A	1	$3,751.06	$206.31	$3,969.11	$218.05	$4,175.42
9INSH01	DO-137	1	$43,791.71	$2,408.54	$46,337.32	$2,545.61	$48,745.87
IFSSMT	DO-135	1	$8,827.17	$485.49	$9,340.29	$513.12	$9,825.79
IF0EBM.A	DO-45A	1	$754.84	$41.52	$798.72	$43.88	$840.24
F1WHA	DO-134	1	$34,685.44	$1,907.70	$36,701.70	$2,016.26	$38,609.40
F0GCP.A	DO-77A	1	($0.04)	($0.00)	($0.04)	($0.00)	($0.04)
IFSSCM	DO-132	1	$21,895.62	$1,204.26	$23,168.41	$1,272.79	$24,372.67
9IC0005	DO-130	1	$1,690.03	$92.95	$1,788.27	$98.24	$1,881.22
9IC0008.A	DO-44A	1	$242.21	$13.32	$256.29	$14.08	$269.61
9IC0014.A	DO-22A	1	($2,345.07)	($128.98)	($2,481.39)	($136.32)	($2,610.37)
0ID0008	DO-131	1	$4,096.40	$225.30	$4,334.52	$238.12	$4,559.83
0ID0007	DO-129	1	$292,445.35	$16,084.49	$309,445.20	$16,999.85	$325,529.69
0IC0004	DO-133	1	$22.56	$1.24	$23.87	$1.31	$25.11
IF0EMB	DO-139	1	$905.23	$49.79	$957.85	$52.62	$1,007.64
F0FNL	DO-138	1	$10,655.63	$586.06	$11,275.04	$619.41	$11,861.10
FIAPU	DO-136	1	$12,710.98	$699.10	$13,449.87	$738.89	$14,148.97
IFP&HF	DO-141	1	$14,120.22	$776.61	$14,941.03	$820.81	$15,717.64
F0GPF.A	DO-61A	1	$7,031.06	$386.71	$7,439.78	$408.72	$7,826.48
9ID0024.A	DO-78A	1	$1,316.15	$72.39	$1,392.66	$76.51	$1,465.05
9ID0006.B	DO-14B	1	$278,041.01	$15,292.26	$294,203.53	$16,162.52	$309,495.79
9ID0014.A	DO-122A	1	($1,170.47)	($64.38)	($1,238.51)	($68.04)	($1,302.89)
VEMS1	DO-17A	1	$22,313.84	$1,227.26	$23,610.94	$1,297.10	$24,838.20
9IVHW01	DO-57A	1	($12,416.25)	($682.89)	($13,138.01)	($721.76)	($13,820.90)
IFCH&M.A	DO-81A	1	$7,870.31	$432.87	$8,327.81	$457.50	$8,760.68
FPOCS.A	DO-25A	1	$4,900.92	$269.55	$5,185.81	$284.89	$5,455.36
F0GDF.A	DO-30A	1	($1,804.60)	($99.25)	($1,909.50)	($104.90)	($2,008.75)
IFTRGT.A	DO-35A	1	$2,939.63	$161.68	$3,110.51	$170.88	$3,272.19
FSHAZ.A	DO-37A	1	$2,142.41	$117.83	$2,266.95	$124.54	$2,384.78
CORR.A	DO-43A	1	$1,450.05	$79.75	$1,534.34	$84.29	$1,614.09
IFSO2T.B	DO-46B	1	$27,785.72	$1,528.21	$29,400.90	$1,615.18	$30,929.12
F0EVS.A	DO-52A	1	$629.93	$34.65	$666.55	$36.62	$701.19
IVEC01.A	DO-56A	1	$65,078.65	$3,579.33	$68,861.67	$3,783.02	$72,441.00
9ID0013.A	DO-58A	1	$19,332.36	$1,063.28	$20,456.15	$1,123.79	$21,519.43
IF0FSS.A	DO-67A	1	$2,988.96	$164.39	$3,162.71	$173.75	$3,327.10
F0FST.A	DO-69A	1	$2,182.29	$120.03	$2,309.15	$126.86	$2,429.17
F0GPA.A	DO-82A	1	$535.97	$29.48	$567.13	$31.16	$596.60
IFSTAN.A	DO-88A	1	$16,234.76	$892.91	$17,178.49	$943.73	$18,071.40
F0EBE.A	DO-105A	1	$5,684.52	$312.65	$6,014.96	$330.44	$6,327.61
0IC0005.A	DO-123A	1	$2,183.11	$120.07	$2,310.01	$126.90	$2,430.09
9ID0021.A	DO-126A	1	($2,830.55)	($155.68)	($2,995.09)	($164.54)	($3,150.77)
F0F31	DO-149	1	$16,809.56	$924.53	$17,786.70	$977.14	$18,711.23
F0GSX	DO-150	1	$2,098.44	$115.41	$2,220.42	$121.98	$2,335.84
IF0EJB	DO-151	1	$6,213.87	$341.76	$6,575.08	$361.21	$6,916.85
0IC0006	DO-152	1	$4,781.54	$262.98	$5,059.49	$277.95	$5,322.48
0ID0025	DO-153	1	$853.99	$46.97	$903.63	$49.64	$950.60
ID0004	DO-154	1	$87,542.94	$4,814.86	$92,631.81	$5,088.87	$97,446.67
0EJE	DO-155	1	$3,265.22	$179.59	$3,455.03	$189.81	$3,634.61

Approved ID/IQ Delivery Orders
Attachment J-11

Delivery Order	Deliver Order #	Award Fee Period	ID/IQ Base	ID/IQ Fee	Total Cost No Fee	NMGRT	Total Cost With Fee
0IC0002	DO-156	1	$2,111.42	$116.13	$2,234.16	$122.74	$2,350.28
IFQUAN	DO-157	1	$2,293.94	$126.17	$2,427.29	$133.35	$2,553.45
0IC0005.B	DO-130B	1	$4,322.22	$237.72	$4,573.47	$251.25	$4,811.19
9ID0018.A	DO-59A	1	$87,962.78	$4,837.95	$93,076.06	$5,113.28	$97,914.01
IF0FWA.A	DO-62A	1	$11,139.21	$612.66	$11,786.73	$647.52	$12,399.39
IFMICH.A	DO-121.A	1	($16,865.21)	($927.59)	($17,845.58)	($980.37)	($18,773.17)
IFSTAN.B	DO-88.B	1	$0.00	$0.00	$0.00	$0.00	$0.00
IFCFCR.A	DO-20.A	1	$6,783.46	$373.09	$7,177.78	$394.32	$7,550.87
IFWHUL.A	DO-03.A	1	$27,155.15	$1,493.53	$28,733.68	$1,578.53	$30,227.21
IFSFOG.B	DO-23B	1	$7,501.21	$412.57	$7,937.26	$436.05	$8,349.82
IFSRMP.A	DO-125	1	($395.90)	($21.77)	($418.91)	($23.01)	($440.69)
0ID0008.A	DO-131.A	1	($1,406.29)	($77.35)	($1,488.04)	($81.75)	($1,565.38)
0ID0016.A	DO-146.A	1	($17,688.85)	($972.89)	($18,717.10)	($1,028.25)	($19,689.99)
0IC0006.A	DO-152.A	1	($2,120.51)	($116.63)	($2,243.78)	($123.27)	($2,360.40)
0IC0001	DO-163	1	$16,971.77	$933.45	$17,958.34	$986.57	$18,891.79
IF0GDJ.A	DO-79.A	1	($193.85)	($10.66)	($205.12)	($11.27)	($215.78)
9ID0009	DO-166	1	$36,371.46	$2,000.43	$38,485.73	$2,114.27	$40,486.16
0ID0008.B	DO-131B	1	($1,406.29)	($77.35)	($1,488.04)	($81.75)	($1,565.38)
\C0006.B	DO-152B	1	$0.00	$0.00	$0.00	$0.00	$0.00
9ID0025.C	DO-153B	1	$1,476.95	$81.23	$1,562.81	$85.86	$1,644.04
9IC0005.A	DO-123A	1	$127,878.25	$7,033.30	$135,311.81	$7,433.56	$142,345.12
0IC0008	DO-177	1	$1,690.03	$92.95	$1,788.27	$98.24	$1,881.22
IF0FXB.A	DO-08A	1	$2,522.98	$138.76	$2,669.64	$146.66	$2,808.40
9ID0009.A	D0-166.A	1	($8,726.42)	($479.95)	($9,233.69)	($507.27)	($9,713.64)
IF1WHA.A	DO-134.A	1	($3,397.18)	($186.84)	($3,594.66)	($197.48)	($3,781.50)
IFHOMS.B	DO-93B	1	($2,784.87)	($153.17)	($2,946.75)	($161.88)	($3,099.92)
9ID0011B	DO-15B	1	$1,874.96	$103.12	$1,983.95	$108.99	$2,087.07
IF0ECF.A	DO-90A	1	$444.21	$24.43	$470.03	$25.82	$494.46
IF0EJD.B	DO-71B	1	$2,027.54	$111.51	$2,145.40	$117.86	$2,256.92
IF0FNL.A	DO-138A	1	$34,724.47	$1,909.85	$36,743.00	$2,018.53	$38,652.85
IF0GCI.A	DO-41A	1	$5,169.20	$284.31	$5,469.69	$300.49	$5,753.99
IF0GDA.A	DO-39A	1	$2,823.39	$155.29	$2,987.51	$164.12	$3,142.80
IF0GDF.B	DO-30B	1	($2,107.38)	($115.91)	($2,229.88)	($122.50)	($2,345.79)
IFCH&M.B	DO-81B	1	$762.16	$41.92	$806.46	$44.30	$848.38
IF0FSS.B	DO-67B	1	($8,178.72)	($449.83)	($8,654.15)	($475.43)	($9,103.98)
IF0GSX.A	DO-150A	1	($112.78)	($6.20)	($119.34)	($6.56)	($125.54)
9IVEMS1.B	DO-17B	1	($552.01)	($30.36)	($584.10)	($32.09)	($614.46)
IFCFCR.B	DO-20B	1	($142.17)	($7.82)	($150.43)	($8.26)	($158.25)
9ID0013.B	DO-58B	1	($1,011.06)	($55.61)	($1,069.83)	($58.77)	($1,125.44)
9IVEC01.B	DO-56B	1	($32,167.55)	($1,769.22)	($34,037.45)	($1,869.90)	($35,806.66)
IF0EBE.C	DO-105C	1	$670.01	$36.85	$708.96	$38.95	$745.81
IFWHUL.C	DO-03C	1	$18.99	$1.04	$20.09	$1.10	$21.14
\C0006.C	DO-152C	1	($44.18)	($2.43)	($46.75)	($2.57)	($49.18)

Approved ID/IQ Delivery Orders
Attachment J-11

Delivery Order	Deliver Order #	Award Fee Period	ID/IQ Base	ID/IQ Fee	Total Cost No Fee	NMGRT	Total Cost With Fee
		Subtotal Period 1	$10,221,521.70	$562,183.69	$10,815,698.76	$594,177.06	$11,377,882.45
9ID0011	DO-15	2	$19,055.84	$1,048.07	$20,163.56	$1,107.72	$21,211.63
IF0GDA	DO-39	2	$156.53	$8.61	$165.63	$9.10	$174.24
IF0GPE	DO-50	2	$17.01	$0.94	$18.00	$0.99	$18.93
IF0FXG	DO-83	2	$11,986.89	$659.28	$12,683.69	$696.80	$13,342.97
IF0GCG	DO-89	2	$27,690.17	$1,522.96	$29,299.80	$1,609.63	$30,822.76
IF0FNR.A	DO-05A	2	$3,266.15	$179.64	$3,456.01	$189.86	$3,635.65
IF0GCL	DO-109	2	$5,769.08	$317.30	$6,104.44	$335.36	$6,421.74
IFCOPV	DO-94	2	$1,324.34	$72.84	$1,401.32	$76.98	$1,474.16
IFMICH	DO-121	2	$8,562.35	$470.93	$9,060.08	$497.73	$9,531.01
9IC0005	DO-123	2	$45,055.93	$2,478.08	$47,675.03	$2,619.10	$50,153.11
9IC0005	DO-123	2	$322,740.29	$17,750.72	$341,501.18	$18,760.89	$359,251.90
IFSFOG.A	DO-23A	2	$1,585.98	$87.23	$1,678.17	$92.19	$1,765.40
9IC0009	DO-01	2	$5,022.03	$276.21	$5,313.96	$291.93	$5,590.17
9ID0021	DO-126	2	$13,973.39	$768.54	$14,785.66	$812.27	$15,554.20
0ID0014	DO-147	2	$136,481.55	$7,506.49	$144,415.22	$7,933.67	$151,921.71
0ID0016	DO-146	2	$16,413.17	$902.72	$17,367.27	$954.10	$18,269.99
IF0CEE	DO-148	2	$7,634.41	$419.89	$8,078.20	$443.79	$8,498.09
IF0EWS	DO-145	2	$3,616.25	$198.89	$3,826.46	$210.21	$4,025.36
IFPROJ.B	DO-34B	2	$123,713.29	$6,804.23	$130,904.74	$7,191.45	$137,708.97
IF0EJD.A	DO-71A	2	$14,757.58	$811.67	$15,615.44	$857.86	$16,427.11
0EBL.A	DO-99A	2	$9,815.37	$539.85	$10,385.94	$570.57	$10,925.78
IFCOPV.A	DO-94A	2	$38,606.60	$2,123.36	$40,850.80	$2,244.20	$42,974.16
IFHOMS.A	DO-93A	2	$18,736.30	$1,030.50	$19,825.44	$1,089.14	$20,855.94
0INSH01	DO-137	2	$179,894.98	$9,894.22	$190,352.28	$10,457.30	$200,246.50
IFSSMT	DO-135	2	$54,644.37	$3,005.44	$57,820.85	$3,176.48	$60,826.29
IF0EBM.A	DO-45A	2	$10,601.62	$583.09	$11,217.89	$616.27	$11,800.98
IF1WHA	DO-134	2	$41,292.20	$2,271.07	$43,692.52	$2,400.32	$45,963.59
F0GCP.A	DO-77A	2	$0.00	$0.00	$0.00	$0.00	$0.00
IFSSCM	DO-132	2	$115,990.53	$6,379.48	$122,733.06	$6,742.53	$129,112.54
9IC0008.A	DO-44A	2	$2,649.85	$145.74	$2,803.89	$154.04	$2,949.63
9IC0014.A	DO-22A	2	($2,031.67)	($111.74)	($2,149.77)	($118.10)	($2,261.51)
0ID0008	DO-131	2	$108,818.88	$5,985.04	$115,144.52	$6,325.64	$121,129.56
0ID0007	DO-129	2	$754,777.09	$41,512.74	$798,652.28	$43,875.19	$840,165.02
0IC0004	DO-133	2	$139.67	$7.68	$147.79	$8.12	$155.47
IF0EMB	DO-139	2	$9,141.39	$502.78	$9,672.78	$531.39	$10,175.56
IF0FNL	DO-138	2	$5,986.91	$329.28	$6,334.93	$348.02	$6,664.21
IFIAPU	DO-136	2	$88,193.50	$4,850.64	$93,320.19	$5,126.69	$98,170.83
IFP&HF	DO-141	2	$117,613.27	$6,468.73	$124,450.13	$6,836.86	$130,918.86
9ID0024.A	DO-78A	2	$12,009.62	$660.53	$12,707.74	$698.12	$13,368.27
9ID0006.B	DO-14B	2	$338,066.64	$18,593.67	$357,718.45	$19,651.81	$376,312.12
9IVEMS1	DO-17A	2	$143,108.14	$7,870.95	$151,427.02	$8,318.88	$159,297.96
IFCH&M.A	DO-81A	2	$38,256.38	$2,104.10	$40,480.22	$2,223.84	$42,584.32
IFPOCS.A	DO-25A	2	$20,318.90	$1,117.54	$21,500.04	$1,181.14	$22,617.58
IF0GDF.A	DO-30A	2	$3.75	$0.21	$3.97	$0.22	$4.17
IFTRGT.A	DO-35A	2	$11,525.06	$633.88	$12,195.01	$669.95	$12,828.89
SHAZ.A	DO-37A	2	$6,728.22	$370.05	$7,119.33	$391.11	$7,489.38

Approved ID/IQ Delivery Orders
Attachment J-11

Delivery Order	Deliver Order #	Award Fee Period	ID/IQ Base	ID/IQ Fee	Total Cost No Fee	NMGRT	Total Cost With Fee
IFCORR.A	DO-43A	2	$18,963.52	$1,042.99	$20,065.87	$1,102.35	$21,108.86
IFSO2T.B	DO-46B	2	$146,022.36	$8,031.23	$154,510.64	$8,488.28	$162,541.87
IF0EVS.A	DO-52A	2	$892.57	$49.09	$944.46	$51.89	$993.55
9IVEC01.A	DO-56A	2	$316,216.92	$17,391.93	$334,598.61	$18,381.69	$351,990.54
9ID0013.A	DO-58A	2	$42,248.78	$2,323.68	$44,704.70	$2,455.92	$47,028.38
IF0FSS.A	DO-67A	2	$4,208.95	$231.49	$4,453.62	$244.67	$4,685.11
IF0FST.A	DO-69A	2	$6,746.29	$371.05	$7,138.45	$392.16	$7,509.50
IF0GPA.A	DO-82A	2	$2,251.28	$123.82	$2,382.15	$130.87	$2,505.97
IFSTAN.A	DO-88A	2	$302,499.39	$16,637.47	$320,083.68	$17,584.29	$336,721.15
IF0EBE.A	DO-105A	2	$30,443.63	$1,674.40	$32,213.32	$1,769.69	$33,887.72
0IC0005.A	DO-123A	2	$14,417.74	$792.98	$15,255.84	$838.10	$16,048.82
9ID0021.A	DO-126A	2	($13,973.39)	($768.54)	($14,785.66)	($812.27)	($15,554.20)
0ID0007.A	DO-129A	2	$24,337.85	$1,338.58	$25,752.61	$1,414.76	$27,091.19
IF0F31	DO-149	2	$2,630.17	$144.66	$2,783.06	$152.89	$2,927.72
IF0GSX	DO-150	2	$8,717.25	$479.45	$9,223.98	$506.73	$9,703.43
IF0EJB	DO-151	2	$17,586.61	$967.26	$18,608.92	$1,022.31	$19,576.18
0IC0006	DO-152	2	$490.18	$26.96	$518.67	$28.49	$545.63
0ID0025	DO-153	2	$4,325.32	$237.89	$4,576.75	$251.43	$4,814.64
0ID0004	DO-154	2	$286,324.82	$15,747.87	$302,968.88	$16,644.06	$318,716.75
IF0EJE	DO-155	2	$5,201.47	$286.08	$5,503.83	$302.36	$5,789.91
0IC0002	DO-156	2	$15,707.17	$863.89	$16,620.23	$913.06	$17,484.12
IFQUAN	DO-157	2	$31,778.66	$1,747.83	$33,625.95	$1,847.29	$35,373.78
0X34	DO-158	2	$12,568.28	$691.26	$13,298.87	$730.59	$13,990.13
0IC0005.B	DO-130B	2	$4,076.95	$224.23	$4,313.94	$236.99	$4,538.18
9ID0018.A	DO-59A	2	$142,606.03	$7,843.33	$150,895.72	$8,289.69	$158,739.05
IF0FWA.A	DO-62A	2	$55,356.12	$3,044.59	$58,573.97	$3,217.85	$61,618.56
IFMICH.A	DO-121.A	2	$8,831.60	$485.74	$9,344.98	$513.38	$9,830.72
IFSTAN.B	DO-88.B	2	$2,190.82	$120.50	$2,318.17	$127.35	$2,438.67
IF0FWE	DO-159	2	$35,318.64	$1,942.53	$37,371.71	$2,053.07	$39,314.24
IFCFCR.A	DO-20.A	2	$32,781.56	$1,802.99	$34,687.15	$1,905.59	$36,490.14
IF0EMT	DO-160	2	$17,504.66	$962.76	$18,522.21	$1,017.55	$19,484.96
IFWHUL.A	DO-03.A	2	$19,037.06	$1,047.04	$20,143.68	$1,106.62	$21,190.72
IFSFOG.B	DO-23B	2	$24,483.33	$1,346.58	$25,906.55	$1,423.22	$27,253.13
IF0EMP	DO-161	2	$24,836.22	$1,365.99	$26,279.95	$1,443.73	$27,645.94
IFSRMP.A	DO-125	2	$9,674.08	$532.07	$10,236.43	$562.35	$10,768.51
0ID0025.A	DO-153.A	2	$11,531.04	$634.21	$12,201.34	$670.30	$12,835.55
0ID0008.A	DO-131.A	2	$76,790.88	$4,223.50	$81,254.73	$4,463.85	$85,478.23
0ID0016.A	DO-146.A	2	$10,588.22	$582.35	$11,203.71	$615.49	$11,786.07
0ID0028	DO-162	2	$9,563.68	$526.00	$10,119.62	$555.94	$10,645.62
0IC0006.A	DO-152.A	2	$136,330.66	$7,498.19	$144,255.56	$7,924.90	$151,753.75
0IC0001	DO-163	2	$106,843.72	$5,876.40	$113,054.55	$6,210.83	$118,930.95
IF0GDJ.A	DO-79.A	2	($0.04)	($0.00)	($0.04)	($0.00)	($0.04)
C0007	DO-173	2	$372,856.86	$20,507.13	$394,531.03	$21,674.17	$415,038.16
D0029	DO-169	2	$5,362.84	$294.96	$5,674.58	$311.74	$5,969.54

Approved ID/IQ Delivery Orders
Attachment J-11

Delivery Order	Deliver Order #	Award Fee Period	ID/IQ Base	ID/IQ Fee	Total Cost No Fee	NMGRT	Total Cost With Fee
0ID0031	DO-174	2	$1,298.06	$71.39	$1,373.52	$75.46	$1,444.91
IF0250	DO-165	2	$19,648.05	$1,080.64	$20,790.19	$1,142.14	$21,870.83
0IF0GIK	DO-167	2	$31,037.28	$1,707.05	$32,841.48	$1,804.20	$34,548.53
IF0EBN	DO-170	2	$15,128.55	$832.07	$16,007.97	$879.42	$16,840.04
IF0EJO	DO-171	2	$17,518.18	$963.50	$18,536.51	$1,018.33	$19,500.01
IF0EJF	DO-172	2	$6,678.10	$367.30	$7,066.30	$388.20	$7,433.59
IF0HPH	DO-175	2	$12,270.51	$674.88	$12,983.79	$713.28	$13,658.67
IF0GCQ	DO-176	2	$14,049.47	$772.72	$14,866.17	$816.70	$15,638.89
0ID0032	DO-164	2	$35,992.08	$1,979.56	$38,084.30	$2,092.22	$40,063.86
9ID0009	DO-166	2	$97,624.60	$5,369.35	$103,299.52	$5,674.92	$108,668.87
0ID0030	DO-168	2	$13,788.94	$758.39	$14,590.49	$801.55	$15,348.88
0ID0008.B	DO-131B	2	$81,670.82	$4,491.90	$86,418.34	$4,747.52	$90,910.24
0ID0008.C	DO-131C	2	$89,327.11	$4,912.99	$94,519.69	$5,192.58	$99,432.69
0IC0006.B	DO-152B	2	$7,761.37	$426.88	$8,212.54	$451.17	$8,639.41
0ID0025.C	DO-153C	2	$102,843.65	$5,656.40	$108,821.95	$5,978.30	$114,478.35
9IC0005.A	DO-123A	2	$189,861.50	$10,442.38	$200,898.15	$11,036.65	$211,340.53
0IC0007.A	DO-173A	2	$359,430.34	$19,768.67	$380,324.03	$20,893.69	$400,092.69
0IC0008.A	DO-177A	2	$7,761.37	$426.88	$8,212.54	$451.17	$8,639.41
IF0FXB.A	DO-08A	2	$57,951.42	$3,187.33	$61,320.14	$3,368.72	$64,507.46
IFSFOG.C	DO-23C	2	$35,472.22	$1,950.97	$37,534.22	$2,062.00	$39,485.19
IF0EJO	DO-194	2	$17,518.18	$963.50	$18,536.51	$1,018.33	$19,500.01
IF0EBN	DO-195	2	$15,128.55	$832.07	$16,007.97	$879.42	$16,840.04
1D0009.A	D0-166.A	2	$608,192.46	$33,450.59	$643,546.69	$35,354.23	$676,997.27
F0GCF.A	DO-40.A	2	$16,722.45	$919.73	$17,694.53	$972.08	$18,614.26
IF1WHA.A	DO-134.A	2	$164,628.88	$9,054.59	$174,198.76	$9,569.88	$183,253.35
IFEVAF.A	DO-70A	2	$853.19	$46.93	$902.79	$49.60	$949.71
IFHOMS.B	DO-93B	2	$36,532.42	$2,009.28	$38,656.05	$2,123.63	$40,665.33
0IC0009	DO-178	2	$1,773.71	$97.55	$1,876.82	$103.11	$1,974.37
9ID0011B	DO-15B	2	$279,277.80	$15,360.28	$295,512.22	$16,234.42	$310,872.50
IF0800	DO-179	2	$24,522.87	$1,348.76	$25,948.38	$1,425.51	$27,297.14
IF0ECF.A	DO-90A	2	$20,766.85	$1,142.18	$21,974.03	$1,207.18	$23,116.20
IF0EJD.B	DO-71B	2	$15,764.72	$867.06	$16,681.12	$916.40	$17,548.18
F0FBC	DO-180	2	$10,998.23	$604.90	$11,637.56	$639.33	$12,242.46
IF0FJC	DO-181	2	$1,790.69	$98.49	$1,894.78	$104.09	$1,993.27
IF0FNL.A	DO-138A	2	$7,782.69	$428.05	$8,235.10	$452.41	$8,663.15
IF0GCI.A	DO-41A	2	$14,569.98	$801.35	$15,416.93	$846.95	$16,218.28
IF0GDA.A	DO-39A	2	$927.38	$51.01	$981.29	$53.91	$1,032.29
IF0GDF.B	DO-30B	2	$10,087.89	$554.83	$10,674.30	$586.41	$11,229.13
IF0GIB.A	DO-24A	2	$4,934.35	$271.39	$5,221.18	$286.83	$5,492.57
IFCH&M.B	DO-81B	2	$8,816.22	$484.89	$9,328.71	$512.49	$9,813.60
IF0GDK	DO-182	2	$8,366.62	$460.16	$8,852.97	$486.35	$9,313.14
IF0FSS.B	DO-67B	2	($6,848.94)	($376.69)	($7,247.07)	($398.13)	($7,623.76)
IF0GCR.A	DO-100A	2	$15,367.89	$845.23	$16,261.23	$893.34	$17,106.46
IF0GCU	DO-183	2	$5,693.86	$313.16	$6,024.84	$330.98	$6,338.01
IF0GSX.A	DO-150A	2	$786.84	$43.28	$832.58	$45.74	$875.86
F0GBC	DO-184	2	$9,569.16	$526.30	$10,125.42	$556.26	$10,651.72
0GDU	DO-185	2	$7,071.54	$388.93	$7,482.61	$411.07	$7,871.54

Approved ID/IQ Delivery Orders
Attachment J-11

Delivery Order	Deliver Order #	Award Fee Period	ID/IQ Base	ID/IQ Fee	Total Cost No Fee	NMGRT	Total Cost With Fee
0IC0010	DO-186	2	$7,577.10	$416.74	$8,017.56	$440.46	$8,434.30
9IVEMS1.B	DO-17B	2	$7,191.55	$395.54	$7,609.59	$418.04	$8,005.13
IF0EJG	DO-187	2	$3,871.14	$212.91	$4,096.17	$225.03	$4,309.08
0IF0ECP	DO-188	2	$6,212.30	$341.68	$6,573.42	$361.12	$6,915.10
IF0FXN	DO-189	2	$11,784.86	$648.17	$12,469.91	$685.05	$13,118.08
IF0EJC	DO-63A	2	$9,799.38	$538.97	$10,369.02	$569.64	$10,907.98
IFCFCR.B	DO-20B	2	($12,475.84)	($686.17)	($13,201.06)	($725.22)	($13,887.23)
IFSSNH	DO-190	2	$11,818.47	$650.02	$12,505.48	$687.01	$13,155.49
9IC0009.A	DO-01A	2	$722.04	$39.71	$764.01	$41.97	$803.72
9ID0013.B	DO-58B	2	$150,400.97	$8,272.05	$159,143.78	$8,742.81	$167,415.83
9IVEC01.B	DO-56B	2	($3,581.74)	($197.00)	($3,789.95)	($208.21)	($3,986.94)
IF0EBE.C	DO-105C	2	$239.23	$13.16	$253.14	$13.91	$266.29
IF0FSV	DO-191	2	$13,955.39	$767.55	$14,766.62	$811.23	$15,534.16
IF0GIM	DO-192	2	$8,209.62	$451.53	$8,686.85	$477.23	$9,138.37
IFWHUL.C	DO-03C	2	$3,246.93	$178.58	$3,435.67	$188.74	$3,614.26
0IC0006.C	DO-152C	2	$16,935.46	$931.45	$17,919.92	$984.46	$18,851.37
IF0EBV	DO-193	2	$9,155.33	$503.54	$9,687.53	$532.20	$10,191.07
		Subtotal Period 2	**$8,024,652.84**	**$441,355.91**	**$8,491,125.91**	**$466,473.07**	**$8,932,481.82**
9IC0005	DO-123	3	$3,657.69	$201.17	$3,870.31	$212.62	$4,071.48
IF0CEE	DO-148	3	$2,605.94	$143.33	$2,757.42	$151.48	$2,900.75
IF0EWS	DO-145	3	$3,839.39	$211.17	$4,062.57	$223.18	$4,273.74
PROJ.B	DO-34B	3	$104,680.49	$5,757.43	$110,765.57	$6,085.08	$116,522.99
IF0EJD.A	DO-71A	3	$0.00	$0.00	$0.00	$0.00	$0.00
IFCOPV.A	DO-94A	3	$16,623.94	$914.32	$17,590.29	$966.35	$18,504.61
IFHOMS.A	DO-93A	3	$4,168.73	$229.28	$4,411.06	$242.33	$4,640.34
0INSH01	DO-137	3	$76,588.90	$4,212.39	$81,041.01	$4,452.11	$85,253.40
IFSSMT	DO-135	3	$46,237.52	$2,543.06	$48,925.31	$2,687.79	$51,468.37
IF0EBM.A	DO-45A	3	$5,813.94	$319.77	$6,151.90	$337.96	$6,471.67
IFSSCM	DO-132	3	$7,510.89	$413.10	$7,947.50	$436.61	$8,360.60
9IC0008.A	DO-44A	3	$1,268.71	$69.78	$1,342.46	$73.75	$1,412.24
0ID0007	DO-129	3	$369,154.54	$20,303.50	$390,613.49	$21,458.95	$410,916.99
0IC0004	DO-133	3	$117.97	$6.49	$124.83	$6.86	$131.32
IF0EMB	DO-139	3	$2,493.84	$137.16	$2,638.81	$144.97	$2,775.97
IFIAPU	DO-136	3	$51,143.53	$2,812.89	$54,116.50	$2,972.97	$56,929.40
IFP&HF	DO-141	3	$56,564.22	$3,111.03	$59,852.30	$3,288.08	$62,963.33
9ID0024.A	DO-78A	3	$8,341.41	$458.78	$8,826.30	$484.89	$9,285.07
9ID0006.B	DO-14B	3	$137,140.24	$7,542.71	$145,112.20	$7,971.96	$152,654.92
IFCH&M.A	DO-81A	3	$31,809.93	$1,749.55	$33,659.04	$1,849.11	$35,408.59
IF0GPA.A	DO-82A	3	$169.88	$9.34	$179.76	$9.88	$189.10
IFSTAN.A	DO-88A	3	$255,961.01	$14,077.86	$270,840.02	$14,879.01	$284,917.88
IF0EBE.A	DO-105A	3	$10,789.51	$593.42	$11,416.70	$627.19	$12,010.13
IF0EJB	DO-151	3	$4,508.04	$247.94	$4,770.09	$262.05	$5,018.03
0IC0002	DO-156	3	$11,161.24	$613.87	$11,810.04	$648.80	$12,423.91
IFQUAN	DO-157	3	$17,381.59	$955.99	$18,391.98	$1,010.39	$19,347.97
IF0X34	DO-158	3	$7,830.72	$430.69	$8,285.92	$455.20	$8,716.61
9ID0018.A	DO-59A	3	$462.93	$25.46	$489.84	$26.91	$515.30
F0FWA.A	DO-62A	3	$12,028.32	$661.56	$12,727.53	$699.21	$13,389.08

Approved ID/IQ Delivery Orders
Attachment J-11

Delivery Order	Deliver Order #	Award Fee Period	ID/IQ Base	ID/IQ Fee	Total Cost No Fee	NMGRT	Total Cost With Fee
FCFCR.A	DO-20.A	3	$7,871.59	$432.94	$8,329.17	$457.58	$8,762.10
IF0EMT	DO-160	3	$7,062.66	$388.45	$7,473.21	$410.55	$7,861.66
FWHUL.A	DO-03.A	3	$5,644.95	$310.47	$5,973.09	$328.14	$6,283.56
F0EMP	DO-161	3	$16,303.69	$896.70	$17,251.42	$947.73	$18,148.13
0ID0008.A	DO-131.A	3	$98.42	$5.41	$104.14	$5.72	$109.55
0IC0006.A	DO-152.A	3	$56,824.58	$3,125.35	$60,127.79	$3,303.21	$63,253.14
0IC0001	DO-163	3	$88,899.65	$4,889.48	$94,067.39	$5,167.74	$98,956.87
0IC0007	DO-173	3	$165,433.79	$9,098.86	$175,050.46	$9,616.67	$184,149.31
F0250	DO-165	3	$20,957.11	$1,152.64	$22,175.35	$1,218.24	$23,327.99
IF0EBN	DO-170	3	$1,319.68	$72.58	$1,396.39	$76.71	$1,468.98
FOHPH	DO-175	3	$12,439.35	$684.16	$13,162.45	$723.10	$13,846.61
F0GCQ	DO-176	3	$33,591.02	$1,847.51	$35,543.67	$1,952.65	$37,391.17
0ID0032	DO-164	3	$16,287.89	$895.83	$17,234.71	$946.82	$18,130.54
0ID0030	DO-168	3	$6,037.63	$332.07	$6,388.60	$350.97	$6,720.67
0ID0008.B	DO-131B	3	$98.42	$5.41	$104.14	$5.72	$109.55
0ID0008.C	DO-131C	3	$17,335.38	$953.45	$18,343.09	$1,007.71	$19,296.53
9IC0005.A	DO-123A	3	$3,828.81	$210.58	$4,051.38	$222.57	$4,261.96
0IC007.A	DO-173A	3	$178,860.31	$9,837.32	$189,257.46	$10,397.15	$199,094.78
0IC0007.A	DO-173A	3	$178,860.31	$9,837.32	$189,257.46	$10,397.15	$199,094.78
0IC0008.A	DO-177A	3	$1,977.51	$108.76	$2,092.46	$114.95	$2,201.23
C0006.B	DO-152B	3	$1,977.51	$108.76	$2,092.46	$114.95	$2,201.23
-0FXB.A	DO-08A	3	$15,610.20	$858.56	$16,517.62	$907.42	$17,376.18
IF0EBN	DO-195	3	$1,319.68	$72.58	$1,396.39	$76.71	$1,468.98
F0GCF.A	DO-40.A	3	$24,606.00	$1,353.33	$26,036.35	$1,430.35	$27,389.68
FEVAF.A	DO-70A	3	$6,550.43	$360.27	$6,931.21	$380.78	$7,291.48
IFHOMS.B	DO-93B	3	$33,471.04	$1,840.91	$35,416.71	$1,945.67	$37,257.62
9ID0011B	DO-15B	3	$257,525.62	$14,163.91	$272,495.58	$14,969.96	$286,659.49
F0800	DO-179	3	$28,486.00	$1,566.73	$30,141.89	$1,655.89	$31,708.62
IF0ECF.A	DO-90A	3	$5,235.89	$287.97	$5,540.25	$304.36	$5,828.23
IF0EJD.B	DO-71B	3	$7,212.19	$396.67	$7,631.43	$419.24	$8,028.11
F0FBC	DO-180	3	$30,238.39	$1,663.11	$31,996.15	$1,757.76	$33,659.26
F0GCI.A	DO-41A	3	$40,929.44	$2,251.12	$43,308.67	$2,379.23	$45,559.79
IF0GDA.A	DO-39A	3	$7,313.69	$402.25	$7,738.83	$425.14	$8,141.09
F0GDF.B	DO-30B	3	$5,929.96	$326.15	$6,274.67	$344.71	$6,600.82
F0GIB.A	DO-24A	3	$23,860.09	$1,312.31	$25,247.08	$1,386.99	$26,559.38
IFCH&M.B	DO-81B	3	($13.16)	($0.72)	($13.93)	($0.77)	($14.65)
F0GDK	DO-182	3	$20.12	$1.11	$21.29	$1.17	$22.40
F0FSS.B	DO-67B	3	$348.20	$19.15	$368.44	$20.24	$387.59
IF0GCR.A	DO-100A	3	$22,278.58	$1,225.32	$23,573.63	$1,295.05	$24,798.96
IF0GCU	DO-183	3	$6,523.85	$358.81	$6,903.08	$379.23	$7,261.89
F0GBC	DO-184	3	$17,141.63	$942.79	$18,138.07	$996.44	$19,080.86
F0GDU	DO-185	3	$21,123.70	$1,161.80	$22,351.62	$1,227.92	$23,513.42
0IC0010	DO-186	3	$2,363.66	$130.00	$2,501.06	$137.40	$2,631.06
9IVEMS1.B	DO-17B	3	$22,882.26	$1,258.52	$24,212.41	$1,330.15	$25,470.93
F0EJG	DO-187	3	$14,423.03	$793.27	$15,261.44	$838.41	$16,054.71
F0ECP	DO-188	3	$4,174.01	$229.57	$4,416.65	$242.64	$4,646.22

Approved ID/IQ Delivery Orders
Attachment J-11

Delivery Order	Deliver Order #	Award Fee Period	ID/IQ Base	ID/IQ Fee	Total Cost No Fee	NMGRT	Total Cost With Fee
IF0FXN	DO-189	3	$18,386.90	$1,011.28	$19,455.73	$1,068.83	$20,467.01
IF0EJC	DO-63A	3	$2,191.06	$120.51	$2,318.43	$127.37	$2,438.93
IFCFCR.B	DO-20B	3	($5,776.15)	($317.69)	($6,111.92)	($335.77)	($6,429.61)
IFSSNH	DO-190	3	$54,040.52	$2,972.23	$57,181.90	$3,141.38	$60,154.12
9IC0009.A	DO-01A	3	$33,068.25	$1,818.75	$34,990.51	$1,922.26	$36,809.26
9ID0013.B	DO-58B	3	$30,019.27	$1,651.06	$31,764.29	$1,745.02	$33,415.35
9IVEC01.B	DO-56B	3	$238,314.65	$13,107.31	$252,167.88	$13,853.23	$265,275.19
IF0EBE.C	DO-105C	3	$4,856.30	$267.10	$5,138.60	$282.30	$5,405.69
IF0GIM	DO-192	3	$27,397.96	$1,506.89	$28,990.60	$1,592.64	$30,497.49
IFWHUL.C	DO-03C	3	$15,220.58	$837.13	$16,105.35	$884.77	$16,942.48
0IC0006.C	DO-152C	3	$78,912.19	$4,340.17	$83,499.36	$4,587.17	$87,839.53
IF0EBV	DO-193	3	$4,132.94	$227.31	$4,373.19	$240.25	$4,600.50
		Subtotal Period 3	**$3,172,084.29**	**$174,464.64**	**$3,356,477.55**	**$184,393.26**	**$3,530,942.19**
0IC0007	DO-173	4	$103,360.32	$5,684.82	$109,368.66	$6,008.34	$115,053.47
0IC007.A	DO-173A	4	$22,298.73	$1,226.43	$23,594.96	$1,296.23	$24,821.39
0IC0007.A	DO-173A	4	$103,360.32	$5,684.82	$109,368.66	$6,008.34	$115,053.47
IF0GDA.A	DO-39A	4	$4,500.21	$247.51	$4,761.81	$261.60	$5,009.32
IF0GCR.A	DO-100A	4	$3,372.11	$185.47	$3,568.13	$196.02	$3,753.60
IF0GBC	DO-184	4	$8,106.30	$445.85	$8,577.52	$471.22	$9,023.37
9IC0009.A	DO-01A	4	$5,626.83	$309.48	$5,953.92	$327.09	$6,263.39
		Subtotal Period 4	**$250,624.82**	**$13,784.37**	**$265,193.64**	**$14,568.82**	**$278,978.01**
0IC0007	DO-173	5	$14,011.03	$770.61	$14,825.49	$814.46	$15,596.10
0IC0007.A	DO-173A	5	$14,011.03	$770.61	$14,825.49	$814.46	$15,596.10
		Subtotal Period 5	**$28,022.06**	**$1,541.21**	**$29,650.98**	**$1,628.92**	**$31,192.20**
TOTAL			$21,696,905.71	$1,193,329.81	$22,958,146.84	$1,261,241.13	$24,151,476.65

	Previous ID/IQ Value	Total ID/IQ Value	This Modification Increase in ID/IQ Value
Cost	$17,352,399.96	$22,958,146.84	$5,605,746.88
Fee	901,951.55	1,193,329.81	291,378.26
Total	$ 18,254,351.51	$ 24,151,476.65	$5,897,125.14
Award Fee Adjustment *	$(1,086)	$ (9,766.07)	
Total ID/IQ Award Fee Available	$ 900,866	$ 1,183,563.74	281,612

* Several Delivery Orders were revised after 10/31/99 in Award Fee Period 1. Fee is not carried forward for ID/IQ Delivery Order Revisions after the Award Fee period ends. Therefore, the above Award Fee Adjustment of $9,766.07 has been made and is reflected in Available ID/IQ Award Fee column J-1 Appendix 2 page J-1-7 and Section B.4.

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123)

Reviewed By:

Chief, Cost Accounting, Reports, and Property Branch
Financial Management Division

Concurred By:

Chief Financial Officer

1. DRD Title	2. Current Version Date	3. DRL Line Item No.	Contract No. (Procurement completes)
NASA Contractor Financial Management Data	2/25/00	1(DRD 2-01.1)	

4. Use (Define need for, intended use of, and/or anticipated results of data)
Provide a basis for reporting and evaluating cost and expenditures in support of this contract.

5. DRD Category: *(check one)* ☐ Technical ☒ Administrative ☐ SR&QA

6. References *(Optional)*
NPG 9501.2C, SOW 2.2

7. Interrelationships *(e.g., with other DRDs)*

8. Preparation Information (Include complete instructions for document preparation)

The interrelationships for this DRD are as follows:
DRL line item 1, NASA Contractor Financial Management Data

The Contractor and all applicable subcontractors shall submit cost and expenditures on NASA Form 533M (NF533M) and NASA Form 533Q (NF533Q) prepared in the format and in accordance with the instructions contained in the NPG 9501.2C, *NASA Contractor Financial Management Reporting*. Deviations from what information/data is required shall not be made. The accrual method of accounting shall be used to report costs to NASA. Costs shall be identified and recorded in the period of time when the benefit is received or incurred without regard to the date of payment. For example, equipment shall be reported as cost when it is received and accepted by the contractor, not when the invoice is paid.

The NF533M and the JOCS report are due not later than the 10th operating day following close of the contractor's accounting period or the 15th day of the calendar month, whichever is earlier. The NF533Q is due not later than the 15th day of the month preceding the quarter being reported in columns 8a, 8b, and 8c (e.g., report for the quarter beginning October is due not later than September 15). The due dates reflect the date the reports are received by the Contracting Officer (and other listed on the distribution), not the date the reports are generated or mailed by the contractor. An initial 533Q, in complete detail and time-phased over the life of the contract, reflecting the original contract value, is required 30 days after contract start date. NF533M reporting must begin no later than 30 days after incurrence of cost.

The reports are the official cost document used at NASA for cost type, price determination contracts. The data contained in the reports must be auditable using Generally Accepted Accounting Principles. The JOCS report must be reconcilable to the 533 reports.

The reports shall be produced at two different levels as follows and submitted monthly and quarterly with the exception of the JOCS report, which is submitted monthly:

(Continue on a blank page if necessary)

Modification #20

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123)

1. Total Contract – This report shall contain summary data for the entire contract utilizing the elements listed below.
2. JOCS Report – Detailed instructions are attached. The report is at the level of the Work Authorization number.

The reporting categories on both the NF533M and NF533Q will be in accordance with labor Hour and Cost Elements listed below:

1. Labor shall be reported as follows:

Prime Direct Hours
Subcontractor Direct Hours
Overtime Direct Hours
Total Direct Hours

2. As a minimum, the elements of costs to be reported are as follows:

Prime Direct Labor Hours
Subcontractor Direct Hours
Total EP's
Memo: Labor Overtime Hours
Prime Direct Labor Cost
Subcontractor Direct Labor Cost
Total Direct Labor Cost
Memo: Prime Overtime S/T Cost
Memo: Prime Overtime Premium Cost
Total Overhead
Travel
Relocation
Direct materials
Subcontract Nonlabor Cost
Other ODC
Subtotal Direct Costs
G&A Base
G&A Cost
Subtotal Costs (incl G&A)
NMGRT (Costs Only)
Provisional Award Fee
Potential Award Fee
Earned Award Fee
Total Award Fee
NMGRT (Award Fee Only)
Total Cost and Fee

3. The formats for the reports are contained in NPG 9501.2C. Please note that columns 7.c and 7.d (Cumulative) are cumulative from inception of the contract. The contractor should add new columns 7.e (Actual) and 7.f (Planned) for current contract year information as described below.

   7.e Contract Year Cumulative Actuals begin the 1st day of the current contract year through the current month.
   7.f. Contract Year Planned – Contractor's planned cost for the current contract year through the current month.

Adjustments to prior period resource expenditures identified during the reporting period shall be made to the current month actual and cumulative columns and itemized/explained as a footnote in the reports.

1. Variances from the Contractor Plan and/or Contract Negotiated values shall be fully explained and justified using footnotes to the report.

The contractor shall report cost and hours by job order number via electronic submission or diskette (3½"). A hard copy of the data must accompany either method and shall be signed and dated by the same person who signs the hard copy NF533. The totals of the

(Continue on a blank page if necessary)

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123)

submitted data shall agree with the contractor's NF533 totals. Data specifications for electronic contractor submits are attached.

ie cost data should be reported in accordance with instructions contained in the NPG 9501.2C as amended or revised. Detailed preparation instructions are attached. Data shall include task order numbers, man-hours, prior month actuals, and current month estimate. If a prior period adjustment is required, it shall be included in the current month actuals and reasons footnoted. The contractor shall provide the work hours in each accounting month for the entire fiscal year.

Distribution:

LF6 Cost Accounting (1 copy via fax or e-mail)
RE__ Contracting Officer (1 copy)
RE__ Budget/Program Analyst (1 copy)

In addition to the monthly and quarterly reports, the contractor shall provide weekly committed data (e.g. by charge number and element code) via the Resource Tracking System.

(Continue on a blank page if necessary)

Modification #20

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123)

NASA/JSC
Job Order Cost System

Contractor-Submitted Data Specifications

Revised June 4, 1997

(Continue on a blank page if necessary)

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123)

0 INTRODUCTION

The Job Order Cost System (JOCS) is a software application used by the Cost Accounting Branch of the NASA/JSC Financial Management Division. Its purpose is to track contractor cost.

Contractors submit their monthly man-hour and cost data (533 data) to the JOCS system by one of two methods:

- Electronic Transmission
- PC Diskette

Regardless of which method is used, the contractor should submit a test dataset or datasets to Cost Accounting before sending "live" datasets. The Cost Accountant's test procedures will look for format errors and allow the contractor to correct them in a timely manner.

2.0 ELECTRONIC TRANSMISSION

Contractors can use this method if their 533 data is created and stored on their own mainframe computer and if their computer can transmit data directly to the NASA/JSC mainframe computer. The dataset(s) must be in the EBCDIC format. Consult with your in-house operations personnel if you are not sure of this capability.

To properly receive and process the transmitted, EBCDIC-formatted 533 data, JOCS requires the 533 dataset(s) follow strict guidelines. Those guidelines are explained later in this document (See **4.0 Dataset Specifications**).

The computer statement(s) necessary to transmit data to NASA/JSC can vary by computer vendors or even by models within a computer vendor's product line. As an example, the following command can be used if a contractor has direct access to CISD/TSO:

TSO XMIT J3CSDHOU.userid DATASET('JOCS.DATA')

where:

TSO XMIT	=	the CISD/TSO transmission command
J3CSDHOU.userid	=	computer node or address of the cost accountant who will receive the data.

Note: Contact the Cost Accounting Branch to obtain the user ID of the individual who will receive the data from the contractor.

(Continue on a blank page if necessary)

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123)

DATASET	=	part of the transmission command
('JOCS.data')	=	'JOCS.data' is an example of a dataset name. The name can be whatever the contractor wishes it to be. However, it should be a meaningful name recognizable to the Cost Accounting Branch.

Note: Consult with your computer operations personnel as to the proper method of transmitting datasets from your mainframe to the NASA/JSC computer.

3.0 PC DISKETTE

Contractors can use this method if their 533 data is created and stored on a personal computer (PC) or if their 533 data can be downloaded from a mainframe to a PC. The data set(s) must be in the ASCII format. The vast majority of PC software today allows a user to convert PC data files to an ASCII format. If you are not sure how to convert your 533 data to ASCII format, consult with your in-house PC specialists.

To properly process the ASCII-formatted dataset(s) on the diskette, JOCS requires the 533 dataset(s) follow strict guidelines. Those guidelines are explained later in this document (See **4.0 Dataset Specifications**).

The diskette must be the 3 1/2" size. A label must be attached to the diskette and state:

1. The name of the contractor submitting the data and an indication that this is for the JOCS system.

2. The dataset name(s). The name(s) can be whatever the contractor wishes. However, the name(s) should be meaningful to the Cost Accounting Branch.

After processing the 533 data, Cost Accounting will return the diskette to the contractor, by courier.

4.0 DATASET SPECIFICATIONS

The contractor has two considerations for creating 533 datasets:

1. Medium characteristics

2. Record specifications

(Continue on a blank page if necessary)

4.1 MEDIUM CHARACTERISTICS

The following table lists the medium size and recording format for each possible method:

Method:	Electronic Transmission	PC Diskette
Medium Size:	n/a	3 1/2" diskette
Recording Format:	EBCDIC	ASCII

Table 4.1 -1 Medium Size/Recording Format

4.2 RECORD SPECIFICATIONS

The contractor can send from one to four 533 datasets at a time. Each dataset will contain one of the following kinds of information:

1. Monthly Estimates
2. Monthly Actuals
3. Year-End Estimates
4. Undistributed Man-hours/Costs

Regardless of the information contained in the dataset, each dataset will contain 3 kinds of records:

1. Header Record - only 1 record is allowed and it must be the first record in the dataset.
2. Detail Record - at least 1 record is required but can be as many as the contractor requires. The Detail record(s) always follow the Header Record and precede the Trailer Record.
3. Trailer Record - only 1 record is allowed and it must be the last record in the dataset.

Tables 4.2-1 through 4.2-3, below, describe the structure and content of each record.

(Continue on a blank page if necessary)

JSC DATA REQUIREMENTS DESCRIPTION (DRD)

(Based on JSC-STD-123)

Field Number	Field Name	Starting Position	Ending Position	Number of Characters	Character Type	Comments
1	Record Type	1	2	2	Alphanumeric	Required. Must be ' HD '.
2	Contract Number	3	13	11	Alphanumeric	Required. Must meet NASA HQ standard (note 1).
3	Contract Schedule	14	14	1	Alphanumeric	Required. Must be a value between ' 0 ' and ' 9 ', inclusive (note 2).
4	Report Period	15	16	2	Alphanumeric	Required. Must be a value between ' 01 ' and ' 13 ', inclusive (note 3).
5	Filler	17	150	134	Alphanumeric	Fill with spaces.

Table 4.2-1 Header Record Description

Field Number	Field Name	Starting Position	Ending Position	Number of Characters	Character Type	Comments
1	Record Type	1	2	2	Alphanumeric	Required. Must be ' AC ' if actuals, ' ES ' if estimates, ' UN ' if undistibuted (note 4).
2	Job Order Prefix	3	4	2	Alphanumeric	Required only for record types ' AC ' and ' ES '.
3	Job Order Base	5	14	10	Alphanumeric	Required only for record types ' AC ' and ' ES '. If used, left justify with trailing spaces.
4	Job Order Serial Number	15	16	2	Alphanumeric	Optional. If not used, fill with spaces.

(Continue on a blank page if necessary)

Table 4.2-2 Detail Record Description

Field Number	Field Name	Starting Position	Ending Position	Number of Characters	Character Type	Comments
5	Direct Straight Hours	17	25	9	Numeric	Optional. Signed field with one implied decimal point. Right justify with leading zeroes. Last numeric character and sign must be overpunch character. If not used, fill with zeroes and overpunch character (note 5).
6	Direct Overtime Hours	26	34	9	Numeric	Same as Direct Straight Hours.
7	Indirect and G & A Hours	35	43	9	Numeric	Same as Direct Straight Hours.
8	Direct Cost	44	56	13	Numeric	Optional. Signed field with two implied decimal points. Right justify with leading zeroes. Last numeric character and sign must be overpunch character. If not used, fill with zeroes and overpunch character (note 5).
9	Indirect Cost	57	69	13	Numeric	Same as Direct Cost.
10	Overhead Cost	70	82	13	Numeric	Same as Direct Cost.
11	Government-Furnished Material	83	95	13	Numeric	Same as Direct Cost.
12	Contractor-Furnished Material	96	108	13	Numeric	Same as Direct Cost.
13	Filler	109	150	42	Alphanumeric	Fill with spaces.

(Continue on a blank page if necessary)

Table 4.2-2 Detail Record Description (continued)

Field Number	Field Name	Starting Position	Ending Position	Number of Characters	Character Type	Comments
1	Record Type	1	2	2	Alphanumeric	Required. Must be ' TR '.
2	Number of records	3	12	10	Alphanumeric	Required. Must specify the number of records on the file. (See Note 6)
3	Filler	13	150	138	Alphanumeric	Fill with spaces

Table 4.2-3 Trailer Record Description

note 1: The NASA HQ standard uses the prefix ' NAS ' in positions 1 - 3 of the contract number. Positions 4 and 5 of the contract number serve as a site specification. (For example, if position 4 contains a blank and position 5 contains a value "9" the contract belongs to JSC. If positions 4 and 5 contain the value, "15", the contract belongs to Space Station. Positions 7 - 11 contain the contract identifying number (e.g., ' NAS 9 18000 ').

note 2: Contact the Cost Accounting Section for the correct contract schedule.

note 3: Report periods relate to months of the fiscal year:

Report Period	Month	Report Period	Month
01	October	07	April
02	November	08	May
03	December	09	June
04	January	10	July
05	February	11	August
06	March	12	September

Use report period 13 if reporting year-end estimates.

note 4: Record type ' UN ' is used for reporting undistributed man-hours and costs. JOCS distributes man-hours and costs among job orders using a special algorithm. If you wish to distribute among ALL job orders within a contract number/schedule, leave the job order prefix, job order base, and job order sequence number ALL BLANK. If values are placed in these fields, JOCS will interpret the job order as a wild card.

(Continue on a blank page if necessary)

te 5: Overpunch Translation Tables

Numeric Signed Value	Overpunch character
0+	\ or {
1+	/ or A
2+	S or B
3+	T or C
4+	U or D
5+	V or E
6+	W or F
7+	X or G
8+	Y or H
9+	Z or I

Example: 123.33+ would be entered as 000000001233C

123.4+ would be entered as 00000123D

Numeric Signed Value	Overpunch character
0-	& or }
1-	J
2-	K
3-	L
4-	M
5-	N
6-	O
7-	P
8-	Q
9-	R

Example: 123.33- would be entered as 000000001233L

123.4- would be entered as 00000123M

note 6: Trailer record count
The record count **MUST** match the number of records on the file (including the header record and the trailer record). If unequal, the dataset will not be processed by the system.

(Continue on a blank page if necessary)

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
22	See Block 16c	00021901D Complete	

6. ISSUED BY CODE RE/WO8

tn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE FACILITY CODE

(x)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See attachment J-10 PPC:BX

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

(x)	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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to obligate funds and to extend the period of performance through November 10, 2000.

Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.14 is substituted in lieu thereof.

Attachment J-10 –RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.15 and J-10-2.15 are substituted in lieu thereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael B. Lalla, Contracting Officer	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Michael B. Lalla (Signature of Contracting Officer)	16C. DATE SIGNED 6/20/00

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $61,039,204. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through November 10, 2000.

(b) An additional amount of $3,292,996 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,840,475. The maximum available award fee, for the **completion form effort** is $2,109,432. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $42,949,907.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

The total estimated amount for performance of all work for the applicable period is as follows, and shall not exceed the maximum amount without prior written approval of the Contracting Officer.

ATTACHMENT J-10
Recapitulation of Funding

	Previous	This Mod.	Total
Estimated Cost	$55,321,902	$5,717,302	$61,039,204
Fee	3,010,298	282,698	3,292,996
Total Sum Allotted	$54,832,200	$6,000,000	$64,332,200

PR#	Accounting and Appropriation Data	Amount
99053902	Initial Contract	$ 500,000
99053902A	Modification # 1	$4,000,000
99053902B	Modification # 2	$4,132,200
99053902C	Modification # 4	$4,000,000
99053902D	Modification # 5	$3,200,000
99053902E	Modification # 6	$3,500,000
99053902F	Modification # 7	$3,000,000
99053902G	Modification # 8	$1,800,000
99053902H	Modification # 11	$2,200,000
99053902I	Modification # 12	$11,000,000
00021901	Modification # 14	$3,000,000
00021901A	Modification # 15	$7,500,000
00021901B	Modification # 16	$5,000,000
00021901C	Modification # 17	$2,000,000
00021901D	Modification # 19	$3,500,000
00021901E	Modification # 22	$6,000,000

SCHEDULE

PR# : 00021901E **

	Accounting and Appropriation Data					Amount
	283-10-AL-00-HB-RA-2550-RA11	FS:43	PY:99	MA00	AIN72	$3,381.24
2	P99-23-AY-DO-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$100,000.00
3	P99-23-HH-10-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$60,000.00
4	P99-23-HH-30-VH-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$40,000.00
5	P99-23-HH-40-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$20,000.00
	P99-23-ZA-KO-VH-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$5,000.00
7	P99-23-10-10-4B-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$50,000.00
	P99-23-10-10-4D-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$40,000.00
9	218-10-35-01-CE-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$157.23
10	218-10-35-01-HB-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$85,000.00
1	218-10-35-01-QA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$2,000.00

ATTACHMENT J-10

12	218-10-35-01-RA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$20,000
13	218-10-35-01-SA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$120,000
14	218-10-35-01-TC-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$40,000
15	218-10-35-01-XA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$10,000
16	250-10-30-28-5A-RA-2550-RA11	FS:54	PY:00	MA76	AIN72	$800,000.
17	250-88-SR-QA-YA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$8,000
18	260-10-10-03-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$50,000
19	260-10-10-04-CD-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$5,000.
20	260-10-10-04-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$100,000
21	260-10-10-05-HB-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$5,000.
22	260-10-10-05-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$1,179,922.
23	260-10-10-05-VJ-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$10,000
24	260-10-10-06-FA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$25,000.
25	260-10-10-06-YA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$40,000
26	260-10-10-06-ZA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$15,000.
27	260-10-25-01-EB-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$250,000.
28	260-10-25-01-FA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$5,000
29	279-01-00-14-5A-RA-2550-RA11	FS:54	PY:00	MA64	AIN72	$30,000.
30	283-10-AL-00-DB-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$5,000
31	283-10-AL-00-NA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$40,000
32	283-10-AL-00-NB-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$5,000.
33	283-10-AL-00-RA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$10,000
34	283-10-AL-00-TC-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$80,000.
35	283-10-AL-00-ZA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$20,000
36	283-10-CJ-00-FA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$15,000
37	355-30-01-01-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$1,092,000.0
38	355-20-EC-01-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$73,500
39	575-13-01-01-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$93,000
40	682-80-00-01- -JD-3261-RA11	FS:46	PY:00	MA00	AIN72	$930,383.1
41	953-37-HH-30-VJ-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$25,000
42	R27591000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$64,286.0
43	R27711000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$295,827.5
44	R27721000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$6,512
45	R27881000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$126,030.0
	GRAND TOTAL					$6,000,000

** This purchase request applies to modification # 22 only.

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
23	See Block 16c	00021901F Complete	

6. ISSUED BY CODE RE/WO8

ttn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE FACILITY CODE

(X)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offor 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)
ee attachment J-10 PPC:BX

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

(x)	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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to obligate funds and to extend the period of performance through November 24, 2000.

1. Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.15 is substituted in lieu thereof.
2. Attachment J-10 –RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.16 and J-10-2.16are substituted in lieu thereof.
3. Correction of Modification 19 - Block 4 should have read as 00021901E Complete

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael B. Lalla, Contracting Officer	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Michael B. Lalla (Signature of Contracting Officer)	16C. DATE SIGNED 7/23/00

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $63,039,204. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through November 24, 2000.

(b) An additional amount of $3,292,996 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,840,475. The maximum available award fee, for the **completion form effort** is $2,109,432. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $42,949,907.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

The total estimated amount for performance of all work for the applicable period is as follows, and shall not exceed the maximum amount without prior written approval of the Contracting Officer.

ATTACHMENT J-10

Recapitulation of Funding

	Previous	This Mod.	Total
Estimated Cost	$61,039,204	$2,000,000	$63,039,204
Fee	3,292,996	0	3,292,996
Total Sum Allotted	$64,332,200	$2,000,000	$66,332,200

PR#	Accounting and Appropriation Data	Amount
99053902	Initial Contract	$ 500,000
99053902A	Modification # 1	$4,000,000
99053902B	Modification # 2	$4,132,200
99053902C	Modification # 4	$4,000,000
99053902D	Modification # 5	$3,200,000
99053902E	Modification # 6	$3,500,000
99053902F	Modification # 7	$3,000,000
99053902G	Modification # 8	$1,800,000
99053902H	Modification # 11	$2,200,000
99053902I	Modification # 12	$11,000,000
00021901	Modification # 14	$3,000,000
00021901A	Modification # 15	$7,500,000
00021901B	Modification # 16	$5,000,000
00021901C	Modification # 17	$2,000,000
00021901D	Modification # 19	$3,500,000
00021901E	Modification # 22	$6,000,000
00021901F	Modification # 23	$2,000,000

SCHEDULE

PR# : 00021901F

Accounting and Appropriation Data					Amount
P99-23-AY-DO-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$55,000.00
P99-23-HH-10-SA-RA-2550-RA11	FS:34	PY:99	MA00	AIN72	$41,343.43
P99-23-HH-10-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$80,000.00
P99-23-HH-40-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$40,000.00
P99-23-HH-50-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$10,000.00
P99-23-ZA-KO-VH-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$15,000.00
P99-23-10-10-4B-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$50,000.00
P18-10-35-01-DB-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$200.00

ATTACHMENT J-10

218-10-35-01-MA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$1,500.00
218-10-35-01-QA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$9,000.00
218-10-35-01-RA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$12,500.00
218-10-35-01-SA-RA-2550-RA11	FS:48	PY:99	MA00	AIN72	$4,546.05
218-10-35-01-TC-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$2,464.77
218-10-35-01-XA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$1,500.00
218-10-35-01-1A-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$48.72
242-90-01-01-SA-RA-2550-RA11	FS:29	PY:00	MA00	AIN72	$25,500.00
250-10-30-28-5A-RA-2550-RA11	FS:54	PY:00	MA76	AIN72	$300,000.00
250-90-10-NX-NI-RA-2550-RA11	FS:34	PY:99	MA00	AIN72	$1,941.24
260-10-01-HP-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$102,000.00
260-10-10-03-SA-RA-2550-RA11	FS:34	PY:99	MA00	AIN72	$1,554.84
260-10-10-03-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$50,000.00
260-10-10-05-CD-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$10,000.00
260-10-10-05-HB-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$10,000.00
260-10-10-05-VJ-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$15,000.00
260-10-10-06-VH-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$16.99
260-10-10-05-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$19,724.80
260-10-10-06-YA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$15,000.00
260-10-33-01-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$660,000.00
260-11-01-15-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$60,000.00
283-10-AL-00-CB-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$793.80
283-10-AL-00-CE-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$2,944.96
283-10-AL-00-DB-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$501.01
283-10-AL-00-HA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$1,989.20
323-78-10-01-SA-RA-2550-RA11	FS:48	PY:99	MA00	AIN72	$228.00
477-72-12-EC-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$35,000.00
478-88-30-01-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$96,000.00
575-15-RC-44-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$60,000.00
953-37-HH-10-SA-RA-2550-RA11	FS:34	PY:99	MA00	AIN72	$7,432.19
R27641000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$13,226.00
R27791000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$93,985.00
R28401000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$89,342.00
R28411000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$4,717.00

GRAND TOTAL $2,000,000.00

** This purchase request applies to modification # 23 only.

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
24	See Block 16c	00021901G Complete	

6. ISSUED BY CODE RE/WO8

tn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE		FACILITY CODE
(X)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offor submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See attachment J-10 PPC:BX

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

(x)	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:
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to obligate funds and to extend the period of performance through November 24, 2000.

1. Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.16 is substituted in lieu thereof.
2. Attachment J-10 –RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.16 and J-10-2.16 are substituted in lieu thereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael B. Lalla, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Michael B. Lalla (Signature of Contracting Officer)	16C. DATE SIGNED 8/23/00

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $68,039,204. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through December 31, 2000.

(b) An additional amount of $3,292,996 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,840,475. The maximum available award fee, for the **completion form effort** is $2,109,432. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $42,949,907.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

The total estimated amount for performance of all work for the applicable period is as follows, and shall not exceed the maximum amount without prior written approval of the Contracting Officer.

ATTACHMENT J-10

Recapitulation of Funding

	Previous	This Mod.	Total
Estimated Cost	$63,039,204	$5,000,000	$68,039,204
Fee	3,292,996	0	3,292,996
Total Sum Allotted	$66,332,200	$5,000,000	$71,332,200

PR#	Accounting and Appropriation Data	Amount
99053902	Initial Contract	$ 500,000
99053902A	Modification # 1	$4,000,000
99053902B	Modification # 2	$4,132,200
99053902C	Modification # 4	$4,000,000
99053902D	Modification # 5	$3,200,000
99053902E	Modification # 6	$3,500,000
99053902F	Modification # 7	$3,000,000
99053902G	Modification # 8	$1,800,000
99053902H	Modification # 11	$2,200,000
99053902I	Modification # 12	$11,000,000
00021901	Modification # 14	$3,000,000
00021901A	Modification # 15	$7,500,000
00021901B	Modification # 16	$5,000,000
00021901C	Modification # 17	$2,000,000
00021901D	Modification # 19	$3,500,000
00021901E	Modification # 22	$6,000,000
00021901F	Modification # 23	$2,000,000
00021901G	Modification # 24	$5,000,000

SCHEDULE

PR# : 00021901G

	Accounting and Appropriation Data					Amount
1	P99-23-HH-10-3A-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$14.09
2	218-10-35-01-CE-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$159.60
3	218-10-35-01-DB-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$200.00
4	218-10-35-01-HB-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$100,000.00
5	218-10-35-01-MA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$8,000.00
6	218-10-35-01-RA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$30,000.00
7	218-10-35-01-SA-RA-2550-RA11	FS:48	PY:99	MA00	AIN72	$5,959.97
8	218-10-35-01-SA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$500,000.00

ATTACHMENT J-10

9	218-10-35-01-TB-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$200,000.0
10	218-10-35-01-TC-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$50,000.00
11	218-10-35-01-XA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$15,000.0
12	218-10-35-01-1A-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$65.4
13	250-10-30-28-5A-RA-2550-RA11	FS:54	PY:00	MA76	AIN72	$903,207.56
14	250-90-10-NX-EB-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$35.0
15	260-10-10-04-CD-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$4,000.0
16	260-10-10-04-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$100,000.00
17	260-10-10-05-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$299,486.4
18	260-10-10-05-VJ-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$10,000.00
19	260-10-10-06-FA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$8,000.0
20	260-10-10-06-TB-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$15,000.0
21	260-10-10-06-VH-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$100.00
22	260-10-10-06-YA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$60,000.0
23	260-10-25-01-EB-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$100,000.0
24	260-10-25-02-CF-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$5,000.00
25	283-10-AL-00-HB-RA-2550-RA11	FS:43	PY:99	MA00	AIN72	$51,452.32
26	283-10-AL-00-HB-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$4,375.92
27	323-29-10-01-SA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$15,000.0
28	323-29-10-02-SA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$20,000.0
29	323-29-10-07-SA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$5,000.00
30	323-78-10-02-SA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$30,000.0
31	478-34-01-89-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$30,000.00
32	478-88-30-01-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$1,083.03
33	575-15-EM-01-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$40,000.0
34	575-15-RC-44-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$153,510.00
35	575-15-XA-31-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$60,000.0
36	682-80-00-01- -JD-3261-RA11	FS:46	PY:00	MA00	AIN72	$2,036,616.89
37	698-00-01-01-SA-RA-2550-RA11	FS:29	PY:00	MA00	AIN72	$2,200.00
38	R26581000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$44,458.00
39	R27641000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$1,110.00
40	R27711000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$1,282.00
41	R27881000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$22,087.75
41	R28431000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$40,596.00
43	075-01-CH-00- -NA-2527-NA11	FS:41	PY:00	MA00	AIN72	$27,000.00
	GRAND TOTAL					$5,000,000.00

** This purchase request applies to modification # 24 only.

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
25	See Block 16c	N/A	

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE		FACILITY CODE
(x)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies 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) PPC:BX

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

(x)	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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 3 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to increase the IDIQ cost and IDIQ fee amount, to add fee amounts to the Award Fee pool, to modify the IDIQ figures for Award Fee period 2 that were not included in modifications 12, 13, or 20 , to add one new classification to the Lynx IDIQ rate table, to incorporate new requirements into the Statement of Work Section 4.2.6, paragraph h, and to increase the value of the completion form effort to cover the new requirements for Statement of Work Section 4.2.6, paragraph h. Completion form effort has been increased by $1,250,371 for the base period and 3 options.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
James E. Mager, Acting Program Manager		Vernon J.Brown, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 3 October 00	16B. UNITED STATES OF AMERICA BY Vernon J Brown (Signature of Contracting Officer)	16C. DATE SIGNED 10-3-00

1. Article B.4 ESTIMATED COST AND AWARD FEE paragraphs (a) and (c) is deleted in its entirety and the attached pages B-2.17 and B-3.1.5 are substituted in lieu thereof. The estimated cost and maximum award fee for the base period completion form effort is increased by $111,459. The estimated cost for the base period of the completion form effort of the contract is increased by $105,985. The maximum available award fee for the base period of completion form effort is increased $5,474.

2. Article F.3 OPTION TO EXTEND PERIOD OF PERFORMANCE paragraphs (a) and (c) of OPTIONS 1, 2, AND 3 are deleted in their entirety and the attached pages F-1, F-2, F-3, and F-4 are substituted in lieu thereof. The estimated cost and maximum award fee for Option 1 of the completion form effort is increased by $202,571. The estimated cost for Option 1 of the completion form effort of the contract is increased by $192,620. The maximum available award fee for Option 1 is increased by $9,951. The estimated cost and maximum award fee for Option 2 of the completion form effort is increased by $441,881. The estimated cost for Option 2 of the completion form effort of the contract is increased by $420,171. The maximum available award fee for Option 2 is increased by $21,710. The estimated cost and maximum award fee for Option 3 of the completion form effort is increased by $494,460. The estimated cost for Option 3 of the completion form effort of the contract is increased by $470,164. The maximum available award fee for Option 3 is increased by $24,296.

3. Section C Statement of Work - 4.2.6, paragraph (h) is revised to reflect the new requirement to maintain 24 hours a day, seven days a week guard operations at the WSTF Main Gate effective October 1, 2000.

4. Attachment J-11 APPROVED ID/IQ DELIVERY ORDERS is deleted in its entirety and the attached J-11 page J-11-1.5, J-11-2.5, J-11-3.5, J-11-4.5, J-11-5.5, J-11-6.5, J-11-7.5 , J-11-8.5, J-11-9.5, J-11-10.5, J-11-11.5 are substituted in lieu thereof. This modifications includes an Award Fee Period 2 IDIQ adjustment to account for costs and fee that were not accounted for in previous modifications (increased fee by $122,534.37 and cost by $2,390,130.25)

5. Attachment J-9 IDIQ DIRECT, INDIRECT AND FEE RATE TABLE is deleted in its entirety and the attached J-9.2 IDIQ DIRECT, INDIRECT AND FEE RATE TABLE is substituted in lieu thereof. One new classifications to the Lynx IDIQ rate table has been added with coresponding rates.

6. Attachment J-1 Appendix 2 –AWARD FEE EVALUATION PERIODS AND DISTRIBUTION, is deleted in its entirety and the attached J-1 Appendix 2 page J-1-7.10 is substituted in lieu thereof. Award Fee Period 2 was also adjusted to incorporate IDIQ costs and fee that were not accounted for in previous modifications (see mod 21 block 14). Award Fee Period 2 Amount of IDIQ Award Fee Available is increased from $441,355.91 to $563,890.28 and the Amount of Total Award Fee Available is increased from $968,714 to $1,091,248 a net increase of $122,534.37. Based on the Award Fee Score for Award Period 2 the Award Fee Earned amount shall be increased to $927,560.80. An Award Fee payment modification will be issued to cover the additional award fee due of $104,154.21.

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $ 70,739,204. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through January 19, 2001

(b) An additional amount of $3,292,996 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,946,460. The maximum available award fee, for the **completion form effort** is $2,114,906. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $43,061,366.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

The total estimated amount for performance of all work for the applicable period is as follows, and shall not exceed the maximum amount without prior written approval of the Contracting Officer.

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

PERIOD COVERED	MINIMUM ID/IQ COSTS	MAXIMUM ID/IQ COSTS
5/1/99 - 4/30/01	$2,000,000	$56,000,000

The Government agrees to purchase a minimum of $2,000,000 ID/IQ effort at the rates set out in the contract. The maximum available award fee for this minimum ID/IQ effort is $110,000. Total estimated cost and maximum award fee for the stated minimum of ID/IQ effort is $2,110,000. The base fee is $0. Pursuant to the terms of the contract the Government may elect to purchase at the same predetermined rates, additional ID/IQ effort up to a maximum of $56,000,000. The total estimated cost for ID/IQ effort, and available award fee stated herein will be increased pursuant to the terms of the contract and the total dollar amount of task orders issued.

(c) TOTAL ESTIMATED COST AND AWARD FEE FOR BOTH COMPLETION FORM AND ID/IQ

The estimated cost of the **Completion Form effort and the estimated cost of the ID/IQ effort of this contract are stated below.** The maximum available award fee for the **Completion Form and the available award fee for ID/IQ** effort are stated below. The base fee is $0. Total estimated cost and maximum award fee for the **Completion Form and ID/IQ effort** is stated below.

	Previous	This Mod.	Total
Estimated CF Cost	$40,840,475	$105,985	$40,946,460
Estimate ID/IQ Cost	22,958,147	10,805,963	33,764,110
CF Maximum Fee	2,109,432	5,474	2,114,906
ID/IQ Maximum Fee	1,183,564	558,090	1,741,654
Total Estimated Cost and Maximum Available Fee	$67,091,618	$11,475,512	$78,567,130

See Attachment J-11 for ID/IQ breakout of cost and fee for approved Delivery Orders.

(d) Phase-In

The not to exceed cost of Phase-In is $0.

(End of clause)

SECTION F
DELIVERIES OR PERFORMANCE

F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) -

52.211-15	SEP 1990	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS
52.242-15	AUG 1989	STOP-WORK ORDER (ALTERNATE I) (APR 1984)
52.247-34	NOV 1991	F.O.B. DESTINATION

II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) -

No NASA By-reference clauses in Section F.

F.2 PERIOD OF PERFORMANCE

The period of performance of this contract shall be May 1, 1999, through April 30, 2001.

(End of clause)

F.3 OPTION TO EXTEND PERIOD OF PERFORMANCE (JSC 52.217-90) (OCT 1996)

The Government may require the contractor to continue to perform services under this contract. The Contracting Officer may exercise this option by issuance of a unilateral contract modification **60** days or more before the end of the period of performance set forth in Section F. Should the option be exercised, the resultant contract will include all terms and conditions of the basic contract as it exists immediately prior to the exercise of the option, except for the following changes:

OPTION 1 (May 1, 2001 through April 30, 2002)

1. Article B.4 entitled "Estimated Cost and Award Fee" shall be modified to reflect the additional estimated completion form and ID/IQ effort for option 1.

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $20,800,186. The maximum available award fee, for the **completion form effort** is $1,074,710. The base fee is $ 0. Total estimated cost and maximum award fee for the **completion form effort** is $21,874,896.

SECTION F
DELIVERIES OR PERFORMANCE

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

The total estimated amount for performance of all work for the applicable period is as follows, and shall not exceed the maximum amount without prior written approval of the CO.

PERIOD COVERED	MINIMUM ID/IQ COSTS	MAXIMUM ID/IQ COSTS
5/1/01 - 4/30/02	$ 1,000,000	$ 28,000,000

The Government agrees to purchase a minimum of $1,000,000 ID/IQ effort at the rates set out in the contract. The maximum available award fee for this minimum ID/IQ effort is $55,000. Total estimated cost and maximum award fee for the stated minimum of ID/IQ effort is $1,055,000. The base fee is $0. Pursuant to the terms of the contract the Government may elect to purchase at the same predetermined rates, additional ID/IQ effort up to a maximum of $28,000,000. The total estimated cost for ID/IQ effort, and available award fee stated herein will be increased pursuant to the terms of the contract and the total dollar amount of task orders issued.

(c) TOTAL ESTIMATED COST AND AWARD FEE FOR BOTH COMPLETION FORM AND ID/IQ

The estimated cost of the **Completion Form and ID/IQ effort** of this contract is $21,800,186. The maximum available award fee for the **Completion Form and ID/IQ effort** is $1,129,710. The base fee is $ 0. Total estimated cost and maximum award fee for the **Completion Form and ID/IQ effort** is $22,929,896.

2. Article F.2 entitled "Period of Performance" shall be modified to extend the ending date of the contract to April 30, 2002.

3. Clause 52.222-2 entitled "Payment for Overtime Premiums" shall be increased by $21,256

OPTION 2 (May 1, 2002 through April 30, 2004)

1. Article B.4 entitled "Estimated Cost and Award Fee" shall be modified to reflect the additional estimated completion form and ID/IQ effort for option 2.

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $42,686,537. The maximum available award fee, for the **completion form**

effort is $$2,206,084. The base fee is $ 0. Total estimated cost and maximum award fee for the **completion form effort** is $$44,892,621.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

The total estimated amount for performance of all work for the applicable period is as follows, and shall not exceed the maximum amount without prior written approval of the CO.

PERIOD COVERED	MINIMUM ID/IQ COSTS	MAXIMUM ID/IQ COSTS
5/1/02 - 4/30/04	$ 2,000,000	$ 56,000,000

The Government agrees to purchase a minimum of $2,000,000 ID/IQ effort at the rates set out in the contract. The maximum available award fee for this minimum ID/IQ effort is $110,000. Total estimated cost and maximum award fee for the stated minimum of ID/IQ effort is $2,110,000. The base fee is $0. Pursuant to the terms of the contract the Government may elect to purchase at the same predetermined rates, additional ID/IQ effort up to a maximum of $56,000,000. The total estimated cost for ID/IQ effort, and available award fee stated herein will be increased pursuant to the terms of the contract and the total dollar amount of task orders issued.

(c) TOTAL ESTIMATED COST AND AWARD FEE FOR BOTH COMPLETION FORM AND ID/IQ

The estimated cost of the **Completion Form and ID/IQ effort** of this contract is $44,686,537. The maximum available award fee for the **Completion Form and ID/IQ effort** is $2,316,084. The base fee is $ 0. Total estimated cost and maximum award fee for the **Completion Form and ID/IQ effort** is $47,002,621.

2. Article F.2 entitled "Period of Performance" shall be modified to extend the ending date of the contract to April 30, 2004.

3. Clause 52.222-2 entitled "Payment for Overtime Premiums" shall be increased by $43,376.

OPTION 3 (May 1, 2004 through April 30, 2006)

SECTION F
DELIVERIES OR PERFORMANCE

1. Article B.4 entitled "Estimated Cost and Award Fee" shall be modified to reflect the additional estimated completion form and ID/IQ effort for option 3.

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $44,214,370. The maximum available award fee, for the **completion form effort** is $2,285,180. The base fee is $ 0. Total estimated cost and maximum award fee for the **completion form effort** is $46,499,550.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

The total estimated amount for performance of all work for the applicable period is as follows, and shall not be exceeded maximum amount without prior written approval of the CO.

PERIOD COVERED	MINIMUM ID/IQ COSTS	MAXIMUM ID/IQ COSTS
5/1/04 - 4/30/06	$ 2,000,000	$ 56,000,000

The Government agrees to purchase a minimum of $2,000,000 ID/IQ effort at the rates set out in the contract. The maximum available award fee for this minimum ID/IQ effort is $110,000. Total estimated cost and maximum award-fee for the stated minimum of ID/IQ effort is $2,110,000. The base fee is $0. Pursuant to the terms of the contract the Government may elect to purchase at the same predetermined rates, additional ID/IQ effort up to a maximum of $56,000,000. The total estimated cost for ID/IQ effort, and available award fee stated herein will be increased pursuant to the terms of the contract and the total dollar amount of task orders issued.

(c) TOTAL ESTIMATED COST AND AWARD FEE FOR BOTH COMPLETION FORM AND ID/IQ

The estimated cost of the **Completion Form and ID/IQ effort** of this contract is $46,214,370. The maximum available award fee for the **Completion Form and ID/IQ effort** is $2,395,180. The base fee is $ 0. Total estimated cost and maximum award fee for the **Completion Form and ID/IQ effort** is $48,609,550.

2. Article F.2 entitled "Period of Performance" shall be modified to extend the ending date of the contract to April 30, 2006.

The Contractor shall:

a. Provide for existing programs and institute procedures as new programs develop for the safeguarding and handling of classified material at WSTF and controlling access to classified buildings, rooms, and areas at WSC.

b. Protect against sabotage, espionage, loss, theft or damage to all documents, materials, property, and classified assets belonging to the Government.

c. Check security containers and bond rooms and annotate the security container check sheets once daily between 1730 and 0530. Investigate any suspected or actual security breaches in accordance with WSP 24-0008.

d. Deliver a completed Standard Practice Procedure (SPP) of security procedures to the NASA Security Officer and update as external requirements dictate. The SPP shall integrate identified requirements with specific practices and procedures unique to WSTF and WSC that support Federal and Agency requirements (DRD 4-06). The Contractor shall also perform a quarterly review of the SPP and update as required to fulfill new modified requirements or deficiencies.

e. Monitor intrusion/motion detector alarm systems for entry into closed areas on an around-the-clock basis. If an alarm is identified, provide armed alarm response within a 15-minute timeframe.

f. Monitor and maintain adequate storage/area capabilities for holding classified material and Class I or II flight hardware.

g. Destroy classified and sensitive materials as requested by WSC and WSTF in accordance with DOD 5220-22 and JSCM 1600 requirements.

h. Maintain positive control of all traffic entering and exiting WSTF at a single entry/exit control point (WSTF Main Gate). This positive entry control system shall be maintained 24 hours a day, seven days a week to ensure that only authorized personnel and cargoes are granted access to WSTF. In addition to this access control function, the Contractor shall also provide capability for concurrent visitor processing at the WSTF Main Gate during day shift from 0630 hours to 1430 hours, Monday through Friday, excluding holidays.

i. Maintain positive entry control of all traffic into and out of WSC at a single entry/exit control point at both the White Sands Ground Terminal (WSGT) and also at the Second TDRSS Ground Terminal (STGT). This positive entry control system shall be maintained 24 hours a day, seven days a week, to monitor all personnel entering and exiting those WSC properties.

ATTACHMENT J-1

Appendix 2

AWARD FEE EVALUATION PERIODS AND DISTRIBUTION

Period	Dates	Amount of CF Award Fee Available	Amount of ID/IQ Award Fee Available	Amount of Total Award Fee Available	Mods	Award Fee Earned
	Basic					
1	03/01/99 - 10/31/99	$527,358	$552,417.62	$1,079,776	25	$907,011.84
2	11/01/99 - 04/30/00	$527,358	$563,890.28	$1,091,248	25	$823,406.90
3	05/01/00 - 10/31/00	$527,358	$614,775.65	$1,142,134	25	
4	11/01/00 - 04/30/01	$532,838	$9,428.48	$542,260	25	
	Option 1					
5	05/01/01 - 10/31/01	$TBD				
6	11/01/01- 04/30/02	$TBD				
	Option 2					
7	05/01/02 - 10/31/02	$TBD				
8	11/01/02- 04/30/03	$TBD				
9	05/01/03 - 10/31/03	$TBD				
10	11/01/03- 04/30/04	$TBD				
	Option 3					
11	05/01/04 - 10/31/04	$TBD				
12	11/01/04- 04/30/05	$TBD				
13	05/01/05 - 10/31/05	$TBD				
14	11/01/05- 04/30/06	$TBD				
15	Phase-out	$TBD				
	TOTAL	$2,114,912	**$1,740,512.03***	$3,855,418		$1,730,418.74

- **Includes Phase-in period of 60 days ***
- Award Fee Period 4 CF increased by $5,474 to reflect new requirements in SOW 4.2.6 (h) for base period
- **An Award Fee payment modification will be issued to cover the additional award fee due of $104,154.21 - new award fee earned will be $927,560.80 ****

IDIQ DIRECT LABOR RATES

NASA Labor Category	NASA Skill/ Skill Level Criteria	BASIC YEAR 1 RATE	BASIC YEAR 2 RATE	OPTION YEAR 3 RATE	OPTION YEAR 4 RATE	OPTION YEAR 5 RATE	OPTION YEAR 6 RATE	OPTION YEAR 7 RATE
Data Services	INFORMATION TECHNOLOGY SPECIALIST							
	Information Technology Specialist 1							
	Information Technology Specialist 2							
	Information Technology Specialist 3							
	Information Technology Specialist 4							
Engineering	FIELD ENGINEER							
	Engineer 1:Field							
	Engineer 2:Field							
	Engineer 3:Field							
	Engineer 4:Field							
	Engineer 5:Field							
	Engineer 6:Field							
Data Services	FINANCIAL ANALYST							
	Financial Analyst							
Engineering	CIVIL ENGINEER							
	Engineer 1:Civil							
	Engineer 2:Civil							
	Engineer 3:Civil							
	Engineer 4:Civil							
	Engineer 5:Civil							
	Engineer 6:Civil							
Engineering	CHEMICAL ENGINEER							
	Engineer 1:Chemical							
	Engineer 2:Chemical							
	Engineer 3:Chemical							
	Engineer 4Chemical							
	Engineer 5:Chemical							
	Engineer 6:Chemical							
Engineering	ENVIRONMENTAL ENGINEER							
	Engineer 1:Environmental							
	Engineer 2:Environmental							
	Engineer 3:Environmental							
	Engineer 4:Environmental							

Information that is not to be disclosed outside of the United States Government.

NASA Labor Category	NASA Skill/ Skill Level Criteria	BASIC YEAR 1 RATE	BASIC YEAR 2 RATE	OPTION YEAR 3 RATE	OPTION YEAR 4 RATE	OPTION YEAR 5 RATE	OPTION YEAR 6 RATE	OPTION YEAR 7 RATE
	Engineer 5:Environmental							
	Engineer 6:Environmental							
Science	ENVIRONMENTAL SCIENTISTS							
	Environmental Scientist 1							
	Environmental Scientist 2							
	Environmental Scientist 3							
	Environmental Scientist 4							
	Environmental Scientist 5							
	Environmental Scientist 6							
Science	GEOLOGISTS							
	Geologist 1							
	Geologist 2							
	Geologist 3							
	Geologist 4							
	Geologist 5							
	Geologist 6							
Management	SUPERVISION							
	Supervisor							
Bargaining Unit	HAZARD WASTE TECHNICIANS							
	HAZARD WASTE TECHNICIAN A							
	HAZARD WASTE TECHNICIAN B							
	HAZARD WASTE TECHNICIAN C							
	OTHER PROFESSIONALS							
	STAFF ASSISTANT							
	STAFF ASSISTANT SENIOR							
	STAFF ASSISTANT ASSOCIATE							

information that is not to be disclosed outside of the United States Government.

NASA Labor Category	NASA Skill/ Skill Level Criteria	BASIC YEAR 1 RATE	BASIC YEAR 2 RATE	OPTION YEAR 3 RATE	OPTION YEAR 4 RATE	OPTION YEAR 5 RATE	OPTION YEAR 6 RATE	OPTION YEAR 7 RATE
ODC Factor(s)* **								
IDIQ OVERHEAD RATE(S)**								
IDIQ G&A RATE(S)**								
AWARD FEE RATE**								

Information that is not to be disclosed outside of the United States Government.

Approved ID/IQ Delivery Orders
Attachment J-11

Delivery Order	Delivery Order #	Award Fee Period	ID/IQ Base	ID/IQ Fee	Total Cost No Fee	NMGRT	Total Cost With Fee
9IC0008	DO-44	1	$1,571.45	$86.43	$1,662.80	$91.35	$1,749.23
IF0EBM	DO-45	1	$13,390.38	$736.47	$14,168.76	$778.38	$14,905.2
IFSO2T	DO-46	1	$107,822.03	$5,930.21	$114,089.72	$6,267.69	$120,019.9
9IC0025	DO-12	1	$9,950.98	$547.30	$10,529.43	$578.45	$11,076.73
IFWHUL	DO-03	1	$10,000.00	$550.00	$10,581.30	$581.30	$11,131.3
IF0EBO	DO-21	1	$871.58	$47.94	$922.24	$50.66	$970.1
9IC0014	DO-22	1	$11,838.45	$651.11	$12,526.62	$688.17	$13,177.73
IF0WEF	DO-29	1	$19,535.87	$1,074.47	$20,671.49	$1,135.62	$21,745.9
9IF0EKA	DO-31	1	$11,549.40	$635.22	$12,220.77	$671.37	$12,855.9
9IC0030	DO-32	1	$22,021.19	$1,211.17	$23,301.28	$1,280.09	$24,512.45
IF0FXB	DO-08	1	$14,365.08	$790.08	$15,200.12	$835.04	$15,990.20
9IC0035	DO-10	1	$1,256.75	$69.12	$1,329.80	$73.05	$1,398.9
9IC0034	DO-09	1	$1,170.68	$64.39	$1,238.73	$68.05	$1,303.1
9ID0006	DO-14	1	$640,658.63	$35,236.22	$677,900.12	$37,241.49	$713,136.34
9ID0011	DO-15	1	$75,757.39	$4,166.66	$80,161.17	$4,403.78	$84,327.8
9ID0020	DO-16	1	$14,885.81	$818.72	$15,751.12	$865.31	$16,569.8
9IVEMS1	DO-17	1	$109,733.28	$6,035.33	$116,112.08	$6,378.80	$122,147.41
IF0FCB	DO-18	1	$8,586.01	$472.23	$9,085.11	$499.10	$9,557.3
IF0FXO	DO-19	1	$3,463.69	$190.50	$3,665.03	$201.34	$3,855.5
IFCFCR	DO-20	1	$36,086.70	$1,984.77	$38,184.42	$2,097.72	$40,169.19
IF0FBA	DO-21	1	$333.02	$18.32	$352.38	$19.36	$370.6
SFOG	DO-23	1	$14,075.63	$774.16	$14,893.85	$818.22	$15,668.0
IF0GIB	DO-24	1	$5,954.90	$327.52	$6,301.06	$346.16	$6,628.5
IFPOCS	DO-25	1	$24,570.07	$1,351.35	$25,998.33	$1,428.26	$27,349.68
9IC0026	DO-27	1	$835.92	$45.98	$884.51	$48.59	$930.4
9IC0033	DO-26	1	$14,515.63	$798.36	$15,359.42	$843.79	$16,157.7
9IC0036	DO-28	1	$18,308.31	$1,006.96	$19,372.57	$1,064.26	$20,379.53
IF0GDF	DO-30	1	$22,995.19	$1,264.74	$24,331.90	$1,336.71	$25,596.6
IFGSMT	DO-33	1	$73,828.35	$4,060.56	$78,119.99	$4,291.64	$82,180.8
IFPROJ	DO-34	1	$15,902.72	$874.65	$16,827.15	$924.43	$17,701.79
IFTRGT	DO-35	1	$17,046.80	$937.57	$18,037.73	$990.93	$18,975.3
IF0GSF	DO-36	1	$16,953.75	$932.46	$17,939.27	$985.52	$18,871.7
IFSHAZ	DO-37	1	$22,520.22	$1,238.61	$23,829.32	$1,309.10	$25,067.93
IF0EDH	DO-38	1	$19,007.49	$1,045.41	$20,112.40	$1,104.91	$21,157.81
IF0GDA	DO-39	1	$25,971.37	$1,428.43	$27,481.09	$1,509.72	$28,909.5
IF0GCF	DO-40	1	$5,074.15	$279.08	$5,369.11	$294.96	$5,648.1
IF0GCI	DO-41	1	$13,891.86	$764.05	$14,699.39	$807.53	$15,463.45
IF0EBT	DO-42	1	$75,012.69	$4,125.70	$79,373.18	$4,360.49	$83,498.8
IFCORR	DO-43	1	$21,921.05	$1,205.66	$23,195.32	$1,274.27	$24,400.9
IF0EDA	DO-47	1	$32,368.81	$1,780.28	$34,250.41	$1,881.60	$36,030.69
IF0F83	DO-49	1	$17,931.26	$986.22	$18,973.60	$1,042.34	$19,959.8
IF0GPE	DO-50	1	$12,311.55	$677.14	$13,027.22	$715.67	$13,704.3
IF0GIE	DO-51	1	$17,959.39	$987.77	$19,003.37	$1,043.98	$19,991.14
IF0EVS	DO-52	1	$7,359.67	$404.78	$7,787.49	$427.82	$8,192.27
IFGSCM	DO-53	1	$86,584.99	$4,762.17	$91,618.18	$5,033.19	$96,380.3
IF0EBH	DO-54	1	$11,787.64	$648.32	$12,472.86	$685.22	$13,121.1

Approved ID/IQ Delivery Orders
Attachment J-11

IF0EBC	DO-55	1	$17,988.62	$989.37	$19,034.30	$1,045.68	$20,023.67
VEC01	DO-56	1	$250,097.03	$13,755.34	$264,635.17	$14,538.14	$278,390.51
VHW01	DO-57	1	$2,059,646.07	$113,280.53	$2,179,373.30	$119,727.23	$2,292,653.83
9ID0013	DO-58	1	$121,703.08	$6,693.67	$128,777.68	$7,074.60	$135,471.35
9ID0018	DO-59	1	$130,966.89	$7,203.18	$138,580.00	$7,613.11	$145,783.17
IF0EJV	DO-60	1	$9,043.69	$497.40	$9,569.40	$525.71	$10,066.80
IF0GPF	DO-61	1	$9,866.56	$542.66	$10,440.10	$573.54	$10,982.76
IF0FWA	DO-62	1	$2,726.78	$149.97	$2,885.29	$158.51	$3,035.26
IF0EJC	DO-63	1	$14,020.30	$771.12	$14,835.30	$815.00	$15,606.42
IF0EFN	DO-64	1	$8,883.18	$488.57	$9,399.56	$516.38	$9,888.13
9IC0011	DO-65	1	$13,303.15	$731.67	$14,076.46	$773.31	$14,808.14
9IC0015	DO-66	1	$16,480.90	$906.45	$17,438.93	$958.03	$18,345.38
IF0FSS	DO-67	1	$10,887.19	$598.80	$11,520.06	$632.87	$12,118.86
IF0FST	DO-69	1	$12,757.71	$701.67	$13,499.32	$741.61	$14,200.99
IF0EJD	DO-71	1	$13,653.74	$750.96	$14,447.43	$793.69	$15,198.39
IFEVAF	DO-70	1	$49,810.58	$2,739.58	$52,706.07	$2,895.49	$55,445.65
IF0FJB	DO-73	1	$2,288.32	$125.86	$2,421.34	$133.02	$2,547.20
9IF0EEA	DO-72	1	$19,097.36	$1,050.35	$20,207.49	$1,110.13	$21,257.84
IF0EBG	DO-74	1	$1,611.92	$88.66	$1,705.62	$93.70	$1,794.28
IF0WSB	DO-75	1	$17,569.40	$966.32	$18,590.71	$1,021.31	$19,557.03
9ID0008	DO-76	1	$117,374.25	$6,455.58	$124,197.22	$6,822.97	$130,652.80
IF0WEF.A	DO-29A	1	($3,644.05)	($200.42)	($3,855.88)	($211.83)	($4,056.30)
MIFHVIT.A	DO-02A	1	$50,845.42	$2,796.50	$53,801.06	$2,955.64	$56,597.56
IF0GCP	DO-77	1	$2,245.39	$123.50	$2,375.91	$130.52	$2,499.41
9ID0024	DO-78	1	$3,328.73	$183.08	$3,522.23	$193.50	$3,705.31
IF0GDJ	DO-79	1	$28,057.68	$1,543.17	$29,688.67	$1,630.99	$31,231.85
C0001	DO-80	1	$195,774.72	$10,767.61	$207,155.10	$11,380.38	$217,922.71
MIFHVIT	DO-02	1	$127,800.75	$7,029.04	$135,229.81	$7,429.06	$142,258.85
9IC0027	DO-04	1	$17,024.87	$936.37	$18,014.53	$989.66	$18,950.89
9IC0031	DO-06	1	$13,746.57	$756.06	$14,545.66	$799.09	$15,301.72
9IC0028	DO-07	1	$55,710.75	$3,064.09	$58,949.22	$3,238.47	$62,013.31
9IC0012	DO-11	1	$1,642.67	$90.35	$1,738.16	$95.49	$1,828.51
IFCH&M	DO-81	1	$53,043.67	$2,917.40	$56,127.10	$3,083.43	$59,044.50
F0GPA	DO-82	1	$48,896.53	$2,689.31	$51,738.89	$2,842.36	$54,428.19
F0FXZ	DO-87	1	$3,220.04	$177.10	$3,407.22	$187.18	$3,584.32
IF0FXG	DO-83	1	$5,641.62	$310.29	$5,969.57	$327.95	$6,279.86
F0FNA	DO-84	1	$66,316.44	$3,647.40	$70,171.41	$3,854.97	$73,818.82
F0FBP	DO-86	1	$11,528.64	$634.08	$12,198.80	$670.16	$12,832.88
IF0EGA	DO-85	1	$19,295.24	$1,061.24	$20,416.87	$1,121.63	$21,478.11
ID0006.A	DO-14A	1	($6,921.94)	($380.71)	($7,324.31)	($402.37)	($7,705.02)
F0FNR	DO-05	1	$1,686.81	$92.77	$1,784.86	$98.05	$1,877.64
9IF0EEB	DO-91	1	$25,348.11	$1,394.15	$26,821.60	$1,473.49	$28,215.74
F0ECF	DO-90	1	$11,061.76	$608.40	$11,704.78	$643.02	$12,313.18
F0FNC	DO-92	1	$20,196.87	$1,110.83	$21,370.91	$1,174.04	$22,481.74
F0GCG	DO-89	1	$4,478.20	$246.30	$4,738.52	$260.32	$4,984.82
IFHOMS	DO-93	1	$28,426.63	$1,563.46	$30,079.07	$1,652.44	$31,642.53
FSTAN	DO-88	1	$346,883.12	$19,078.57	$367,047.44	$20,164.32	$386,126.01
F0FNR.A	DO-05A	1	$3,919.91	$215.60	$4,147.77	$227.86	$4,363.37
IFGSMT.A	DO-33A	1	$5,293.77	$291.16	$5,601.50	$307.73	$5,892.65
FSO2T.A	DO-46A	1	$25,575.68	$1,406.66	$27,062.39	$1,486.71	$28,469.06
ID0007	DO-107	1	$618,491.96	$34,017.06	$654,444.90	$35,952.94	$688,461.96

Approved ID/IQ Delivery Orders
Attachment J-11

9ID0016	DO-95	1	$164,461.86	$9,045.40	$174,022.03	$9,560.17	$183,067.4
D0019	DO-96	1	$4,323.21	$237.78	$4,574.52	$251.31	$4,812.29
9ID0004	DO-97	1	$187,194.44	$10,295.69	$198,076.05	$10,881.61	$208,371.7
9ID0014	DO-122	1	$345,433.65	$18,998.85	$365,513.71	$20,080.06	$384,512.5
9IC0013	DO-104	1	$19,661.27	$1,081.37	$20,804.18	$1,142.91	$21,885.55
9IC0017	DO-111	1	$29,484.07	$1,621.62	$31,197.98	$1,713.91	$32,819.60
9IC0021	DO-106	1	$27,683.12	$1,522.57	$29,292.34	$1,609.22	$30,814.9
IF0GCR	DO-100	1	$20,187.53	$1,110.31	$21,361.03	$1,173.50	$22,471.3
IF0EBE	DO-105	1	$40,387.00	$2,221.29	$42,734.70	$2,347.70	$44,955.98
9IFCLOZ	DO-103	1	$8,191.75	$450.55	$8,667.94	$476.19	$9,118.4
IF0GCL	DO-109	1	$12,566.98	$691.18	$13,297.50	$730.52	$13,988.6
IF0EBL	DO-99	1	$4,528.16	$249.05	$4,791.38	$263.22	$5,040.43
IF0EBF	DO-108	1	$26,189.76	$1,440.44	$27,712.17	$1,522.41	$29,152.6
IF0GIK	DO-110	1	$2,508.19	$137.95	$2,653.99	$145.80	$2,791.9
9IF0EKB	DO-102	1	$37,738.91	$2,075.64	$39,932.67	$2,193.76	$42,008.31
IFHMON	DO-101	1	$4,886.50	$268.76	$5,170.55	$284.05	$5,439.31
IFCOPV	DO-94	1	$81,918.30	$4,505.51	$86,680.21	$4,761.91	$91,185.7
IF0GCT	DO-119	1	$25,955.96	$1,427.58	$27,464.78	$1,508.82	$28,892.3
IFMICH	DO-121	1	$15,132.47	$832.29	$16,012.12	$879.65	$16,844.41
IF0EDB	DO-120	1	$870.46	$47.88	$921.06	$50.60	$968.9
IF0EDE	DO-113	1	$3,457.68	$190.17	$3,658.67	$200.99	$3,848.8
IF0EWC	DO-114	1	$3,000.00	$165.00	$3,174.39	$174.39	$3,339.39
IF0GCN	DO-115	1	$10,724.36	$589.84	$11,347.77	$623.41	$11,937.6
IF0WED	DO-116	1	$3,193.97	$175.67	$3,379.64	$185.67	$3,555.3
9INSH01	DO-117	1	$113,643.52	$6,250.39	$120,249.62	$6,606.10	$126,500.01
9IC0004	DO-112	1	$67,923.94	$3,735.82	$71,872.36	$3,948.42	$75,608.1
C0036.A	DO-28A	1	($2,160.92)	($118.85)	($2,286.53)	($125.61)	($2,405.38
9IC0005	DO-123	1	$129,449.71	$7,119.73	$136,974.62	$7,524.91	$144,094.36
IFPROJ.A	DO-34A	1	$188.02	$10.34	$198.95	$10.93	$209.29
IF0RCA	DO-128	1	$899,411.47	$49,467.63	$951,694.26	$52,282.79	$1,001,161.8
IFSRMP	DO-125	1	$5,550.49	$305.28	$5,873.14	$322.65	$6,178.4
9ID0009	DO-127	1	$27,232.20	$1,497.77	$28,815.21	$1,583.01	$30,312.98
9IC0007	DO-124	1	$14,749.88	$811.24	$15,607.29	$857.41	$16,418.5
IFSFOG.A	DO-23A	1	$10,694.54	$588.20	$11,316.21	$621.67	$11,904.4
9IC0009	DO-01	1	$8,071.12	$443.91	$8,540.29	$469.17	$8,984.21
9ID0007.A	DO-107A	1	$11,965.11	$658.08	$12,660.64	$695.53	$13,318.7
9ID0004.A	DO-97A	1	$12,403.72	$682.20	$13,124.75	$721.03	$13,806.9
9ID0021	DO-126	1	$2,830.55	$155.68	$2,995.09	$164.54	$3,150.77
9ID0011.A	DO-15A	1	$35,091.90	$1,930.05	$37,131.79	$2,039.89	$39,061.85
0ID0014	DO-147	1	$46,624.39	$2,564.34	$49,334.67	$2,710.28	$51,899.0
0ID0016	DO-146	1	$19,569.85	$1,076.34	$20,707.45	$1,137.60	$21,783.7
IF0CEE	DO-148	1	$727.13	$39.99	$769.40	$42.27	$809.39
IF0EWS	DO-145	1	$132.89	$7.31	$140.61	$7.72	$147.9
IFPROJ.B	DO-34B	1	$19,984.45	$1,099.14	$21,146.15	$1,161.70	$22,245.2
IF0EJD.A	DO-71A	1	$69.66	$3.83	$73.71	$4.05	$77.54
IF0EBL.A	DO-99A	1	$1,426.57	$78.46	$1,509.50	$82.93	$1,587.9
IFCOPV.A	DO-94A	1	$14,401.63	$792.09	$15,238.80	$837.17	$16,030.8
IFHOMS.A	DO-93A	1	$3,751.06	$206.31	$3,969.11	$218.05	$4,175.42
0INSH01	DO-137	1	$43,791.71	$2,408.54	$46,337.32	$2,545.61	$48,745.87
IFSSMT	DO-135	1	$8,827.17	$485.49	$9,340.29	$513.12	$9,825.7
IF0EBM.A	DO-45A	1	$754.84	$41.52	$798.72	$43.88	$840.24

Approved ID/IQ Delivery Orders
Attachment J-11

IF1WHA	DO-134	1	$34,685.44	$1,907.70	$36,701.70	$2,016.26	$38,609.40
0GCP.A	DO-77A	1	($0.04)	($0.00)	($0.04)	($0.00)	($0.04)
IFSSCM	DO-132	1	$21,895.62	$1,204.26	$23,168.41	$1,272.79	$24,372.67
0IC0005	DO-130	1	$1,690.03	$92.95	$1,788.27	$98.24	$1,881.22
9IC0008.A	DO-44A	1	$242.21	$13.32	$256.29	$14.08	$269.61
9IC0014.A	DO-22A	1	($2,345.07)	($128.98)	($2,481.39)	($136.32)	($2,610.37)
0ID0008	DO-131	1	$4,096.40	$225.30	$4,334.52	$238.12	$4,559.83
0ID0007	DO-129	1	$292,445.35	$16,084.49	$309,445.20	$16,999.85	$325,529.69
0IC0004	DO-133	1	$22.56	$1.24	$23.87	$1.31	$25.11
IF0EMB	DO-139	1	$905.23	$49.79	$957.85	$52.62	$1,007.64
IF0FNL	DO-138	1	$10,655.63	$586.06	$11,275.04	$619.41	$11,861.10
IFIAPU	DO-136	1	$12,710.98	$699.10	$13,449.87	$738.89	$14,148.97
IFP&HF	DO-141	1	$14,120.22	$776.61	$14,941.03	$820.81	$15,717.64
IF0GPF.A	DO-61A	1	$7,031.06	$386.71	$7,439.78	$408.72	$7,826.48
9ID0024.A	DO-78A	1	$1,316.15	$72.39	$1,392.66	$76.51	$1,465.05
9ID0006.B	DO-14B	1	$278,041.01	$15,292.26	$294,203.53	$16,162.52	$309,495.79
9ID0014.A	DO-122A	1	($1,170.47)	($64.38)	($1,238.51)	($68.04)	($1,302.89)
9IVEMS1	DO-17A	1	$22,313.84	$1,227.26	$23,610.94	$1,297.10	$24,838.20
9IVHW01	DO-57A	1	($12,416.25)	($682.89)	($13,138.01)	($721.76)	($13,820.90)
IFCH&M.A	DO-81A	1	$7,870.31	$432.87	$8,327.81	$457.50	$8,760.68
IFPOCS.A	DO-25A	1	$4,900.92	$269.55	$5,185.81	$284.89	$5,455.36
IF0GDF.A	DO-30A	1	($1,804.60)	($99.25)	($1,909.50)	($104.90)	($2,008.75)
IFTRGT.A	DO-35A	1	$2,939.63	$161.68	$3,110.51	$170.88	$3,272.19
IFSHAZ.A	DO-37A	1	$2,142.41	$117.83	$2,266.95	$124.54	$2,384.78
IFCORR.A	DO-43A	1	$1,450.05	$79.75	$1,534.34	$84.29	$1,614.09
IFSO2T.B	DO-46B	1	$27,785.72	$1,528.21	$29,400.90	$1,615.18	$30,929.12
F0EVS.A	DO-52A	1	$629.93	$34.65	$666.55	$36.62	$701.19
9IVEC01.A	DO-56A	1	$65,078.65	$3,579.33	$68,861.67	$3,783.02	$72,441.00
9ID0013.A	DO-58A	1	$19,332.36	$1,063.28	$20,456.15	$1,123.79	$21,519.43
IF0FSS.A	DO-67A	1	$2,988.96	$164.39	$3,162.71	$173.75	$3,327.10
IF0FST.A	DO-69A	1	$2,182.29	$120.03	$2,309.15	$126.86	$2,429.17
IF0GPA.A	DO-82A	1	$535.97	$29.48	$567.13	$31.16	$596.60
IFSTAN.A	DO-88A	1	$16,234.76	$892.91	$17,178.49	$943.73	$18,071.40
F0EBE.A	DO-105A	1	$5,684.52	$312.65	$6,014.96	$330.44	$6,327.61
0IC0005.A	DO-123A	1	$2,183.11	$120.07	$2,310.01	$126.90	$2,430.09
9ID0021.A	DO-126A	1	($2,830.55)	($155.68)	($2,995.09)	($164.54)	($3,150.77)
IF0F31	DO-149	1	$16,809.56	$924.53	$17,786.70	$977.14	$18,711.23
IF0GSX	DO-150	1	$2,098.44	$115.41	$2,220.42	$121.98	$2,335.84
IF0EJB	DO-151	1	$6,213.87	$341.76	$6,575.08	$361.21	$6,916.85
0IC0006	DO-152	1	$4,781.54	$262.98	$5,059.49	$277.95	$5,322.48
0ID0025	DO-153	1	$853.99	$46.97	$903.63	$49.64	$950.60
0ID0004	DO-154	1	$87,542.94	$4,814.86	$92,631.81	$5,088.87	$97,446.67
IF0EJE	DO-155	1	$3,265.22	$179.59	$3,455.03	$189.81	$3,634.61
0IC0002	DO-156	1	$2,111.42	$116.13	$2,234.16	$122.74	$2,350.28
IFQUAN	DO-157	1	$2,293.94	$126.17	$2,427.29	$133.35	$2,553.45
0IC0005.B	DO-130B	1	$4,322.22	$237.72	$4,573.47	$251.25	$4,811.19
9ID0018.A	DO-59A	1	$87,962.78	$4,837.95	$93,076.06	$5,113.28	$97,914.01
IF0FWA.A	DO-62A	1	$11,139.21	$612.66	$11,786.73	$647.52	$12,399.39
IFMICH.A	DO-121.A	1	($16,865.21)	($927.59)	($17,845.58)	($980.37)	($18,773.17)
IFSTAN.B	DO-88.B	1	$0.00	$0.00	$0.00	$0.00	$0.00
FCFCR.A	DO-20.A	1	$6,783.46	$373.09	$7,177.78	$394.32	$7,550.87

Approved ID/IQ Delivery Orders
Attachment J-11

IFWHUL.A	DO-03.A	1	$27,155.15	$1,493.53	$28,733.68	$1,578.53	$30,227.2
SFOG.B	DO-23B	1	$7,501.21	$412.57	$7,937.26	$436.05	$8,349.82
SRMP.A	DO-125	1	($395.90)	($21.77)	($418.91)	($23.01)	($440.69
0ID0008.A	DO-131.A	1	($1,406.29)	($77.35)	($1,488.04)	($81.75)	($1,565.38
0ID0016.A	DO-146.A	1	($17,688.85)	($972.89)	($18,717.10)	($1,028.25)	($19,689.99)
0IC0006.A	DO-152.A	1	($2,120.51)	($116.63)	($2,243.78)	($123.27)	($2,360.40)
0IC0001	DO-163	1	$16,971.77	$933.45	$17,958.34	$986.57	$18,891.7
IF0GDJ.A	DO-79.A	1	($193.85)	($10.66)	($205.12)	($11.27)	($215.78)
9ID0009	DO-166	1	$36,371.46	$2,000.43	$38,485.73	$2,114.27	$40,486.16
0ID0008.B	DO-131B	1	($1,406.29)	($77.35)	($1,488.04)	($81.75)	($1,565.38
0IC0006.B	DO-152B	1	$0.00	$0.00	$0.00	$0.00	$0.0
0ID0025.C	DO-153B	1	$1,476.95	$81.23	$1,562.81	$85.86	$1,644.04
9IC0005.A	DO-123A	1	$127,878.25	$7,033.30	$135,311.81	$7,433.56	$142,345.1
0IC0008	DO-177	1	$1,690.03	$92.95	$1,788.27	$98.24	$1,881.2
IF0FXB.A	DO-08A	1	$2,522.98	$138.76	$2,669.64	$146.66	$2,808.40
9ID0009.A	D0-166.A	1	($8,726.42)	($479.95)	($9,233.69)	($507.27)	($9,713.64)
IF1WHA.A	DO-134.A	1	($3,397.18)	($186.84)	($3,594.66)	($197.48)	($3,781.50
IFHOMS.B	DO-93B	1	($2,784.87)	($153.17)	($2,946.75)	($161.88)	($3,099.92)
9ID0011B	DO-15B	1	$1,874.96	$103.12	$1,983.95	$108.99	$2,087.07
IF0ECF.A	DO-90A	1	$444.21	$24.43	$470.03	$25.82	$494.4
IF0EJD.B	DO-71B	1	$2,027.54	$111.51	$2,145.40	$117.86	$2,256.9
IF0FNL.A	DO-138A	1	$34,724.47	$1,909.85	$36,743.00	$2,018.53	$38,652.85
IF0GCI.A	DO-41A	1	$5,169.20	$284.31	$5,469.69	$300.49	$5,753.9
IF0GDA.A	DO-39A	1	$2,823.39	$155.29	$2,987.51	$164.12	$3,142.8
IF0GDF.B	DO-30B	1	($2,107.38)	($115.91)	($2,229.88)	($122.50)	($2,345.79)
IFCH&M.B	DO-81B	1	$762.16	$41.92	$806.46	$44.30	$848.38
0FSS.B	DO-67B	1	($8,178.72)	($449.83)	($8,654.15)	($475.43)	($9,103.98
IF0GSX.A	DO-150A	1	($112.78)	($6.20)	($119.34)	($6.56)	($125.54)
9IVEMS1.B	DO-17B	1	($552.01)	($30.36)	($584.10)	($32.09)	($614.46)
IFCFCR.B	DO-20B	1	($142.17)	($7.82)	($150.43)	($8.26)	($158.25
9ID0013.B	DO-58B	1	($1,011.06)	($55.61)	($1,069.83)	($58.77)	($1,125.44)
9IVEC01.B	DO-56B	1	($32,167.55)	($1,769.22)	($34,037.45)	($1,869.90)	($35,806.66)
IF0EBE.C	DO-105C	1	$670.01	$36.85	$708.96	$38.95	$745.8
IFWHUL.C	DO-03C	1	$18.99	$1.04	$20.09	$1.10	$21.1
0IC0006.C	DO-152C	1	($44.18)	($2.43)	($46.75)	($2.57)	($49.18)
	Subtotal Period 1		**$10,221,521.70**	**$562,183.69**	**$10,815,698.76**	**$594,177.06**	**$11,377,882.4**
9IC0009.A	DO-01A	2	$7,075.14	$389.13	$7,509.00	$433.86	$7,898.14
IFWHUL.E	DO-03E	2	$66,048.02	$3,632.64	$70,098.21	$4,050.19	$73,730.8
IF0FXB.A	DO-08A	2	$57,891.73	$3,184.05	$61,441.76	$3,550.03	$64,625.8
IF0GCR.A	DO-100A	2	$15,203.22	$836.18	$16,135.51	$932.29	$16,971.69
IF0EBE.D	DO-105D	2	$39,879.85	$2,193.39	$42,325.36	$2,445.51	$44,518.7
IF0GCL.A	DO-109A	2	$0.00	$0.00	$0.00	$0.00	$0.0
IF0GCT.A	DO-119A	2	$15,848.07	$871.64	$16,819.90	$971.83	$17,691.54
IFMICH.B	DO-121B	2	$47,002.04	$2,585.11	$49,884.30	$2,882.25	$52,469.4
9IC0005	DO-123	2	$191,425.36	$10,528.39	$203,163.92	$11,738.56	$213,692.3
IFSRMP.A	DO-125A	2	$22,907.89	$1,259.93	$24,312.64	$1,404.75	$25,572.58
IFORCA.A	DO-128A	2	$471,202.26	$25,916.12	$500,097.27	$28,895.01	$526,013.30
0ID0007.A	DO-129A	2	$690,357.74	$37,969.68	$732,691.77	$42,334.03	$770,661.4
0IC0005.C	DO-130C	2	$20,762.79	$1,141.95	$22,036.00	$1,273.21	$23,177.96

Approved ID/IQ Delivery Orders
Attachment J-11

0ID0008.C	DO-131C	2	$201,986.72	$11,109.27	$214,372.93	$12,386.20	$225,482.20
SSCM.A	DO-132A	2	$114,579.36	$6,301.86	$121,605.58	$7,026.22	$127,907.44
0IC0004	DO-133	2	$138.25	$7.60	$146.73	$8.48	$154.34
IF1WHA.B	DO-134B	2	$192,698.71	$10,598.43	$204,515.35	$11,816.65	$215,113.78
IFSSMT.A	DO-135A	2	$81,497.15	$4,482.34	$86,494.70	$4,997.56	$90,977.05
IFIAPU	DO-136	2	$86,777.78	$4,772.78	$92,099.16	$5,321.38	$96,871.93
0INSH01	DO-137	2	$178,060.53	$9,793.33	$188,979.54	$10,919.01	$198,772.87
IF0FNL.B	DO-138B	2	$49,642.84	$2,730.36	$52,687.03	$3,044.19	$55,417.38
IF0EMB	DO-139	2	$8,971.28	$493.42	$9,521.42	$550.14	$10,014.84
IFP&HF	DO-141	2	$116,675.84	$6,417.17	$123,830.62	$7,154.78	$130,247.79
IF0EWS.A	DO-145A	2	$3,557.07	$195.64	$3,775.19	$218.13	$3,970.83
0ID0016.B	DO-146B	2	$19,406.99	$1,067.38	$20,597.06	$1,190.07	$21,664.45
0ID0014	DO-147	2	$125,956.24	$6,927.59	$133,680.12	$7,723.87	$140,607.71
9IVHW01.C	DO-147C	2	$2,351,779.96	$129,347.90	$2,495,995.51	$144,215.56	$2,625,343.41
IF0CEE	DO-148	2	$7,482.96	$411.56	$7,941.83	$458.87	$8,353.39
IF0F31	DO-149	2	$2,604.46	$143.25	$2,764.17	$159.71	$2,907.41
9ID0006.C	DO-14C	2	$244,189.39	$13,430.42	$259,163.54	$14,974.15	$272,593.96
IF0GSX.A	DO-150A	2	$9,529.09	$524.10	$10,113.43	$584.34	$10,637.53
IF0EJB.A	DO-151A	2	$15,964.09	$878.02	$16,943.03	$978.95	$17,821.06
0IC0006.D	DO-152D	2	$146,498.69	$8,057.43	$155,482.27	$8,983.57	$163,539.69
0ID0025.D	DO-153D	2	$380,312.37	$20,917.18	$403,633.84	$23,321.47	$424,551.02
0ID0004.A	DO-154A	2	$250,453.88	$13,774.96	$265,812.18	$15,358.30	$279,587.15
IF0EJE	DO-155	2	$5,142.76	$282.85	$5,458.12	$315.36	$5,740.98
0IC0002	DO-156	2	$15,701.76	$863.60	$16,664.62	$962.86	$17,528.22
IFQUAN.A	DO-157A	2	$26,918.98	$1,480.54	$28,569.70	$1,650.72	$30,050.24
IF0X34	DO-158	2	$12,143.26	$667.88	$12,887.91	$744.65	$13,555.79
0FWE	DO-159	2	$34,585.35	$1,902.19	$36,706.19	$2,120.84	$38,608.38
9ID0011.B	DO-15B	2	$286,961.96	$15,782.91	$304,559.01	$17,597.05	$320,341.92
IF0EMT	DO-160	2	$17,443.94	$959.42	$18,513.64	$1,069.70	$19,473.05
F0EMP	DO-161	2	$24,799.78	$1,363.99	$26,320.55	$1,520.77	$27,684.54
0ID0028.A	DO-162A	2	$18,820.14	$1,035.11	$19,974.23	$1,154.09	$21,009.34
0ID0036	DO-163	2	$27,615.57	$1,518.86	$29,309.01	$1,693.44	$30,827.86
9IC0001.A	DO-163A	2	$138,061.91	$7,593.41	$146,528.13	$8,466.22	$154,121.53
0ID0032	DO-164	2	$59,896.62	$3,294.31	$63,569.60	$3,672.97	$66,863.91
9ID0009.B	DO-166B	2	$689,385.63	$37,916.21	$731,660.05	$42,274.42	$769,576.26
0IF0GIK	DO-167	2	$30,645.81	$1,685.52	$32,525.07	$1,879.26	$34,210.59
0ID0030.A	DO-168A	2	$10,960.76	$602.84	$11,632.89	$672.13	$12,235.73
0ID0029	DO-169	2	$4,871.18	$267.92	$5,169.89	$298.71	$5,437.81
IF0250	DO-169	2	$19,541.92	$1,074.81	$20,740.26	$1,198.35	$21,815.07
F0EBN.A	DO-170A	2	$14,462.71	$795.45	$15,349.59	$886.88	$16,145.04
F0EJF.C	DO-172C	2	$21,148.15	$1,163.15	$22,445.00	$1,296.84	$23,608.14
0IC0007.A	DO-173A	2	$378,309.92	$20,807.05	$401,508.60	$23,198.67	$422,315.64
9ID0031	DO-174	2	$1,258.22	$69.20	$1,335.38	$77.16	$1,404.58
F0HPH	DO-175	2	$12,281.34	$675.47	$13,034.46	$753.12	$13,709.93
IF0GCQ	DO-176	2	$13,893.34	$764.13	$14,745.31	$851.97	$15,509.44
0IC0008.A	DO-177A	2	$24,442.40	$1,344.33	$25,941.25	$1,498.85	$27,285.59
IC0009.A	DO-178A	2	$2,234.25	$122.88	$2,371.26	$137.01	$2,494.14
F0800	DO-179	2	$24,496.98	$1,347.33	$25,999.18	$1,502.20	$27,346.52
9IVEMS1.B	DO-17B	2	$127,971.75	$7,038.45	$135,819.22	$7,847.47	$142,857.66
F0FBC	DO-180	2	$10,913.62	$600.25	$11,582.87	$669.24	$12,183.11
F0FJC	DO-181	2	$1,774.57	$97.60	$1,883.39	$108.82	$1,980.99

Approved ID/IQ Delivery Orders
Attachment J-11

IF0GDK	DO-182	2	$8,273.69	$455.05	$8,781.05	$507.36	$9,236.1
0GCU	DO-183	2	$5,630.36	$309.67	$5,975.63	$345.26	$6,285.30
IF0GBC.A	DO-184A	2	$8,915.22	$490.34	$9,461.91	$546.70	$9,952.2
IF0GDU	DO-185	2	$7,008.56	$385.47	$7,438.34	$429.78	$7,823.8
0IC0010	DO-186	2	$7,502.92	$412.66	$7,963.02	$460.09	$8,375.68
IF0EJG	DO-187	2	$3,847.22	$211.60	$4,083.14	$235.92	$4,294.7
0IF0ECP	DO-188	2	$6,160.40	$338.82	$6,538.17	$377.77	$6,876.9
IF0FXN.A	DO-189A	2	$11,668.35	$641.76	$12,383.88	$715.53	$13,025.64
IFSSNH	DO-190	2	$11,777.23	$647.75	$12,499.43	$722.20	$13,147.18
IF0FSV	DO-191	2	$13,823.80	$760.31	$14,671.50	$847.70	$15,431.8
IF0GIM	DO-192	2	$8,184.13	$450.13	$8,686.00	$501.87	$9,136.1
IF0EBV.A	DO-193A	2	$10,284.93	$565.67	$10,915.62	$630.69	$11,481.29
IF0EJO	DO-194	2	$17,324.37	$952.84	$18,386.73	$1,062.36	$19,339.5
IF0GCG.A	DO-204A	2	$23,978.98	$1,318.84	$25,449.42	$1,470.44	$26,768.2
IFCFCR.B	DO-20B	2	$24,251.17	$1,333.81	$25,738.29	$1,487.13	$27,072.11
9IC0014.A	DO-22A	2	$2,629.19	$144.61	$2,790.42	$161.23	$2,935.0
IFSFOG.D	DO-23D	2	$58,481.02	$3,216.46	$62,067.18	$3,586.17	$65,283.6
IF0GIB.A	DO-24A	2	$4,887.45	$268.81	$5,187.16	$299.71	$5,455.97
IFPOCS.A	DO-25A	2	$29,923.69	$1,645.80	$31,758.66	$1,834.98	$33,404.46
IF0GDF.B	DO-30B	2	$13,847.16	$761.59	$14,696.30	$849.13	$15,457.8
IFPROJ.B	DO-34B	2	$122,336.60	$6,728.51	$129,838.51	$7,501.91	$136,567.0
IFTRGT.A	DO-35A	2	$14,308.54	$786.97	$15,185.96	$877.43	$15,972.93
IFSHAZ.B	DO-37B	2	$21,217.66	$1,166.97	$22,518.76	$1,301.11	$23,685.7
IF0GDA.A	DO-39A	2	$3,868.01	$212.74	$4,105.20	$237.19	$4,317.9
IF0GCF.A	DO-40A	2	$16,539.76	$909.69	$17,554.01	$1,014.25	$18,463.69
F0GCI.A	DO-41A	2	$14,406.50	$792.36	$15,289.93	$883.43	$16,082.2
FCORR.A	DO-43A	2	$27,668.95	$1,521.79	$29,365.67	$1,696.71	$30,887.4
9IC0008.A	DO-44A	2	$2,620.13	$144.11	$2,780.80	$160.67	$2,924.91
IF0EBM.A	DO-45A	2	$10,514.52	$578.30	$11,159.29	$644.77	$11,737.59
IFSO2T.D	DO-46D	2	$210,450.15	$11,574.76	$223,355.35	$12,905.20	$234,930.7
IF0EVS.A	DO-52A	2	$882.95	$48.56	$937.09	$54.14	$985.6
9IVEC01.B	DO-56B	2	$330,266.72	$18,164.67	$350,519.29	$20,252.57	$368,683.96
9ID0013.B	DO-58B	2	$10,262.60	$564.44	$10,891.92	$629.32	$11,456.
9ID0018.B	DO-59B	2	$365,184.37	$20,085.14	$387,578.16	$22,393.79	$407,663.
IF0GPF.B	DO-61B	2	$15,183.13	$835.07	$16,114.19	$931.06	$16,949.27
IF0FWA.B	DO-62B	2	$34,710.27	$1,909.07	$36,838.77	$2,128.50	$38,747.8
IF0EJC.A	DO-63A	2	$9,691.92	$533.06	$10,286.25	$594.33	$10,819.
IF0FSS.B	DO-67B	2	$5,478.07	$301.29	$5,814.00	$335.93	$6,115.29
IF0FST.A	DO-69A	2	$6,612.16	$363.67	$7,017.63	$405.47	$7,381.3
IFEVAF.A	DO-70A	2	$35,322.95	$1,942.76	$37,489.02	$2,166.07	$39,431.
IF0EJD.B	DO-71B	2	$14,702.72	$808.65	$15,604.32	$901.60	$16,412.97
9ID0024.A	DO-78A	2	$11,813.21	$649.73	$12,537.62	$724.41	$13,187.34
IF0GDJ.B	DO-79B	2	$13,637.62	$750.07	$14,473.90	$836.28	$15,223.
IFCH&M.C	DO-81C	2	$46,726.19	$2,569.94	$49,591.53	$2,865.34	$52,161.
IF0GPA.A	DO-82A	2	$2,226.16	$122.44	$2,362.67	$136.51	$2,485.11
IF0FXG	DO-83	2	$6,584.95	$362.17	$6,988.75	$403.80	$7,350.
IF0EGA.A	DO-85A	2	$400.95	$22.05	$425.54	$24.59	$447.
IFSTAN.D	DO-88D	2	$240,740.35	$13,240.72	$255,503.00	$14,762.65	$268,743.72
IF0ECF.B	DO-90B	2	$4,983.66	$274.10	$5,289.27	$305.61	$5,563.37
IFHOMS.C	DO-93C	2	$35,263.15	$1,939.47	$37,425.55	$2,162.40	$39,365.
FCOPV.B	DO-94B	2	$38,747.05	$2,131.09	$41,123.09	$2,376.04	$43,254.18

Approved ID/IQ Delivery Orders
Attachment J-11

IF0EBL.A	DO-99A	2	$9,746.36	$536.05	$10,344.02	$597.66	$10,880.07
	New Subtotal Period 2		**$10,252,550.54**	**$563,890.28**	**$10,881,256.16**	**$628,705.62**	**$11,445,146.44**
	Old Subtotal Period 2		**$8,024,652.84**	**$441,355.91**	**$8,491,125.91**	**$466,473.07**	**$8,932,481.82**
	Increase to Award Fee Period 2		**$2,227,897.70**	**$122,534.37**	**$2,390,130.25**	**$162,232.55**	**$2,512,664.62**
0IC0001.A	DO-163A	3	$84,141.30	$4,627.77	$89,301.00	$5,159.70	$93,928.77
0IC0002	DO-156	3	$5,720.86	$314.65	$6,071.67	$350.81	$6,386.32
0IC0004	DO-133	3	$117.98	$6.49	$125.21	$7.23	$131.70
0IC0005.C	DO-130C	3	$13,903.08	$764.67	$14,755.65	$852.56	$15,520.32
0IC0006.D	DO-152D	3	$105,953.09	$5,827.42	$112,450.33	$6,497.24	$118,277.75
0IC0007.A	DO-173A	3	$159,354.77	$8,764.51	$169,126.70	$9,771.93	$177,891.22
0IC0008.A	DO-177A	3	$64,836.59	$3,566.01	$68,812.49	$3,975.90	$72,378.50
0IC0009.A	DO-178A	3	$20,652.17	$1,135.87	$21,918.60	$1,266.43	$23,054.47
0IC0010	DO-186	3	$2,342.54	$128.84	$2,486.19	$143.65	$2,615.03
0IC0011	DO-205	3	$1,360.24	$74.81	$1,443.65	$83.41	$1,518.47
0IC0012	DO-210	3	$2,000.46	$110.03	$2,123.13	$122.67	$2,233.16
0IC0013	DO-216	3	$2,935.91	$161.48	$3,115.95	$180.04	$3,277.42
0ID0004.A	DO-154A	3	$422,114.68	$23,220.06	$448,071.95	$25,957.27	$471,292.01
0ID0007.A	DO-129A	3	$1,353,170.83	$74,430.76	$1,436,272.53	$83,101.70	$1,510,703.29
0ID0008.D	DO-131D	3	$35,639.20	$1,960.16	$37,824.67	$2,185.46	$39,784.82
0ID0014	DO-147	3	$89,319.54	$4,912.57	$94,796.78	$5,477.24	$99,709.36
0ID0016.B	DO-146B	3	$12,567.26	$691.20	$13,337.91	$770.65	$14,029.11
0ID0018.A	DO-208A	3	$165,755.41	$9,116.55	$175,919.85	$10,164.43	$185,036.40
0ID0025.D	DO-153D	3	$21,076.30	$1,159.20	$22,368.74	$1,292.44	$23,527.94
0ID0028.A	DO-162A	3	$5,115.24	$281.34	$5,428.91	$313.68	$5,710.25
0ID0030.A	DO-168A	3	$41,763.34	$2,296.98	$44,324.35	$2,561.01	$46,621.33
0ID0032	DO-164	3	$16,667.90	$916.79	$17,691.17	$1,023.27	$18,607.96
0ID0033.A	DO-204A	3	$53,628.92	$2,949.59	$56,917.54	$3,288.63	$59,867.13
0ID0034	DO-206	3	$44,593.20	$2,452.63	$47,327.74	$2,734.54	$49,780.36
0ID0035.A	DO-199A	3	$13,275.40	$730.15	$14,089.47	$814.07	$14,819.62
0ID0036	DO-213	3	$58,174.46	$3,199.60	$61,741.83	$3,567.37	$64,941.42
0ID0037	DO-214	3	$21,767.51	$1,197.21	$23,102.33	$1,334.82	$24,299.55
0ID0040	DO-211	3	$18,459.47	$1,015.27	$19,591.44	$1,131.97	$20,606.71
0ID0041	DO-218	3	$13,785.95	$758.23	$14,631.33	$845.38	$15,389.55
0IF0ECP	DO-188	3	$4,126.36	$226.95	$4,379.40	$253.04	$4,606.35
0IF0GIK.A	DO-167A	3	$14,371.51	$790.43	$15,252.80	$881.29	$16,043.23
0INSH01	DO-137	3	$74,160.87	$4,078.85	$78,708.56	$4,547.68	$82,787.41
0IVHW02	DO-217	3	$1,383,262.94	$76,160.91	$1,469,658.87	$86,395.93	$1,545,819.78
9IC0005	DO-123	3	$3,825.17	$210.38	$4,059.73	$234.57	$4,270.12
9IC0008.A	DO-44A	3	$1,265.20	$69.59	$1,342.79	$77.58	$1,412.37
9IC0009.A	DO-01A	3	$25,245.27	$1,388.49	$26,793.35	$1,548.09	$28,181.84
9ID0006.C	DO-14C	3	$239,772.65	$13,187.50	$254,475.96	$14,703.31	$267,663.45
9ID0011.B	DO-15B	3	$502,808.52	$27,694.06	$534,405.69	$31,597.17	$562,099.75
9ID0013.B	DO-58B	3	$29,684.51	$1,632.65	$31,504.82	$1,820.31	$33,137.46
9ID0018.B	DO-59B	3	$51,504.27	$2,832.74	$54,662.61	$3,158.34	$57,495.35
9ID0024.A	DO-78A	3	$8,291.60	$456.04	$8,800.06	$508.46	$9,256.10

Approved ID/IQ Delivery Orders
Attachment J-11

9IVEC01.B	DO-56B	3	$2,255,510.16	$124,062.31	$2,394,000.73	$138,490.56	$2,518,063.0
VEMS1.C	DO-17C	3	$80,160.22	$4,413.69	$85,169.86	$5,009.64	$89,583.55
9IVHW01.C	DO-57C	3	$452,279.27	$24,875.36	$480,013.89	$27,734.61	$504,889.2
IF0250	DO-165	3	$8,446.65	$464.57	$8,964.62	$517.96	$9,429.1
IF0800	DO-179	3	$17,077.39	$939.26	$18,124.60	$1,047.22	$19,063.86
IF0CEE	DO-148	3	$1,859.49	$102.27	$1,973.52	$114.03	$2,075.79
IF0EBE.C	DO-105C	3	$7,974.39	$438.59	$8,463.39	$489.00	$8,901.9
IF0EBM.A	DO-45A	3	$5,788.08	$318.41	$6,144.28	$356.20	$6,462.6
IF0EBN	DO-170	3	$1,315.98	$72.38	$1,396.68	$80.70	$1,469.05
IF0EBV	DO-193	3	$4,097.87	$225.38	$4,349.16	$251.29	$4,574.5
IF0ECF.B	DO-90B	3	$4,455.76	$245.07	$4,729.00	$273.24	$4,974.0
IF0EGA.A	DO-85A	3	$39,989.31	$2,199.41	$42,441.53	$2,452.22	$44,640.94
IF0EJB.A	DO-151A	3	$7,063.81	$388.51	$7,496.98	$433.17	$7,885.4
IF0EJC.A	DO-63A	3	$2,166.06	$119.13	$2,298.88	$132.83	$2,418.0
IF0EJD.B	DO-71B	3	$7,138.79	$392.63	$7,576.55	$437.76	$7,969.18
IF0EJF.C	DO-172C	3	$33,577.79	$1,846.78	$35,636.85	$2,059.05	$37,483.63
IF0EJG	DO-187	3	$13,602.16	$748.12	$14,436.27	$834.11	$15,184.3
IF0EJS	DO-212	3	$16,844.79	$926.46	$17,877.74	$1,032.95	$18,804.2
IF0EMB	DO-139	3	$2,487.42	$136.81	$2,639.95	$152.53	$2,776.76
IF0EMP	DO-161	3	$13,660.07	$751.30	$14,497.73	$837.66	$15,249.0
IF0EMT	DO-160	3	$2,975.83	$163.67	$3,158.31	$182.48	$3,321.9
IF0EWS.A	DO-145A	3	$16,449.26	$904.71	$17,457.96	$1,008.70	$18,362.67
IF0FBC	DO-180	3	$29,977.22	$1,649.46	$31,829.28	$1,852.06	$33,478.7
IF0FBK	DO-207	3	$22,202.77	$1,221.15	$23,564.29	$1,361.52	$24,785.4
IF0FBP.A	DO-86A	3	$15,683.51	$862.59	$16,645.25	$961.74	$17,507.85
IF0FBS.A	DO-209A	3	$10,612.42	$583.68	$11,263.19	$650.77	$11,846.87
F0FBX	DO-215	3	$18,598.09	$1,022.89	$19,738.55	$1,140.47	$20,761.4
IF0FNL.B	DO-138B	3	$55,308.30	$3,041.96	$58,699.91	$3,391.61	$61,741.87
IF0FSS.C	DO-67C	3	$5,362.94	$294.96	$5,691.80	$328.87	$5,986.77
IF0FWA.B	DO-62B	3	$37,192.68	$2,045.60	$39,473.41	$2,280.72	$41,519.6
IF0FXB.A	DO-08A	3	$14,032.09	$771.77	$14,892.57	$860.47	$15,664.3
IF0FXN.A	DO-189A	3	$18,182.65	$1,000.05	$19,297.64	$1,114.99	$20,297.69
IF0GBC.A	DO-184A	3	$28,448.24	$1,564.65	$30,192.74	$1,744.50	$31,757.1
IF0GCF.A	DO-40A	3	$23,773.75	$1,307.56	$25,231.61	$1,457.85	$26,539.1
IF0GCI.A	DO-41A	3	$41,318.42	$2,274.17	$43,884.13	$2,565.72	$46,158.31
IF0GCL.A	DO-109A	3	$3,527.47	$194.01	$3,743.78	$216.31	$3,937.70
IF0GCQ	DO-176	3	$28,648.12	$1,575.65	$30,404.87	$1,756.76	$31,980.1
IF0GCR.A	DO-100A	3	$22,025.21	$1,211.39	$23,375.84	$1,350.63	$24,587.22
IF0GCT.A	DO-119A	3	$12,376.71	$680.72	$13,135.68	$758.96	$13,816.40
IF0GCU.A	DO-183A	3	$24,881.66	$1,368.49	$26,407.45	$1,525.79	$27,775.1
IF0GDA.A	DO-39A	3	$7,230.72	$397.69	$7,674.12	$443.40	$8,071.6
IF0GDF.B	DO-30B	3	$5,723.76	$314.81	$6,074.75	$350.99	$6,389.55
IF0GDJ.B	DO-79B	3	$21,282.61	$1,170.54	$22,587.70	$1,305.09	$23,758.1
IF0GDK	DO-182	3	$19.77	$1.09	$20.98	$1.21	$22.1
IF0GDU	DO-185	3	$20,999.00	$1,155.99	$22,306.82	$1,307.82	$23,462.81
IF0GIB.A	DO-24A	3	$21,840.02	$1,201.20	$23,179.29	$1,339.27	$24,380.5
IF0GIJ.A	DO-196A	3	$3,017.82	$165.98	$3,202.88	$185.06	$3,368.1
IF0GIM.A	DO-192A	3	$55,797.22	$3,068.85	$59,218.81	$3,421.59	$62,287.66
IF0GIW.A	DO-197A	3	$44,450.17	$2,444.76	$47,175.94	$2,725.77	$49,620.70
IF0GPA.A	DO-82A	3	$169.14	$9.30	$179.52	$10.37	$188.1
IF0GPF.B	DO-61B	3	$2,516.02	$138.38	$2,670.31	$154.29	$2,808.69

Approved ID/IQ Delivery Orders
Attachment J-11

IF0HPH	DO-175	3	$11,638.42	$640.11	$12,352.11	$713.69	$12,992.22
0X34	DO-158	3	$7,593.81	$417.66	$8,059.48	$465.67	$8,477.14
1WHA.B	DO-134B	3	$269,339.91	$14,837.74	$286,320.28	$16,980.36	$301,158.01
IFCFCR.B	DO-20B	3	$14,829.59	$815.69	$15,740.25	$910.66	$16,555.94
IFCH&M.C	DO-81C	3	$52,074.02	$2,867.41	$55,331.63	$3,257.61	$58,199.03
IFCOPV.C	DO-94	3	$693,743.21	$38,169.79	$736,553.35	$42,810.14	$774,723.14
IFCORR.A	DO-43A	3	$13,372.71	$736.94	$14,220.50	$847.79	$14,957.44
IFEVAF.B	DO-70B	3	$86,212.35	$4,741.68	$91,499.06	$5,286.70	$96,240.74
IFHOMS.C	DO-93C	3	$36,207.33	$1,991.40	$38,427.64	$2,220.30	$40,419.04
IFIAPU	DO-136	3	$50,573.62	$2,783.21	$53,706.88	$3,133.26	$56,490.09
IFMICH.B	DO-121B	3	$10,103.79	$555.71	$10,723.37	$619.58	$11,279.08
IFORCA.A	DO-128A	3	$25,395.30	$1,396.74	$26,952.59	$1,557.29	$28,349.33
IFP&HF	DO-141	3	$229,438.71	$12,620.84	$243,541.37	$14,102.66	$256,162.21
IFPOCS.A	DO-25A	3	$25,512.12	$1,403.31	$27,079.42	$1,567.30	$28,482.73
IFPROJ.B	DO-34B	3	$104,395.11	$5,741.73	$110,796.82	$6,401.70	$116,538.55
IFQUAN.A	DO-157A	3	$17,124.12	$941.83	$18,174.20	$1,050.08	$19,116.03
IFSFOG.E	DO-23E	3	$176,003.19	$9,683.59	$186,861.95	$10,858.76	$196,545.54
IFSHAZ.B	DO-37B	3	$4,026.84	$221.48	$4,273.77	$246.93	$4,495.25
IFSO2T.D	DO-46D	3	$112,030.01	$6,161.65	$118,899.90	$6,869.89	$125,061.55
IFSSCM.A	DO-132A	3	$44,549.70	$2,450.23	$47,281.57	$2,731.87	$49,731.80
IFSSMT.A	DO-135A	3	$134,733.38	$7,415.29	$143,091.12	$8,357.73	$150,506.41
IFSSNH	DO-190	3	$37,927.22	$2,086.00	$40,252.99	$2,325.77	$42,338.98
IFSTAN.D	DO-88D	3	$208,077.51	$11,449.60	$220,940.25	$12,862.75	$232,389.85
IFWHUL.E	DO-03E	3	$30,407.90	$1,672.43	$32,272.57	$1,864.67	$33,945.00
	Subtotal Period 3		**$11,173,941.39**	**$614,775.65**	**$11,863,178.41**	**$689,236.94**	**$12,477,954.02**
0IC0007.A	DO-173A	4	$93,020.25	$5,116.11	$98,724.43	$5,704.18	$103,840.54
0IC0008.A	DO-177A	4	$3,586.26	$197.24	$3,806.17	$219.92	$4,003.42
0IC0009.A	DO-01A	4	$5,564.48	$306.05	$5,905.70	$341.22	$6,211.75
F0FBK	DO-207	4	$513.60	$28.25	$545.10	$31.50	$573.34
IF0FBP.A	DO-86A	4	$16,335.14	$898.43	$17,336.84	$1,001.70	$18,235.27
F0FNL.B	DO-138B	4	$17,196.92	$945.83	$18,251.47	$1,054.55	$19,197.30
F0GBC.A	DO-184A	4	$6,996.55	$384.81	$7,425.59	$429.04	$7,810.40
IF0GCI.A	DO-41A	4	$4,941.90	$271.80	$5,244.95	$303.05	$5,516.76
IF0GCR.A	DO-100A	4	$3,333.60	$183.35	$3,538.02	$204.42	$3,721.37
F0GDA.A	DO-39A	4	$4,449.74	$244.74	$4,722.61	$272.87	$4,967.34
F0GIM.A	DO-192A	4	$11,615.43	$638.85	$12,327.71	$712.28	$12,966.56
IFCOPV.C	DO-94	4	$3,873.07	$213.02	$4,110.58	$237.50	$4,323.59
	Subtotal Period 4		**$171,426.95**	**$9,428.48**	**$181,939.17**	**$10,512.22**	**$191,367.65**
	DO-192A	5	$20,074.12	$1,104.08	$21,305.10	$1,230.98	$22,409.18
	DO-173A	5	$689.89	$37.94	$732.20	$42.31	$770.14
	Subtotal Period 5		**$20,764.01**	**$1,142.02**	**$22,037.30**	**$1,273.29**	**$23,179.32**
OTAL			**$31,840,204.59**	**$1,751,420.13**	**$33,764,109.80**	**$1,923,905.13**	**$35,515,529.88**

Approved ID/IQ Delivery Orders
Attachment J-11

	Subtotal Period 2	$10,252,550.54	$563,890.28	$10,881,256.16	$628,705.62	$11,445,146.44
163C	3	$65,021.64	$3,576.19	$69,008.89	$3,987.25	$72,585.08
156	3	$11,244.58	$618.45	$11,934.12	$689.54	$12,552.57
133	3	$117.98	$6.49	$125.21	$7.23	$131.70
130C	3	$18,382.08	$1,011.01	$19,509.30	$1,127.22	$20,520.32
152E	3	$235,325.73	$12,942.92	$249,756.35	$14,430.62	$262,699.26
173A	3	$179,357.58	$9,864.67	$190,356.12	$10,998.54	$200,220.79
177A	3	$67,792.72	$3,728.60	$71,949.90	$4,157.18	$75,678.50
178B	3	$72,641.91	$3,995.31	$77,096.45	$4,454.54	$81,091.76
186	3	$40,475.88	$2,226.17	$42,957.94	$2,482.06	$45,184.11
205A	3	$12,339.81	$678.69	$13,096.51	$756.70	$13,775.20
210	3	$2,000.46	$110.03	$2,123.13	$122.67	$2,233.16
216	3	$2,935.91	$161.48	$3,115.95	$180.04	$3,277.42
154A	3	$422,182.91	$23,220.06	$448,071.95	$25,889.05	$471,292.01
129A	3	$393,250.99	$21,628.80	$417,365.88	$24,114.89	$438,994.69
131D	3	$35,639.20	$1,960.16	$37,824.67	$2,185.46	$39,784.82
147	3	$102,756.53	$5,651.61	$109,057.75	$6,301.22	$114,709.36
146B	3	$29,515.78	$1,623.37	$31,325.74	$1,809.96	$32,949.11
208C	3	$300,282.16	$16,515.52	$318,696.02	$18,413.86	$335,211.54
153E	3	$20,017.88	$1,100.98	$21,245.42	$1,227.53	$22,346.40
162A	3	$5,115.24	$281.34	$5,428.91	$313.68	$5,710.25
168A	3	$41,763.34	$2,296.98	$44,324.35	$2,561.01	$46,621.33
164	3	$16,668.99	$916.79	$17,691.17	$1,022.17	$18,607.96
204A	3	$73,829.60	$4,060.63	$78,356.97	$4,527.37	$82,417.60
206A	3	$439,364.37	$24,165.04	$466,307.01	$26,942.65	$490,472.05
199A	3	$13,275.40	$730.15	$14,089.47	$814.07	$14,819.62
213	3	$67,132.40	$3,692.28	$71,249.09	$4,116.68	$74,941.37
214	3	$21,767.51	$1,197.21	$23,102.33	$1,334.82	$24,299.55
223	3	$20,984.87	$1,154.17	$22,271.71	$1,286.83	$23,425.87
229	3	$9,844.95	$541.47	$10,448.66	$603.71	$10,990.13
211	3	$18,459.47	$1,015.27	$19,591.44	$1,131.97	$20,606.71
218	3	$13,965.10	$768.08	$14,821.47	$856.37	$15,589.55
188	3	$4,126.36	$226.95	$4,379.40	$253.04	$4,606.35
220	3	$5,387.18	$296.30	$5,717.53	$330.35	$6,013.83
167A	3	$16,790.17	$923.46	$17,819.77	$1,029.60	$18,743.23
137	3	$76,404.32	$4,202.24	$81,089.58	$4,685.26	$85,291.82
217B	3	$1,114,190.34	$61,280.47	$1,182,514.58	$68,324.24	$1,243,795.05
248	3	$10,038.34	$552.11	$10,653.91	$615.57	$11,206.02
240	3	$36,479.86	$2,006.39	$38,716.88	$2,237.01	$40,723.27
238	3	$75,122.24	$4,131.72	$79,728.88	$4,606.64	$83,860.60
239	3	$9,836.06	$540.98	$10,439.23	$603.17	$10,980.21
256	3	$42,934.33	$2,361.39	$45,567.15	$2,632.81	$47,928.54
257	3	$12,962.90	$712.96	$13,757.81	$794.91	$14,470.77
264	3	$1,180.00	$64.90	$1,252.36	$72.36	$1,317.26
232	3	$98,063.77	$5,393.51	$104,077.22	$6,013.45	$109,470.73
231	3	$6,044.70	$332.46	$6,415.37	$370.67	$6,747.83
243	3	$5,156.25	$283.59	$5,472.45	$316.19	$5,756.04
245	3	$1,267.12	$69.69	$1,344.83	$77.70	$1,414.52
228	3	$13,334.37	$733.39	$14,152.06	$817.69	$14,885.45
246	3	$15,394.85	$846.72	$16,338.89	$944.04	$17,185.61

Approved ID/IQ Delivery Orders
Attachment J-11

233	3	$3,974.04	$218.57	$4,217.74	$243.70	$4,436.31
59	3	$2,613.79	$143.76	$2,774.07	$160.28	$2,917.83
227	3	$10,653.26	$585.93	$11,306.54	$653.28	$11,892.47
237	3	$461.41	$25.38	$489.71	$28.29	$515.08
258	3	$3,138.50	$172.62	$3,330.96	$192.46	$3,503.57
260	3	$1,292.98	$71.11	$1,372.26	$79.29	$1,443.38
261	3	$6,647.63	$365.62	$7,055.27	$407.64	$7,420.89
244	3	$3,768.08	$207.24	$3,999.15	$231.07	$4,206.39
250	3	$3,747.36	$206.10	$3,977.15	$229.80	$4,183.26
252	3	$1,975.07	$108.63	$2,096.19	$121.12	$2,204.82
263	3	$293.34	$16.13	$311.33	$17.99	$327.47
242	3	$2,470.94	$135.90	$2,622.47	$151.52	$2,758.37
265	3	$2,690.81	$147.99	$2,855.82	$165.01	$3,003.81
224	3	$49,550.59	$2,725.28	$52,589.13	$3,038.54	$55,314.41
251	3	$2,877.29	$158.25	$3,053.73	$176.44	$3,211.98
255	3	$16,277.63	$895.27	$17,275.81	$998.17	$18,171.08
253	3	$2,141.24	$117.77	$2,272.55	$131.30	$2,390.31
230	3	$20,032.24	$1,101.77	$21,260.66	$1,228.41	$22,362.43
254	3	$11,730.60	$645.18	$12,449.95	$719.34	$13,095.13
249	3	$4,642.45	$255.33	$4,927.13	$284.68	$5,182.46
235	3	$24,807.85	$1,364.43	$26,329.11	$1,521.26	$27,693.54
236	3	$9,301.39	$511.58	$9,871.77	$570.38	$10,383.35
225	3	$6,097.99	$335.39	$6,471.93	$373.94	$6,807.32
262	3	$33,008.52	$1,815.47	$35,032.67	$2,024.14	$36,848.14
226	3	$2,940.86	$161.75	$3,121.20	$180.34	$3,282.9
222	3	$40,122.99	$2,206.76	$42,583.41	$2,460.42	$44,790.1
234	3	$25,140.57	$1,382.73	$26,682.24	$1,541.67	$28,064.9
247	3	$748.01	$41.14	$793.88	$45.87	$835.0
123	3	$3,825.17	$210.38	$4,059.73	$234.57	$4,270.1
44A	3	$1,265.20	$69.59	$1,342.79	$77.58	$1,412.3
01A	3	$32,859.56	$1,807.28	$34,874.57	$2,015.01	$36,681.8
14D	3	$408,321.17	$22,457.66	$433,360.19	$25,039.02	$455,817.8
166C	3	$746,418.96	$41,053.04	$792,190.77	$45,771.81	$833,243.8
15C	3	$78,286.46	$4,305.76	$83,087.13	$4,800.67	$87,392.8
58B	3	$29,684.51	$1,632.65	$31,504.82	$1,820.31	$33,137.4
59B	3	$51,504.27	$2,832.74	$54,662.61	$3,158.34	$57,495.3
78A	3	$8,291.60	$456.04	$8,800.06	$508.46	$9,256.7
56C	3	$289,694.53	$15,933.20	$307,459.14	$17,764.61	$323,392.3
17C	3	$80,248.85	$4,413.69	$85,169.86	$4,921.01	$89,583.5
57C	3	$1,611,100.55	$88,610.53	$1,709,896.26	$98,795.71	$1,798,506.7
165	3	$20,987.84	$1,154.33	$22,274.85	$1,287.01	$23,429.
179	3	$28,403.58	$1,562.20	$30,145.35	$1,741.76	$31,707.
148	3	$1,859.49	$102.27	$1,973.52	$114.03	$2,075.
105C	3	$7,974.39	$438.59	$8,463.39	$489.00	$8,901.
45A	3	$5,789.27	$318.41	$6,144.28	$355.01	$6,462.
170B	3	$42,482.31	$2,336.53	$45,087.40	$2,605.09	$47,423.
193	3	$4,097.87	$225.38	$4,349.16	$251.29	$4,574.
90B	3	$4,455.76	$245.07	$4,729.00	$273.24	$4,974.
85A	3	$55,572.27	$3,056.48	$58,980.07	$3,407.80	$62,036.
151A	3	$7,535.52	$414.45	$7,997.62	$462.09	$8,412
63A	3	$2,166.06	$119.13	$2,298.88	$132.83	$2,418

Approved ID/IQ Delivery Orders
Attachment J-11

71C	3	$11,519.59	$633.58	$12,226.00	$706.40	$12,859.57
72C	3	$33,577.79	$1,846.78	$35,636.85	$2,059.05	$37,483.63
187	3	$13,602.16	$748.12	$14,436.27	$834.11	$15,184.39
212	3	$16,844.79	$926.46	$17,877.74	$1,032.95	$18,804.21
139	3	$2,487.42	$136.81	$2,639.95	$152.53	$2,776.76
161	3	$16,123.52	$886.79	$17,112.24	$988.72	$17,999.03
145A	3	$19,780.50	$1,087.93	$20,993.47	$1,212.98	$22,081.40
149A	3	$12,461.27	$685.37	$13,225.41	$764.15	$13,910.78
219	3	$715.16	$39.33	$759.01	$43.85	$798.35
180	3	$29,990.23	$1,649.46	$31,829.28	$1,839.06	$33,478.75
207	3	$22,202.77	$1,221.15	$23,564.29	$1,361.52	$24,785.44
86A	3	$15,683.51	$862.59	$16,645.25	$961.74	$17,507.85
209A	3	$16,748.64	$921.18	$17,775.70	$1,027.06	$18,696.87
215	3	$19,135.56	$1,052.46	$20,308.99	$1,173.43	$21,361.45
138C	3	$60,848.38	$3,346.66	$64,579.72	$3,731.34	$67,926.38
67C	3	$7,154.54	$393.50	$7,593.27	$438.73	$7,986.77
62D	3	$15,342.36	$843.83	$16,283.19	$940.82	$17,127.01
08A	3	$15,420.58	$848.13	$16,366.20	$945.62	$17,214.33
189A	3	$18,182.65	$1,000.05	$19,297.64	$1,114.99	$20,297.69
184A	3	$37,406.23	$2,057.34	$39,700.05	$2,293.82	$41,757.40
40A	3	$24,579.97	$1,351.90	$26,087.26	$1,507.29	$27,439.16
41A	3	$41,348.56	$2,274.17	$43,884.13	$2,535.57	$46,158.31
109A	3	$24,041.27	$1,322.27	$25,515.52	$1,474.26	$26,837.79
176	3	$33,306.27	$1,831.84	$35,348.67	$2,042.40	$37,180.52
100A	3	$22,025.21	$1,211.39	$23,375.84	$1,350.63	$24,587.22
119A	3	$12,914.19	$710.28	$13,706.12	$791.92	$14,416.40
83B	3	$28,520.57	$1,568.63	$30,269.51	$1,748.93	$31,838.14
39A	3	$7,230.72	$397.69	$7,674.12	$443.40	$8,071.81
30B	3	$5,885.00	$323.67	$6,245.88	$360.88	$6,569.55
79	3	$39,877.83	$2,193.28	$42,323.21	$2,445.38	$44,516.49
182	3	$19.77	$1.09	$20.98	$1.21	$22.07
185	3	$20,386.72	$1,121.27	$21,636.87	$1,250.15	$22,758.14
24A	3	$23,632.52	$1,299.79	$25,081.71	$1,449.19	$26,381.50
196A	3	$3,017.82	$165.98	$3,202.88	$185.06	$3,368.86
192A	3	$55,797.22	$3,068.85	$59,218.81	$3,421.59	$62,287.66
197B	3	$62,724.48	$3,449.85	$66,570.86	$3,846.38	$70,020.71
82A	3	$169.14	$9.30	$179.52	$10.37	$188.82
61C	3	$2,516.02	$138.38	$2,670.31	$154.29	$2,808.69
175	3	$12,487.06	$686.79	$13,252.79	$765.73	$13,939.58
158A	3	$13,125.31	$721.89	$13,930.18	$804.87	$14,652.07
221	3	$1,654.35	$90.99	$1,755.80	$101.45	$1,846.79
134B	3	$269,777.04	$14,837.74	$286,320.28	$16,543.23	$301,158.01
20B	3	$14,830.80	$815.69	$15,740.25	$909.45	$16,555.94
81C	3	$52,134.64	$2,867.41	$55,331.63	$3,196.99	$58,199.03
94	3	$181,666.47	$9,991.66	$192,806.60	$11,140.13	$202,798.25
43A	3	$13,398.86	$736.94	$14,220.50	$821.64	$14,957.44
70B	3	$96,693.20	$5,318.13	$102,622.61	$5,929.41	$107,940.74
93D	3	$80,126.66	$4,406.97	$85,040.17	$4,913.52	$89,447.14
136	3	$50,603.76	$2,783.21	$53,706.88	$3,103.12	$56,490.09
121B	3	$10,103.79	$555.71	$10,723.37	$619.58	$11,279.08
128A	3	$25,395.30	$1,396.74	$26,952.59	$1,557.29	$28,349.33

Approved ID/IQ Delivery Orders
Attachment J-11

141A	3	$58,922.42	$3,240.73	$62,535.65	$3,613.23	$65,776.39
5A	3	$25,514.80	$1,403.31	$27,079.42	$1,564.62	$28,482.73
34B	3	$104,395.11	$5,741.73	$110,796.82	$6,401.70	$116,538.55
157A	3	$20,691.46	$1,138.03	$21,960.30	$1,268.84	$23,098.33
23F	3	$46,614.14	$2,563.78	$49,472.61	$2,858.47	$52,036.39
37B	3	$4,026.84	$221.48	$4,273.77	$246.93	$4,495.25
46D	3	$112,030.01	$6,161.65	$118,899.90	$6,869.89	$125,061.55
132A	3	$53,955.59	$2,967.56	$57,264.24	$3,308.66	$60,231.80
135A	3	$134,823.49	$7,415.29	$143,091.12	$8,267.63	$150,506.41
190	3	$53,763.68	$2,957.00	$57,060.57	$3,296.89	$60,017.57
88E	3	$221,370.08	$12,175.35	$234,944.91	$13,574.83	$247,120.26
03F	3	$33,020.18	$1,816.11	$35,045.04	$2,024.86	$36,861.15
	Subtotal Period 3	**$10,598,484.79**	**$582,916.66**	**$11,248,403.75**	**$649,918.96**	**$11,831,320.41**
173A	4	$139,182.93	$7,655.06	$147,717.89	$8,534.96	$155,372.95
178B	4	$7,779.23	$427.86	$8,256.27	$477.04	$8,684.13
186	4	$55,329.91	$3,043.15	$58,722.85	$3,392.93	$61,765.99
205A	4	$28,644.61	$1,575.45	$30,401.15	$1,756.54	$31,976.61
208	4	$37,030.68	$2,036.69	$39,301.47	$2,270.79	$41,338.16
206A	4	$70,191.48	$3,860.53	$74,495.75	$4,304.27	$78,356.28
213	4	$178,892.88	$9,839.11	$189,862.92	$10,970.05	$199,702.03
214	4	$41,019.93	$2,256.10	$43,535.35	$2,515.42	$45,791.44
223	4	$55,551.24	$3,055.32	$58,957.75	$3,406.51	$62,013.07
229	4	$36,205.76	$1,991.32	$38,425.97	$2,220.21	$40,417.28
217	4	$1,204,760.19	$66,261.81	$1,278,638.35	$73,878.15	$1,344,900.16
248	4	$39,687.07	$2,182.79	$42,120.75	$2,433.69	$44,303.54
240	4	$161,597.62	$8,887.87	$171,507.09	$9,909.47	$180,394.96
	4	$1,853.87	$101.96	$1,967.55	$113.68	$2,069.52
286	4	$30,539.13	$1,679.65	$32,411.85	$1,872.72	$34,091.50
	4	$203,743.37	$11,205.89	$216,237.29	$12,493.93	$227,443.18
281	4	$25,679.93	$1,412.40	$27,254.67	$1,574.74	$28,667.07
283	4	$1,780.35	$97.92	$1,889.53	$109.17	$1,987.45
	4	$11,884.68	$653.66	$12,613.47	$728.79	$13,267.13
288	4	$2,283.71	$125.60	$2,423.75	$140.04	$2,549.35
238	4	$202,816.86	$11,154.93	$215,253.97	$12,437.11	$226,408.89
241	4	$946,714.69	$52,069.31	$1,004,769.01	$58,054.32	$1,056,838.32
270	4	$46,479.97	$2,556.40	$49,330.21	$2,850.24	$51,886.67
239	4	$31,241.47	$1,718.28	$33,157.26	$1,915.79	$34,875.54
	4	$56,104.91	$3,085.77	$59,545.36	$3,440.46	$62,631.13
256	4	$27,701.79	$1,523.60	$29,400.52	$1,698.73	$30,924.12
257	4	$128,435.24	$7,063.94	$136,311.13	$7,875.89	$143,375.07
277	4	$45,167.29	$2,484.20	$47,937.03	$2,769.74	$50,421.23
282	4	$527,308.16	$29,001.95	$559,643.69	$32,335.53	$588,645.64
	4	$72,250.37	$3,973.77	$76,680.90	$4,430.53	$80,654.67
274	4	$39,562.77	$2,175.95	$41,988.84	$2,426.06	$44,164.79
264	4	$94,930.52	$5,221.18	$100,751.83	$5,821.32	$105,973.07
232	4	$303,259.61	$16,679.28	$321,856.05	$18,596.45	$338,535.33
231	4	$21,670.28	$1,191.87	$22,999.14	$1,328.86	$24,191.0
243	4	$28,663.81	$1,576.51	$30,421.53	$1,757.72	$31,998.0
266	4	$1,643.79	$90.41	$1,744.59	$100.80	$1,834.9
245	4	$17,047.80	$937.63	$18,093.20	$1,045.40	$19,030.8

Approved ID/IQ Delivery Orders
Attachment J-11

268	4	$9,677.40	$532.26	$10,270.84	$593.44	$10,803.10
28	4	$53,944.70	$2,966.96	$57,252.69	$3,307.99	$60,219.65
246	4	$83,080.09	$4,569.41	$88,174.72	$5,094.63	$92,744.13
233	4	$6,677.00	$367.23	$7,086.44	$409.45	$7,453.68
	4	$28,778.69	$1,582.83	$30,543.45	$1,764.76	$32,126.28
259	4	$24,621.30	$1,354.17	$26,131.12	$1,509.82	$27,485.29
272	4	$12,520.60	$688.63	$13,288.39	$767.79	$13,977.02
269	4	$34,059.21	$1,873.26	$36,147.78	$2,088.57	$38,021.04
227	4	$3,363.11	$184.97	$3,569.34	$206.23	$3,754.31
237	4	$31,453.08	$1,729.92	$33,381.84	$1,928.76	$35,111.76
276	4	$36,306.30	$1,996.85	$38,532.67	$2,226.37	$40,529.51
258	4	$16,400.90	$902.05	$17,406.63	$1,005.73	$18,308.68
260	4	$34,980.66	$1,923.94	$37,125.74	$2,145.08	$39,049.67
273	4	$10,121.56	$556.69	$10,742.24	$620.67	$11,298.92
271	4	$4,169.01	$229.30	$4,424.66	$255.65	$4,653.95
261	4	$31,414.28	$1,727.79	$33,340.66	$1,926.38	$35,068.45
244	4	$34,639.94	$1,905.20	$36,764.13	$2,124.19	$38,669.33
250	4	$17,198.29	$945.91	$18,252.92	$1,054.63	$19,198.83
252	4	$8,088.50	$444.87	$8,584.50	$496.00	$9,029.36
263	4	$11,406.67	$627.37	$12,106.14	$699.48	$12,733.51
242	4	$14,882.38	$818.53	$15,795.00	$912.62	$16,613.53
279	4	$4,565.23	$251.09	$4,845.17	$279.95	$5,096.26
280	4	$16,480.47	$906.43	$17,491.09	$1,010.61	$18,397.51
289	4	$7,486.94	$411.78	$7,946.05	$459.11	$8,357.83
	4	$17,361.90	$954.90	$18,426.57	$1,064.66	$19,381.47
265	4	$71,886.23	$3,953.74	$76,294.43	$4,408.20	$80,248.17
287	4	$6,216.96	$341.93	$6,598.20	$381.24	$6,940.13
267	4	$13,771.39	$757.43	$14,615.88	$844.49	$15,373.30
224	4	$165,407.30	$9,097.40	$175,550.38	$10,143.09	$184,647.79
251	4	$11,658.59	$641.22	$12,373.52	$714.93	$13,014.74
255	4	$76,511.13	$4,208.11	$81,202.94	$4,691.81	$85,411.05
253	4	$15,015.74	$825.87	$15,936.53	$920.79	$16,762.40
	4	$14,560.29	$800.82	$15,453.15	$892.86	$16,253.97
230	4	$98,641.57	$5,425.29	$104,690.46	$6,048.89	$110,115.75
254	4	$19,559.32	$1,075.76	$20,758.73	$1,199.41	$21,834.49
249	4	$22,300.05	$1,226.50	$23,667.53	$1,367.48	$24,894.03
235	4	$54,795.79	$3,013.77	$58,155.97	$3,360.18	$61,169.74
236	4	$35,096.73	$1,930.32	$37,248.92	$2,152.20	$39,179.24
225	4	$29,327.12	$1,612.99	$31,125.51	$1,798.39	$32,738.50
262	4	$76,832.25	$4,225.77	$81,543.75	$4,711.50	$85,769.52
226	4	$12,721.78	$699.70	$13,501.90	$780.12	$14,201.60
275	4	$22,056.05	$1,213.08	$23,408.56	$1,352.52	$24,621.65
222	4	$249,901.50	$13,744.58	$265,225.92	$15,324.43	$278,970.51
234	4	$178,097.94	$9,795.39	$189,019.24	$10,921.30	$198,814.62
278	4	$64,593.01	$3,552.62	$68,553.97	$3,960.96	$72,106.59
247	4	$11,432.50	$628.79	$12,133.56	$701.06	$12,762.35
1	4	$9,745.86	$536.02	$10,343.50	$597.63	$10,879.52
14	4	$149,679.90	$8,232.39	$158,858.55	$9,178.65	$167,090.95
56D	4	$328,474.55	$18,066.10	$348,617.23	$20,142.68	$366,683.33
149A	4	$12,005.74	$660.32	$12,741.95	$736.21	$13,402.27
207	4	$513.60	$28.25	$545.10	$31.50	$573.34

86A	4	$2,497.93	$137.39	$2,651.10	$153.18	$2,788.49
.09	4	$12,747.93	$701.14	$13,529.65	$781.73	$14,230.79
138C	4	$82,699.23	$4,548.46	$87,770.51	$5,071.27	$92,318.96
67D	4	$10,628.06	$584.54	$11,279.80	$651.73	$11,864.34
62D	4	$52,734.66	$2,900.41	$55,968.45	$3,233.79	$58,868.86
184A	4	$268.31	$14.76	$284.76	$16.45	$299.52
40	4	$29,363.79	$1,615.01	$31,164.44	$1,800.64	$32,779.45
41	4	$19,874.52	$1,093.10	$21,093.27	$1,218.74	$22,186.37
183B	4	$6,587.14	$362.29	$6,991.07	$403.94	$7,353.37
39A	4	$1,925.51	$105.90	$2,043.58	$118.08	$2,149.49
185	4	$1,011.20	$55.62	$1,073.21	$62.01	$1,128.83
192A	4	$24,447.65	$1,344.62	$25,946.83	$1,499.18	$27,291.45
158	4	$15,497.38	$852.36	$16,447.71	$950.33	$17,300.07
221	4	$6,328.16	$348.05	$6,716.22	$388.05	$7,064.27
94D	4	$5,824.95	$320.37	$6,182.15	$357.20	$6,502.52
93	4	$64,794.91	$3,563.72	$68,768.26	$3,973.35	$72,331.98
23	4	$18,999.95	$1,045.00	$20,165.06	$1,165.11	$21,210.06
3	4	$11,520.23	$633.61	$12,226.68	$706.44	$12,860.29
	Subtotal Period 4	**$7,596,870.50**	**$417,827.88**	**$8,062,724.84**	**$465,854.34**	**$8,480,552.72**
173A	5	$689.89	$37.94	$732.20	$42.31	$770.14
248	5	$20,475.78	$1,126.17	$21,731.39	$1,255.61	$22,857.56
240	5	$68,069.21	$3,743.81	$72,243.34	$4,174.13	$75,987.15
281	5	$1,102.76	$60.65	$1,170.38	$67.62	$1,231.03
241	5	$821.06	$45.16	$871.40	$50.35	$916.56
257	5	$12,043.03	$662.37	$12,781.53	$738.50	$13,443.90
277	5	$337,501.94	$18,562.61	$358,198.20	$20,696.25	$376,760.80
282	5	$4,980.82	$273.95	$5,286.25	$305.43	$5,560.20
274	5	$140,304.71	$7,716.76	$148,908.46	$8,603.75	$156,625.22
232	5	$7,102.25	$390.62	$7,537.77	$435.52	$7,928.39
246	5	$31,327.15	$1,722.99	$33,248.19	$1,921.04	$34,971.18
272	5	$21,013.16	$1,155.72	$22,301.73	$1,288.57	$23,457.46
227	5	$1,429.28	$78.61	$1,516.92	$87.65	$1,595.53
271	5	$213,744.43	$11,755.94	$226,851.64	$13,107.21	$238,607.58
242	5	$7,974.58	$438.60	$8,463.60	$489.02	$8,902.20
280	5	$8,131.35	$447.22	$8,629.98	$498.63	$9,077.21
224	5	$7,863.74	$432.51	$8,345.96	$482.22	$8,778.46
236	5	$1,027.36	$56.50	$1,090.36	$63.00	$1,146.87
275	5	$17,798.89	$978.94	$18,890.35	$1,091.46	$19,869.29
222	5	$9,341.22	$513.77	$9,914.04	$572.82	$10,427.8
234	5	$30,125.47	$1,656.90	$31,972.82	$1,847.35	$33,629.7
1	5	$3,523.63	$193.80	$3,739.71	$216.08	$3,933.5
14	5	$166,133.07	$9,137.32	$176,320.67	$10,187.59	$185,457.9
56D	5	$4,335.85	$238.47	$4,601.73	$265.88	$4,840.2
	5	$5,215.98	$286.88	$5,535.84	$319.85	$5,822.7
	5	$1,943.08	$106.87	$2,062.23	$119.15	$2,169.1
	5	$30,955.68	$1,702.56	$32,853.94	$1,898.26	$34,556.5
	5	$47,810.23	$2,629.56	$50,742.04	$2,931.81	$53,371.6
	5	$16,421.54	$903.18	$17,428.54	$1,007.00	$18,331.
	5	$4,300.92	$236.55	$4,564.66	$263.74	$4,801.
	5	$161,953.72	$8,907.45	$171,885.02	$9,931.31	$180,792.

Approved ID/IQ Delivery Orders
Attachment J-11

41	5	$4,458.47	$245.22	$4,731.87	$273.40	$4,977.09
92A	5	$20,074.12	$1,104.08	$21,305.10	$1,230.98	$22,409.18
93	5	$24,397.94	$1,341.89	$25,894.07	$1,496.13	$27,235.96
	Subtotal Period 5	$1,434,392.33	$78,891.58	$1,522,351.96	$87,959.63	$1,601,243.53
TOTAL		$40,103,819.86	$2,195,944.02	$42,530,435.47	$2,426,615.61	$44,726,379.48

	Previous ID/IQ Value	Total ID/IQ Value	This Modification Increase in ID/IQ Value
Cost	$39,215,376	$42,530,435	$3,315,059
Fee	$ 2,024,150	$ 2,195,944	$ 171,794
Total	$41,239,526	$44,726,379	$3,486,853

- Several Delivery Orders were revised after 10/31/99 in Award Fee Period 1. Fee is not carried forward for ID/IQ Delivery Order Revisions after the Award Fee period ends. Therefore, the above Award Fee Adjustment of $9,766.07 ($562,183.69 - $552,417.62) has been made and is reflected in Available ID/IQ Award Fee column J-1 Appendix 2 page J-1-7 and Section B.4.

ATTACHMENT J-1

Appendix 2

AWARD FEE EVALUATION PERIODS AND DISTRIBUTION

Period	Dates	Amount of CF Award Fee Available	Amount of ID/IQ Award Fee Available	Amount of Total Award Fee Available	Mods	Award Fee Earned
	Basic					
1	03/01/99 - 10/31/99	$527,358	$552,417.62	$1,079,776	25	$907,011.84
2	11/01/99 - 04/30/00	$527,358	$563,890.28	$1,091,248	27	$927,561.00
3	05/01/00 - 10/31/00	$527,358	$582,917.00	$1,110,275	29	**$965,939.00**
4	11/01/00 - 04/30/01	$532,838	$496,719.10	$1,029,557	33	
	Option 1					
5	05/01/01 - 10/31/01	$TBD				
6	11/01/01- 04/30/02	$TBD				
	Option 2					
7	05/01/02 - 10/31/02	$TBD				
8	11/01/02- 04/30/03	$TBD				
9	05/01/03 - 10/31/03	$TBD				
10	11/01/03- 04/30/04	$TBD				
	Option 3					
11	05/01/04 - 10/31/04	$TBD				
12	11/01/04- 04/30/05	$TBD				
13	05/01/05 - 10/31/05	$TBD				
14	11/01/05- 04/30/06	$TBD				
15	Phase-out	$TBD				
	TOTAL	$2,114,912	$2,195,944*	$4,310,856		$2,800,511.

- **Includes Phase-in period of 60 days ***

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE		PAGE OF PAGES	1 / 1
2. AMENDMENT/MODIFICATION NO. 34	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE RE/WO8		7. ADMINISTERED BY (If other than Item 6) CODE	

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE		FACILITY CODE
(x)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies 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.

2. ACCOUNTING AND APPROPRIATION DATA (If required)
PPC:BX

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

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	d. OTHER (Specify type of modification and authority) Article F.3 OPTION TO EXTEND PERIOD OF PERFORMANCE (JSC 52.217-90) of the Contract

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to exercise Option 1 in accordance with Article F.3 OPTION TO EXTEND PERIOD OF PERFORMANCE (JSC 52.217-90) of the Contract.

1. Article B.4 - ESTIMATED COST AND AWARD FEE is deleted in its entirety and the attached Article B.4 page B-3.1.9 is substituted in lieu thereof.
2. Article F.2 PERIOD OF PERFORMANCE is deleted in its entirety and the attached Article F.2 page F-1.2 is substituted in lieu thereof. The period of performance of this contract shall be May 1, 1999, through April 30, 2002.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon J. Brown, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Vernon J. Brown (Signature of Contracting Officer)	16C. DATE SIGNED 3-22-01

SECTION F
DELIVERIES OR PERFORMANCE

F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) -

52.211-15	SEP 1990	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS
52.242-15	AUG 1989	STOP-WORK ORDER (ALTERNATE I) (APR 1984)
52.247-34	NOV 1991	F.O.B. DESTINATION

II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) -

No NASA By-reference clauses in Section F.

F.2 PERIOD OF PERFORMANCE

The period of performance of this contract shall be May 1, 1999, through April 30, 2002.

(End of clause)

F.3 OPTION TO EXTEND PERIOD OF PERFORMANCE (JSC 52.217-90) (OCT 1996)

The Government may require the contractor to continue to perform services under this contract. The Contracting Officer may exercise this option by issuance of a unilateral contract modification **60** days or more before the end of the period of performance set forth in Section F. Should the option be exercised, the resultant contract will include all terms and conditions of the basic contract as it exists immediately prior to the exercise of the option, except for the following changes:

OPTION 1 (May 1, 2001 through April 30, 2002)

1. Article B.4 entitled "Estimated Cost and Award Fee" shall be modified to reflect the additional estimated completion form and ID/IQ effort for option 1.

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $20,800,186. The maximum available award fee, for the **completion form effort** is $1,074,710. The base fee is $ 0. Total estimated cost and maximum award fee for the **completion form effort** is $21,874,896.

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 | 1

2. AMENDMENT/MODIFICATION NO. 35

3. EFFECTIVE DATE See Block 16c

4. REQUISITION/PURCHASE REQ. NO. 00312901 Complete

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100

10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offor 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) PPC:BX
See attachment J-10

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

(x) 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.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to obligate funds and to extend the period of performance through , September 30, 2001.

1. Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.21 is substituted in lieu thereof.
2. Attachment J-10 --RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.21, J-10-2.21, and J-10-3.21 are substituted in lieu thereof.
3. Attachment J-1 Appendix 2 --AWARD FEE EVALUATION PERIODS AND DISTRIBUTION, is deleted in ts entirety and the attached J-1 Appendix 2 page J-1-7.16 is substituted in lieu thereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael B. Lalla, Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA BY Michael B. Lalla (Signature of Contracting Officer)

16C. DATE SIGNED 3/23/01

ATTACHMENT J-1

Appendix 2

AWARD FEE EVALUATION PERIODS AND DISTRIBUTION

Period	Dates	Amount of CF Award Fee Available	Amount of ID/IQ Award Fee Available	Amount of Total Award Fee Available	Mods	Award Fee Earned
	Basic					
1	03/01/99 - 10/31/99	$527,358	$552,417.62	$1,079,776	25	$907,011.84
2	11/01/99 - 04/30/00	$527,358	$563,890.28	$1,091,248	27	$927,561.00
3	05/01/00 - 10/31/00	$527,358	$582,917.00	$1,110,275	29	**$965,939.00**
4	11/01/00 - 04/30/01	$532,838	$496,719.10	$1,029,557	33	
	Option 1					
5	05/01/01 - 10/31/01	$537,355	$55,000	$592,355	35	
6	11/01/01- 04/30/02	$537,355		$537,355	35	
	Option 2					
7	05/01/02 - 10/31/02	$TBD				
8	11/01/02- 04/30/03	$TBD				
9	05/01/03 - 10/31/03	$TBD				
10	11/01/03- 04/30/04	$TBD				
	Option 3					
11	05/01/04 - 10/31/04	$TBD				
12	11/01/04- 04/30/05	$TBD				
13	05/01/05 - 10/31/05	$TBD				
14	11/01/05- 04/30/06	$TBD				
15	Phase-out	$TBD				
	TOTAL	$3,189,622	$2,250,944 *	$5,440,566		$2,800,511.8

- **Includes Phase-in period of 60 days ***

ATTACHMENT J-10

8	329-30-HH-06-TC-RA-2550-RA11	01	29	72	00	801/20110	44,000.00
9	329-30-HH-10-MA-RA-2550-RA11	01	29	72	00	801/20110	2,000.00
10	329-30-HH-10-QA-RA-2550-RA11	01	29	72	00	801/20110	7,300.00
11	329-30-HH-10-RA-RA-2550-RA11	01	29	72	00	801/20110	15,900.00
12	329-30-HH-10-SA-RA-2550-RA11	01	29	72	00	801/20110	153,491.62
13	896-30-01-01-SA-RA-2550-RA11	01	29	72	00	801/20110	1,950.00
14	485-00-01-00- -JD-3261-RA11	01	37	72	00	801/30112	500,000.00
15	485-20-01-00- -JD-3261-RA11	01	37	72	00	801/30112	1,000,000.00
16	485-30-01-00- -JD-3261-RA11	01	37	72	00	801/30112	800,000.00
17	486-40-01-00- -JD-3261-RA11	01	37	72	00	801/30112	1,000,000.00
18	283-10-AL-00-HA-RA-2550-RA11	01	43	72	00	801/20112	10,000.00
19	283-10-AL-00-HB-RA-2550-RA11	01	43	72	00	801/20112	100,000.00
20	283-10-AL-00-HC-RA-2550-RA11	01	43	72	00	801/20112	100,000.00
21	283-10-AL-00-TB-RA-2550-RA11	01	43	72	00	801/20112	40,000.00
22	283-10-AL-00-TC-RA-2550-RA11	01	43	72	00	801/20112	30,000.00
23	283-10-AL-00-ZA-RA-2550-RA11	01	43	72	00	801/20112	60,000.00
24	283-10-AL-06-TB-RA-2550-RA11	01	43	72	00	801/20112	60,000.00
25	283-10-AL-06-TC-RA-2550-RA11	01	43	72	00	801/20112	100,000.00
26	283-10-AL-06-ZA-RA-2550-RA11	01	43	72	00	801/20112	100,000.00
27	283-10-AL-10-NA-RA-2550-RA11	01	43	72	00	801/20112	30,000.00
28	283-10-AL-10-NB-RA-2550-RA11	01	43	72	00	801/20112	5,000.00
29	283-10-AL-10-RA-RA-2550-RA11	01	43	72	00	801/20112	50,000.00
30	283-10-ZA-KO-CA-RA-2550-RA11	01	43	72	00	801/20112	50,000.00
31	283-10-ZA-KO-VC-RA-2550-RA11	01	43	72	00	801/20112	150,000.00
32	283-10-ZA-KO-VD-RA-2550-RA11	01	43	72	00	801/20112	100,000.00
33	682-80-00-01- -JD-3261-RA11	01	46	72	00	80X0112_	1,276,950.00
34	P99-23-AY-DO-SA-RA-2550-RA11	01	52	72	00	801/20111	100,000.00
35	P99-23-HH-40-SA-RA-2550-RA11	01	52	72	00	801/20111	120,000.00
36	P99-23-HH-50-SA-RA-2550-RA11	01	52	72	00	801/20111	50,000.00
37	P99-23-ZA-KO-VH-RA-2550-RA11	01	52	72	00	801/20111	100,000.00
38	P99-23-ZA-KO-VJ-RA-2550-RA11	01	52	72	00	801/20111	100,000.00
39	P99-23-10-10-4B-RA-2550-RA11	01	52	72	00	801/20111	100,000.00
40	P99-23-10-10-4D-RA-2550-RA11	01	52	72	00	801/20111	100,000.00
41	394-40-10-01-SA-RA-2550-RA11	01	52	72	00	801/20111	5,000.00
42	575-13-XA-31-SA-RA-2550-RA11	01	52	72	00	801/20111	84,000.00
43	375-20-10-NX-EB-RA-2550-RA11	01	54	72	00	801/20111	95,229.30
44	377-25-02-NA-YA-RA-2550-RA11	01	54	72	00	801/20111	7,000.00
45	376-70-10-W1-SA-RA-2550-RA11	01	54	72	00	801/20111	200,000.00
46	376-70-10-W3-SA-RA-2550-RA11	01	54	72	00	801/20111	500,000.00
47	376-70-10-W4-FA-RA-2550-RA11	01	54	72	00	801/20111	30,000.00
48	376-70-10-W4-YA-RA-2550-RA11	01	54	72	00	801/20111	50,000.00
49	376-70-10-W4-ZA-RA-2550-RA11	01	54	72	00	801/20111	60,000.00
50	376-70-10-W9-SA-RA-2550-RA11	01	54	72	00	801/20111	300,000.00
51	376-75-10-50-SA-RA-2550-RA11	01	54	72	00	801/20111	165,000.00
52	376-80-21-V1-SA-RA-2550-RA11	01	54	72	00	801/20111	1,120,000.00
53	377-10-10-60-EB-RA-2550-RA11	01	54	72	00	801/20111	2,411,624.61
54	949-10-HH-10-SA-RA-2550-RA11	01	54	72	00	801/20111	305,000.00
55	949-10-HH-10-WC-RA-2550-RA11	01	54	72	00	801/20111	25,000.00
56	949-10-HH-10-XA-RA-2550-RA11	01	54	72	00	801/20111	128,000.00
57	949-10-HH-40-SA-RA-2550-RA11	01	54	72	00	801/20111	195,000.00
58	949-10-HH-40-VJ-RA-2550-RA11	01	54	72	00	801/20111	2,000.00
59	949-10-HH-50-5A-RA-2550-RA11	01	54	72	00	801/20111	600.00
60	957-10-TS-10-SA-RA-2550-RA11	01	54	72	00	801/20111	60,009.23
61	957-15-MA-10-SA-RA-2550-RA11	01	54	72	00	801/20111	70,000.00
62	957-15-MA-30-SA-RA-2550-RA11	01	54	72	00	801/20111	320,100.00

ATTACHMENT J-10

63	957-15-MA-30-VH-RA-2550-RA11		01	54	72	00		801/20111	16,000.00
64	957-20-EQ-30-SA-RA-2550-RA11		01	54	72	00		801/20111	15,000.00
65	R2878-1000-5A-RA-2550-RA11	949-96-WY-26	01	54	72	00	93	801/20111	289,952.00
66	R2852-1000-5A-RA-2550-RA11	949-96-WY-16	01	54	72	00	89	801/20111	43,928.00
67	R2859-1000-5A-RA-2550-RA11	949-96-WY-18	01	54	72	00	91	801/20111	37,736.00
68	R2874-1000-5A-RA-2550-RA11	949-96-WY-25	01	54	72	00	91	801/20111	62,870.00
69	R2861-1000-5A-RA-2550-RA11	949-96-WY-20	01	54	72	00	92	801/20111	198,101.00
70	R2854-1000-5A-RA-2550-RA11	949-96-WY-14	01	54	72	00	93	801/20111	195,717.00
71	R2865-1000-5A-RA-2550-RA11	949-96-WY-22	01	54	72	00	93	801/20111	226,100.00
72	R2872-1000-5A-RA-2550-RA11	949-96-WY-24	01	54	72	00	99	801/20111	19,792.00
73	279-01-00-14-5A-RA-2550-RA11		01	54	72	64		801/20111	13,000.00
74	376-70-20-28-5A-RA-2550-RA11		01	54	72	76		801/20111	1,375,262.82
	GRAND TOTAL								$16,000,000.00

** This purchase request applies to modification # 35 only.

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 1 | 1

2. AMENDMENT/MODIFICATION NO.: 36

3. EFFECTIVE DATE: See Block 16c

4. REQUISITION/PURCHASE REQ. NO.: 00312901C Complete

5. PROJECT NO. (If applicable):

6. ISSUED BY — CODE: RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) — CODE:

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

FACILITY CODE

CODE		
(X)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies 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 [illegible] prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) PPC:BX
See attachment J-10

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

(x)	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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to obligate funds and to extend the period of performance through , October 30, 2001.

1. Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.22 is substituted in lieu thereof.
2. Attachment J-10 –RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.22 and J-10-2.22 are substituted in lieu thereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael B. Lalla, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 4/25/01

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $ 103,127,966. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through October 30, 2001

(b) An additional amount of $4,959,779 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,946,460. The maximum available award fee, for the **completion form effort** is $2,114,906. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $43,061,366.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

ATTACHMENT J-10

Recapitulation of Funding

	Previous	This Mod.	Total
Estimated Cost	$ 98,827,966	4,300,000	$103,127,966
Fee	4,959,779	0	4,959,779
Total Sum Allotted	$103,787,745	4,3000,000	$108,087,745

PR#	Accounting and Appropriation Data	Amount
99053902	Initial Contract	$ 500,000
99053902A	Modification # 1	$4,000,000
99053902B	Modification # 2	$4,132,200
99053902C	Modification # 4	$4,000,000
99053902D	Modification # 5	$3,200,000
99053902E	Modification # 6	$3,500,000
99053902F	Modification # 7	$3,000,000
99053902G	Modification # 8	$1,800,000
99053902H	Modification # 11	$2,200,000
99053902I	Modification # 12	$11,000,000
00021901	Modification # 14	$3,000,000
00021901A	Modification # 15	$7,500,000
00021901B	Modification # 16	$5,000,000
00021901C	Modification # 17	$2,000,000
00021901D	Modification # 19	$3,500,000
00021901E	Modification # 22	$6,000,000
00021901F	Modification # 23	$2,000,000
00021901G	Modification # 24	$5,000,000
00021901H	Modification # 26	$2,700,000
00312901	Modification # 30	$13,000,000
00312901	Modification # 31	($2,225,000)
00021901	Modification # 31	($775,000)
00312901A	Modification # 33	$3,755,545
00312901B	Modification # 35	$16,000,000
00312901C	Modification # 36	$4,300,000

** SCHEDULE

PR# : 00312901C

ITEM	ACCOUNTING CODE	REIMB PWC	PY	FS	AIN	MA	RC	APPRO	AMOUNT
1	264-00-99-00- -JD-2550-RA11		99	37	72	00		809/10112	26,419.27
2	976-00-99-49- -JD-2550-RA11		99	38	72	00		809/10112	6,037.24
3	269-90-00-01- -JD-2550-RA11		00	37	72	00		800/20112	2,170.99
4	976-00-99-50- -JD-2550-RA11		00	38	72	00		800/20112	5,058.00
5	260-10-10-03-SA-RA-2550-RA11		00	54	72	00		800/10111	7,895.67
6	283-10-AL-00-HB-RA-2550-RA11		01	43	72	00		801/20112	100,000.00

ATTACHMENT J-10

7	283-10-AL-10-CB-RA-2550-RA11		01	43	72	00		801/20112		5,000.00
8	283-10-AL-10-CE-RA-2550-RA11		01	43	72	00		801/20112		40,000.00
9	283-10-AL-10-NA-RA-2550-RA11		01	43	72	00		801/20112		50,000.00
10	283-10-AL-10-NB-RA-2550-RA11		01	43	72	00		801/20112		10,000.00
11	977-20-01-00- -JD-2550-RA11		01	44	72	00		80X0112		1,150,000.00
12	323-29-10-09-SA-RA-2550-RA11		01	48	72	00		801/20112		15,000.00
13	487-21-01-01-SA-RA-2550-RA11		01	52	72	00		801/20111		15,000.00
14	P99-23-AY-DO-SA-RA-2550-RA11		01	52	72	00		801/20111		50,000.00
15	P99-23-ZA-KO-VH-RA-2550-RA11		01	52	72	00		801/20111		100,000.00
16	P99-23-HH-10-SA-RA-2550-RA11		01	52	72	00		801/20111		100,000.00
17	P99-23-HH-10-3A-RA-2550-RA11		01	52	72	00		801/20111		10,000.00
18	P99-23-HH-40-SA-RA-2550-RA11		01	52	72	00		801/20111		40,000.00
19	P99-23-10-10-4D-RA-2550-RA11		01	52	72	00		801/20111		200,000.00
20	478-34-01-89-SA-RA-2550-RA11		01	52	72	00		801/20111		4,000.00
21	478-34-EC-01-SA-RA-2550-RA11		01	52	72	00		801/20111		21,000.00
22	575-15-EM-01-SA-RA-2550-RA11		01	52	72	00		801/20111		63,000.00
23	575-15-RC-44-SA-RA-2550-RA11		01	52	72	00		801/20111		359,000.00
24	279-01-99-19-SA-RA-2550-RA11		01	52	72	00		801/20111		50,000.00
25	279-01-00-14-SA-RA-2550-RA11		01	54	72	00		801/20111		50,000.00
26	279-01-01-03-SA-RA-2550-RA11		01	54	72	00		801/20111		50,000.00
27	279-01-01-04-SA-RA-2550-RA11		01	54	72	00		801/20111		30,000.00
28	279-01-01-05-SA-RA-2550-RA11		01	54	72	00		801/20111		40,000.00
29	376-70-10-W1-SA-RA-2550-RA11		01	54	72	00		801/20111		400,000.00
30	376-70-10-W3-VJ-RA-2550-RA11		01	54	72	00		801/20111		20,000.00
31	376-70-10-W8-SA-RA-2550-RA11		01	54	72	00		801/20111		100,000.00
32	377-10-10-60-CF-RA-2550-RA11		01	54	72	00		801/20111		6,000.00
33	377-10-10-60-EB-RA-2550-RA11		01	54	72	00		801/20111		49,383.96
34	957-10-TS-06-YA-RA-2550-RA11		01	54	72	00		801/20111		95,000.00
35	957-10-TS-30-SA-RA-2550-RA11		01	54	72	00		801/20111		177,886.77
36	957-15-MA-30-SA-RA-2550-RA11		01	54	72	00		801/20111		514,764.31
37	957-15-MA-30-VH-RA-2550-RA11		01	54	72	00		801/20111		32,428.79
38	957-20-EQ-30-SA-RA-2550-RA11		01	54	72	00		801/20111		50,000.00
39	957-20-EQ-30-VF-RA-2550-RA11		01	54	72	00		801/20111		50,000.00
40	957-90-GS-30-SA-RA-2550-RA11		01	54	72	00		801/20111		152,000.00
41	R2879-1000-5A-RA-2550-RA11	949-96-WY-27	01	54	72	00	89	801/20111		24,820.00
42	R2883-1000-5A-RA-2550-RA11	949-96-WY-28	01	54	72	00	99	801/20111		28,135.00
	GRAND TOTAL									$4,300,000.00

** This purchase request applies to modification # 36 only.

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 | 1

2. AMENDMENT/MODIFICATION NO. 37

3. EFFECTIVE DATE See Block 16c

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State, and ZIP Code)*

Honeywell Technology Solutions Inc.
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE		FACILITY CODE
(x)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED *(SEE ITEM 11)*
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED *(SEE ITEM 13)* 03-15-99

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 ☐ copies 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.(x)

(x)	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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to recognize a change in name from "AlliedSignal Technical Services, Corp " to "Honeywell Technology Solutions Inc." pursuant to the agreement between the contractor and DCMC. See attached name change modification from DCMC.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Michael B. Lalla, Contracting Officer	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Michael B. Lalla *(Signature of Contracting Officer)*	16C. DATE SIGNED 5/15/01

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE S2101A

DCM Baltimore
ATTN: DCMDE-GTOB/L. Proctor/410-962-9997
217 E. Redwood St, Ste 1800
Baltimore,MD21202-5299/tproctor@dcmde.dcma.mil

7. ADMINISTERED BY *(If other than item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*
AlliedSignal Technical Services Corporation
One Bendix Road
Columbia, MD 21045

CODE 15151 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. ET AL

10B. DATED *(SEE ITEM 13)*

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.

Offer 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 _____ copies 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)*

NO CHANGE

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

(X) 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.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to incorporate the Change of Name Agreement into all contracts under CAGE code 15151. The contractor's name, address, and remit to are changed as follows:

FROM: AlliedSignal Technical Services, Corp
One Bendix Rd.
Columbia, MD 21045

TO: Honeywell Technology Solutions Inc.
7000 Columbia Gateway Dr
Columbia, MD 21046-5555.

The Administration office and payment office are not affected.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
LETITIA PROCTOR
Administrative Contracting Officer

CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY Letitia Proctor
(Signature of Contracting Officer)

16C. DATE SIGNED 20010508

NSN 7540-01-152-9070
PREVIOUS EDITION UNUSABLE

Created using PerForm Pro software.

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

May 23, 2001

SUBJECT: Distribution of the Change of Name
from AlliedSignal Technical Services Corporation
to Honeywell Technology Solutions Inc.

DISTRIBUTION LIST

CONTRACT NO.	ACO NAME & PHONE NO.	ACO ADDRESS
DE-AC03-99SF21990	Ms. Aundra Richards 510-637-1900 andy.padilla@oak.doe.gov	U. S. Department of Energy Oakland Operations Office 1301 Clay Street, Room 700N Oakland, CA 94612-5208
NAS2-13818	Joanne McArthur P:650-604-0179 jmacarthur@mail.arc.nasa.gov	NASA-Ames Research Center M.S. 241-1 Moffett Field, CA 94035-1000
NAS5-96025	Lisa Bowden P: 757-824-1420 Lisa.A.Bowden.l@gsfc.nasa.gov	NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337-5099
NAS5-32153	Jim Mitchell P: 757-824-1067 James.L.Mitchell.l@gsfc.nasa.gov	NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island, VA 23337-5099
NAS9-99100 NAS9-95682	Mr. Vernon Brown P: 505-524-5162 vbrown@smtp3.wstf.nasa.gov	NASA-JSC White Sands Test Facility P.O. Box 20 Las Cruces, NM 88004
NAS5-31000	Ms. Lynn Clark 301-286-2881 Lynn.B.Clark.1@gsfc.nasa.gov	GSFC Bldg. 12, Room E206 Mail Code 214.6 Greenbelt, MD 20771
NAS5-96025	James Dolan 757-824-2587 jdolan@popc.gsfc.nasa.gov	GSFC Wallops Flight Facility Code 218, Bldg. E-105 Wallops Island, VA 23337
N65236-97-M-3359	Rita Ford 843-2185910 fordr@spawar.navy.mil Lola D. Webb P:803-974-4109	Naval Command, Control & Ocean Surv. Ctr In Service Engineering (NISE East) P.O. Box 190022 N. Charleston, SC29419-9022

N00406-95-C-3257	Robert Shaffer P:360-476-5004 robin_l_shafer@puget.fisc.navy.mil	Administrating Officer (Code 203.CL) Fleet & Industrial Supply Center, Puget Sound 467 "W" Street Bremerton, WA 98312-5100
50-SPNA-7-00003	Jay Moore 301-427-2126 Ext 112 jmoore@ipo.noaa.gov	NOAA Systems Acquisition Office Integrated Program Office 8455 Colesville Road Suite 1450 Silver Spring, MD 20910
50-DGNE-0-90069 50-DGNE-1-00083 50-DGNE-2-00031	Edward F. Tennant, Jr. 301-713-0823 Ext 117 ed.f.tennant@noaa.gov	NOAA Systems Acquisition Office 1305 East West Highway Station #7604 Silver Spring, MD 20910-3281
50-DGNE-6-90030	Ms. Prattsie Artis 301-713-0829 x182 prattsie.l.artis@agf.noaa.gov	U.S. Department of Commerce/NOAA NESDIS Acquisition Management Division, OFA512KB, 1305 East- West Highway, Stn. No. 7604, Silver Spring MD 20910
N66001-98-C-0019	Mr. James D. Smith P: 619 553-5726 csgiles@spawar.navy.mil	SPAWARSYSCEN P.O.B. 118054 San Diego, CA 92138-0818
F29650-98-WU111	Vickie Anderson 505-846-6283 Ryan J. Kirchoff P:505-846-4579 curley.hall@kirtland.af.mil	AFRL PRS/PKO 2000 Wyoming Blvd, S.E. Room B-22 Kirtland AFB, NM 87117-5606
DABT01-94-C-0070 DABT01-98-C-0022 DABT01-90-C-0003	J. Snellgrove 334-255-3006 snellgrovej@rucker.army.mil	Directorate of Contracting Contracing Division Bldg. 116 Ft. Rucker, AL 36362-5030
DAEA08-93-C-0033	Rod Lopez P:520-533-0433 vancolliel@hqisec.army.mil	CECOM Acquistion Center ATTN AMSEL-AC-CC-E-CC-B Building 61801, Room 3413 Fort Huachuca, AZ 85613-5000
DAAB32-99-C-1009 DAAB07-98-C-0007	Linda Van Collie 520-533-0433 vancolliel@hqisec.army.mil	CECOM ACQ AMSEL-AC-CC-E Bldg. 61801 Room 3413 Ft. Huachuca, AZ

14-08-0001-22714 1434-CR-96-CN-40240 O1CRCN0002	Robert Valdez 303-236-5900 #424 rvaldez@usgs.gov Lynda Dach P:303-236-5900 #351 ldach@usgs.gov Janice Coffelt 303-236-5900 Ext 321	U.S. Geological Survey, OPS PO Box 25046, MS 204B, DFC Denver, CO 80225
1434-95-C-50108 98WRCN1006	Phyllis Michel 650-329-4163 pmichel@usgs.gov	US Geological Survey OPS Contracts Section MS285 345 Middlefield Rd Menlo Park, CA 94025
M67004-93-C-0098 M67004-99-C-0002	Major James W. Fuhs P: 904-696-5069 fuhsjw@matcombic.usmc.mil	U.S. Marine Corps. Blount Island Command 5880 Channel View Blvd. Jacksonville, FL. 32226
N00189-88-D-0031	Lou Anne Salmon 757-558-6640 salmonl@spawar.navy.mil Ralph Powell P:757-445-4509	Navy Electronics Sys. Engr. Ctr. P.O. Box 1376, NNSY Portsmouth, VA 23709

Change-of-Name Agreement

Honeywell Technology Solutions Inc. (Contractor), a corporation duly organized and existing under the laws of Delaware, and the United States of America (Government), enter into this Agreement as of January 31, 2000.

(a) The parties agree to the following facts:

(1) The Government, represented by various Contracting Officers of the Department of Defense, the National Aeronautics and Space Administration, and other U.S. Government Agencies have entered into certain contracts and purchase orders with AlliedSignal Technical Services Corporation, as shown in the attached list marked "Exhibit A" and incorporated in this Agreement by reference. The term "the contracts," as used in this Agreement, means the above contracts and purchase orders and all other contracts and purchase orders, including all modifications, made by the Government and the Contractor before the effective date of this Agreement (whether or not performance and payment have been completed and releases executed if the Government or the Contractor has any remaining rights, duties, or obligations under these contracts and purchase orders).

(2) AlliedSignal Technical Services Corporation, by an Amendment to its Certificate of Incorporation, dated January 31, 2000, has changed its corporate name to Honeywell Technology Solutions Inc.

(3) This amendment accomplishes a change of corporate name only and all rights and obligations of the Government and of the Contractor under the contracts are unaffected by this change.

(4) Documentary evidence of this change of corporate name has been filed with the Government.

In consideration of these facts, the parties agree that--

(1) The contracts covered by this Agreement are amended by substituting the name "Honeywell Technology Solutions Inc." for the name "AlliedSignal Technical Services Corporation" wherever it appears in the contracts; and

(2) Each party has executed this Agreement as of the day and year first above written.

United States of America,

By Letitia Proctor
LETITIA PROCTOR

Title Administrative Contracting Officer

Honeywell Technology Solutions Inc.,

By Patty J. Bulgarino 11/1/00

Title VP Contracts & Procurement

Certificate

I, Harriet Mountcastle-Walsh, certify that I am the Secretary of Honeywell Technology Solutions Inc.; that Peter J. Bulgarino, who signed this Agreement for this corporation, was then Vice President, Contracts & Procurement of this corporation; and that this Agreement was duly signed for and on behalf of this corporation by authority of its governing body and within the scope of its corporate powers. Witness my hand and the seal of this corporation this 31th day of October 2000.

By Harriet Mountcastle-Walsh

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 1 | 2

2. AMENDMENT/MODIFICATION NO.: 38

3. EFFECTIVE DATE: See Block 16c

4. REQUISITION/PURCHASE REQ. NO.:

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE: RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE:

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

FACILITY CODE:

CODE		
(x)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offor 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)
PPC:BX

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

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes Clause
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to increase the IDIQ cost and IDIQ fee for award fee periods 4, 5, and 6.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Robert M. Baker, Program Manager		Vernon J. Brown, Contracting Officer	
15B. CONTRACTOR/OFFEROR Robert M. Baker (Signature of person authorized to sign)	15C. DATE SIGNED 5-16-01	16B. UNITED STATES OF AMERICA BY Vernon J. Brown (Signature of Contracting Officer)	16C. DATE SIGNED 5-16-01

Modification 38

1. Article B.4 ESTIMATED COST AND AWARD FEE paragraph (c) is deleted in its entirety and the attached page B-3.1.10 is substituted in lieu thereof.

2. Attachment J-11 APPROVED ID/IQ DELIVERY ORDERS is deleted in its entirety and the attached J-11 page J-11-1.9, J-11-2.9, J-11-3.9, J-11-4.9, J-11-5.9, J-11-6.9, J-11-7.9, J-11-8.9, J-11-9.9, J-11-10.9, J-11-11.9, J-11-12.9, J-11-13.9, J-11-14.9, and J-11-15.9 are substituted in lieu thereof.

3. Attachment J-1 Appendix 2 –AWARD FEE EVALUATION PERIODS AND DISTRIBUTION, is deleted in its entirety and the attached J-1 Appendix 2 page J-1-7.17 is substituted in lieu thereof.

PERIOD COVERED	MINIMUM ID/IQ COSTS	MAXIMUM ID/IQ COSTS
5/1/99 - 4/30/01	$2,000,000	$56,000,000

The Government agrees to purchase a minimum of $2,000,000 ID/IQ effort at the rates set out in the contract. The maximum available award fee for this minimum ID/IQ effort is $110,000. Total estimated cost and maximum award fee for the stated minimum of ID/IQ effort is $2,110,000. The base fee is $0. Pursuant to the terms of the contract the Government may elect to purchase at the same predetermined rates, additional ID/IQ effort up to a maximum of $56,000,000. The total estimated cost for ID/IQ effort, and available award fee stated herein will be increased pursuant to the terms of the contract and the total dollar amount of task orders issued.

(c) TOTAL ESTIMATED COST AND AWARD FEE FOR BOTH COMPLETION FORM AND ID/IQ

The estimated cost of the **Completion Form effort and the estimated cost of the ID/IQ effort of this contract are stated below.** The maximum available award fee for the **Completion Form and the available award fee for ID/IQ** effort are stated below. The base fee is $0. Total estimated cost and maximum award fee for the **Completion Form and ID/IQ effort** is stated below.

Option 1 Exercised in accordance with Section F.3

	Previous	This Mod.	Total
Estimated Base CF Cost	$40,946,460	0	$ 40,946,460
Estimated Option 1 CF Cost	$20,800,186	0	$ 20,800,186
Estimate ID/IQ Base Cost	$42,530,435	$1,337,441	$ 43,867,876
Estimate ID/IQ Option 1 Cost	$ 1,000,000	$3,501,452	$ 4,501,452
Subtotal Cost	*$105,277,081*	*$4,838,893*	*$110,115,974*
CF Maximum Base Fee	$ 2,114,906	0	$ 2,114,906
CF Maximum Option 1 Fee	$ 1,074,710	0	$ 1,074,710
ID/IQ Maximum Fee	$ 2,195,944	$ 69,309	$ 2,265,253
ID/IQ Maximum Fee Option 1	$ 50,000	$ 183,275	$ 233,275
Subtotal Fee	*$ 5,435,560*	*$ 252,584*	*$ 5,688,144*
Total Estimated Cost and Maximum Available Fee	$110,712,641	$5,091,477	$115,804,118

See Attachment J-11 for ID/IQ breakout of cost and fee for approved Delivery Orders.

(d) Phase-In

The not to exceed cost of Phase-In is $0.

PART III—LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

ATTACHMENT J-1

Appendix 2

AWARD FEE EVALUATION PERIODS AND DISTRIBUTION

Period	Dates	Amount of CF Award Fee Available	Amount of ID/IQ Award Fee Available	Amount of Total Award Fee Available	Mods	Award Fee Earned
	Basic					
1	03/01/99 - 10/31/99	$527,358	$552,417.62	$1,079,776	25	$907,011.84
2	11/01/99 - 04/30/00	$527,358	$563,890.28	$1,091,248	27	$927,561.00
3	05/01/00 - 10/31/00	$527,358	$582,917.00	$1,110,275	29	$965,939.00
4	11/01/00 - 04/30/01	$532,838	$566,028.54	$1,098,867	38	
	Option 1					
5	05/01/01 - 10/31/01	$537,355	$230,327	$767,682	38	
6	11/01/01- 04/30/02	$537,355	$ 2,948	$540,303	38	
	Option 2					
7	05/01/02 - 10/31/02	$TBD				
8	11/01/02- 04/30/03	$TBD				
9	05/01/03 - 10/31/03	$TBD				
10	11/01/03- 04/30/04	$TBD				
	Option 3					
11	05/01/04 - 10/31/04	$TBD				
12	11/01/04- 04/30/05	$TBD				
13	05/01/05 - 10/31/05	$TBD				
14	11/01/05- 04/30/06	$TBD				
15	Phase-out	$TBD				
	TOTAL					$2,800,512

Delivery Order	Delivery Order #	Award Fee Period	ID/IQ Base	ID/IQ Fee	Total Cost No Fee	NMGRT	Total Cost With Fee
9IC0008	DO-44	1	$1,571.45	$86.43	$1,662.80	$91.35	$1,749.2
IF0EBM	DO-45	1	$13,390.38	$736.47	$14,168.76	$778.38	$14,905.2
IFSO2T	DO-46	1	$107,822.03	$5,930.21	$114,089.72	$6,267.69	$120,019.9
9IC0025	DO-12	1	$9,950.98	$547.30	$10,529.43	$578.45	$11,076.7
IFWHUL	DO-03	1	$10,000.00	$550.00	$10,581.30	$581.30	$11,131.3
IF0EBO	DO-21	1	$871.58	$47.94	$922.24	$50.66	$970.1
9IC0014	DO-22	1	$11,838.45	$651.11	$12,526.62	$688.17	$13,177.7
IF0WEF	DO-29	1	$19,535.87	$1,074.47	$20,671.49	$1,135.62	$21,745.9
9IF0EKA	DO-31	1	$11,549.40	$635.22	$12,220.77	$671.37	$12,855.9
9IC0030	DO-32	1	$22,021.19	$1,211.17	$23,301.28	$1,280.09	$24,512.4
IF0FXB	DO-08	1	$14,365.08	$790.08	$15,200.12	$835.04	$15,990.2
9IC0035	DO-10	1	$1,256.75	$69.12	$1,329.80	$73.05	$1,398.9
9IC0034	DO-09	1	$1,170.68	$64.39	$1,238.73	$68.05	$1,303.1
9ID0006	DO-14	1	$640,658.63	$35,236.22	$677,900.12	$37,241.49	$713,136.3
9ID0011	DO-15	1	$75,757.39	$4,166.66	$80,161.17	$4,403.78	$84,327.8
9ID0020	DO-16	1	$14,885.81	$818.72	$15,751.12	$865.31	$16,569.8
9IVEMS1	DO-17	1	$109,733.28	$6,035.33	$116,112.08	$6,378.80	$122,147.4
IF0FCB	DO-18	1	$8,586.01	$472.23	$9,085.11	$499.10	$9,557.3
IF0FXO	DO-19	1	$3,463.69	$190.50	$3,665.03	$201.34	$3,855.5
IFCFCR	DO-20	1	$36,086.70	$1,984.77	$38,184.42	$2,097.72	$40,169.1
IF0FBA	DO-21	1	$333.02	$18.32	$352.38	$19.36	$370.6
FSFOG	DO-23	1	$14,075.63	$774.16	$14,893.85	$818.22	$15,668.0
IF0GIB	DO-24	1	$5,954.90	$327.52	$6,301.06	$346.16	$6,628.5
IFPOCS	DO-25	1	$24,570.07	$1,351.35	$25,998.33	$1,428.26	$27,349.6
9IC0026	DO-27	1	$835.92	$45.98	$884.51	$48.59	$930.4
9IC0033	DO-26	1	$14,515.63	$798.36	$15,359.42	$843.79	$16,157.1
9IC0036	DO-28	1	$18,308.31	$1,006.96	$19,372.57	$1,064.26	$20,379.3
IF0GDF	DO-30	1	$22,995.19	$1,264.74	$24,331.90	$1,336.71	$25,596.6
IFGSMT	DO-33	1	$73,828.35	$4,060.56	$78,119.99	$4,291.64	$82,180.9
IFPROJ	DO-34	1	$15,902.72	$874.65	$16,827.15	$924.43	$17,701.1
IFTRGT	DO-35	1	$17,046.80	$937.57	$18,037.73	$990.93	$18,975.3
IF0GSF	DO-36	1	$16,953.75	$932.46	$17,939.27	$985.52	$18,871.1
IFSHAZ	DO-37	1	$22,520.22	$1,238.61	$23,829.32	$1,309.10	$25,067.5
IF0EDH	DO-38	1	$19,007.49	$1,045.41	$20,112.40	$1,104.91	$21,157.4
IF0GDA	DO-39	1	$25,971.37	$1,428.43	$27,481.09	$1,509.72	$28,909.3
IF0GCF	DO-40	1	$5,074.15	$279.08	$5,369.11	$294.96	$5,648.0
IF0GCI	DO-41	1	$13,891.86	$764.05	$14,699.39	$807.53	$15,463.4
IF0EBT	DO-42	1	$75,012.69	$4,125.70	$79,373.18	$4,360.49	$83,498.1
IFCORR	DO-43	1	$21,921.05	$1,205.66	$23,195.32	$1,274.27	$24,400.0
IF0EDA	DO-47	1	$32,368.81	$1,780.28	$34,250.41	$1,881.60	$36,030.0
IF0F83	DO-49	1	$17,931.26	$986.22	$18,973.60	$1,042.34	$19,959.9
IF0GPE	DO-50	1	$12,311.55	$677.14	$13,027.22	$715.67	$13,704.1
IF0GIE	DO-51	1	$17,959.39	$987.77	$19,003.37	$1,043.98	$19,991.3
IF0EVS	DO-52	1	$7,359.67	$404.78	$7,787.49	$427.82	$8,192.5
IFGSCM	DO-53	1	$86,584.99	$4,762.17	$91,618.18	$5,033.19	$96,380.3
IF0EBH	DO-54	1	$11,787.64	$648.32	$12,472.86	$685.22	$13,121.1

Approved ID/IQ Delivery Orders
Attachment J-11

IF0EBC	DO-55	1	$17,988.62	$989.37	$19,034.30	$1,045.68	$20,023.67
IVEC01	DO-56	1	$250,097.03	$13,755.34	$264,635.17	$14,538.14	$278,390.51
IVHW01	DO-57	1	$2,059,646.07	$113,280.53	$2,179,373.30	$119,727.23	$2,292,653.83
9ID0013	DO-58	1	$121,703.08	$6,693.67	$128,777.68	$7,074.60	$135,471.35
9ID0018	DO-59	1	$130,966.89	$7,203.18	$138,580.00	$7,613.11	$145,783.17
IF0EJV	DO-60	1	$9,043.69	$497.40	$9,569.40	$525.71	$10,066.80
IF0GPF	DO-61	1	$9,866.56	$542.66	$10,440.10	$573.54	$10,982.76
IF0FWA	DO-62	1	$2,726.78	$149.97	$2,885.29	$158.51	$3,035.26
IF0EJC	DO-63	1	$14,020.30	$771.12	$14,835.30	$815.00	$15,606.42
IF0EFN	DO-64	1	$8,883.18	$488.57	$9,399.56	$516.38	$9,888.13
9IC0011	DO-65	1	$13,303.15	$731.67	$14,076.46	$773.31	$14,808.14
9IC0015	DO-66	1	$16,480.90	$906.45	$17,438.93	$958.03	$18,345.38
IF0FSS	DO-67	1	$10,887.19	$598.80	$11,520.06	$632.87	$12,118.86
IF0FST	DO-69	1	$12,757.71	$701.67	$13,499.32	$741.61	$14,200.99
IF0EJD	DO-71	1	$13,653.74	$750.96	$14,447.43	$793.69	$15,198.39
IFEVAF	DO-70	1	$49,810.58	$2,739.58	$52,706.07	$2,895.49	$55,445.65
IF0FJB	DO-73	1	$2,288.32	$125.86	$2,421.34	$133.02	$2,547.20
9IF0EEA	DO-72	1	$19,097.36	$1,050.35	$20,207.49	$1,110.13	$21,257.84
IF0EBG	DO-74	1	$1,611.92	$88.66	$1,705.62	$93.70	$1,794.28
IF0WSB	DO-75	1	$17,569.40	$966.32	$18,590.71	$1,021.31	$19,557.03
9ID0008	DO-76	1	$117,374.25	$6,455.58	$124,197.22	$6,822.97	$130,652.80
IF0WEF.A	DO-29A	1	($3,644.05)	($200.42)	($3,855.88)	($211.83)	($4,056.30)
MIFHVIT.A	DO-02A	1	$50,845.42	$2,796.50	$53,801.06	$2,955.64	$56,597.56
IF0GCP	DO-77	1	$2,245.39	$123.50	$2,375.91	$130.52	$2,499.41
9ID0024	DO-78	1	$3,328.73	$183.08	$3,522.23	$193.50	$3,705.31
IF0GDJ	DO-79	1	$28,057.68	$1,543.17	$29,688.67	$1,630.99	$31,231.85
IC0001	DO-80	1	$195,774.72	$10,767.61	$207,155.10	$11,380.38	$217,922.71
MIFHVIT	DO-02	1	$127,800.75	$7,029.04	$135,229.81	$7,429.06	$142,258.85
9IC0027	DO-04	1	$17,024.87	$936.37	$18,014.53	$989.66	$18,950.89
9IC0031	DO-06	1	$13,746.57	$756.06	$14,545.66	$799.09	$15,301.72
9IC0028	DO-07	1	$55,710.75	$3,064.09	$58,949.22	$3,238.47	$62,013.31
9IC0012	DO-11	1	$1,642.67	$90.35	$1,738.16	$95.49	$1,828.51
IFCH&M	DO-81	1	$53,043.67	$2,917.40	$56,127.10	$3,083.43	$59,044.50
IF0GPA	DO-82	1	$48,896.53	$2,689.31	$51,738.89	$2,842.36	$54,428.19
IF0FXZ	DO-87	1	$3,220.04	$177.10	$3,407.22	$187.18	$3,584.32
IF0FXG	DO-83	1	$5,641.62	$310.29	$5,969.57	$327.95	$6,279.86
IF0FNA	DO-84	1	$66,316.44	$3,647.40	$70,171.41	$3,854.97	$73,818.82
IF0FBP	DO-86	1	$11,528.64	$634.08	$12,198.80	$670.16	$12,832.88
IF0EGA	DO-85	1	$19,295.24	$1,061.24	$20,416.87	$1,121.63	$21,478.11
9ID0006.A	DO-14A	1	($6,921.94)	($380.71)	($7,324.31)	($402.37)	($7,705.02)
IF0FNR	DO-05	1	$1,686.81	$92.77	$1,784.86	$98.05	$1,877.64
9IF0EEB	DO-91	1	$25,348.11	$1,394.15	$26,821.60	$1,473.49	$28,215.74
IF0ECF	DO-90	1	$11,061.76	$608.40	$11,704.78	$643.02	$12,313.18
IF0FNC	DO-92	1	$20,196.87	$1,110.83	$21,370.91	$1,174.04	$22,481.74
IF0GCG	DO-89	1	$4,478.20	$246.30	$4,738.52	$260.32	$4,984.82
IFHOMS	DO-93	1	$28,426.63	$1,563.46	$30,079.07	$1,652.44	$31,642.53
IFSTAN	DO-88	1	$346,883.12	$19,078.57	$367,047.44	$20,164.32	$386,126.01
IF0FNR.A	DO-05A	1	$3,919.91	$215.60	$4,147.77	$227.86	$4,363.37
IFGSMT.A	DO-33A	1	$5,293.77	$291.16	$5,601.50	$307.73	$5,892.65
IFSO2T.A	DO-46A	1	$25,575.68	$1,406.66	$27,062.39	$1,486.71	$28,469.06
9ID0007	DO-107	1	$618,491.96	$34,017.06	$654,444.90	$35,952.94	$688,461.96

Approved ID/IQ Delivery Orders
Attachment J-11

9ID0016	DO-95	1	$164,461.86	$9,045.40	$174,022.03	$9,560.17	$183,067.43
'ID0019	DO-96	1	$4,323.21	$237.78	$4,574.52	$251.31	$4,812.29
9ID0004	DO-97	1	$187,194.44	$10,295.69	$198,076.05	$10,881.61	$208,371.75
9ID0014	DO-122	1	$345,433.65	$18,998.85	$365,513.71	$20,080.06	$384,512.56
9IC0013	DO-104	1	$19,661.27	$1,081.37	$20,804.18	$1,142.91	$21,885.55
9IC0017	DO-111	1	$29,484.07	$1,621.62	$31,197.98	$1,713.91	$32,819.60
9IC0021	DO-106	1	$27,683.12	$1,522.57	$29,292.34	$1,609.22	$30,814.91
IF0GCR	DO-100	1	$20,187.53	$1,110.31	$21,361.03	$1,173.50	$22,471.35
IF0EBE	DO-105	1	$40,387.00	$2,221.29	$42,734.70	$2,347.70	$44,955.98
9IFCLOZ	DO-103	1	$8,191.75	$450.55	$8,667.94	$476.19	$9,118.48
IF0GCL	DO-109	1	$12,566.98	$691.18	$13,297.50	$730.52	$13,988.68
IF0EBL	DO-99	1	$4,528.16	$249.05	$4,791.38	$263.22	$5,040.43
IF0EBF	DO-108	1	$26,189.76	$1,440.44	$27,712.17	$1,522.41	$29,152.61
IF0GIK	DO-110	1	$2,508.19	$137.95	$2,653.99	$145.80	$2,791.94
9IF0EKB	DO-102	1	$37,738.91	$2,075.64	$39,932.67	$2,193.76	$42,008.31
IFHMON	DO-101	1	$4,886.50	$268.76	$5,170.55	$284.05	$5,439.31
IFCOPV	DO-94	1	$81,918.30	$4,505.51	$86,680.21	$4,761.91	$91,185.72
IF0GCT	DO-119	1	$25,955.96	$1,427.58	$27,464.78	$1,508.82	$28,892.36
IFMICH	DO-121	1	$15,132.47	$832.29	$16,012.12	$879.65	$16,844.41
IF0EDB	DO-120	1	$870.46	$47.88	$921.06	$50.60	$968.94
IF0EDE	DO-113	1	$3,457.68	$190.17	$3,658.67	$200.99	$3,848.85
IF0EWC	DO-114	1	$3,000.00	$165.00	$3,174.39	$174.39	$3,339.39
IF0GCN	DO-115	1	$10,724.36	$589.84	$11,347.77	$623.41	$11,937.61
IF0WED	DO-116	1	$3,193.97	$175.67	$3,379.64	$185.67	$3,555.30
9INSH01	DO-117	1	$113,643.52	$6,250.39	$120,249.62	$6,606.10	$126,500.01
9IC0004	DO-112	1	$67,923.94	$3,735.82	$71,872.36	$3,948.42	$75,608.18
IC0036.A	DO-28A	1	($2,160.92)	($118.85)	($2,286.53)	($125.61)	($2,405.38)
9IC0005	DO-123	1	$129,449.71	$7,119.73	$136,974.62	$7,524.91	$144,094.36
IFPROJ.A	DO-34A	1	$188.02	$10.34	$198.95	$10.93	$209.29
IF0RCA	DO-128	1	$899,411.47	$49,467.63	$951,694.26	$52,282.79	$1,001,161.89
IFSRMP	DO-125	1	$5,550.49	$305.28	$5,873.14	$322.65	$6,178.42
9ID0009	DO-127	1	$27,232.20	$1,497.77	$28,815.21	$1,583.01	$30,312.98
9IC0007	DO-124	1	$14,749.88	$811.24	$15,607.29	$857.41	$16,418.53
IFSFOG.A	DO-23A	1	$10,694.54	$588.20	$11,316.21	$621.67	$11,904.41
9IC0009	DO-01	1	$8,071.12	$443.91	$8,540.29	$469.17	$8,984.2
9ID0007.A	DO-107A	1	$11,965.11	$658.08	$12,660.64	$695.53	$13,318.7
9ID0004.A	DO-97A	1	$12,403.72	$682.20	$13,124.75	$721.03	$13,806.9
9ID0021	DO-126	1	$2,830.55	$155.68	$2,995.09	$164.54	$3,150.7
9ID0011.A	DO-15A	1	$35,091.90	$1,930.05	$37,131.79	$2,039.89	$39,061.8
0ID0014	DO-147	1	$46,624.39	$2,564.34	$49,334.67	$2,710.28	$51,899.0
0ID0016	DO-146	1	$19,569.85	$1,076.34	$20,707.45	$1,137.60	$21,783.7
IF0CEE	DO-148	1	$727.13	$39.99	$769.40	$42.27	$809.3
IF0EWS	DO-145	1	$132.89	$7.31	$140.61	$7.72	$147.9
IFPROJ.B	DO-34B	1	$19,984.45	$1,099.14	$21,146.15	$1,161.70	$22,245.2
IF0EJD.A	DO-71A	1	$69.66	$3.83	$73.71	$4.05	$77.5
IF0EBL.A	DO-99A	1	$1,426.57	$78.46	$1,509.50	$82.93	$1,587.9
IFCOPV.A	DO-94A	1	$14,401.63	$792.09	$15,238.80	$837.17	$16,030.8
IFHOMS.A	DO-93A	1	$3,751.06	$206.31	$3,969.11	$218.05	$4,175.4
0INSH01	DO-137	1	$43,791.71	$2,408.54	$46,337.32	$2,545.61	$48,745.8
IFSSMT	DO-135	1	$8,827.17	$485.49	$9,340.29	$513.12	$9,825.7
'F0EBM.A	DO-45A	1	$754.84	$41.52	$798.72	$43.88	$840.2

Approved ID/IQ Delivery Orders
Attachment J-11

IF1WHA	DO-134	1	$34,685.44	$1,907.70	$36,701.70	$2,016.26	$38,609.4
F0GCP.A	DO-77A	1	($0.04)	($0.00)	($0.04)	($0.00)	($0.04)
IFSSCM	DO-132	1	$21,895.62	$1,204.26	$23,168.41	$1,272.79	$24,372.67
0IC0005	DO-130	1	$1,690.03	$92.95	$1,788.27	$98.24	$1,881.2
9IC0008.A	DO-44A	1	$242.21	$13.32	$256.29	$14.08	$269.6
9IC0014.A	DO-22A	1	($2,345.07)	($128.98)	($2,481.39)	($136.32)	($2,610.37)
0ID0008	DO-131	1	$4,096.40	$225.30	$4,334.52	$238.12	$4,559.8
0ID0007	DO-129	1	$292,445.35	$16,084.49	$309,445.20	$16,999.85	$325,529.6
0IC0004	DO-133	1	$22.56	$1.24	$23.87	$1.31	$25.11
IF0EMB	DO-139	1	$905.23	$49.79	$957.85	$52.62	$1,007.6
IF0FNL	DO-138	1	$10,655.63	$586.06	$11,275.04	$619.41	$11,861.1
IFIAPU	DO-136	1	$12,710.98	$699.10	$13,449.87	$738.89	$14,148.97
IFP&HF	DO-141	1	$14,120.22	$776.61	$14,941.03	$820.81	$15,717.64
IF0GPF.A	DO-61A	1	$7,031.06	$386.71	$7,439.78	$408.72	$7,826.48
9ID0024.A	DO-78A	1	$1,316.15	$72.39	$1,392.66	$76.51	$1,465.05
9ID0006.B	DO-14B	1	$278,041.01	$15,292.26	$294,203.53	$16,162.52	$309,495.79
9ID0014.A	DO-122A	1	($1,170.47)	($64.38)	($1,238.51)	($68.04)	($1,302.89)
9IVEMS1	DO-17A	1	$22,313.84	$1,227.26	$23,610.94	$1,297.10	$24,838.2
9IVHW01	DO-57A	1	($12,416.25)	($682.89)	($13,138.01)	($721.76)	($13,820.90)
IFCH&M.A	DO-81A	1	$7,870.31	$432.87	$8,327.81	$457.50	$8,760.68
IFPOCS.A	DO-25A	1	$4,900.92	$269.55	$5,185.81	$284.89	$5,455.36
IF0GDF.A	DO-30A	1	($1,804.60)	($99.25)	($1,909.50)	($104.90)	($2,008.75)
IFTRGT.A	DO-35A	1	$2,939.63	$161.68	$3,110.51	$170.88	$3,272.19
IFSHAZ.A	DO-37A	1	$2,142.41	$117.83	$2,266.95	$124.54	$2,384.78
IFCORR.A	DO-43A	1	$1,450.05	$79.75	$1,534.34	$84.29	$1,614.09
IFSO2T.B	DO-46B	1	$27,785.72	$1,528.21	$29,400.90	$1,615.18	$30,929.12
F0EVS.A	DO-52A	1	$629.93	$34.65	$666.55	$36.62	$701.19
9IVEC01.A	DO-56A	1	$65,078.65	$3,579.33	$68,861.67	$3,783.02	$72,441.00
9ID0013.A	DO-58A	1	$19,332.36	$1,063.28	$20,456.15	$1,123.79	$21,519.43
IF0FSS.A	DO-67A	1	$2,988.96	$164.39	$3,162.71	$173.75	$3,327.10
IF0FST.A	DO-69A	1	$2,182.29	$120.03	$2,309.15	$126.86	$2,429.17
IF0GPA.A	DO-82A	1	$535.97	$29.48	$567.13	$31.16	$596.60
IFSTAN.A	DO-88A	1	$16,234.76	$892.91	$17,178.49	$943.73	$18,071.40
IF0EBE.A	DO-105A	1	$5,684.52	$312.65	$6,014.96	$330.44	$6,327.61
0IC0005.A	DO-123A	1	$2,183.11	$120.07	$2,310.01	$126.90	$2,430.09
9ID0021.A	DO-126A	1	($2,830.55)	($155.68)	($2,995.09)	($164.54)	($3,150.77)
IF0F31	DO-149	1	$16,809.56	$924.53	$17,786.70	$977.14	$18,711.23
IF0GSX	DO-150	1	$2,098.44	$115.41	$2,220.42	$121.98	$2,335.84
IF0EJB	DO-151	1	$6,213.87	$341.76	$6,575.08	$361.21	$6,916.85
0IC0006	DO-152	1	$4,781.54	$262.98	$5,059.49	$277.95	$5,322.48
0ID0025	DO-153	1	$853.99	$46.97	$903.63	$49.64	$950.60
0ID0004	DO-154	1	$87,542.94	$4,814.86	$92,631.81	$5,088.87	$97,446.67
IF0EJE	DO-155	1	$3,265.22	$179.59	$3,455.03	$189.81	$3,634.61
0IC0002	DO-156	1	$2,111.42	$116.13	$2,234.16	$122.74	$2,350.28
IFQUAN	DO-157	1	$2,293.94	$126.17	$2,427.29	$133.35	$2,553.45
0IC0005.B	DO-130B	1	$4,322.22	$237.72	$4,573.47	$251.25	$4,811.19
9ID0018.A	DO-59A	1	$87,962.78	$4,837.95	$93,076.06	$5,113.28	$97,914.01
IF0FWA.A	DO-62A	1	$11,139.21	$612.66	$11,786.73	$647.52	$12,399.39
IFMICH.A	DO-121.A	1	($16,865.21)	($927.59)	($17,845.58)	($980.37)	($18,773.17)
IFSTAN.B	DO-88.B	1	$0.00	$0.00	$0.00	$0.00	$0.00

IFCFCR.A	DO-20.A	1	$6,783.46	$373.09	$7,177.78	$394.32	$7,550.87
IFWHUL.A	DO-03.A	1	$27,155.15	$1,493.53	$28,733.68	$1,578.53	$30,227.21
IFSFOG.B	DO-23B	1	$7,501.21	$412.57	$7,937.26	$436.05	$8,349.82
IFSRMP.A	DO-125	1	($395.90)	($21.77)	($418.91)	($23.01)	($440.69)
0ID0008.A	DO-131.A	1	($1,406.29)	($77.35)	($1,488.04)	($81.75)	($1,565.38)
0ID0016.A	DO-146.A	1	($17,688.85)	($972.89)	($18,717.10)	($1,028.25)	($19,689.99)
0IC0006.A	DO-152.A	1	($2,120.51)	($116.63)	($2,243.78)	($123.27)	($2,360.40)
0IC0001	DO-163	1	$16,971.77	$933.45	$17,958.34	$986.57	$18,891.79
IF0GDJ.A	DO-79.A	1	($193.85)	($10.66)	($205.12)	($11.27)	($215.78)
9ID0009	DO-166	1	$36,371.46	$2,000.43	$38,485.73	$2,114.27	$40,486.16
0ID0008.B	DO-131B	1	($1,406.29)	($77.35)	($1,488.04)	($81.75)	($1,565.38)
0IC0006.B	DO-152B	1	$0.00	$0.00	$0.00	$0.00	$0.00
0ID0025.C	DO-153B	1	$1,476.95	$81.23	$1,562.81	$85.86	$1,644.04
9IC0005.A	DO-123A	1	$127,878.25	$7,033.30	$135,311.81	$7,433.56	$142,345.12
0IC0008	DO-177	1	$1,690.03	$92.95	$1,788.27	$98.24	$1,881.22
IF0FXB.A	DO-08A	1	$2,522.98	$138.76	$2,669.64	$146.66	$2,808.40
9ID0009.A	D0-166.A	1	($8,726.42)	($479.95)	($9,233.69)	($507.27)	($9,713.64)
IF1WHA.A	DO-134.A	1	($3,397.18)	($186.84)	($3,594.66)	($197.48)	($3,781.50)
IFHOMS.B	DO-93B	1	($2,784.87)	($153.17)	($2,946.75)	($161.88)	($3,099.92)
9ID0011B	DO-15B	1	$1,874.96	$103.12	$1,983.95	$108.99	$2,087.07
IF0ECF.A	DO-90A	1	$444.21	$24.43	$470.03	$25.82	$494.46
IF0EJD.B	DO-71B	1	$2,027.54	$111.51	$2,145.40	$117.86	$2,256.92
IF0FNL.A	DO-138A	1	$34,724.47	$1,909.85	$36,743.00	$2,018.53	$38,652.85
IF0GCI.A	DO-41A	1	$5,169.20	$284.31	$5,469.69	$300.49	$5,753.99
IF0GDA.A	DO-39A	1	$2,823.39	$155.29	$2,987.51	$164.12	$3,142.80
IF0GDF.B	DO-30B	1	($2,107.38)	($115.91)	($2,229.88)	($122.50)	($2,345.79)
IFCH&M.B	DO-81B	1	$762.16	$41.92	$806.46	$44.30	$848.38
IF0FSS.B	DO-67B	1	($8,178.72)	($449.83)	($8,654.15)	($475.43)	($9,103.98)
IF0GSX.A	DO-150A	1	($112.78)	($6.20)	($119.34)	($6.56)	($125.54)
9IVEMS1.B	DO-17B	1	($552.01)	($30.36)	($584.10)	($32.09)	($614.46)
IFCFCR.B	DO-20B	1	($142.17)	($7.82)	($150.43)	($8.26)	($158.25)
9ID0013.B	DO-58B	1	($1,011.06)	($55.61)	($1,069.83)	($58.77)	($1,125.44)
9IVEC01.B	DO-56B	1	($32,167.55)	($1,769.22)	($34,037.45)	($1,869.90)	($35,806.66)
IF0EBE.C	DO-105C	1	$670.01	$36.85	$708.96	$38.95	$745.81
IFWHUL.C	DO-03C	1	$18.99	$1.04	$20.09	$1.10	$21.14
0IC0006.C	DO-152C	1	($44.18)	($2.43)	($46.75)	($2.57)	($49.18)
		Subtotal Period 1	**$10,221,521.70**	**$552,417.62**	**$10,815,698.76**	**$594,177.06**	**$11,368,116.38**
0IC0001.A	DO-163A	2	$138,061.91	$7,593.41	$146,528.13	$8,466.22	$154,121.53
0IC0002	DO-156	2	$15,701.76	$863.60	$16,664.62	$962.86	$17,528.22
0IC0004	DO-133	2	$138.25	$7.60	$146.73	$8.48	$154.34
0IC0005.C	DO-130C	2	$20,762.79	$1,141.95	$22,036.00	$1,273.21	$23,177.96
0IC0006.D	DO-152D	2	$146,498.69	$8,057.43	$155,482.27	$8,983.57	$163,539.69
0IC0007.A	DO-173A	2	$378,309.92	$20,807.05	$401,508.60	$23,198.67	$422,315.64
0IC0008.A	DO-177A	2	$24,442.40	$1,344.33	$25,941.25	$1,498.85	$27,285.59
0IC0009.A	DO-178A	2	$2,234.25	$122.88	$2,371.26	$137.01	$2,494.14

Approved ID/IQ Delivery Orders
Attachment J-11

0IC0010	DO-186	2	$7,502.92	$412.66	$7,963.02	$460.09	$8,375.68
0ID0004.A	DO-154A	2	$250,453.88	$13,774.96	$265,812.18	$15,358.30	$279,587.15
0ID0007.A	DO-129A	2	$690,357.74	$37,969.68	$732,691.77	$42,334.03	$770,661.44
0ID0008.C	DO-131C	2	$201,986.72	$11,109.27	$214,372.93	$12,386.20	$225,482.20
0ID0014	DO-147	2	$125,956.24	$6,927.59	$133,680.12	$7,723.87	$140,607.71
0ID0016.B	DO-146B	2	$19,406.99	$1,067.38	$20,597.06	$1,190.07	$21,664.45
0ID0025.D	DO-153D	2	$380,312.37	$20,917.18	$403,633.84	$23,321.47	$424,551.02
0ID0028.A	DO-162A	2	$18,820.14	$1,035.11	$19,974.23	$1,154.09	$21,009.34
0ID0029	DO-169	2	$4,871.18	$267.92	$5,169.89	$298.71	$5,437.81
0ID0030.A	DO-168A	2	$10,960.76	$602.84	$11,632.89	$672.13	$12,235.73
0ID0031	DO-174	2	$1,258.22	$69.20	$1,335.38	$77.16	$1,404.58
0ID0032	DO-164	2	$59,896.62	$3,294.31	$63,569.60	$3,672.97	$66,863.91
0ID0036	DO-163	2	$27,615.57	$1,518.86	$29,309.01	$1,693.44	$30,827.86
0IF0ECP	DO-188	2	$6,160.40	$338.82	$6,538.17	$377.77	$6,876.99
0IF0GIK	DO-167	2	$30,645.81	$1,685.52	$32,525.07	$1,879.26	$34,210.59
0INSH01	DO-137	2	$178,060.53	$9,793.33	$188,979.54	$10,919.01	$198,772.87
9IC0005	DO-123	2	$191,425.36	$10,528.39	$203,163.92	$11,738.56	$213,692.31
9IC0008.A	DO-44A	2	$2,620.13	$144.11	$2,780.80	$160.67	$2,924.91
9IC0009.A	DO-01A	2	$7,075.14	$389.13	$7,509.00	$433.86	$7,898.14
9IC0014.A	DO-22A	2	$2,629.19	$144.61	$2,790.42	$161.23	$2,935.03
9ID0006.C	DO-14C	2	$244,189.39	$13,430.42	$259,163.54	$14,974.15	$272,593.96
9ID0009.B	DO-166B	2	$689,385.63	$37,916.21	$731,660.05	$42,274.42	$769,576.26
9ID0011.B	DO-15B	2	$286,961.96	$15,782.91	$304,559.01	$17,597.05	$320,341.92
9ID0013.B	DO-58B	2	$10,262.60	$564.44	$10,891.92	$629.32	$11,456.37
9ID0018.B	DO-59B	2	$365,184.37	$20,085.14	$387,578.16	$22,393.79	$407,663.30
9ID0024.A	DO-78A	2	$11,813.21	$649.73	$12,537.62	$724.41	$13,187.34
9IVEC01.B	DO-56B	2	$330,266.72	$18,164.67	$350,519.29	$20,252.57	$368,683.96
9IVEMS1.B	DO-17B	2	$127,971.75	$7,038.45	$135,819.22	$7,847.47	$142,857.66
9IVHW01.C	DO-147C	2	$2,351,779.96	$129,347.90	$2,495,995.51	$144,215.56	$2,625,343.41
IF0250	DO-169	2	$19,541.92	$1,074.81	$20,740.26	$1,198.35	$21,815.07
IF0800	DO-179	2	$24,496.98	$1,347.33	$25,999.18	$1,502.20	$27,346.52
IF0CEE	DO-148	2	$7,482.96	$411.56	$7,941.83	$458.87	$8,353.39
IF0EBE.D	DO-105D	2	$39,879.85	$2,193.39	$42,325.36	$2,445.51	$44,518.75
IF0EBL.A	DO-99A	2	$9,746.36	$536.05	$10,344.02	$597.66	$10,880.07
IF0EBM.A	DO-45A	2	$10,514.52	$578.30	$11,159.29	$644.77	$11,737.59
IF0EBN.A	DO-170A	2	$14,462.71	$795.45	$15,349.59	$886.88	$16,145.04
IF0EBV.A	DO-193A	2	$10,284.93	$565.67	$10,915.62	$630.69	$11,481.29
IF0ECF.B	DO-90B	2	$4,983.66	$274.10	$5,289.27	$305.61	$5,563.37
IF0EGA.A	DO-85A	2	$400.95	$22.05	$425.54	$24.59	$447.59
IF0EJB.A	DO-151A	2	$15,964.09	$878.02	$16,943.03	$978.95	$17,821.06
IF0EJC.A	DO-63A	2	$9,691.92	$533.06	$10,286.25	$594.33	$10,819.30
IF0EJD.B	DO-71B	2	$14,702.72	$808.65	$15,604.32	$901.60	$16,412.97
IF0EJE	DO-155	2	$5,142.76	$282.85	$5,458.12	$315.36	$5,740.98
IF0EJF.C	DO-172C	2	$21,148.15	$1,163.15	$22,445.00	$1,296.84	$23,608.14
IF0EJG	DO-187	2	$3,847.22	$211.60	$4,083.14	$235.92	$4,294.74
IF0EJO	DO-194	2	$17,324.37	$952.84	$18,386.73	$1,062.36	$19,339.57
IF0EMB	DO-139	2	$8,971.28	$493.42	$9,521.42	$550.14	$10,014.84
IF0EMP	DO-161	2	$24,799.78	$1,363.99	$26,320.55	$1,520.77	$27,684.54
IF0EMT	DO-160	2	$17,443.94	$959.42	$18,513.64	$1,069.70	$19,473.05
IF0EVS.A	DO-52A	2	$882.95	$48.56	$937.09	$54.14	$985.65
IF0EWS.A	DO-145A	2	$3,557.07	$195.64	$3,775.19	$218.13	$3,970.83

IF0F31	DO-149	2	$2,604.46	$143.25	$2,764.17	$159.71	$2,907.4
F0FBC	DO-180	2	$10,913.62	$600.25	$11,582.87	$669.24	$12,183.1
F0FJC	DO-181	2	$1,774.57	$97.60	$1,883.39	$108.82	$1,980.9
IF0FNL.B	DO-138B	2	$49,642.84	$2,730.36	$52,687.03	$3,044.19	$55,417.3
IF0FSS.B	DO-67B	2	$5,478.07	$301.29	$5,814.00	$335.93	$6,115.2
IF0FST.A	DO-69A	2	$6,612.16	$363.67	$7,017.63	$405.47	$7,381.3
IF0FSV	DO-191	2	$13,823.80	$760.31	$14,671.50	$847.70	$15,431.8
IF0FWA.B	DO-62B	2	$34,710.27	$1,909.07	$36,838.77	$2,128.50	$38,747.8
IF0FWE	DO-159	2	$34,585.35	$1,902.19	$36,706.19	$2,120.84	$38,608.3
IF0FXB.A	DO-08A	2	$57,891.73	$3,184.05	$61,441.76	$3,550.03	$64,625.8
IF0FXG	DO-83	2	$6,584.95	$362.17	$6,988.75	$403.80	$7,350.9
IF0FXN.A	DO-189A	2	$11,668.35	$641.76	$12,383.88	$715.53	$13,025.6
IF0GBC.A	DO-184A	2	$8,915.22	$490.34	$9,461.91	$546.70	$9,952.2
IF0GCF.A	DO-40A	2	$16,539.76	$909.69	$17,554.01	$1,014.25	$18,463.6
IF0GCG.A	DO-204A	2	$23,978.98	$1,318.84	$25,449.42	$1,470.44	$26,768.2
IF0GCI.A	DO-41A	2	$14,406.50	$792.36	$15,289.93	$883.43	$16,082.2
IF0GCL.A	DO-109A	2	$0.00	$0.00	$0.00	$0.00	$0.0
IF0GCQ	DO-176	2	$13,893.34	$764.13	$14,745.31	$851.97	$15,509.4
IF0GCR.A	DO-100A	2	$15,203.22	$836.18	$16,135.51	$932.29	$16,971.6
IF0GCT.A	DO-119A	2	$15,848.07	$871.64	$16,819.90	$971.83	$17,691.5
IF0GCU	DO-183	2	$5,630.36	$309.67	$5,975.63	$345.26	$6,285.3
IF0GDA.A	DO-39A	2	$3,868.01	$212.74	$4,105.20	$237.19	$4,317.9
IF0GDF.B	DO-30B	2	$13,847.16	$761.59	$14,696.30	$849.13	$15,457.8
IF0GDJ.B	DO-79B	2	$13,637.62	$750.07	$14,473.90	$836.28	$15,223.9
IF0GDK	DO-182	2	$8,273.69	$455.05	$8,781.05	$507.36	$9,236.1
IF0GDU	DO-185	2	$7,008.56	$385.47	$7,438.34	$429.78	$7,823.8
F0GIB.A	DO-24A	2	$4,887.45	$268.81	$5,187.16	$299.71	$5,455.9
IF0GIM	DO-192	2	$8,184.13	$450.13	$8,686.00	$501.87	$9,136.1
IF0GPA.A	DO-82A	2	$2,226.16	$122.44	$2,362.67	$136.51	$2,485.1
IF0GPF.B	DO-61B	2	$15,183.13	$835.07	$16,114.19	$931.06	$16,949.2
IF0GSX.A	DO-150A	2	$9,529.09	$524.10	$10,113.43	$584.34	$10,637.5
IF0HPH	DO-175	2	$12,281.34	$675.47	$13,034.46	$753.12	$13,709.9
IF0X34	DO-158	2	$12,143.26	$667.88	$12,887.91	$744.65	$13,555.7
IF1WHA.B	DO-134B	2	$192,698.71	$10,598.43	$204,515.35	$11,816.65	$215,113.7
IFCFCR.B	DO-20B	2	$24,251.17	$1,333.81	$25,738.29	$1,487.13	$27,072.1
IFCH&M.C	DO-81C	2	$46,726.19	$2,569.94	$49,591.53	$2,865.34	$52,161.4
IFCOPV.B	DO-94B	2	$38,747.05	$2,131.09	$41,123.09	$2,376.04	$43,254.1
IFCORR.A	DO-43A	2	$27,668.95	$1,521.79	$29,365.67	$1,696.71	$30,887.4
IFEVAF.A	DO-70A	2	$35,322.95	$1,942.76	$37,489.02	$2,166.07	$39,431.7
IFHOMS.C	DO-93C	2	$35,263.15	$1,939.47	$37,425.55	$2,162.40	$39,365.0
IFIAPU	DO-136	2	$86,777.78	$4,772.78	$92,099.16	$5,321.38	$96,871.9
IFMICH.B	DO-121B	2	$47,002.04	$2,585.11	$49,884.30	$2,882.25	$52,469.4
IFORCA.A	DO-128A	2	$471,202.26	$25,916.12	$500,097.27	$28,895.01	$526,013.3
IFP&HF	DO-141	2	$116,675.84	$6,417.17	$123,830.62	$7,154.78	$130,247.7
IFPOCS.A	DO-25A	2	$29,923.69	$1,645.80	$31,758.66	$1,834.98	$33,404.4
IFPROJ.B	DO-34B	2	$122,336.60	$6,728.51	$129,838.51	$7,501.91	$136,567.0
IFQUAN.A	DO-157A	2	$26,918.98	$1,480.54	$28,569.70	$1,650.72	$30,050.2
IFSFOG.D	DO-23D	2	$58,481.02	$3,216.46	$62,067.18	$3,586.17	$65,283.6
IFSHAZ.B	DO-37B	2	$21,217.66	$1,166.97	$22,518.76	$1,301.11	$23,685.7
IFSO2T.D	DO-46D	2	$210,450.15	$11,574.76	$223,355.35	$12,905.20	$234,930.1
IFSRMP.A	DO-125A	2	$22,907.89	$1,259.93	$24,312.64	$1,404.75	$25,572.5

Approved ID/IQ Delivery Orders
Attachment J-11

IFSSCM.A	DO-132A	2	$114,579.36	$6,301.86	$121,605.58	$7,026.22	$127,907.44
FSSMT.A	DO-135A	2	$81,497.15	$4,482.34	$86,494.70	$4,997.56	$90,977.05
IFSSNH	DO-190	2	$11,777.23	$647.75	$12,499.43	$722.20	$13,147.18
IFSTAN.D	DO-88D	2	$240,740.35	$13,240.72	$255,503.00	$14,762.65	$268,743.72
IFTRGT.A	DO-35A	2	$14,308.54	$786.97	$15,185.96	$877.43	$15,972.93
IFWHUL.E	DO-03E	2	$66,048.02	$3,632.64	$70,098.21	$4,050.19	$73,730.85
Subtotal		**Subtotal Period 2**	**$10,252,550.54**	**$563,890.28**	**$10,881,256.16**	**$628,705.62**	**$11,445,146.44**
0IC0001.C	163C	3	$65,021.64	$3,576.19	$69,008.89	$3,987.25	$72,585.08
0IC0002	156	3	$11,244.58	$618.45	$11,934.12	$689.54	$12,552.57
0IC0004	133	3	$117.98	$6.49	$125.21	$7.23	$131.70
0IC0005.C	130C	3	$18,382.08	$1,011.01	$19,509.30	$1,127.22	$20,520.32
0IC0006.E	152E	3	$235,325.73	$12,942.92	$249,756.35	$14,430.62	$262,699.26
0IC0007.A	173A	3	$179,357.58	$9,864.67	$190,356.12	$10,998.54	$200,220.79
0IC0008.A	177A	3	$67,792.72	$3,728.60	$71,949.90	$4,157.18	$75,678.50
0IC0009.B	178B	3	$72,641.91	$3,995.31	$77,096.45	$4,454.54	$81,091.76
0IC0010.A	186	3	$40,475.88	$2,226.17	$42,957.94	$2,482.06	$45,184.11
0IC0011.A	205A	3	$12,339.81	$678.69	$13,096.51	$756.70	$13,775.20
0IC0012	210	3	$2,000.46	$110.03	$2,123.13	$122.67	$2,233.16
0IC0013	216	3	$2,935.91	$161.48	$3,115.95	$180.04	$3,277.42
0ID0004.A	154A	3	$422,182.91	$23,220.06	$448,071.95	$25,889.05	$471,292.01
0ID0007.A	129A	3	$393,250.99	$21,628.80	$417,365.88	$24,114.89	$438,994.69
0ID0008.D	131D	3	$35,639.20	$1,960.16	$37,824.67	$2,185.46	$39,784.82
0ID0014	147	3	$102,756.53	$5,651.61	$109,057.75	$6,301.22	$114,709.36
0ID0016.B	146B	3	$29,515.78	$1,623.37	$31,325.74	$1,809.96	$32,949.11
0ID0018.C	208C	3	$300,282.16	$16,515.52	$318,696.02	$18,413.86	$335,211.54
0ID0025.E	153E	3	$20,017.88	$1,100.98	$21,245.42	$1,227.53	$22,346.40
0ID0028.A	162A	3	$5,115.24	$281.34	$5,428.91	$313.68	$5,710.25
0ID0030.A	168A	3	$41,763.34	$2,296.98	$44,324.35	$2,561.01	$46,621.33
0ID0032	164	3	$16,668.99	$916.79	$17,691.17	$1,022.17	$18,607.96
0ID0033.A	204A	3	$73,829.60	$4,060.63	$78,356.97	$4,527.37	$82,417.60
0ID0034.A	206A	3	$439,364.37	$24,165.04	$466,307.01	$26,942.65	$490,472.05
0ID0035.A	199A	3	$13,275.40	$730.15	$14,089.47	$814.07	$14,819.62
0ID0036	213	3	$67,132.40	$3,692.28	$71,249.09	$4,116.68	$74,941.37
0ID0037	214	3	$21,767.51	$1,197.21	$23,102.33	$1,334.82	$24,299.55
0ID0038	223	3	$20,984.87	$1,154.17	$22,271.71	$1,286.83	$23,425.87
0ID0039	229	3	$9,844.95	$541.47	$10,448.66	$603.71	$10,990.13
0ID0040	211	3	$18,459.47	$1,015.27	$19,591.44	$1,131.97	$20,606.71
0ID0041	218	3	$13,965.10	$768.08	$14,821.47	$856.37	$15,589.55
0IF0ECP	188	3	$4,126.36	$226.95	$4,379.40	$253.04	$4,606.35
0IF0EZM	220	3	$5,387.18	$296.30	$5,717.53	$330.35	$6,013.83
0IF0GIK.A	167A	3	$16,790.17	$923.46	$17,819.77	$1,029.60	$18,743.23
0INSH01	137	3	$76,404.32	$4,202.24	$81,089.58	$4,685.26	$85,291.82
0IVHW02.B	217B	3	$1,114,190.34	$61,280.47	$1,182,514.58	$68,324.24	$1,243,795.05
1IC0001	248	3	$10,038.34	$552.11	$10,653.91	$615.57	$11,206.02
1IC0002	240	3	$36,479.86	$2,006.39	$38,716.88	$2,237.01	$40,723.27
1ID0004	238	3	$75,122.24	$4,131.72	$79,728.88	$4,606.64	$83,860.60
1ID0009	239	3	$9,836.06	$540.98	$10,439.23	$603.17	$10,980.21
1ID0011	256	3	$42,934.33	$2,361.39	$45,567.15	$2,632.81	$47,928.54
1ID0014	257	3	$12,962.90	$712.96	$13,757.81	$794.91	$14,470.77
1ID0040	264	3	$1,180.00	$64.90	$1,252.36	$72.36	$1,317.26

Approved ID/IQ Delivery Orders
Attachment J-11

1ID0042	232	3	$98,063.77	$5,393.51	$104,077.22	$6,013.45	$109,470.7
1F0EBB	231	3	$6,044.70	$332.46	$6,415.37	$370.67	$6,747.8
1IF0EBD.A	243	3	$5,156.25	$283.59	$5,472.45	$316.19	$5,756.0
1IF0EBG	245	3	$1,267.12	$69.69	$1,344.83	$77.70	$1,414.5
1IF0EBN	228	3	$13,334.37	$733.39	$14,152.06	$817.69	$14,885.4
1IF0EBT	246	3	$15,394.85	$846.72	$16,338.89	$944.04	$17,185.6
1IF0EBU	233	3	$3,974.04	$218.57	$4,217.74	$243.70	$4,436.3
1IF0ECC	259	3	$2,613.79	$143.76	$2,774.07	$160.28	$2,917.8
1IF0EDC	227	3	$10,653.26	$585.93	$11,306.54	$653.28	$11,892.4
1IF0EDG	237	3	$461.41	$25.38	$489.71	$28.29	$515.0
1IF0EJB	258	3	$3,138.50	$172.62	$3,330.96	$192.46	$3,503.5
1IF0EJD	260	3	$1,292.98	$71.11	$1,372.26	$79.29	$1,443.3
1IF0EJO	261	3	$6,647.63	$365.62	$7,055.27	$407.64	$7,420.8
1IF0EJX	244	3	$3,768.08	$207.24	$3,999.15	$231.07	$4,206.3
1IF0EMB	250	3	$3,747.36	$206.10	$3,977.15	$229.80	$4,183.2
1IF0EMI	252	3	$1,975.07	$108.63	$2,096.19	$121.12	$2,204.8
1IF0EWS	263	3	$293.34	$16.13	$311.33	$17.99	$327.4
1IF0EZM	242	3	$2,470.94	$135.90	$2,622.47	$151.52	$2,758.3
1IF0GPQ	265	3	$2,690.81	$147.99	$2,855.82	$165.01	$3,003.8
1IF1WHA.A	224	3	$49,550.59	$2,725.28	$52,589.13	$3,038.54	$55,314.4
1IFCFCR	251	3	$2,877.29	$158.25	$3,053.73	$176.44	$3,211.9
1IFCH&M	255	3	$16,277.63	$895.27	$17,275.81	$998.17	$18,171.0
1IFCORR	253	3	$2,141.24	$117.77	$2,272.55	$131.30	$2,390.3
1IFP000	230	3	$20,032.24	$1,101.77	$21,260.66	$1,228.41	$22,362.4
1IFP001	254	3	$11,730.60	$645.18	$12,449.95	$719.34	$13,095.1
1IFP002	249	3	$4,642.45	$255.33	$4,927.13	$284.68	$5,182.4
1IFP003	235	3	$24,807.85	$1,364.43	$26,329.11	$1,521.26	$27,693.5
1IFP004	236	3	$9,301.39	$511.58	$9,871.77	$570.38	$10,383.3
1IFPROC	225	3	$6,097.99	$335.39	$6,471.93	$373.94	$6,807.3
1IFPROJ	262	3	$33,008.52	$1,815.47	$35,032.67	$2,024.14	$36,848.1
1IFQUAN	226	3	$2,940.86	$161.75	$3,121.20	$180.34	$3,282.9
1IFSHUT	222	3	$40,122.99	$2,206.76	$42,583.41	$2,460.42	$44,790.1
1IFSO2T	234	3	$25,140.57	$1,382.73	$26,682.24	$1,541.67	$28,064.9
1IFTRNG	247	3	$748.01	$41.14	$793.88	$45.87	$835.0
9IC0005	123	3	$3,825.17	$210.38	$4,059.73	$234.57	$4,270.1
9IC0008.A	44A	3	$1,265.20	$69.59	$1,342.79	$77.58	$1,412.3
9IC0009.A	01A	3	$32,859.56	$1,807.28	$34,874.57	$2,015.01	$36,681.8
9ID0006.D	14D	3	$408,321.17	$22,457.66	$433,360.19	$25,039.02	$455,817.8
9ID0009.C	166C	3	$746,418.96	$41,053.04	$792,190.77	$45,771.81	$833,243.8
9ID0011.C	15C	3	$78,286.46	$4,305.76	$83,087.13	$4,800.67	$87,392.8
9ID0013.B	58B	3	$29,684.51	$1,632.65	$31,504.82	$1,820.31	$33,137.4
9ID0018.B	59B	3	$51,504.27	$2,832.74	$54,662.61	$3,158.34	$57,495.3
9ID0024.A	78A	3	$8,291.60	$456.04	$8,800.06	$508.46	$9,256.1
9IVEC01.C	56C	3	$289,694.53	$15,933.20	$307,459.14	$17,764.61	$323,392.3
9IVEMS1.C	17C	3	$80,248.85	$4,413.69	$85,169.86	$4,921.01	$89,583.5
9IVHW01.C	57C	3	$1,611,100.55	$88,610.53	$1,709,896.26	$98,795.71	$1,798,506.7
IF0250	165	3	$20,987.84	$1,154.33	$22,274.85	$1,287.01	$23,429.1
IF0800	179	3	$28,403.58	$1,562.20	$30,145.35	$1,741.76	$31,707.5
IF0CEE	148	3	$1,859.49	$102.27	$1,973.52	$114.03	$2,075.7
IF0EBE.C	105C	3	$7,974.39	$438.59	$8,463.39	$489.00	$8,901.9
IF0EBM.A	45A	3	$5,789.27	$318.41	$6,144.28	$355.01	$6,462.6

Approved ID/IQ Delivery Orders
Attachment J-11

IF0EBN.B	170B	3	$42,482.31	$2,336.53	$45,087.40	$2,605.09	$47,423.9
F0EBV	193	3	$4,097.87	$225.38	$4,349.16	$251.29	$4,574.54
IF0ECF.B	90B	3	$4,455.76	$245.07	$4,729.00	$273.24	$4,974.07
IF0EGA.A	85A	3	$55,572.27	$3,056.48	$58,980.07	$3,407.80	$62,036.5
IF0EJB.A	151A	3	$7,535.52	$414.45	$7,997.62	$462.09	$8,412.0
IF0EJC.A	63A	3	$2,166.06	$119.13	$2,298.88	$132.83	$2,418.02
IF0EJD.C	71C	3	$11,519.59	$633.58	$12,226.00	$706.40	$12,859.5
IF0EJF.C	172C	3	$33,577.79	$1,846.78	$35,636.85	$2,059.05	$37,483.6
IF0EJG	187	3	$13,602.16	$748.12	$14,436.27	$834.11	$15,184.39
IF0EJS	212	3	$16,844.79	$926.46	$17,877.74	$1,032.95	$18,804.2
IF0EMB	139	3	$2,487.42	$136.81	$2,639.95	$152.53	$2,776.7
IF0EMP	161	3	$16,123.52	$886.79	$17,112.24	$988.72	$17,999.03
IF0EWS.A	145A	3	$19,780.50	$1,087.93	$20,993.47	$1,212.98	$22,081.40
IF0F31.A	149A	3	$12,461.27	$685.37	$13,225.41	$764.15	$13,910.7
IF0F63	219	3	$715.16	$39.33	$759.01	$43.85	$798.3
IF0FBC.A	180	3	$29,990.23	$1,649.46	$31,829.28	$1,839.06	$33,478.75
IF0FBK	207	3	$22,202.77	$1,221.15	$23,564.29	$1,361.52	$24,785.4
IF0FBP.A	86A	3	$15,683.51	$862.59	$16,645.25	$961.74	$17,507.8
IF0FBS.A	209A	3	$16,748.64	$921.18	$17,775.70	$1,027.06	$18,696.87
IF0FBX	215	3	$19,135.56	$1,052.46	$20,308.99	$1,173.43	$21,361.4
IF0FNL.C	138C	3	$60,848.38	$3,346.66	$64,579.72	$3,731.34	$67,926.3
IF0FSS.C	67C	3	$7,154.54	$393.50	$7,593.27	$438.73	$7,986.77
IF0FWA.D	62D	3	$15,342.36	$843.83	$16,283.19	$940.82	$17,127.01
IF0FXB.A	08A	3	$15,420.58	$848.13	$16,366.20	$945.62	$17,214.3
IF0FXN.A	189A	3	$18,182.65	$1,000.05	$19,297.64	$1,114.99	$20,297.69
IF0GBC.A	184A	3	$37,406.23	$2,057.34	$39,700.05	$2,293.82	$41,757.40
IF0GCF.A	40A	3	$24,579.97	$1,351.90	$26,087.26	$1,507.29	$27,439.1
IF0GCI.A	41A	3	$41,348.56	$2,274.17	$43,884.13	$2,535.57	$46,158.3
IF0GCL.A	109A	3	$24,041.27	$1,322.27	$25,515.52	$1,474.26	$26,837.79
IF0GCQ	176	3	$33,306.27	$1,831.84	$35,348.67	$2,042.40	$37,180.5
IF0GCR.A	100A	3	$22,025.21	$1,211.39	$23,375.84	$1,350.63	$24,587.2
IF0GCT.A	119A	3	$12,914.19	$710.28	$13,706.12	$791.92	$14,416.40
IF0GCU.B	183B	3	$28,520.57	$1,568.63	$30,269.51	$1,748.93	$31,838.1
IF0GDA.A	39A	3	$7,230.72	$397.69	$7,674.12	$443.40	$8,071.8
IF0GDF.B	30B	3	$5,885.00	$323.67	$6,245.88	$360.88	$6,569.55
IF0GDJ.C	79	3	$39,877.83	$2,193.28	$42,323.21	$2,445.38	$44,516.49
IF0GDK	182	3	$19.77	$1.09	$20.98	$1.21	$22.0
IF0GDU.A	185	3	$20,386.72	$1,121.27	$21,636.87	$1,250.15	$22,758.1
IF0GIB.A	24A	3	$23,632.52	$1,299.79	$25,081.71	$1,449.19	$26,381.50
IF0GIJ.A	196A	3	$3,017.82	$165.98	$3,202.88	$185.06	$3,368.8
IF0GIM.A	192A	3	$55,797.22	$3,068.85	$59,218.81	$3,421.59	$62,287.6
IF0GIW.B	197B	3	$62,724.48	$3,449.85	$66,570.86	$3,846.38	$70,020.71
IF0GPA.A	82A	3	$169.14	$9.30	$179.52	$10.37	$188.8
IF0GPF.C	61C	3	$2,516.02	$138.38	$2,670.31	$154.29	$2,808.6
IF0HPH	175	3	$12,487.06	$686.79	$13,252.79	$765.73	$13,939.58
IF0X34.A	158A	3	$13,125.31	$721.89	$13,930.18	$804.87	$14,652.07
IF1FNS	221	3	$1,654.35	$90.99	$1,755.80	$101.45	$1,846.7
IF1WHA.B	134B	3	$269,777.04	$14,837.74	$286,320.28	$16,543.23	$301,158.0
IFCFCR.B	20B	3	$14,830.80	$815.69	$15,740.25	$909.45	$16,555.94
IFCH&M.C	81C	3	$52,134.64	$2,867.41	$55,331.63	$3,196.99	$58,199.0
IFCOPV.C	94	3	$181,666.47	$9,991.66	$192,806.60	$11,140.13	$202,798.2

IFCORR.A	43A	3	$13,398.86	$736.94	$14,220.50	$821.64	$14,957.4
FEVAF.B	70B	3	$96,693.20	$5,318.13	$102,622.61	$5,929.41	$107,940.7
IFHOMS.D	93D	3	$80,126.66	$4,406.97	$85,040.17	$4,913.52	$89,447.1
IFIAPU	136	3	$50,603.76	$2,783.21	$53,706.88	$3,103.12	$56,490.0
IFMICH.B	121B	3	$10,103.79	$555.71	$10,723.37	$619.58	$11,279.0
IFORCA.A	128A	3	$25,395.30	$1,396.74	$26,952.59	$1,557.29	$28,349.3
IFP&HF.A	141A	3	$58,922.42	$3,240.73	$62,535.65	$3,613.23	$65,776.3
IFPOCS.A	25A	3	$25,514.80	$1,403.31	$27,079.42	$1,564.62	$28,482.7
IFPROJ.B	34B	3	$104,395.11	$5,741.73	$110,796.82	$6,401.70	$116,538.5
IFQUAN.A	157A	3	$20,691.46	$1,138.03	$21,960.30	$1,268.84	$23,098.3
IFSFOG.F	23F	3	$46,614.14	$2,563.78	$49,472.61	$2,858.47	$52,036.3
IFSHAZ.B	37B	3	$4,026.84	$221.48	$4,273.77	$246.93	$4,495.2
IFSO2T.D	46D	3	$112,030.01	$6,161.65	$118,899.90	$6,869.89	$125,061.5
IFSSCM.A	132A	3	$53,955.59	$2,967.56	$57,264.24	$3,308.66	$60,231.8
IFSSMT.A	135A	3	$134,823.49	$7,415.29	$143,091.12	$8,267.63	$150,506.4
IFSSNH	190	3	$53,763.68	$2,957.00	$57,060.57	$3,296.89	$60,017.5
IFSTAN.E	88E	3	$221,370.08	$12,175.35	$234,944.91	$13,574.83	$247,120.2
IFWHUL.F	03F	3	$33,020.18	$1,816.11	$35,045.04	$2,024.86	$36,861.1
	Subtotal Period 3		**$10,598,484.79**	**$582,916.66**	**$11,248,403.75**	**$649,918.96**	**$11,831,320.4**
0IC0007.B	173	4	$168,988.97	$9,294.39	$179,351.69	$10,362.72	$188,646.0
0IC0009.B	178B	4	$7,779.23	$427.86	$8,256.27	$477.04	$8,684.1
0IC0010.A	186	4	$55,329.91	$3,043.15	$58,722.85	$3,392.93	$61,765.9
0IC0011.A	205A	4	$28,644.61	$1,575.45	$30,401.15	$1,756.54	$31,976.6
0ID0018.D	208	4	$37,030.68	$2,036.69	$39,301.47	$2,270.79	$41,338.1
0ID0034.B	206	4	$1,057,974.27	$58,188.58	$1,122,851.23	$64,876.97	$1,181,039.8
ID0036.B	213	4	$174,821.48	$9,615.18	$185,541.86	$10,720.38	$195,157.0
0ID0037.A	214	4	$41,019.93	$2,256.10	$43,535.35	$2,515.42	$45,791.4
0ID0038	223	4	$55,551.24	$3,055.32	$58,957.75	$3,406.51	$62,013.0
0ID0039	229	4	$36,205.76	$1,991.32	$38,425.97	$2,220.21	$40,417.2
0IF0GIK.B	167	4	$8,939.29	$491.66	$9,487.46	$548.17	$9,979.1
0IVHW02.D	217	4	$2,249,441.91	$123,719.31	$2,387,381.91	$137,940.00	$2,511,101.2
1IC0001.A	248	4	$39,687.07	$2,182.79	$42,120.75	$2,433.69	$44,303.5
1IC0002.A	240	4	$161,597.62	$8,887.87	$171,507.09	$9,909.47	$180,394.9
1IC0003.A	294	4	$5,604.45	$308.24	$5,948.12	$343.68	$6,256.3
1IC0004.A	286	4	$119,367.39	$6,565.21	$126,687.22	$7,319.83	$133,252.4
1IC0005	284	4	$203,743.37	$11,205.89	$216,237.29	$12,493.93	$227,443.1
1IC0006.B	281	4	$39,216.06	$2,156.88	$41,620.87	$2,404.80	$43,777.7
1IC0007.A	283	4	$5,979.20	$328.86	$6,345.86	$366.66	$6,674.7
1IC0008	285	4	$11,884.68	$653.66	$12,613.47	$728.79	$13,267.1
1IC0009.A	288	4	$34,075.66	$1,874.16	$36,165.24	$2,089.58	$38,039.4
1IC0011.A	297	4	$53,137.96	$2,922.59	$56,396.48	$3,258.52	$59,319.0
1IC0012	300	4	$51,407.27	$2,827.40	$54,559.66	$3,152.39	$57,387.0
1ID0004.B	238	4	$419,003.26	$23,045.18	$444,697.32	$25,694.07	$467,742.5
1ID0007.E	241	4	$1,102,752.33	$60,651.38	$1,170,375.17	$67,622.84	$1,231,026.5
1ID0008.D	270	4	$37,355.63	$2,054.56	$39,646.35	$2,290.72	$41,700.9
1ID0009.A	239	4	$31,241.47	$1,718.28	$33,157.26	$1,915.79	$34,875.5
1ID0010	292	4	$56,104.91	$3,085.77	$59,545.36	$3,440.46	$62,631.1
1ID0011.A	256	4	$99,263.75	$5,459.51	$105,350.79	$6,087.04	$110,810.3
1ID0014	257	4	$128,435.24	$7,063.94	$136,311.13	$7,875.89	$143,375.0
1ID0024.A	277	4	$45,167.29	$2,484.20	$47,937.03	$2,769.74	$50,421.2

Approved ID/IQ Delivery Orders
Attachment J-11

1ID0030.A	282	4	$34,378.77	$1,890.83	$36,486.94	$2,108.17	$38,377.78
D0038.A	291	4	$40,673.65	$2,237.05	$43,167.84	$2,494.18	$45,404.89
1D0039.C	274	4	$38,385.89	$2,111.22	$40,739.78	$2,353.89	$42,851.00
1ID0040.A	264	4	$109,453.61	$6,019.95	$116,165.51	$6,711.90	$122,185.46
1ID0042.B	232	4	$303,259.61	$16,679.28	$321,856.05	$18,596.45	$338,535.33
1IF0EBB.C	231	4	$21,822.14	$1,200.22	$23,160.31	$1,338.17	$24,360.53
1IF0EBC	296	4	$18,827.46	$1,035.51	$19,982.00	$1,154.54	$21,017.51
1IF0EBD.B	243	4	$28,663.81	$1,576.51	$30,421.53	$1,757.72	$31,998.04
1IF0EBF.A	266	4	$7,523.07	$413.77	$7,984.40	$461.33	$8,398.17
1IF0EBG	245	4	$17,047.80	$937.63	$18,093.20	$1,045.40	$19,030.83
1IF0EBM	268	4	$9,677.40	$532.26	$10,270.84	$593.44	$10,803.10
1IF0EBN.B	228	4	$53,944.70	$2,966.96	$57,252.69	$3,307.99	$60,219.65
1IF0EBR	298	4	$14,819.61	$815.08	$15,728.38	$908.77	$16,543.45
1IF0EBT.A	246	4	$83,080.09	$4,569.41	$88,174.72	$5,094.63	$92,744.13
1IF0EBU.B	233	4	$6,677.00	$367.23	$7,086.44	$409.45	$7,453.68
1IF0EBX	290	4	$28,778.69	$1,582.83	$30,543.45	$1,764.76	$32,126.28
1IF0ECC	259	4	$24,621.30	$1,354.17	$26,131.12	$1,509.82	$27,485.29
1IF0ECF	272	4	$12,520.60	$688.63	$13,288.39	$767.79	$13,977.02
1IF0ECH	269	4	$34,059.21	$1,873.26	$36,147.78	$2,088.57	$38,021.04
1IF0EDC.A	227	4	$3,363.11	$184.97	$3,569.34	$206.23	$3,754.31
1IF0EDG	237	4	$31,453.08	$1,729.92	$33,381.84	$1,928.76	$35,111.76
1IF0EFA	276	4	$36,306.30	$1,996.85	$38,532.67	$2,226.37	$40,529.51
1IF0EJB	258	4	$16,400.90	$902.05	$17,406.63	$1,005.73	$18,308.68
1IF0EJD	260	4	$34,980.66	$1,923.94	$37,125.74	$2,145.08	$39,049.67
1IF0EJG	273	4	$10,121.56	$556.69	$10,742.24	$620.67	$11,298.92
1IF0EJH	271	4	$4,169.01	$229.30	$4,424.66	$255.65	$4,653.95
IF0EJO	261	4	$31,414.28	$1,727.79	$33,340.66	$1,926.38	$35,068.45
1IF0EJX.A	244	4	$59,602.87	$3,278.16	$63,257.83	$3,654.96	$66,535.99
1IF0EMB	250	4	$17,198.29	$945.91	$18,252.92	$1,054.63	$19,198.83
1IF0EMI	252	4	$8,088.50	$444.87	$8,584.50	$496.00	$9,029.36
1IF0EMT	305	4	$12,616.31	$693.90	$13,389.97	$773.66	$14,083.86
1IF0EWS.A	263	4	$11,406.67	$627.37	$12,106.14	$699.48	$12,733.51
1IF0EZM	242	4	$14,882.38	$818.53	$15,795.00	$912.62	$16,613.53
1IF0GIR	280	4	$16,480.47	$906.43	$17,491.09	$1,010.61	$18,397.51
1IF0GIU	299	4	$2,698.90	$148.44	$2,864.40	$165.50	$3,012.84
1IF0GJF	302	4	$57,333.74	$3,153.36	$60,849.55	$3,515.81	$64,002.90
1IF0GJH.A	289	4	$35,503.81	$1,952.71	$37,680.97	$2,177.16	$39,633.68
1IF0GJK	303	4	$2,806.41	$154.35	$2,978.50	$172.09	$3,132.86
1IF0GJO	301	4	$3,023.73	$166.31	$3,209.15	$185.42	$3,375.46
1IF0GJW	293	4	$17,361.90	$954.90	$18,426.57	$1,064.66	$19,381.47
1IF0GPQ.B	265	4	$71,886.23	$3,953.74	$76,294.43	$4,408.20	$80,248.17
1IF0LND	287	4	$6,216.96	$341.93	$6,598.20	$381.24	$6,940.13
1IF0WCO	267	4	$13,771.39	$757.43	$14,615.88	$844.49	$15,373.30
1IF0X37	309	4	$1,001.38	$55.08	$1,062.79	$61.41	$1,117.86
1IF1WHA.C	224	4	$235,958.22	$12,977.70	$250,427.62	$14,469.40	$263,405.32
1IFCFCR.A	251	4	$17,004.03	$935.22	$18,046.75	$1,042.72	$18,981.97
1IFCH&M	255	4	$76,511.13	$4,208.11	$81,202.94	$4,691.81	$85,411.05
1IFCORR	253	4	$15,015.74	$825.87	$15,936.53	$920.79	$16,762.40
1IFLITE	295	4	$14,560.29	$800.82	$15,453.15	$892.86	$16,253.97
1IFP000.B	230	4	$121,804.09	$6,699.23	$129,273.35	$7,469.26	$135,972.57
1IFP001	254	4	$19,559.32	$1,075.76	$20,758.73	$1,199.41	$21,834.49

Approved ID/IQ Delivery Orders
Attachment J-11

1IFP002	249	4	$22,300.05	$1,226.50	$23,667.53	$1,367.48	$24,894.0
IFP003.A	235	4	$54,795.79	$3,013.77	$58,155.97	$3,360.18	$61,169.1
1IFP004.A	236	4	$35,096.73	$1,930.32	$37,248.92	$2,152.20	$39,179.2
1IFPROC.A	225	4	$29,327.12	$1,612.99	$31,125.51	$1,798.39	$32,738.5
1IFPROJ.A	262	4	$302,292.24	$16,626.07	$320,829.36	$18,537.13	$337,455.4
1IFQUAN.A	226	4	$11,109.34	$611.01	$11,790.58	$681.25	$12,401.6
1IFSHAZ	275	4	$22,056.05	$1,213.08	$23,408.56	$1,352.52	$24,621.6
1IFSHUT.A	222	4	$249,901.50	$13,744.58	$265,225.92	$15,324.43	$278,970.5
1IFSO2T	234	4	$178,097.94	$9,795.39	$189,019.24	$10,921.30	$198,814.6
1IFSTAR	278	4	$64,593.01	$3,552.62	$68,553.97	$3,960.96	$72,106.5
1IFTRNG	247	4	$11,432.50	$628.79	$12,133.56	$701.06	$12,762.3
9IC0009.B	1	4	$9,745.86	$536.02	$10,343.50	$597.63	$10,879.5
9ID0006.E	14	4	$149,679.90	$8,232.39	$158,858.55	$9,178.65	$167,090.9
9IVEC01.D	56D	4	$328,474.55	$18,066.10	$348,617.23	$20,142.68	$366,683.3
IF0F31.B	149	4	$39,559.89	$2,175.79	$41,985.78	$2,425.89	$44,161.5
IF0FBC.B	180	4	$43,667.89	$2,401.73	$46,345.69	$2,677.80	$48,747.4
IF0FBK.A	207	4	$513.60	$28.25	$545.10	$31.50	$573.3
IF0FBP.A	86A	4	$2,497.93	$137.39	$2,651.10	$153.18	$2,788.4
IF0FBS.D	209	4	$19,088.28	$1,049.86	$20,258.81	$1,170.53	$21,308.6
IF0FNL.D	138	4	$63,229.55	$3,477.63	$67,106.90	$3,877.35	$70,584.5
IF0FSS.D	67D	4	$10,628.06	$584.54	$11,279.80	$651.73	$11,864.3
IF0FWA.D	62D	4	$52,734.66	$2,900.41	$55,968.45	$3,233.79	$58,868.8
IF0GBC.A	184A	4	$268.31	$14.76	$284.76	$16.45	$299.5
IF0GCF.B	40	4	$29,363.79	$1,615.01	$31,164.44	$1,800.64	$32,779.4
IF0GCI.B	41	4	$19,874.52	$1,093.10	$21,093.27	$1,218.74	$22,186.3
IF0GCU.B	183B	4	$6,587.14	$362.29	$6,991.07	$403.94	$7,353.3
IF0GDA.A	39A	4	$1,925.51	$105.90	$2,043.58	$118.08	$2,149.4
IF0GDJ.D	79	4	$5,186.28	$285.25	$5,504.32	$318.03	$5,789.5
IF0GDU.B	185	4	$2,384.32	$131.14	$2,530.54	$146.21	$2,661.6
IF0GIB.C	24	4	$306.34	$16.85	$325.12	$18.79	$341.9
IF0GIM.A	192A	4	$24,447.65	$1,344.62	$25,946.83	$1,499.18	$27,291.4
IF0X34.B	158	4	$15,497.38	$852.36	$16,447.71	$950.33	$17,300.0
IF1FNS	221	4	$6,328.16	$348.05	$6,716.22	$388.05	$7,064.2
IFCOPV.E	94	4	$38,693.14	$2,128.12	$41,065.88	$2,372.74	$43,194.0
IFEVAF.D	70	4	$85,014.06	$4,675.77	$90,227.28	$5,213.22	$94,903.0
IFHOMS.F	93	4	$55,723.91	$3,064.81	$59,141.00	$3,417.09	$62,205.8
IFSFOG.G	23	4	$18,999.95	$1,045.00	$20,165.06	$1,165.11	$21,210.0
IFWHUL.G	3	4	$11,520.23	$633.61	$12,226.68	$706.44	$12,860.2
Total AFP 4		4	$10,498,411.08	$577,412.61	$11,142,193.33	$643,782.25	$11,719,605.9
Total AFP 4 Adjustments		4	$206,983.12	$11,384.07	$219,675.72	$12,692.59	$231,059.7
Total AFP 4 With Adjustments	**	4	**$10,291,427.96**	**$566,028.54**	**$10,922,517.62**	**$631,089.66**	**$11,488,546.1**
0IC0007.B	173	5	$27,579.64	$1,516.88	$29,270.87	$1,691.24	$30,787.7
0IF0GIK.B	167	5	$7,593.76	$417.66	$8,059.42	$465.66	$8,477.0
0IVHW02.D	217	5	$406,117.31	$22,336.45	$431,021.19	$24,903.88	$453,357.6
1IC0001.A	248	5	$20,475.78	$1,126.17	$21,731.39	$1,255.61	$22,857.5
1IC0002.A	240	5	$68,069.21	$3,743.81	$72,243.34	$4,174.13	$75,987.1
1IC0003.A	294	5	$37,656.59	$2,071.11	$39,965.76	$2,309.17	$42,036.8
1IC0004.A	286	5	$170,880.34	$9,398.42	$181,359.04	$10,478.70	$190,757.4

Approved ID/IQ Delivery Orders
Attachment J-11

1IC0005	284	5	$1,102.76	$60.65	$1,170.38	$67.62	$1,231.03
IC0006.B	281	5	$4,838.41	$266.11	$5,135.11	$296.70	$5,401.22
1IC0008	285	5	$12,043.03	$662.37	$12,781.53	$738.50	$13,443.90
1IC0009.A	288	5	$56,336.36	$3,098.50	$59,791.01	$3,454.65	$62,889.51
1IC0011.A	297	5	$206,058.95	$11,333.24	$218,694.87	$12,635.92	$230,028.12
1IC0012	300	5	$93,167.92	$5,124.24	$98,881.15	$5,713.23	$104,005.39
1IC0013		5	$3,346.10	$184.04	$3,551.29	$205.19	$3,735.32
1ID0004.B	238	5	$398,514.72	$21,918.31	$422,952.39	$24,437.67	$444,870.70
1ID0007.E	241	5	$528,360.31	$29,059.82	$560,760.35	$32,400.04	$589,820.17
1ID0008.D	270	5	$60,896.05	$3,349.28	$64,630.31	$3,734.26	$67,979.59
1ID0010	292	5	$4,980.82	$273.95	$5,286.25	$305.43	$5,560.20
1ID0011.B		5	$30,377.36	$1,670.76	$32,240.16	$1,862.80	$33,910.92
1ID0014	257	5	$140,304.71	$7,716.76	$148,908.46	$8,603.75	$156,625.22
1ID0024.A	277	5	$7,102.25	$390.62	$7,537.77	$435.52	$7,928.39
1ID0030.A	282	5	$30,702.78	$1,688.65	$32,585.53	$1,882.75	$34,274.18
1ID0037	304	5	$22,996.61	$1,264.81	$24,406.80	$1,410.20	$25,671.62
1ID0038.A	291	5	$74,681.41	$4,107.48	$79,261.02	$4,579.60	$83,368.50
1ID0039.C	274	5	$25,330.54	$1,393.18	$26,883.86	$1,553.32	$28,277.04
1ID0040.A	264	5	$136.33	$7.50	$144.69	$8.36	$152.19
1ID0042.C		5	$231,145.37	$12,713.00	$245,319.63	$14,174.27	$258,032.63
1ID0044		5	$24,607.74	$1,353.43	$26,116.74	$1,508.99	$27,470.16
1ID0046	306	5	$20,155.38	$1,108.55	$21,391.35	$1,235.97	$22,499.89
1ID0047	307	5	$19,435.14	$1,068.93	$20,626.94	$1,191.80	$21,695.87
1ID0048	308	5	$26,159.49	$1,438.77	$27,763.63	$1,604.15	$29,202.41
1IF0EBB.C	231	5	$16,282.00	$895.51	$17,280.44	$998.44	$18,175.95
1IF0EBC	296	5	$7,767.23	$427.20	$8,243.53	$476.30	$8,670.73
1IF0EBD.C	243	5	$37,058.40	$2,038.21	$39,330.89	$2,272.49	$41,369.11
1IF0EBR	298	5	$469.12	$25.80	$497.89	$28.77	$523.69
1IF0EBT.A	246	5	$7,974.58	$438.60	$8,463.60	$489.02	$8,902.20
1IF0EBX	290	5	$8,131.35	$447.22	$8,629.98	$498.63	$9,077.21
1IF0ECF	272	5	$7,863.74	$432.51	$8,345.96	$482.22	$8,778.46
1IF0EDC.A	227	5	$1,027.36	$56.50	$1,090.36	$63.00	$1,146.87
1IF0EJH	271	5	$17,798.89	$978.94	$18,890.35	$1,091.46	$19,869.29
1IF0EMB.A	250	5	$10,832.19	$595.77	$11,496.44	$664.25	$12,092.21
1IF0EMT	305	5	$40,483.80	$2,226.61	$42,966.34	$2,482.54	$45,192.95
1IF0EZM	242	5	$9,341.22	$513.77	$9,914.04	$572.82	$10,427.81
1IF0FSF		5	$16,070.07	$883.85	$17,055.51	$985.45	$17,939.37
1IF0GIR	280	5	$30,125.47	$1,656.90	$31,972.82	$1,847.35	$33,629.72
1IF0GIU	299	5	$1,137.04	$62.54	$1,206.77	$69.73	$1,269.31
1IF0GJH.A	289	5	$35,239.83	$1,938.19	$37,400.81	$2,160.97	$39,339.00
1IF0GJK	303	5	$12,591.54	$692.53	$13,363.68	$772.14	$14,056.21
1IF0GJW	293	5	$3,523.63	$193.80	$3,739.71	$216.08	$3,933.51
1IF0X37	309	5	$44,405.27	$2,442.29	$47,128.29	$2,723.01	$49,570.58
1IF1WHA.C	224	5	$194,535.50	$10,699.45	$206,464.78	$11,929.28	$217,164.23
1IFCFCR.A	251	5	$5,386.80	$296.27	$5,717.13	$330.33	$6,013.40
1IFLITE	295	5	$4,335.85	$238.47	$4,601.73	$265.88	$4,840.20
1IFP000.B	230	5	$51,335.73	$2,823.47	$54,483.74	$3,148.00	$57,307.20
1IFP001.A	254	5	$6,921.65	$380.69	$7,346.10	$424.45	$7,726.79
1IFP004.A	236	5	$5,215.98	$286.88	$5,535.84	$319.85	$5,822.72
1IFPROJ.A	262	5	$55,123.07	$3,031.77	$58,503.32	$3,380.25	$61,535.09
1IFQUAN.A	226	5	$264.17	$14.53	$280.37	$16.20	$294.89

Approved ID/IQ Delivery Orders
Attachment J-11

1IFSHUT.A	222	5	$30,955.68	$1,702.56	$32,853.94	$1,898.26	$34,556.5
IFSO2T	234	5	$47,810.23	$2,629.56	$50,742.04	$2,931.81	$53,371.6
1INSH01		5	$68,068.42	$3,743.76	$72,242.50	$4,174.08	$75,986.2
9IC0009.B	1	5	$16,421.54	$903.18	$17,428.54	$1,007.00	$18,331.7
9ID0006.E	14	5	$4,300.92	$236.55	$4,564.66	$263.74	$4,801.2
9IVEC01.D	56D	5	$161,953.72	$8,907.45	$171,885.02	$9,931.31	$180,792.4
IF0FBC.B	180	5	$87,677.42	$4,822.26	$93,053.97	$5,376.54	$97,876.2
IF0FBS.D	209	5	$521.98	$28.71	$553.99	$32.01	$582.7
IF0FNL.D	138	5	$43,327.17	$2,382.99	$45,984.07	$2,656.90	$48,367.0
IF0GBC.B	184	5	$36,350.41	$1,999.27	$38,579.49	$2,229.08	$40,578.7
IF0GCI.B	41	5	$4,458.47	$245.22	$4,731.87	$273.40	$4,977.0
IF0GDJ.D	79	5	$32,257.45	$1,774.16	$34,235.54	$1,978.09	$36,009.7
IF0GDU.B	185	5	$24,639.12	$1,355.15	$26,150.04	$1,510.92	$27,505.1
IF0GIB.C	24	5	$21,164.16	$1,164.03	$22,461.99	$1,297.83	$23,626.0
IF0GIM.B		5	$25,334.81	$1,393.41	$26,888.39	$1,553.58	$28,281.8
IFCOPV.E	94	5	$48,316.96	$2,657.43	$51,279.84	$2,962.89	$53,937.2
IFEVAF.D	70	5	$93,946.27	$5,167.04	$99,707.23	$5,760.96	$104,874.2
IFHOMS.F	93	5	$47,857.67	$2,632.17	$50,792.39	$2,934.72	$53,424.5
Total AFP 5		**5**	**$4,187,757.06**	**$230,326.64**	**$4,444,558.17**	**$256,801.12**	**$4,674,884.8**
IF0FBC.B	180	6	$29,631.68	$1,629.74	$31,448.75	$1,817.07	$33,078.4
IF0FNL.D	138	6	$23,975.40	$1,318.65	$25,445.62	$1,470.22	$26,764.2
Total AFP 6		**6**	**$53,607.08**	**$2,948.39**	**$56,894.36**	**$3,287.29**	**$59,842.7**
		TOTAL	**$45,605,349.12**	**$2,498,528.13**	**$48,369,328.82**	**$2,763,979.70**	**$50,867,856.9**

	Previous ID/IQ Value	Total ID/IQ Value	This Modification Increase in ID/IQ Value
Cost	$42,530,435	$48,369,328.82	$5,838,893.82
Fee	$ 2,195,944	2,498,528.13	$ 302,584.13
Total	$44,726,379	$50,867,856.95	$6,141,477.95

- Several Delivery Orders were revised after 10/31/99 in Award Fee Period 1. Fee is not carried forward for ID/IQ Delivery Order Revisions after the Award Fee period ends. Therefore, the above Award Fee Adjustment of $9,766.07 ($562,183.69 - $552,417.62) has been made and is reflected in Available ID/IQ Award Fee column J-1 Appendix 2 page J-1-7 and Section B.4.

** DO was amended – work was shifted from Award fee peroiod 3 to 4 – FEE had been paid for initial estimate in Award fee period 3 and therefore Award fee period 4 fee was reduced so that paying of double fee would not occur.

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
39	See Block 16c	N/A	

6. ISSUED BY CODE RE111/WO2

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

Honeywell Technology Solutions Inc.
7000 Columbia Gateway Drive
Columbia, MD 21046

EARNED AWARD FEE PAYMENT

CODE		FACILITY CODE
(x)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ Copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offor 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)
N/A PPC:BX

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

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, Appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority) Unilateral Award Fee Determination per 18-52.216-76 – Award Fee For Service Contracts

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return 3 Copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to recognize earned award fee for the evaluation period November 1, 2000 through April 30, 2001.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon J. Brown, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Vernon J Brown (Signature of Contracting Officer)	16C. DATE SIGNED 6-1-01

Award Fee Available For Period:	$	1,098,867.00
Award Fee Earned:	$	945,025.00
Less Provisional Fee Payments:	$	823,645.70
Total Amount to be Paid to Contractor:	$	121,379.30

The above amount will be paid to the contractor based on this modification. The contractor is not to submit a voucher for earned award fee.

*See Attachment J-1, Appendix 2

PART III—LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

ATTACHMENT J-1

Appendix 2

AWARD FEE EVALUATION PERIODS AND DISTRIBUTION

Period	Dates	Amount of CF Award Fee Available	Amount of ID/IQ Award Fee Available	Amount of Total Award Fee Available	Mods	Award Fee Earned
	Basic					
1	03/01/99 - 10/31/99	$527,358	$552,417.62	$1,079,776	25	$907,011.84
2	11/01/99 - 04/30/00	$527,358	$563,890.28	$1,091,248	27	$927,561.00
3	05/01/00 - 10/31/00	$527,358	$582,917.00	$1,110,275	29	$965,939.00
4	11/01/00 - 04/30/01	$532,838	$566,028.54	$1,098,867	39	$945,025.00
	Option 1					
5	05/01/01 - 10/31/01	$537,355	$230,327	$767,682	38	
6	11/01/01- 04/30/02	$537,355	$ 2,948	$540,303	38	
	Option 2					
7	05/01/02 - 10/31/02	$TBD				
8	11/01/02- 04/30/03	$TBD				
9	05/01/03 - 10/31/03	$TBD				
10	11/01/03- 04/30/04	$TBD				
	Option 3					
11	05/01/04 - 10/31/04	$TBD				
12	11/01/04- 04/30/05	$TBD				
13	05/01/05 - 10/31/05	$TBD				
14	11/01/05- 04/30/06	$TBD				
15	Phase-out	$TBD				
	TOTAL					$3,745,536.84

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO. 40

3. EFFECTIVE DATE See Block 16c

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State, and ZIP Code)*

Honeywell Technology Solutions Inc.
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100

10B. DATED *(SEE ITEM 13)* 03-15-99

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 ☐ copies 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)*
PC:BX

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

(x) 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.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Changes Clause

d. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to correct a $5,000 error made in modification 38.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Michael B. Lalla, Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY *(Signature of Contracting Officer)*

16C. DATE SIGNED 6/01/01

1. Article B.4 ESTIMATED COST AND AWARD FEE paragraph (c) is deleted in its entirety and the attached page B-3.1.11 is substituted in lieu thereof. Modification 38 showed $50,000 in the "ID/IQ Maximum Fee Option 1 Previous" column it should have read $55,000. The net affect was a $5,000 error in the Total column. The attached B-3.1.11 corrects the error.

PERIOD COVERED	MINIMUM ID/IQ COSTS	MAXIMUM ID/IQ COSTS
5/1/99 - 4/30/01	$2,000,000	$56,000,000

The Government agrees to purchase a minimum of $2,000,000 ID/IQ effort at the rates set out in the contract. The maximum available award fee for this minimum ID/IQ effort is $110,000. Total estimated cost and maximum award fee for the stated minimum of ID/IQ effort is $2,110,000. The base fee is $0. Pursuant to the terms of the contract the Government may elect to purchase at the same predetermined rates, additional ID/IQ effort up to a maximum of $56,000,000. The total estimated cost for ID/IQ effort, and available award fee stated herein will be increased pursuant to the terms of the contract and the total dollar amount of task orders issued.

(c) TOTAL ESTIMATED COST AND AWARD FEE FOR BOTH COMPLETION FORM AND ID/IQ

The estimated cost of the **Completion Form effort and the estimated cost of the ID/IQ effort of this contract are stated below.** The maximum available award fee for the **Completion Form and the available award fee for ID/IQ** effort are stated below. The base fee is $0. Total estimated cost and maximum award fee for the **Completion Form and ID/IQ effort** is stated below.

Option 1 Exercised in accordance with Section F.3

	Previous	This Mod.	Total
Estimated Base CF Cost	$40,946,460	0	$ 40,946,460
Estimated Option 1 CF Cost	$20,800,186	0	$ 20,800,186
Estimate ID/IQ Base Cost	$42,530,435	$1,337,441	$ 43,867,876
Estimate ID/IQ Option 1 Cost	$ 1,000,000	$3,501,452	$ 4,501,452
Subtotal Cost	*$105,277,081*	*$4,838,893*	*$110,115,974*
CF Maximum Base Fee	$ 2,114,906	0	$ 2,114,906
CF Maximum Option 1 Fee	$ 1,074,710	0	$ 1,074,710
ID/IQ Maximum Fee	$ 2,195,944	$ 69,309	$ 2,265,253
ID/IQ Maximum Fee Option 1	$ 55,000	$ 183,275	$ 238,275
Subtotal Fee	*$ 5,435,560*	*$ 252,584*	*$ 5,693,144*
Total Estimated Cost and Maximum Available Fee	$110,712,641	$5,091,477	$115,809,118

See Attachment J-11 for ID/IQ breakout of cost and fee for approved Delivery Orders.

(d) Phase-In

The not to exceed cost of Phase-In is $0.

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 1 | 1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
41	See Block 16c	00312901D Complete	

6. ISSUED BY CODE RE/WO8

ttn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

Honeywell Technology Solutions Inc.
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE | FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO. | 9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100 | 10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offor submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See attachment J-10 PPC:BX

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

(x) 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.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to obligate funds and to extend the period of performance through , November 30, 2001.

1. Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.23 is substituted in lieu thereof.
2. Attachment J-10 –RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.23 and J-10-2.23 are substituted in lieu thereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael B. Lalla, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Michael B. Lalla (Signature of Contracting Officer)	16C. DATE SIGNED 6/19/01

ATTACHMENT J-10

Recapitulation of Funding

	Previous	This Mod.	Total
Estimated Cost	$103,127,966	$3,500,000	$106,627,966
Fee	4,959,779	0	4,959,779
Total Sum Allotted	$108,087,745	$3,500,000	$111,587,745

PR#	Accounting and Appropriation Data	Amount
99053902	Initial Contract	$ 500,000
99053902A	Modification # 1	$4,000,000
99053902B	Modification # 2	$4,132,200
99053902C	Modification # 4	$4,000,000
99053902D	Modification # 5	$3,200,000
99053902E	Modification # 6	$3,500,000
99053902F	Modification # 7	$3,000,000
99053902G	Modification # 8	$1,800,000
99053902H	Modification # 11	$2,200,000
99053902I	Modification # 12	$11,000,000
00021901	Modification # 14	$3,000,000
00021901A	Modification # 15	$7,500,000
00021901B	Modification # 16	$5,000,000
00021901C	Modification # 17	$2,000,000
00021901D	Modification # 19	$3,500,000
00021901E	Modification # 22	$6,000,000
00021901F	Modification # 23	$2,000,000
00021901G	Modification # 24	$5,000,000
00021901H	Modification # 26	$2,700,000
00312901	Modification # 30	$13,000,000
00312901	Modification # 31	($2,225,000)
00021901	Modification # 31	($775,000)
00312901A	Modification # 33	$3,755,545
00312901B	Modification # 35	$16,000,000
00312901C	Modification # 36	$4,300,000
00312901D	Modification # 41	$3,500,000

SCHEDULE
PR# : 00312901D

ITEM	ACCOUNTING CODE	REIMB PWC	PY	FS	AIN	MA	RC	APPRO	AMOUN
1	329-30-HH-00-HB-RA-2550-RA11		01	29	72	00		801/20110	100,000.0
2	329-30-HH-06-TB-RA-2550-RA11		01	29	72	00		801/20110	210,000.0

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $ 106,627,966. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through November 30, 2001

(b) An additional amount of $4,959,779 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,946,460. The maximum available award fee, for the **completion form effort** is $2,114,906. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $43,061,366.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
42	See Block 16c	00312901E Complete	

ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

Honeywell Technology Solutions Inc.
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE		FACILITY CODE
(X)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offor 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.

2. ACCOUNTING AND APPROPRIATION DATA (If required)
See attachment J-10 PPC:BX

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

(x)	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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

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

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to obligate funds and to extend the period of performance through , December 31, 2001.

1. Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.24 is substituted in lieu thereof.
2. Attachment J-10 –RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.24 and J-10-2.24 are substituted in lieu thereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael B. Lalla, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Michael B. Lalla (Signature of Contracting Officer)	16C. DATE SIGNED 6/21/01

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $110,849,339. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through December 31, 2001

(b) An additional amount of $4,959,779 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,946,460. The maximum available award fee, for the **completion form effort** is $2,114,906. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $43,061,366.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

((a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $114,810,428. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through January 31, 2002

(b) An additional amount of $5,165,042 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,946,460. The maximum available award fee, for the **completion form effort** is $2,114,906. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $43,061,366.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

ATTACHMENT J-10

3	329-30-HH-06-TC-RA-2550-RA11		01	29	72	00		801/20110	220,000.00
4	329-30-HH-10-MA-RA-2550-RA11		01	29	72	00		801/20110	1,000.00
5	329-30-HH-10-QA-RA-2550-RA11		01	29	72	00		801/20110	6,000.0
6	329-30-HH-10-RA-RA-2550-RA11		01	29	72	00		801/20110	25,000.00
7	329-30-HH-10-SA-RA-2550-RA11		01	29	72	00		801/20110	215,000.00
8	329-30-HH-10-XA-RA-2550-RA11		01	29	72	00		801/20110	30,000.0
9	718-20-01-01-SA-RA-2550-RA11		01	29	72	00		801/20110	97,971.65
10	865-10-01-03-SA-RA-2550-RA11		01	29	72	00		801/20110	26,000.00
11	394-40-10-01-SA-RA-2550-RA11		01	52	72	00		801/20111	79,000.0
12	575-13-XA-31-SA-RA-2550-RA11		01	52	72	00		801/20111	20,300.00
13	376-70-10-W3-CD-RA-2550-RA11		01	54	72	00		801/20111	5,100.0
14	376-70-10-W3-SA-RA-2550-RA11		01	54	72	00		801/20111	215,000.0
15	376-70-10-W8-SA-RA-2550-RA11		01	54	72	00		801/20111	200,000.00
16	376-70-10-W9-SA-RA-2550-RA11		01	54	72	00		801/20111	439,410.8
17	R2852-1000-5A-RA-2550-RA11	949-96-WY-16	01	54	72	00	89	801/20111	990,000.0
18	R2865-1000-5A-RA-2550-RA11	949-96-WY-22	01	54	72	00	89	801/20111	366,029.00
19	R2888-1000-5A-RA-2550-RA11	949-96-WY-30	01	54	72	00	89	801/20111	100,889.0
20	R2887-1000-5A-RA-2550-RA11	949-96-WY-29	01	54	72	00	99	801/20111	141,203.0
21	398-15-0F-SH-5A-RA-2550-RA11		01	52	72	22		801/20111	2,200.00
22	376-70-20-28-5A-RA-2550-RA11		01	54	72	76		801/20111	9,896.4
	GRAND TOTAL								$3,500,000.00

** This purchase request applies to modification # 41 only.

NAS9-99100 Modification # _

ATTACHMENT J-10

Recapitulation of Funding

	Previous	This Mod.	Total
Estimated Cost	$106,627,966	$4,221,373	$110,849,339
Fee	4,959,779	0	4,959,779
Total Sum Allotted	$111,587,745	$4,221,373	$115,809,118

PR#	Accounting and Appropriation Data	Amount
99053902	Initial Contract	$ 500,000
99053902A	Modification # 1	$4,000,000
99053902B	Modification # 2	$4,132,200
99053902C	Modification # 4	$4,000,000
99053902D	Modification # 5	$3,200,000
99053902E	Modification # 6	$3,500,000
99053902F	Modification # 7	$3,000,000
99053902G	Modification # 8	$1,800,000
99053902H	Modification # 11	$2,200,000
99053902I	Modification # 12	$11,000,000
00021901	Modification # 14	$3,000,000
00021901A	Modification # 15	$7,500,000
00021901B	Modification # 16	$5,000,000
00021901C	Modification # 17	$2,000,000
00021901D	Modification # 19	$3,500,000
00021901E	Modification # 22	$6,000,000
00021901F	Modification # 23	$2,000,000
00021901G	Modification # 24	$5,000,000
00021901H	Modification # 26	$2,700,000
00312901	Modification # 30	$13,000,000
00312901	Modification # 31	($2,225,000)
00021901	Modification # 31	($775,000)
00312901A	Modification # 33	$3,755,545
00312901B	Modification # 35	$16,000,000
00312901C	Modification # 36	$4,300,000
00312901D	Modification # 41	$3,500,000
00312901E	Modification # 42	$4,221,373

PR# : 00312901E

ITEM	ACCOUNTING CODE	REIMB PWC	PY	FS	AIN	MA	RC	APPRO	AMOUNT
1	260-10-10-03-SA-RA-2550-RA11		00	54	72	00		800/10111	1,348.45
2	101-11-WS-TF-SA-RA-2550-RA11		01	29	72	00		801/20110	90,000.00
3	329-30-HH-00-HB-RA-2550-RA11		01	29	72	00		801/20110	194,700.00
4	329-30-HH-06-TB-RA-2550-RA11		01	29	72	00		801/20110	125,900.00
5	329-30-HH-06-TC-RA-2550-RA11		01	29	72	00		801/20110	51,400.00
6	329-30-HH-06-ZA-RA-2550-RA11		01	29	72	00		801/20110	9,300.00

7	329-30-HH-10-DB-RA-2550-RA11		01	29	72	00		801/20110	20,110.00
8	329-30-HH-10-MA-RA-2550-RA11		01	29	72	00		801/20110	17,300.00
9	329-30-HH-10-QA-RA-2550-RA11		01	29	72	00		801/20110	21,700.00
10	329-30-HH-10-RA-RA-2550-RA11		01	29	72	00		801/20110	132,800.00
11	329-30-HH-10-SA-RA-2550-RA11		01	29	72	00		801/20110	721,790.00
12	329-30-HH-10-XA-RA-2550-RA11		01	29	72	00		801/20110	48,000.00
13	283-10-AL-06-TC-RA-2550-RA11		01	43	72	00		801/20112	200,000.00
14	297-10-EX-01-SA-RA-2550-RA11		01	48	72	00		801/20112	5,000.00
15	394-40-10-01-SA-RA-2550-RA11		01	52	72	00		801/20111	7,000.00
16	546-01-SR-QA-YA-RA-2550-RA11		01	52	72	00		801/20111	93.29
17	279-01-01-03-SA-RA-2550-RA11		01	54	72	00		801/20111	33.40
18	279-01-01-04-SA-RA-2550-RA11		01	54	72	00		801/20111	275.24
19	279-01-01-05-SA-RA-2550-RA11		01	54	72	00		801/20111	678.22
20	375-20-10-NX-EB-RA-2550-RA11		01	54	72	00		801/20111	51.25
21	376-70-10-W2-VF-RA-2550-RA11		01	54	72	00		801/20111	51.25
22	376-70-10-42-5A-RA-2550-RA11		01	54	72	00		801/20111	30,000.00
23	376-70-10-W3-CD-RA-2550-RA11		01	54	72	00		801/20111	10,000.00
24	376-70-10-W3-SA-RA-2550-RA11		01	54	72	00		801/20111	260,000.00
25	376-70-10-W3-VJ-RA-2550-RA11		01	54	72	00		801/20111	10,000.00
26	376-70-10-W4-FA-RA-2550-RA11		01	54	72	00		801/20111	10,000.00
27	376-70-10-W9-6A-RA-2550-RA11		01	54	72	00		801/20111	100,000.00
28	376-80-21-V1-SA-RA-2550-RA11		01	54	72	00		801/20111	400,000.00
29	377-10-10-60-CF-RA-2550-RA11		01	54	72	00		801/20111	15,000.00
30	377-10-10-60-FA-RA-2550-RA11		01	54	72	00		801/20111	24,000.00
31	949-10-HH-10-WC-RA-2550-RA11		01	54	72	00		801/20111	5,000.00
32	949-10-HH-40-VF-RA-2550-RA11		01	54	72	00		801/20111	5,000.00
33	949-10-HH-40-VJ-RA-2550-RA11		01	54	72	00		801/20111	5,000.00
34	949-96-WY-20-5A-RA-2550-RA11	R-2861-1000	01	54	72	00	92	801/20111	84,909.00
35	949-96-WY-23-5A-RA-2550-RA11	R-2871-1000	01	54	72	00	89	801/20111	3,988.00
36	949-96-WY-29-5A-RA-2550-RA11	R-2887-1000	01	54	72	00	99	801/20111	8,227.00
37	949-96-WY-31-5A-RA-2550-RA11	R-2896-1000	01	54	72	00	9S	801/20111	7,076.00
38	976-00-01-93- -JD-2550-RA11		01	38	72	00			200,000.00
39	976-00-01-94- -JD-2550-RA11		01	38	72	00			130,000.00
40	P99-23-HH-40-SA-RA-2550-RA11		01	52	72	00		801/20111	10,000.00
41	398-15-0F-SH-5A-RA-2550-RA11		01	52	72	22		801/20111	1,800.00
42	376-10-15-01-5A-RA-2550-RA11		01	54	72	62		801/20111	10,000.00
43	477-72-X3-01-5A-RA-2550-RA11		01	52	72	62		801/20111	22,000.00
44	376-70-20-28-5A-RA-2550-RA11		01	54	72	76		801/20111	1,221,841.90
	GRAND TOTAL								**$4,221,373.00**

** This purchase request applies to modification # 42 only.

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 | 1

2. AMENDMENT/MODIFICATION NO. 44

3. EFFECTIVE DATE See Block 16c

4. REQUISITION/PURCHASE REQ. NO. 00312901F Complete

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE RE/WO8

m: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

Honeywell Technology Solutions Inc.
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE | FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO:

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100

10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offor submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See attachment J-10 PPC:BX

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

(x) 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.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to obligate funds and to extend the period of performance through January 31, 2002.

1. Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.25 is substituted in lieu thereof.
2. Attachment J-10 --RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.25 and J-10-2.25 are substituted in lieu thereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Michael B. Lalla, Contracting Officer

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY
(Signature of Contracting Officer)

16C. DATE SIGNED 8/24/01

Approved ID/IQ Delivery Orders
Attachment J-11

	Previous ID/IQ Value	Total ID/IQ Value	This Modification Increase in ID/IQ Value
Cost	$22,958,146.84	$33,764,109.80	$10,805,962.96
Fee	1,193,329.81	1,751,420.13	$ 558,090.32
Total	$24,151,476.65	$35,515,529.93	$11,364,053.28
Award * Fee Adjustment	$ (9,766.07)	(9,766.07)	0
Total ID/IQ Award Fee Available	$ 1,183,563.74	$1,741,654.06	0

- Several Delivery Orders were revised after 10/31/99 in Award Fee Period 1. Fee is not carried forward for ID/IQ Delivery Order Revisions after the Award Fee period ends. Therefore, the above Award Fee Adjustment of $9,766.07 ($562,183.69 - $552,417.62) has been made and is reflected in Available ID/IQ Award Fee column J-1 Appendix 2 page J-1-7 and Section B.4.

Award Fee Available For Period:	$	1,091,248.00
Award Fee Earned:	$	927,561.00
Less Provisional Fee Payments:	$	637,603.20
Less Modification 21 Fee Payment:	$	185,803.70
Total Amount to be Paid to Contractor	$	104,154.10

The above amount will be paid to the contractor based on this modification. The contractor is not to submit a voucher for earned award fee.

*See Attachment J-1-7.11, Appendix 2

ATTACHMENT J-1

Appendix 2

AWARD FEE EVALUATION PERIODS AND DISTRIBUTION

Period	Dates	Amount of CF Award Fee Available	Amount of ID/IQ Award Fee Available	Amount of Total Award Fee Available	Mods	Award Fee Earned
	Basic					
1	03/01/99 - 10/31/99	$527,358	$552,417.62	$1,079,776	25	$907,011.84
2	11/01/99 - 04/30/00	$527,358	$563,890.28	$1,091,248	27	$927,561.0[illegible]
3	05/01/00 - 10/31/00	$527,358	$614,775.65	$1,142,134	25	
4	11/01/00 - 04/30/01	$532,838	$9,428.48	$542,266	25	
	Option 1					
5	05/01/01 - 10/31/01	$TBD				
6	11/01/01- 04/30/02	$TBD				
	Option 2					
7	05/01/02 - 10/31/02	$TBD				
8	11/01/02- 04/30/03	$TBD				
9	05/01/03 - 10/31/03	$TBD				
10	11/01/03- 04/30/04	$TBD				
	Option 3					
11	05/01/04 - 10/31/04	$TBD				
12	11/01/04- 04/30/05	$TBD				
13	05/01/05 - 10/31/05	$TBD				
14	11/01/05- 04/30/06	$TBD				
15	Phase-out	$TBD				
	TOTAL	$2,114,912	**$1,740,512.03***	$3,855,424		$1,834,572.8[illegible]

➢ **Includes Phase-in period of 60 days ***

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 | 1

2. AMENDMENT/MODIFICATION NO. 26

3. EFFECTIVE DATE See Block 16c

4. REQUISITION/PURCHASE REQ. NO. 00021901H Complete

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100

10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies 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) PPC:BX
See attachment J-10

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

(x) 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.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to obligate funds and to extend the period of performance through January 19, 2001.

1. Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.17 is substituted in lieu thereof.
2. Attachment J-10 –RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.17 and J-10-2.17 are substituted in lieu thereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael B. Lalla, Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA BY Michael B. Lalla (Signature of Contracting Officer)

16C. DATE SIGNED 9/19/00

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $ 70,739,204. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through January 19, 2001

(b) An additional amount of $3,292,996 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,840,475. The maximum available award fee, for the **completion form effort** is $2,109,432. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $42,949,907.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

The total estimated amount for performance of all work for the applicable period is as follows, and shall not exceed the maximum amount without prior written approval of the Contracting Officer.

ATTACHMENT J-10
Recapitulation of Funding

	Previous	This Mod.	Total
Estimated Cost	$68,039,204	$2,700,000	$70,739,204
Fee	3,292,996	0	3,292,996
Total Sum Allotted	$71,332,200	$2,700,000	$74,032,200

PR#	Accounting and Appropriation Data	Amount
99053902	Initial Contract	$ 500,000
99053902A	Modification # 1	$4,000,000
99053902B	Modification # 2	$4,132,200
99053902C	Modification # 4	$4,000,000
99053902D	Modification # 5	$3,200,000
99053902E	Modification # 6	$3,500,000
99053902F	Modification # 7	$3,000,000
99053902G	Modification # 8	$1,800,000
99053902H	Modification # 11	$2,200,000
99053902I	Modification # 12	$11,000,000
00021901	Modification # 14	$3,000,000
00021901A	Modification # 15	$7,500,000
00021901B	Modification # 16	$5,000,000
00021901C	Modification # 17	$2,000,000
00021901D	Modification # 19	$3,500,000
00021901E	Modification # 22	$6,000,000
00021901F	Modification # 23	$2,000,000
00021901G	Modification # 24	$5,000,000
00021901H	Modification # 26	$2,700,000

SCHEDULE
PR# : 00021901H

	Accounting and Appropriation Data					Amount
1	242-34-04-M9-SA-RA-2550-RA11	FS:29	PY:00	MA00	AIN72	$14,000.00
2	315-80-33-00-5A-RA-2550-RA11	FS:29	PY:00	MA00	AIN72	$9,000.00
3	730-10-01-01-SA-RA-2550-RA11	FS:29	PY:00	MA00	AIN72	$35,000.00
4	283-10-AL-00-DB-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$7,393.71
5	283-10-AL-00-FA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$7,189.32
6	283-10-AL-00-HA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$4,615.76
7	283-10-AL-00-HB-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$23,644.73

ATTACHMENT J-10

8	283-10-AL-00-TC-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$27,92
9	283-10-CJ-00-FA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$34,107.
10	283-10-ZA-KO-CA-RA-2550-RA11	FS:43	PY:00	MA00	AIN72	$24,49
11	218-10-35-01-HB-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$38,64
12	218-10-35-01-MA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$7,187.
13	218-10-35-01-SA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$70,96
14	218-10-35-01-TB-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$5,050.
15	218-10-35-01-XA-RA-2550-RA11	FS:48	PY:00	MA00	AIN72	$28,86
16	P99-23-ZA-KO-VJ-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$107,09
17	355-20-EC-01-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$50,000.
18	478-88-30-01-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$2
19	575-15-EM-01-SA-RA-2550-RA11	FS:52	PY:00	MA00	AIN72	$459.
20	250-20-03-LS-EB-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$100,000
21	250-90-10-NX-EB-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$2
22	260-10-10-03-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$68,763.
23	260-10-10-04-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$110,707
24	260-10-10-06-TB-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$28,592
25	260-10-25-01-CF-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$12,196.
26	260-10-25-01-EB-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$76,240
27	260-10-25-02-CF-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$5,888
28	260-10-25-02-EB-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$34,616
29	953-37-HH-10-VH-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$1,784
30	953-37-HH-10-VJ-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$2,857.
31	953-37-HH-30-SA-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$2,318
32	953-37-HH-30-VJ-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$6,220
33	682-80-00-01- -JD-3261-RA11	FS:46	PY:00	MA00	AIN72	$1,400,000.
34	R27641000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$3,832
35	R27711000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$190,168.
36	R27721000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$10,530
37	R28171000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$23,585
38	R28451000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$13,885.
39	R28461000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$46,815
40	R28471000-5A-RA-2550-RA11	FS:54	PY:00	MA00	AIN72	$63,680
41	344-19-01-01-5A-RA-2550-RA11	FS:29	PY:00	MA51	AIN72	$1,625
	GRAND TOTAL					$2,700,000

** This purchase request applies to modification # 26 only.

PART III—LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

ATTACHMENT J-1

Appendix 2

AWARD FEE EVALUATION PERIODS AND DISTRIBUTION

Period	Dates	Amount of CF Award Fee Available	Amount of ID/IQ Award Fee Available	Amount of Total Award Fee Available	Mods	Award Fee Earned
	Basic					
1	03/01/99 - 10/31/99	$527,358	$552,417.62	$1,079,776	25	$907,011.84
2	11/01/99 - 04/30/00	$527,358	$563,890.28	$1,091,248	27	$927,561.00
3	05/01/00 - 10/31/00	$527,358	$582,917.00	$1,110,275	28	
4	11/01/00 - 04/30/01	$532,838	$222,674.74	$542,266	28	
	Option 1					
5	05/01/01 - 10/31/01	$TBD				
6	11/01/01- 04/30/02	$TBD				
	Option 2					
7	05/01/02 - 10/31/02	$TBD				
8	11/01/02- 04/30/03	$TBD				
9	05/01/03 - 10/31/03	$TBD				
10	11/01/03- 04/30/04	$TBD				
	Option 3					
11	05/01/04 - 10/31/04	$TBD				
12	11/01/04- 04/30/05	$TBD				
13	05/01/05 - 10/31/05	$TBD				
14	11/01/05- 04/30/06	$TBD				
15	Phase-out	$TBD				
	TOTAL	$2,114,912	$1,921,899.64 *	$3,823,565		$1,834,572.84

➢ Includes Phase-in period of 60 days *

PART III—LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

ATTACHMENT J-1

Appendix 2

AWARD FEE EVALUATION PERIODS AND DISTRIBUTION

Period	Dates	Amount of CF Award Fee Available	Amount of ID/IQ Award Fee Available	Amount of Total Award Fee Available	Mods	Award Fee Earned
	Basic					
1	03/01/99 - 10/31/99	$527,358	$552,417.62	$1,079,776	25	$907,011.84
2	11/01/99 - 04/30/00	$527,358	$563,890.28	$1,091,248	27	$927,561.00
3	05/01/00 - 10/31/00	$527,358	$582,917.00	$1,110,275	29	**$965,939.00**
4	11/01/00 - 04/30/01	$532,838	$222,674.74	$542,266	28	
	Option 1					
5	05/01/01 - 10/31/01	$TBD				
6	11/01/01- 04/30/02	$TBD				
	Option 2					
7	05/01/02 - 10/31/02	$TBD				
8	11/01/02- 04/30/03	$TBD				
9	05/01/03 - 10/31/03	$TBD				
10	11/01/03- 04/30/04	$TBD				
	Option 3					
11	05/01/04 - 10/31/04	$TBD				
12	11/01/04- 04/30/05	$TBD				
13	05/01/05 - 10/31/05	$TBD				
14	11/01/05- 04/30/06	$TBD				
15	Phase-out	$TBD				
	TOTAL	$2,114,912	$1,921,899.64 *	$3,823,565		$2,800,511.84

- **Includes Phase-in period of 60 days ***

1. Article B.4 ESTIMATED COST AND AWARD FEE paragraph (c) is deleted in its entirety and the attached page B-3.1.6 is substituted in lie thereof.

2. Attachment J-11 APPROVED ID/IQ DELIVERY ORDERS is deleted in its entirety and the attached J-11 page J-11-1.6, J-11-2.6, J-11-3.6, J-11-4.6, J-11-5.6, J-11-6.6, J-11-7.6, J-11-8.6, J-11-9.6, J-11-10.6, J-11-11.6, J-11-12.6, J-11-13.6, J-11-14.6 are substituted in lieu thereof.

3. Attachment J-1 Appendix 2 –AWARD FEE EVALUATION PERIODS AND DISTRIBUTION, is deleted in its entirety and the attached J-1 Appendix 2 page J-1-7.12 is substituted in lieu thereof.

Approved ID/IQ Delivery Orders
Attachment J-11

IF0EBC	DO-55	1	$17,988.62	$989.37	$19,034.30	$1,045.68	$20,023.67
9IVEC01	DO-56	1	$250,097.03	$13,755.34	$264,635.17	$14,538.14	$278,390.51
9IVHW01	DO-57	1	$2,059,646.07	$113,280.53	$2,179,373.30	$119,727.23	$2,292,653.83
9ID0013	DO-58	1	$121,703.08	$6,693.67	$128,777.68	$7,074.60	$135,471.35
9ID0018	DO-59	1	$130,966.89	$7,203.18	$138,580.00	$7,613.11	$145,783.17
IF0EJV	DO-60	1	$9,043.69	$497.40	$9,569.40	$525.71	$10,066.80
IF0GPF	DO-61	1	$9,866.56	$542.66	$10,440.10	$573.54	$10,982.76
IF0FWA	DO-62	1	$2,726.78	$149.97	$2,885.29	$158.51	$3,035.26
IF0EJC	DO-63	1	$14,020.30	$771.12	$14,835.30	$815.00	$15,606.42
IF0EFN	DO-64	1	$8,883.18	$488.57	$9,399.56	$516.38	$9,888.13
9IC0011	DO-65	1	$13,303.15	$731.67	$14,076.46	$773.31	$14,808.14
9IC0015	DO-66	1	$16,480.90	$906.45	$17,438.93	$958.03	$18,345.38
IF0FSS	DO-67	1	$10,887.19	$598.80	$11,520.06	$632.87	$12,118.86
IF0FST	DO-69	1	$12,757.71	$701.67	$13,499.32	$741.61	$14,200.99
IF0EJD	DO-71	1	$13,653.74	$750.96	$14,447.43	$793.69	$15,198.39
IFEVAF	DO-70	1	$49,810.58	$2,739.58	$52,706.07	$2,895.49	$55,445.65
IF0FJB	DO-73	1	$2,288.32	$125.86	$2,421.34	$133.02	$2,547.20
9IF0EEA	DO-72	1	$19,097.36	$1,050.35	$20,207.49	$1,110.13	$21,257.84
IF0EBG	DO-74	1	$1,611.92	$88.66	$1,705.62	$93.70	$1,794.28
IF0WSB	DO-75	1	$17,569.40	$966.32	$18,590.71	$1,021.31	$19,557.03
9ID0008	DO-76	1	$117,374.25	$6,455.58	$124,197.22	$6,822.97	$130,652.80
IF0WEF.A	DO-29A	1	($3,644.05)	($200.42)	($3,855.88)	($211.83)	($4,056.30)
MIFHVIT.A	DO-02A	1	$50,845.42	$2,796.50	$53,801.06	$2,955.64	$56,597.56
IF0GCP	DO-77	1	$2,245.39	$123.50	$2,375.91	$130.52	$2,499.41
9ID0024	DO-78	1	$3,328.73	$183.08	$3,522.23	$193.50	$3,705.31
IF0GDJ	DO-79	1	$28,057.68	$1,543.17	$29,688.67	$1,630.99	$31,231.85
9IC0001	DO-80	1	$195,774.72	$10,767.61	$207,155.10	$11,380.38	$217,922.71
MIFHVIT	DO-02	1	$127,800.75	$7,029.04	$135,229.81	$7,429.06	$142,258.85
9IC0027	DO-04	1	$17,024.87	$936.37	$18,014.53	$989.66	$18,950.89
9IC0031	DO-06	1	$13,746.57	$756.06	$14,545.66	$799.09	$15,301.72
9IC0028	DO-07	1	$55,710.75	$3,064.09	$58,949.22	$3,238.47	$62,013.31
9IC0012	DO-11	1	$1,642.67	$90.35	$1,738.16	$95.49	$1,828.51
IFCH&M	DO-81	1	$53,043.67	$2,917.40	$56,127.10	$3,083.43	$59,044.50
IF0GPA	DO-82	1	$48,896.53	$2,689.31	$51,738.89	$2,842.36	$54,428.19
IF0FXZ	DO-87	1	$3,220.04	$177.10	$3,407.22	$187.18	$3,584.32
IF0FXG	DO-83	1	$5,641.62	$310.29	$5,969.57	$327.95	$6,279.86
IF0FNA	DO-84	1	$66,316.44	$3,647.40	$70,171.41	$3,854.97	$73,818.82
IF0FBP	DO-86	1	$11,528.64	$634.08	$12,198.80	$670.16	$12,832.88
IF0EGA	DO-85	1	$19,295.24	$1,061.24	$20,416.87	$1,121.63	$21,478.11
9ID0006.A	DO-14A	1	($6,921.94)	($380.71)	($7,324.31)	($402.37)	($7,705.02)
IF0FNR	DO-05	1	$1,686.81	$92.77	$1,784.86	$98.05	$1,877.64
9IF0EEB	DO-91	1	$25,348.11	$1,394.15	$26,821.60	$1,473.49	$28,215.74
IF0ECF	DO-90	1	$11,061.76	$608.40	$11,704.78	$643.02	$12,313.18
IF0FNC	DO-92	1	$20,196.87	$1,110.83	$21,370.91	$1,174.04	$22,481.74
IF0GCG	DO-89	1	$4,478.20	$246.30	$4,738.52	$260.32	$4,984.82
IFHOMS	DO-93	1	$28,426.63	$1,563.46	$30,079.07	$1,652.44	$31,642.53
IFSTAN	DO-88	1	$346,883.12	$19,078.57	$367,047.44	$20,164.32	$386,126.01
IF0FNR.A	DO-05A	1	$3,919.91	$215.60	$4,147.77	$227.86	$4,363.37
IFGSMT.A	DO-33A	1	$5,293.77	$291.16	$5,601.50	$307.73	$5,892.65
IFSO2T.A	DO-46A	1	$25,575.68	$1,406.66	$27,062.39	$1,486.71	$28,469.06
9ID0007	DO-107	1	$618,491.96	$34,017.06	$654,444.90	$35,952.94	$688,461.96

Approved ID/IQ Delivery Orders
Attachment J-11

IF0EBM.A	DO-45A	1	$754.84	$41.52	$798.72	$43.88	$840.24
IF1WHA	DO-134	1	$34,685.44	$1,907.70	$36,701.70	$2,016.26	$38,609.40
IF0GCP.A	DO-77A	1	($0.04)	($0.00)	($0.04)	($0.00)	($0.04)
IFSSCM	DO-132	1	$21,895.62	$1,204.26	$23,168.41	$1,272.79	$24,372.67
0IC0005	DO-130	1	$1,690.03	$92.95	$1,788.27	$98.24	$1,881.22
9IC0008.A	DO-44A	1	$242.21	$13.32	$256.29	$14.08	$269.61
9IC0014.A	DO-22A	1	($2,345.07)	($128.98)	($2,481.39)	($136.32)	($2,610.37)
0ID0008	DO-131	1	$4,096.40	$225.30	$4,334.52	$238.12	$4,559.83
0ID0007	DO-129	1	$292,445.35	$16,084.49	$309,445.20	$16,999.85	$325,529.69
0IC0004	DO-133	1	$22.56	$1.24	$23.87	$1.31	$25.11
IF0EMB	DO-139	1	$905.23	$49.79	$957.85	$52.62	$1,007.64
IF0FNL	DO-138	1	$10,655.63	$586.06	$11,275.04	$619.41	$11,861.10
IFIAPU	DO-136	1	$12,710.98	$699.10	$13,449.87	$738.89	$14,148.97
IFP&HF	DO-141	1	$14,120.22	$776.61	$14,941.03	$820.81	$15,717.64
IF0GPF.A	DO-61A	1	$7,031.06	$386.71	$7,439.78	$408.72	$7,826.48
9ID0024.A	DO-78A	1	$1,316.15	$72.39	$1,392.66	$76.51	$1,465.05
9ID0006.B	DO-14B	1	$278,041.01	$15,292.26	$294,203.53	$16,162.52	$309,495.79
9ID0014.A	DO-122A	1	($1,170.47)	($64.38)	($1,238.51)	($68.04)	($1,302.89)
9IVEMS1	DO-17A	1	$22,313.84	$1,227.26	$23,610.94	$1,297.10	$24,838.20
9IVHW01	DO-57A	1	($12,416.25)	($682.89)	($13,138.01)	($721.76)	($13,820.90)
IFCH&M.A	DO-81A	1	$7,870.31	$432.87	$8,327.81	$457.50	$8,760.68
IFPOCS.A	DO-25A	1	$4,900.92	$269.55	$5,185.81	$284.89	$5,455.36
IF0GDF.A	DO-30A	1	($1,804.60)	($99.25)	($1,909.50)	($104.90)	($2,008.75)
IFTRGT.A	DO-35A	1	$2,939.63	$161.68	$3,110.51	$170.88	$3,272.19
IFSHAZ.A	DO-37A	1	$2,142.41	$117.83	$2,266.95	$124.54	$2,384.78
IFCORR.A	DO-43A	1	$1,450.05	$79.75	$1,534.34	$84.29	$1,614.09
IFSO2T.B	DO-46B	1	$27,785.72	$1,528.21	$29,400.90	$1,615.18	$30,929.12
IF0EVS.A	DO-52A	1	$629.93	$34.65	$666.55	$36.62	$701.19
9IVEC01.A	DO-56A	1	$65,078.65	$3,579.33	$68,861.67	$3,783.02	$72,441.00
9ID0013.A	DO-58A	1	$19,332.36	$1,063.28	$20,456.15	$1,123.79	$21,519.43
IF0FSS.A	DO-67A	1	$2,988.96	$164.39	$3,162.71	$173.75	$3,327.10
IF0FST.A	DO-69A	1	$2,182.29	$120.03	$2,309.15	$126.86	$2,429.17
IF0GPA.A	DO-82A	1	$535.97	$29.48	$567.13	$31.16	$596.60
IFSTAN.A	DO-88A	1	$16,234.76	$892.91	$17,178.49	$943.73	$18,071.40
IF0EBE.A	DO-105A	1	$5,684.52	$312.65	$6,014.96	$330.44	$6,327.61
0IC0005.A	DO-123A	1	$2,183.11	$120.07	$2,310.01	$126.90	$2,430.09
9ID0021.A	DO-126A	1	($2,830.55)	($155.68)	($2,995.09)	($164.54)	($3,150.77)
IF0F31	DO-149	1	$16,809.56	$924.53	$17,786.70	$977.14	$18,711.23
IF0GSX	DO-150	1	$2,098.44	$115.41	$2,220.42	$121.98	$2,335.84
IF0EJB	DO-151	1	$6,213.87	$341.76	$6,575.08	$361.21	$6,916.85
0IC0006	DO-152	1	$4,781.54	$262.98	$5,059.49	$277.95	$5,322.48
0ID0025	DO-153	1	$853.99	$46.97	$903.63	$49.64	$950.60
0ID0004	DO-154	1	$87,542.94	$4,814.86	$92,631.81	$5,088.87	$97,446.67
IF0EJE	DO-155	1	$3,265.22	$179.59	$3,455.03	$189.81	$3,634.61
0IC0002	DO-156	1	$2,111.42	$116.13	$2,234.16	$122.74	$2,350.28
IFQUAN	DO-157	1	$2,293.94	$126.17	$2,427.29	$133.35	$2,553.45
0IC0005.B	DO-	1	$4,322.22	$237.72	$4,573.47	$251.25	$4,811.19

Approved ID/IQ Delivery Orders
Attachment J-11

9ID0013.B	DO-58B	1	($1,011.06)	($55.61)	($1,069.83)	($58.77)	($1,125.44)
9IVEC01.B	DO-56B	1	($32,167.55)	($1,769.22)	($34,037.45)	($1,869.90)	($35,806.66)
IF0EBE.C	DO-105C	1	$670.01	$36.85	$708.96	$38.95	$745.81
IFWHUL.C	DO-03C	1	$18.99	$1.04	$20.09	$1.10	$21.14
0IC0006.C	DO-152C	1	($44.18)	($2.43)	($46.75)	($2.57)	($49.18)
		Subtotal Period 1	**$10,221,521.70**	**$562,183.69**	**$10,815,698.76**	**$594,177.06**	**$11,377,882.45**
				($9,766.07)			
				$552,417.62			
9IC0009.A	DO-01A	2	$7,075.14	$389.13	$7,509.00	$433.86	$7,898.14
IFWHUL.E.	DO-03E	2	$66,048.02	$3,632.64	$70,098.21	$4,050.19	$73,730.85
IF0FXB.A	DO-08A	2	$57,891.73	$3,184.05	$61,441.76	$3,550.03	$64,625.81
IF0GCR.A	DO-100A	2	$15,203.22	$836.18	$16,135.51	$932.29	$16,971.69
IF0EBE.D	DO-105D	2	$39,879.85	$2,193.39	$42,325.36	$2,445.51	$44,518.75
IF0GCL.A	DO-109A	2	$0.00	$0.00	$0.00	$0.00	$0.00
IF0GCT.A	DO-119A	2	$15,848.07	$871.64	$16,819.90	$971.83	$17,691.54
IFMICH.B	DO-121B	2	$47,002.04	$2,585.11	$49,884.30	$2,882.25	$52,469.41
9IC0005	DO-123	2	$191,425.36	$10,528.39	$203,163.92	$11,738.56	$213,692.31
IFSRMP.A	DO-125A	2	$22,907.89	$1,259.93	$24,312.64	$1,404.75	$25,572.58
IFORCA.A	DO-128A	2	$471,202.26	$25,916.12	$500,097.27	$28,895.01	$526,013.39
0ID0007.A	DO-129A	2	$690,357.74	$37,969.68	$732,691.77	$42,334.03	$770,661.44
0IC0005.C	DO-130C	2	$20,762.79	$1,141.95	$22,036.00	$1,273.21	$23,177.96
0ID0008.C	DO-131C	2	$201,986.72	$11,109.27	$214,372.93	$12,386.20	$225,482.20
IFSSCM.A	DO-132A	2	$114,579.36	$6,301.86	$121,605.58	$7,026.22	$127,907.44
0IC0004	DO-133	2	$138.25	$7.60	$146.73	$8.48	$154.34
IF1WHA.B	DO-134B	2	$192,698.71	$10,598.43	$204,515.35	$11,816.65	$215,113.78
IFSSMT.A	DO-135A	2	$81,497.15	$4,482.34	$86,494.70	$4,997.56	$90,977.05
IFIAPU	DO-136	2	$86,777.78	$4,772.78	$92,099.16	$5,321.38	$96,871.93
0INSH01	DO-137	2	$178,060.53	$9,793.33	$188,979.54	$10,919.01	$198,772.87
IF0FNL.B	DO-138B	2	$49,642.84	$2,730.36	$52,687.03	$3,044.19	$55,417.38
IF0EMB	DO-139	2	$8,971.28	$493.42	$9,521.42	$550.14	$10,014.84
IFP&HF	DO-141	2	$116,675.84	$6,417.17	$123,830.62	$7,154.78	$130,247.79
IF0EWS.A	DO-145A	2	$3,557.07	$195.64	$3,775.19	$218.13	$3,970.83
0ID0016.B	DO-	2	$19,406.99	$1,067.38	$20,597.06	$1,190.07	$21,664.45

Approved ID/IQ Delivery Orders
Attachment J-11

	146B						
0ID0014	DO-147	2	$125,956.24	$6,927.59	$133,680.12	$7,723.87	$140,607.71
9IVHW01.C	DO-147C	2	$2,351,779.96	$129,347.90	$2,495,995.51	$144,215.56	$2,625,343.41
IF0CEE	DO-148	2	$7,482.96	$411.56	$7,941.83	$458.87	$8,353.39
IF0F31	DO-149	2	$2,604.46	$143.25	$2,764.17	$159.71	$2,907.41
9ID0006.C	DO-14C	2	$244,189.39	$13,430.42	$259,163.54	$14,974.15	$272,593.96
IF0GSX.A	DO-150A	2	$9,529.09	$524.10	$10,113.43	$584.34	$10,637.53
IF0EJB.A	DO-151A	2	$15,964.09	$878.02	$16,943.03	$978.95	$17,821.06
0IC0006.D	DO-152D	2	$146,498.69	$8,057.43	$155,482.27	$8,983.57	$163,539.69
0ID0025.D	DO-153D	2	$380,312.37	$20,917.18	$403,633.84	$23,321.47	$424,551.02
0ID0004.A	DO-154A	2	$250,453.88	$13,774.96	$265,812.18	$15,358.30	$279,587.15
IF0EJE	DO-155	2	$5,142.76	$282.85	$5,458.12	$315.36	$5,740.98
0IC0002	DO-156	2	$15,701.76	$863.60	$16,664.62	$962.86	$17,528.22
IFQUAN.A	DO-157A	2	$26,918.98	$1,480.54	$28,569.70	$1,650.72	$30,050.24
IF0X34	DO-158	2	$12,143.26	$667.88	$12,887.91	$744.65	$13,555.79
IF0FWE	DO-159	2	$34,585.35	$1,902.19	$36,706.19	$2,120.84	$38,608.38
9ID0011.B	DO-15B	2	$286,961.96	$15,782.91	$304,559.01	$17,597.05	$320,341.92
IF0EMT	DO-160	2	$17,443.94	$959.42	$18,513.64	$1,069.70	$19,473.05
IF0EMP	DO-161	2	$24,799.78	$1,363.99	$26,320.55	$1,520.77	$27,684.54
0ID0028.A	DO-162A	2	$18,820.14	$1,035.11	$19,974.23	$1,154.09	$21,009.34
0ID0036	DO-163	2	$27,615.57	$1,518.86	$29,309.01	$1,693.44	$30,827.86
0IC0001.A	DO-163A	2	$138,061.91	$7,593.41	$146,528.13	$8,466.22	$154,121.53
0ID0032	DO-164	2	$59,896.62	$3,294.31	$63,569.60	$3,672.97	$66,863.91
9ID0009.B	DO-166B	2	$689,385.63	$37,916.21	$731,660.05	$42,274.42	$769,576.26
0IF0GIK	DO-167	2	$30,645.81	$1,685.52	$32,525.07	$1,879.26	$34,210.59
0ID0030.A	DO-168A	2	$10,960.76	$602.84	$11,632.89	$672.13	$12,235.73
0ID0029	DO-169	2	$4,871.18	$267.92	$5,169.89	$298.71	$5,437.81
IF0250	DO-169	2	$19,541.92	$1,074.81	$20,740.26	$1,198.35	$21,815.07
IF0EBN.A	DO-170A	2	$14,462.71	$795.45	$15,349.59	$886.88	$16,145.04
IF0EJF.C	DO-172C	2	$21,148.15	$1,163.15	$22,445.00	$1,296.84	$23,608.14
0IC0007.A	DO-173A	2	$378,309.92	$20,807.05	$401,508.60	$23,198.67	$422,315.64
0ID0031	DO-174	2	$1,258.22	$69.20	$1,335.38	$77.16	$1,404.58
IF0HPH	DO-175	2	$12,281.34	$675.47	$13,034.46	$753.12	$13,709.93
IF0GCQ	DO-176	2	$13,893.34	$764.13	$14,745.31	$851.97	$15,509.44
0IC0008.A	DO-177A	2	$24,442.40	$1,344.33	$25,941.25	$1,498.85	$27,285.59
0IC0009.A	DO-178A	2	$2,234.25	$122.88	$2,371.26	$137.01	$2,494.14

Approved ID/IQ Delivery Orders
Attachment J-11

IF0800	DO-179	2	$24,496.98	$1,347.33	$25,999.18	$1,502.20	$27,346.52
IVEMS1.B	DO-17B	2	$127,971.75	$7,038.45	$135,819.22	$7,847.47	$142,857.66
IF0FBC	DO-180	2	$10,913.62	$600.25	$11,582.87	$669.24	$12,183.11
IF0FJC	DO-181	2	$1,774.57	$97.60	$1,883.39	$108.82	$1,980.99
IF0GDK	DO-182	2	$8,273.69	$455.05	$8,781.05	$507.36	$9,236.11
IF0GCU	DO-183	2	$5,630.36	$309.67	$5,975.63	$345.26	$6,285.30
IF0GBC.A	DO-184A	2	$8,915.22	$490.34	$9,461.91	$546.70	$9,952.25
IF0GDU	DO-185	2	$7,008.56	$385.47	$7,438.34	$429.78	$7,823.81
0IC0010	DO-186	2	$7,502.92	$412.66	$7,963.02	$460.09	$8,375.68
IF0EJG	DO-187	2	$3,847.22	$211.60	$4,083.14	$235.92	$4,294.74
0IF0ECP	DO-188	2	$6,160.40	$338.82	$6,538.17	$377.77	$6,876.99
IF0FXN.A	DO-189A	2	$11,668.35	$641.76	$12,383.88	$715.53	$13,025.64
IFSSNH	DO-190	2	$11,777.23	$647.75	$12,499.43	$722.20	$13,147.18
IF0FSV	DO-191	2	$13,823.80	$760.31	$14,671.50	$847.70	$15,431.81
IF0GIM	DO-192	2	$8,184.13	$450.13	$8,686.00	$501.87	$9,136.13
IF0EBV.A	DO-193A	2	$10,284.93	$565.67	$10,915.62	$630.69	$11,481.29
IF0EJO	DO-194	2	$17,324.37	$952.84	$18,386.73	$1,062.36	$19,339.57
IF0GCG.A	DO-204A	2	$23,978.98	$1,318.84	$25,449.42	$1,470.44	$26,768.26
IFCFCR.B	DO-20B	2	$24,251.17	$1,333.81	$25,738.29	$1,487.13	$27,072.11
9IC0014.A	DO-22A	2	$2,629.19	$144.61	$2,790.42	$161.23	$2,935.03
IFSFOG.D	DO-23D	2	$58,481.02	$3,216.46	$62,067.18	$3,586.17	$65,283.64
IF0GIB.A	DO-24A	2	$4,887.45	$268.81	$5,187.16	$299.71	$5,455.97
FPOCS.A	DO-25A	2	$29,923.69	$1,645.80	$31,758.66	$1,834.98	$33,404.46
IF0GDF.B	DO-30B	2	$13,847.16	$761.59	$14,696.30	$849.13	$15,457.89
IFPROJ.B	DO-34B	2	$122,336.60	$6,728.51	$129,838.51	$7,501.91	$136,567.02
IFTRGT.A	DO-35A	2	$14,308.54	$786.97	$15,185.96	$877.43	$15,972.93
IFSHAZ.B	DO-37B	2	$21,217.66	$1,166.97	$22,518.76	$1,301.11	$23,685.73
IF0GDA.A	DO-39A	2	$3,868.01	$212.74	$4,105.20	$237.19	$4,317.95
IF0GCF.A	DO-40A	2	$16,539.76	$909.69	$17,554.01	$1,014.25	$18,463.69
F0GCI.A	DO-41A	2	$14,406.50	$792.36	$15,289.93	$883.43	$16,082.29
IFCORR.A	DO-43A	2	$27,668.95	$1,521.79	$29,365.67	$1,696.71	$30,887.46
9IC0008.A	DO-44A	2	$2,620.13	$144.11	$2,780.80	$160.67	$2,924.91
F0EBM.A	DO-45A	2	$10,514.52	$578.30	$11,159.29	$644.77	$11,737.59
FSO2T.D	DO-46D	2	$210,450.15	$11,574.76	$223,355.35	$12,905.20	$234,930.11
IF0EVS.A	DO-52A	2	$882.95	$48.56	$937.09	$54.14	$985.65
IVEC01.B	DO-56B	2	$330,266.72	$18,164.67	$350,519.29	$20,252.57	$368,683.96
ID0013.B	DO-58B	2	$10,262.60	$564.44	$10,891.92	$629.32	$11,456.37
9ID0018.B	DO-59B	2	$365,184.37	$20,085.14	$387,578.16	$22,393.79	$407,663.30
F0GPF.B	DO-61B	2	$15,183.13	$835.07	$16,114.19	$931.06	$16,949.27
F0FWA.B	DO-62B	2	$34,710.27	$1,909.07	$36,838.77	$2,128.50	$38,747.84
IF0EJC.A	DO-63A	2	$9,691.92	$533.06	$10,286.25	$594.33	$10,819.30
IF0FSS.B	DO-67B	2	$5,478.07	$301.29	$5,814.00	$335.93	$6,115.29
F0FST.A	DO-69A	2	$6,612.16	$363.67	$7,017.63	$405.47	$7,381.30
FEVAF.A	DO-70A	2	$35,322.95	$1,942.76	$37,489.02	$2,166.07	$39,431.79
IF0EJD.B	DO-71B	2	$14,702.72	$808.65	$15,604.32	$901.60	$16,412.97
ID0024.A	DO-78A	2	$11,813.21	$649.73	$12,537.62	$724.41	$13,187.34
F0GDJ.B	DO-79B	2	$13,637.62	$750.07	$14,473.90	$836.28	$15,223.97

Approved ID/IQ Delivery Orders
Attachment J-11

1ID0009	239	3	$9,836.06	$540.98	$10,439.23	$603.17	$10,980.21
1ID0011	256	3	$42,934.33	$2,361.39	$45,567.15	$2,632.81	$47,928.54
1ID0014	257	3	$12,962.90	$712.96	$13,757.81	$794.91	$14,470.77
1ID0040	264	3	$1,180.00	$64.90	$1,252.36	$72.36	$1,317.26
1ID0042	232	3	$98,063.77	$5,393.51	$104,077.22	$6,013.45	$109,470.73
1IF0EBB	231	3	$6,044.70	$332.46	$6,415.37	$370.67	$6,747.83
1IF0EBD.A	243	3	$5,156.25	$283.59	$5,472.45	$316.19	$5,756.04
1IF0EBG	245	3	$1,267.12	$69.69	$1,344.83	$77.70	$1,414.52
1IF0EBN	228	3	$13,334.37	$733.39	$14,152.06	$817.69	$14,885.45
1IF0EBT	246	3	$15,394.85	$846.72	$16,338.89	$944.04	$17,185.61
1IF0EBU	233	3	$3,974.04	$218.57	$4,217.74	$243.70	$4,436.31
1IF0ECC	259	3	$2,613.79	$143.76	$2,774.07	$160.28	$2,917.83
1IF0EDC	227	3	$10,653.26	$585.93	$11,306.54	$653.28	$11,892.47
1IF0EDG	237	3	$461.41	$25.38	$489.71	$28.29	$515.08
1IF0EJB	258	3	$3,138.50	$172.62	$3,330.96	$192.46	$3,503.57
1IF0EJD	260	3	$1,292.98	$71.11	$1,372.26	$79.29	$1,443.38
1IF0EJO	261	3	$6,647.63	$365.62	$7,055.27	$407.64	$7,420.89
1IF0EJX	244	3	$3,768.08	$207.24	$3,999.15	$231.07	$4,206.39
1IF0EMB	250	3	$3,747.36	$206.10	$3,977.15	$229.80	$4,183.26
1IF0EMI	252	3	$1,975.07	$108.63	$2,096.19	$121.12	$2,204.82
1IF0EWS	263	3	$293.34	$16.13	$311.33	$17.99	$327.47
1IF0EZM	242	3	$2,470.94	$135.90	$2,622.47	$151.52	$2,758.37
1IF0GPQ	265	3	$2,690.81	$147.99	$2,855.82	$165.01	$3,003.81
1IF1WHA.A	224	3	$49,550.59	$2,725.28	$52,589.13	$3,038.54	$55,314.41
1IFCFCR	251	3	$2,877.29	$158.25	$3,053.73	$176.44	$3,211.98
1IFCH&M	255	3	$16,277.63	$895.27	$17,275.81	$998.17	$18,171.08
1IFCORR	253	3	$2,141.24	$117.77	$2,272.55	$131.30	$2,390.31
1IFP000	230	3	$20,032.24	$1,101.77	$21,260.66	$1,228.41	$22,362.43
1IFP001	254	3	$11,730.60	$645.18	$12,449.95	$719.34	$13,095.13
1IFP002	249	3	$4,642.45	$255.33	$4,927.13	$284.68	$5,182.46
1IFP003	235	3	$24,807.85	$1,364.43	$26,329.11	$1,521.26	$27,693.54
1IFP004	236	3	$9,301.39	$511.58	$9,871.77	$570.38	$10,383.35
1IFPROC	225	3	$6,097.99	$335.39	$6,471.93	$373.94	$6,807.32
1IFPROJ	262	3	$33,008.52	$1,815.47	$35,032.67	$2,024.14	$36,848.14
1IFQUAN	226	3	$2,940.86	$161.75	$3,121.20	$180.34	$3,282.95
1IFSHUT	222	3	$40,122.99	$2,206.76	$42,583.41	$2,460.42	$44,790.17
1IFSO2T	234	3	$25,140.57	$1,382.73	$26,682.24	$1,541.67	$28,064.97
1IFTRNG	247	3	$748.01	$41.14	$793.88	$45.87	$835.03
9IC0005	123	3	$3,825.17	$210.38	$4,059.73	$234.57	$4,270.12
9IC0008.A	44A	3	$1,265.20	$69.59	$1,342.79	$77.58	$1,412.37
9IC0009.A	01A	3	$32,859.56	$1,807.28	$34,874.57	$2,015.01	$36,681.85
9ID0006.D	14D	3	$408,321.17	$22,457.66	$433,360.19	$25,039.02	$455,817.85
9ID0009.C	166C	3	$746,418.96	$41,053.04	$792,190.77	$45,771.81	$833,243.81
9ID0011.C	15C	3	$78,286.46	$4,305.76	$83,087.13	$4,800.67	$87,392.88
9ID0013.B	58B	3	$29,684.51	$1,632.65	$31,504.82	$1,820.31	$33,137.46
9ID0018.B	59B	3	$51,504.27	$2,832.74	$54,662.61	$3,158.34	$57,495.35
9ID0024.A	78A	3	$8,291.60	$456.04	$8,800.06	$508.46	$9,256.10
9IVEC01.C	56C	3	$289,694.53	$15,933.20	$307,459.14	$17,764.61	$323,392.34
9IVEMS1.C	17C	3	$80,248.85	$4,413.69	$85,169.86	$4,921.01	$89,583.55
9IVHW01.C	57C	3	$1,611,100.55	$88,610.53	$1,709,896.26	$98,795.71	$1,798,506.79
F0250	165	3	$20,987.84	$1,154.33	$22,274.85	$1,287.01	$23,429.19

Approved ID/IQ Delivery Orders
Attachment J-11

IF1WHA.B	134B	3	$269,777.04	$14,837.74	$286,320.28	$16,543.23	$301,158.01
FCFCR.B	20B	3	$14,830.80	$815.69	$15,740.25	$909.45	$16,555.94
IFCH&M.C	81C	3	$52,134.64	$2,867.41	$55,331.63	$3,196.99	$58,199.03
IFCOPV.C	94	3	$181,666.47	$9,991.66	$192,806.60	$11,140.13	$202,798.25
IFCORR.A	43A	3	$13,398.86	$736.94	$14,220.50	$821.64	$14,957.44
IFEVAF.B	70B	3	$96,693.20	$5,318.13	$102,622.61	$5,929.41	$107,940.74
IFHOMS.D	93D	3	$80,126.66	$4,406.97	$85,040.17	$4,913.52	$89,447.14
IFIAPU	136	3	$50,603.76	$2,783.21	$53,706.88	$3,103.12	$56,490.09
IFMICH.B	121B	3	$10,103.79	$555.71	$10,723.37	$619.58	$11,279.08
IFORCA.A	128A	3	$25,395.30	$1,396.74	$26,952.59	$1,557.29	$28,349.33
IFP&HF.A	141A	3	$58,922.42	$3,240.73	$62,535.65	$3,613.23	$65,776.39
IFPOCS.A	25A	3	$25,514.80	$1,403.31	$27,079.42	$1,564.62	$28,482.73
IFPROJ.B	34B	3	$104,395.11	$5,741.73	$110,796.82	$6,401.70	$116,538.55
IFQUAN.A	157A	3	$20,691.46	$1,138.03	$21,960.30	$1,268.84	$23,098.33
IFSFOG.F	23F	3	$46,614.14	$2,563.78	$49,472.61	$2,858.47	$52,036.39
IFSHAZ.B	37B	3	$4,026.84	$221.48	$4,273.77	$246.93	$4,495.25
IFSO2T.D	46D	3	$112,030.01	$6,161.65	$118,899.90	$6,869.89	$125,061.55
IFSSCM.A	132A	3	$53,955.59	$2,967.56	$57,264.24	$3,308.66	$60,231.80
IFSSMT.A	135A	3	$134,823.49	$7,415.29	$143,091.12	$8,267.63	$150,506.41
IFSSNH	190	3	$53,763.68	$2,957.00	$57,060.57	$3,296.89	$60,017.57
IFSTAN.E	88E	3	$221,370.08	$12,175.35	$234,944.91	$13,574.83	$247,120.26
IFWHUL.F	03F	3	$33,020.18	$1,816.11	$35,045.04	$2,024.86	$36,861.15
		Subtotal Period 3	**$10,598,484.79**	**$582,916.66**	**$11,248,403.75**	**$649,918.96**	**$11,831,320.41**
0IC0007.A	173A	4	$139,182.93	7655.0612	$147,717.89	8534.958285	$155,372.95
0IC0009.B	178B	4	$7,779.23	427.8578335	$8,256.27	477.0371696	$8,684.13
0IC0010.A	186	4	$55,329.91	3043.145281	$58,722.85	3392.934089	$61,765.99
0IC0011.A	205A	4	$28,644.61	1575.453614	$30,401.15	1756.541258	$31,976.61
0ID0018.C	208C	4	$131,993.62	7259.64927	$140,087.72	8094.096425	$147,347.37
0ID0034.A	206A	4	$70,191.48	3860.531158	$74,495.75	4304.272882	$78,356.28
0ID0038	223	4	$55,551.24	3055.318443	$58,957.75	3406.506478	$62,013.07
0ID0039	229	4	$36,205.76	1991.316916	$38,425.97	2220.205231	$40,417.28
0IVHW02.B	217B	4	$784,849.25	43166.70861	$832,977.67	48128.42744	$876,144.38
1IC0001	248	4	$55,298.01	3041.390617	$58,688.99	3390.977736	$61,730.38
1IC0002	240	4	$51,135.26	2812.439298	$54,270.97	3135.710028	$57,083.41
1ID0004	238	4	$90,370.00	4970.349755	$95,911.65	5541.657575	$100,882.00
1ID0009	239	4	$9,686.08	532.7343657	$10,280.05	593.9685535	$10,812.78
1ID0011	256	4	$27,701.79	1523.598537	$29,400.52	1698.725798	$30,924.12
1ID0014	257	4	$128,435.24	7063.938218	$136,311.13	7875.88976	$143,375.07
1ID0040	264	4	$94,930.52	5221.178373	$100,751.83	5821.31725	$105,973.01
1ID0042	232	4	$468,610.72	25773.58953	$497,346.81	28736.08792	$523,120.40
1IF0EBB	231	4	$15,710.00	864.0500541	$16,673.37	963.3667155	$17,537.42
1IF0EBD.A	243	4	$8,264.50	454.5476441	$8,771.30	506.7947945	$9,225.85
1IF0EBF		4	$1,643.79	90.40823646	$1,744.59	100.8000442	$1,834.99
1IF0EBG	245	4	$17,047.80	937.6290689	$18,093.20	1045.40313	$19,030.83
1IF0EBM		4	$9,677.40	532.2572528	$10,270.84	593.4365762	$10,803.10
1IF0EBN	228	4	$1,146.09	63.03512315	$1,216.37	70.28057857	$1,279.41
1IF0EBT	246	4	$38,495.24	2117.238124	$40,855.84	2360.600193	$42,973.08
1IF0EBU	233	4	$6,677.00	367.234792	$7,086.44	409.4459302	$7,453.68
1IF0ECC	259	4	$24,621.30	1354.171284	$26,131.12	1509.824023	$27,485.29

Approved ID/IQ Delivery Orders
Attachment J-11

1IF0EZM	242	5	$9,341.22	$513.77	$9,914.04	$572.82	$10,427.81
1IFSO2T	234	5	$47,810.23	$2,629.56	$50,742.04	$2,931.81	$53,371.61
IF0GIM.A	192A	5	$20,074.12	$1,104.08	$21,305.10	$1,230.98	$22,409.18
		Subtotal Period 5	$6,988,571.82	$384,371.45	$7,417,124.15	$428,552.33	$7,801,495.60
TOTAL			$35,141,262.72	$1,923,003.38	$37,263,565.02	$2,122,302.30	$39,186,568.39

	Previous ID/IQ Value	Total ID/IQ Value	This Modification Increase in ID/IQ Value
Cost	$33,764,109.80	$37,263,565.02	$3,499,455.22
Fee	1,741,654.06	1,923,003.38	$ 181,349.32
Total	$35,505,763.86	$39,186,568.40	$3,680,804.54

- Several Delivery Orders were revised after 10/31/99 in Award Fee Period 1. Fee is not carried forward for ID/IQ Delivery Order Revisions after the Award Fee period ends. Therefore, the above Award Fee Adjustment of $9,766.07 ($562,183.69 - $552,417.62) has been made and is reflected in Available ID/IQ Award Fee column J-1 Appendix 2 page J-1-7 and Section B.4.

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 | 2

2. AMENDMENT/MODIFICATION NO. 29

3. EFFECTIVE DATE See Block 16c

4. REQUISITION/PURCHASE REQ. NO. N/A

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE RE111/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

EARNED AWARD FEE PAYMENT

CODE FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO. (x)

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100 X

10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ Copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offor 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) N/A

PPC:BX

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

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, Appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

d. OTHER (Specify type of modification and authority) Unilateral Award Fee Determination per 18-52.216-76 – Award Fee For Service Contracts

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ Copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to recognize earned award fee for the evaluation period May 1, 2000 through October 31, 2000.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon J. Brown, Contracting Officer

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA BY Vernon J. Brown (Signature of Contracting Officer)

16C. DATE SIGNED 11-2000

Award Fee Available For Period:	$	1,110,275.00
Award Fee Earned:	$	965,939.00
Less Provisional Fee Payments:	$	913,706.92
Total Amount to be Paid to Contractor:	$	52,232.08

The above amount will be paid to the contractor based on this modification. The contractor is not to submit a voucher for earned award fee.

*See Attachment J-1, Appendix 2

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 | 1

2. AMENDMENT/MODIFICATION NO. 30

3. EFFECTIVE DATE See Block 16c

4. REQUISITION/PURCHASE REQ. NO. 00312901 Complete

5. PROJECT NO. (If applicable)

ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100

10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See attachment J-10 PPC:BX

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

(x) 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.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to obligate funds and to extend the period of performance through January 19, 2001.

1. Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.18 is substituted in lieu thereof.
2. Attachment J-10 -RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.18, J-10-2.18, J-10-3.18 and J-10-4.18 are substituted in lieu thereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Michael B. Lalla, Contracting Officer

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY Michael Lalla
(Signature of Contracting Officer)

16C. DATE SIGNED 11/17/00

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $ 83,739,204. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through May 15, 2001

(b) An additional amount of $3,292,996 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,840,475. The maximum available award fee, for the **completion form effort** is $2,109,432. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $42,949,907.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

The total estimated amount for performance of all work for the applicable period is as follows, and shall not exceed the maximum amount without prior written approval of the Contracting Officer.

ATTACHMENT J-10
Recapitulation of Funding

	Previous	This Mod.	Total
Estimated Cost	$70,739,204	13,000,000	$83,739,204
Fee	3,292,996	0	3,292,996
Total Sum Allotted	$74,032,200	13,000,000	$87,032,200

PR#	Accounting and Appropriation Data	Amount
99053902	Initial Contract	$ 500,000
99053902A	Modification # 1	$4,000,000
99053902B	Modification # 2	$4,132,200
99053902C	Modification # 4	$4,000,000
99053902D	Modification # 5	$3,200,000
99053902E	Modification # 6	$3,500,000
99053902F	Modification # 7	$3,000,000
99053902G	Modification # 8	$1,800,000
99053902H	Modification # 11	$2,200,000
99053902I	Modification # 12	$11,000,000
00021901	Modification # 14	$3,000,000
00021901A	Modification # 15	$7,500,000
00021901B	Modification # 16	$5,000,000
00021901C	Modification # 17	$2,000,000
00021901D	Modification # 19	$3,500,000
00021901E	Modification # 22	$6,000,000
00021901F	Modification # 23	$2,000,000
00021901G	Modification # 24	$5,000,000
00021901H	Modification # 26	$2,700,000
00312901	Modification # 30	$13,000,000

SCHEDULE
PR# : 00312901

ITEM	ACCOUNTING CODE	REIMB PWC	PY	FS	AIN	MA	APPRO	AMOUNT
1	283-10-AL-00-HB-RA-2550-RA11		00	43	72	00	800/10112	$15,643.76
2	218-10-35-01-CE-RA-2550-RA11		00	48	72	00	800/10112	8.67
3	218-10-35-01-1A-RA-2550-RA11		00	48	72	00	800/10112	4.76
4	218-10-35-01-5A-RA-2550-RA11		00	48	72	00	800/10112	76.91
5	218-10-35-01-HB-RA-2550-RA11		00	48	72	00	800/10112	359.3
6	575-15-RC-44-SA-RA-2550-RA11		00	52	72	00	800/10111	100.0

ATTACHMENT J-10

55	P99-23-AY-DO-SA-RA-2550-RA11	01	52	72	00	801/20111	50,000.00
56	P99-23-HH-10-2B-RA-2550-RA11	01	52	72	00	801/20111	100.00
57	P99-23-HH-10-3A-RA-2550-RA11	01	52	72	00	801/20111	10,000.00
58	P99-23-HH-10-SA-RA-2550-RA11	01	52	72	00	801/20111	140,000.00
59	P99-23-HH-10-WC-RA-2550-RA11	01	52	72	00	801/20111	1,000.00
60	P99-23-HH-30-VH-RA-2550-RA11	01	52	72	00	801/20111	50,000.00
61	P99-23-HH-40-SA-RA-2550-RA11	01	52	72	00	801/20111	150,000.00
62	P99-23-HH-50-SA-RA-2550-RA11	01	52	72	00	801/20111	30,000.00
63	P99-23-ZA-KO-VH-RA-2550-RA11	01	52	72	00	801/20111	90,000.00
64	P99-23-ZA-KO-VJ-RA-2550-RA11	01	52	72	00	801/20111	99,900.00
65	250-10-30-28-5A-RA-2550-RA11	00	54	72	76	800/10111	90.95
66	376-70-10-W1-SA-RA-2550-RA11	01	54	72	00	801/20111	903,722.81
67	376-70-10-W2-CD-RA-2550-RA11	01	54	72	00	801/20111	50,000.00
68	376-70-10-W2-HG-RA-2550-RA11	01	54	72	00	801/20111	15,000.00
69	376-70-10-W2-SA-RA-2550-RA11	01	54	72	00	801/20111	735,767.94
70	376-70-10-W2-VF-RA-2550-RA11	01	54	72	00	801/20111	232.06
71	376-70-10-W3-CD-RA-2550-RA11	01	54	72	00	801/20111	40,000.00
72	376-70-10-W3-GB-RA-2550-RA11	01	54	72	00	801/20111	7,000.00
73	376-70-10-W3-HB-RA-2550-RA11	01	54	72	00	801/20111	105,000.00
74	376-70-10-W3-SA-RA-2550-RA11	01	54	72	00	801/20111	1,171,727.81
75	376-70-10-W3-VH-RA-2550-RA11	01	54	72	00	801/20111	14,000.00
76	376-70-10-W3-VJ-RA-2550-RA11	01	54	72	00	801/20111	115,000.00
77	376-70-10-W4-FA-RA-2550-RA11	01	54	72	00	801/20111	80,000.00
78	376-70-10-W4-TB-RA-2550-RA11	01	54	72	00	801/20111	50,000.00
79	376-70-10-W4-YA-RA-2550-RA11	01	54	72	00	801/20111	255,000.00
80	376-70-10-W4-ZA-RA-2550-RA11	01	54	72	00	801/20111	70,000.00
81	376-75-10-50-SA-RA-2550-RA11	01	54	72	00	801/20111	100,000.00
82	377-10-10-60-CF-RA-2550-RA11	01	54	72	00	801/20111	24,000.00
83	377-10-10-60-EB-RA-2550-RA11	01	54	72	00	801/20111	416,389.69
84	377-10-10-60-FA-RA-2550-RA11	01	54	72	00	801/20111	18,000.00
85	377-10-10-60-VF-RA-2550-RA11	01	54	72	00	801/20111	20,000.00
86	949-10-HH-10-SA-RA-2550-RA11	01	54	72	00	801/20111	50,000.00
87	949-10-HH-10-VH-RA-2550-RA11	01	54	72	00	801/20111	4,000.00
88	949-10-HH-10-VJ-RA-2550-RA11	01	54	72	00	801/20111	20,000.00
89	949-10-HH-10-WC-RA-2550-RA11	01	54	72	00	801/20111	10,000.00
90	949-10-HH-10-XA-RA-2550-RA11	01	54	72	00	801/20111	70,000.00
91	949-10-HH-30-SA-RA-2550-RA11	01	54	72	00	801/20111	70,000.0
92	949-10-HH-30-VH-RA-2550-RA11	01	54	72	00	801/20111	250.0
93	949-10-HH-30-VJ-RA-2550-RA11	01	54	72	00	801/20111	49,750.0
94	949-10-HH-40-SA-RA-2550-RA11	01	54	72	00	801/20111	180,000.0
95	949-10-HH-40-VF-RA-2550-RA11	01	54	72	00	801/20111	2,000.0
96	949-10-HH-40-VJ-RA-2550-RA11	01	54	72	00	801/20111	7,000.0
97	949-10-HH-50-SA-RA-2550-RA11	01	54	72	00	801/20111	130,000.0
98	957-10-TS-06-SA-RA-2550-RA11	01	54	72	00	801/20111	65,000.0
99	957-10-TS-10-SA-RA-2550-RA11	01	54	72	00	801/20111	61,000.0
100	957-10-TS-30-SA-RA-2550-RA11	01	54	72	00	801/20111	224,000.0
101	957-15-MA-10-SA-RA-2550-RA11	01	54	72	00	801/20111	73,000.0
102	957-15-MA-30-SA-RA-2550-RA11	01	54	72	00	801/20111	660,000.0

ATTACHMENT J-10

103	957-20-EQ-30-SA-RA-2550-RA11		01	54	72	00	801/20111	250,000.0
104	957-30-FM-30-SA-RA-2550-RA11		01	54	72	00	801/20111	467,000.0
105	957-90-GS-06-SA-RA-2550-RA11		01	54	72	00	801/20111	152,000.0
106	957-90-GS-30-SA-RA-2550-RA11		01	54	72	00	801/20111	223,000.0
107	R2558-1000-5A-RA-2550-RA11	949-96-WY-17	01	54	72	00	801/20111	1,887.0
108	R2652-2000-5A-RA-2550-RA11	949-96-WY-03	01	54	72	00	801/20111	3,630.0
109	R2764-2000-5A-RA-2550-RA11	949-96-WY-02	01	54	72	00	801/20111	12,435.0
110	R2771-1000-5A-RA-2550-RA11	953-37-WY-J6	00	54	72	00	800/10111	1,908.0
111	R2852-1000-5A-RA-2550-RA11	949-96-WY-16	01	54	72	00	801/20111	35,714.0
112	R2853-1000-5A-RA-2550-RA11	949-96-WY-13	01	54	72	00	801/20111	39,600.0
113	R2854-1000-5A-RA-2550-RA11	949-96-WY-14	01	54	72	00	801/20111	305,823.0
114	R2855-1000-5A-RA-2550-RA11	949-96-WY-15	01	54	72	00	801/20111	3,773.0
115	R2859-1000-5A-RA-2550-RA11	949-96-WY-18	01	54	72	00	801/20111	37,736.0
	GRAND TOTAL							$13,000,000.0

** This purchase request applies to modification # 30 only.

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 | 2

2. AMENDMENT/MODIFICATION NO. 31

3. EFFECTIVE DATE See Block 16c

4. REQUISITION/PURCHASE REQ. NO. 00312901 and 00021901Complete

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

FACILITY CODE

CODE		
(x)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies 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) PPC:BX
See attachment J-10

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

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes Clause
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 3 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to de-obligate funds and to change the contract funded period of performance to April 30, 2001, to increase the IDIQ cost and IDIQ fee amount, and to add fee amounts to the Award Fee pool.

1. Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.19 is substituted in lieu thereof.
2. Attachment J-10 --RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.19 and J-10-2.19 are substituted in lieu thereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Robert M. Baker, Program Manager		Vernon J. Brown, Contracting Officer	
15B. CONTRACTOR/OFFEROR Robert M. Baker (Signature of person authorized to sign)	15C. DATE SIGNED 13 Dec 00	16B. UNITED STATES OF AMERICA BY Vernon J. Brown (Signature of Contracting Officer)	16C. DATE SIGNED 12-13-00

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $ 80,739,204. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through April 30, 2001

(b) An additional amount of $3,292,996 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,946,460. The maximum available award fee, for the **completion form effort** is $2,114,906. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $43,061,366.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

3. Article B.4 ESTIMATED COST AND AWARD FEE paragraph (c) is deleted in its entirety and the attached page B-3.1.7 is substituted in lie thereof.

4. Attachment J-11 APPROVED ID/IQ DELIVERY ORDERS is deleted in its entirety and the attached J-11 page J-11-1.7, J-11-2.7, J-11-3.7, J-11-4.7, J-11-5.7, J-11-6.7, J-11-7.7, J-11-8.7, J-11-9.7, J-11-10.7, J-11-11.7, J-11-12.7, J-11-13.7, J-11-14.7, J-11-15.7 are substituted in lieu thereof.

5. Attachment J-1 Appendix 2 –AWARD FEE EVALUATION PERIODS AND DISTRIBUTION, is deleted in its entirety and the attached J-1 Appendix 2 page J-1-7.14 is substituted in lieu thereof.

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

PERIOD COVERED	MINIMUM ID/IQ COSTS	MAXIMUM ID/IQ COSTS
5/1/99 - 4/30/01	$2,000,000	$56,000,000

The Government agrees to purchase a minimum of $2,000,000 ID/IQ effort at the rates set out in the contract. The maximum available award fee for this minimum ID/IQ effort is $110,000. Total estimated cost and maximum award fee for the stated minimum of ID/IQ effort is $2,110,000. The base fee is $0. Pursuant to the terms of the contract the Government may elect to purchase at the same predetermined rates, additional ID/IQ effort up to a maximum of $56,000,000. The total estimated cost for ID/IQ effort, and available award fee stated herein will be increased pursuant to the terms of the contract and the total dollar amount of task orders issued.

(c) TOTAL ESTIMATED COST AND AWARD FEE FOR BOTH COMPLETION FORM AND ID/IQ

The estimated cost of the **Completion Form effort and the estimated cost of the ID/IQ effort of this contract are stated below.** The maximum available award fee for the **Completion Form and the available award fee for ID/IQ** effort are stated below. The base fee is $0. Total estimated cost and maximum award fee for the **Completion Form and ID/IQ effort** is stated below.

	Previous	This Mod.	Total
Estimated CF Cost	$40,946,460		$40,946,460
Estimate ID/IQ Cost	37,263,565	$1,951,811	39,215,376
CF Maximum Fee	2,114,906		2,114,906
ID/IQ Maximum Fee	1,923,003	101,147	2,024,150
Total Estimated Cost and Maximum Available Fee	$82,247,934	$2,052,958	$84,300,892

See Attachment J-11 for ID/IQ breakout of cost and fee for approved Delivery Orders.

(d) Phase-In

The not to exceed cost of Phase-In is $0.

(End of clause)

ATTACHMENT J-10

Recapitulation of Funding

	Previous	This Mod.	Total
Estimated Cost	$83,739,204	($3,000,000)	$80,739,204
Fee	3,292,996	0	3,292,996
Total Sum Allotted	$87,032,200	($3,000,000)	$84,032,200

PR#	Accounting and Appropriation Data	Amount
99053902	Initial Contract	$ 500,000
99053902A	Modification # 1	$4,000,000
99053902B	Modification # 2	$4,132,200
99053902C	Modification # 4	$4,000,000
99053902D	Modification # 5	$3,200,000
99053902E	Modification # 6	$3,500,000
99053902F	Modification # 7	$3,000,000
99053902G	Modification # 8	$1,800,000
99053902H	Modification # 11	$2,200,000
99053902I	Modification # 12	$11,000,000
00021901	Modification # 14	$3,000,000
00021901A	Modification # 15	$7,500,000
00021901B	Modification # 16	$5,000,000
00021901C	Modification # 17	$2,000,000
00021901D	Modification # 19	$3,500,000
00021901E	Modification # 22	$6,000,000
00021901F	Modification # 23	$2,000,000
00021901G	Modification # 24	$5,000,000
00021901H	Modification # 26	$2,700,000
00312901	Modification # 30	$13,000,000
00312901	Modification # 31	($2,225,000)
00021901	Modification # 31	($775,000)

SCHEDULE

PR# : 00312901 and 00021901

PR#	Line Item	MOD #	AIN	MA	PY	FS	Accounting Code	Amount
00312901	0013	30	72	00	2001	29	329-30-HH-06-TB-RA-2550-RA11	(55,000)
00312901	0014	30	72	00	2001	29	329-30-HH-06-TC-RA-2550-RA11	(205,000)
00312901	0018	30	72	00	2001	29	329-30-HH-10-RA-RA-2550-RA11	(145,000)
00312901	0020	30	72	00	2001	29	329-30-HH-10-XA-RA-2550-RA11	(105,000)
00312901	0076	30	72	00	2001	54	376-70-10-W3-VJ-RA-2550-RA11	(95,000)
00312901	0077	30	72	00	2001	54	376-70-10-W4-FA-RA-2550-RA11	(75,000)

ATTACHMENT J-10

00312901	0079	30	72	00	2001	54	376-70-10-W4-YA-RA-2550-RA11	(215,000)
00312901	0048	30	72	00	2001	52	478-88-30-01-SA-RA-2550-RA11	(125,000)
00312901	0098	30	72	00	2001	54	957-10-TS-06-SA-RA-2550-RA11	(60,000)
00312901	0099	30	72	00	2001	54	957-10-TS-10-SA-RA-2550-RA11	(60,000)
00312901	0100	30	72	00	2001	54	957-10-TS-30-SA-RA-2550-RA11	(175,000)
00312901	0103	30	72	00	2001	54	957-20-EQ-30-SA-RA-2550-RA11	(100,000)
00312901	0105	30	72	00	2001	54	957-90-GS-06-SA-RA-2550-RA11	(35,000)
00312901	0106	30	72	00	2001	54	957-90-GS-30-SA-RA-2550-RA11	(50,000)
00021901	B013	16	72	00	2000	29	242-34-04-M9-SA-RA-2550-RA11	(100,000)
00021901	0013	14	72	00	2000	29	242-34-04-M9-SA-RA-2550-RA11	(123,000)
00021901	E045	22	72	00/92	2000	54	953-37-WY-K4-5A-RA-2550RA11	(112,000)
00021901	F028	23	72	00	2000	54	260-10-33-01-SA-RA-2550-RA11	(333,000)
00021901	A045	15	72	00	2000	52	355-60-01-01-SA-RA-2550-RA11	(107,000)
00312901	0010	30	72	00	2001	29	329-30-HH-00-HB-RA-2550-RA11	(90,000)
00312901	0069	30	72	00	2001	54	376-70-10-W2-SA-RA-2550-RA11	(115,000)
00312901	0074	30	72	00	2001	54	376-70-10-W3-SA-RA-2550-RA11	(175,000)
00312901	0118	30	72	76	2001	54	376-70-20-28-5A-RA-2550-RA11	(225,000)
00312901	0171	30	72	76	2001	54	376-70-20-28-5A-RA-2550-RA11	(120,000)
TOTAL								(3,000,000)

** This purchase request applies to modification # 31 only.

ATTACHMENT J-1

Appendix 2

AWARD FEE EVALUATION PERIODS AND DISTRIBUTION

Period	Dates	Amount of CF Award Fee Available	Amount of ID/IQ Award Fee Available	Amount of Total Award Fee Available	Mods	Award Fee Earned
	Basic					
1	03/01/99 - 10/31/99	$527,358	$552,417.62	$1,079,776	25	$907,011.84
2	11/01/99 - 04/30/00	$527,358	$563,890.28	$1,091,248	27	$927,561.00
3	05/01/00 - 10/31/00	$527,358	$582,917.00	$1,110,275	29	**$965,939.00**
4	11/01/00 - 04/30/01	$532,838	$324,925.10	$857,763	31	
	Option 1					
5	05/01/01 - 10/31/01	$TBD				
6	11/01/01- 04/30/02	$TBD				
	Option 2					
7	05/01/02 - 10/31/02	$TBD				
8	11/01/02- 04/30/03	$TBD				
9	05/01/03 - 10/31/03	$TBD				
10	11/01/03- 04/30/04	$TBD				
	Option 3					
11	05/01/04 - 10/31/04	$TBD				
12	11/01/04- 04/30/05	$TBD				
13	05/01/05 - 10/31/05	$TBD				
14	11/01/05- 04/30/06	$TBD				
15	Phase-out	$TBD				
	TOTAL	$2,114,912	$2,024,150.00 *	$4,139,062		$2,800,511.84

- **Includes Phase-in period of 60 days ***

Approved ID/IQ Delivery Orders
Attachment J-11

Delivery Order	Delivery Order #	Award Fee Period	ID/IQ Base	ID/IQ Fee	Total Cost No Fee	NMGRT	Total Cost With Fe
9IC0008	DO-44	1	$1,571.45	$86.43	$1,662.80	$91.35	$1,74
IF0EBM	DO-45	1	$13,390.38	$736.47	$14,168.76	$778.38	$14,90
IFSO2T	DO-46	1	$107,822.03	$5,930.21	$114,089.72	$6,267.69	$120,019.
9IC0025	DO-12	1	$9,950.98	$547.30	$10,529.43	$578.45	$11,07
IFWHUL	DO-03	1	$10,000.00	$550.00	$10,581.30	$581.30	$11,13
IF0EBO	DO-21	1	$871.58	$47.94	$922.24	$50.66	$970.
9IC0014	DO-22	1	$11,838.45	$651.11	$12,526.62	$688.17	$13,17
IF0WEF	DO-29	1	$19,535.87	$1,074.47	$20,671.49	$1,135.62	$21,74
9IF0EKA	DO-31	1	$11,549.40	$635.22	$12,220.77	$671.37	$12,855.
9IC0030	DO-32	1	$22,021.19	$1,211.17	$23,301.28	$1,280.09	$24,51
IF0FXB	DO-08	1	$14,365.08	$790.08	$15,200.12	$835.04	$15,99
9IC0035	DO-10	1	$1,256.75	$69.12	$1,329.80	$73.05	$1,398.
9IC0034	DO-09	1	$1,170.68	$64.39	$1,238.73	$68.05	$1,30
9ID0006	DO-14	1	$640,658.63	$35,236.22	$677,900.12	$37,241.49	$713,13
9ID0011	DO-15	1	$75,757.39	$4,166.66	$80,161.17	$4,403.78	$84,327.8
9ID0020	DO-16	1	$14,885.81	$818.72	$15,751.12	$865.31	$16,56
9IVEMS1	DO-17	1	$109,733.28	$6,035.33	$116,112.08	$6,378.80	$122,14
IF0FCB	DO-18	1	$8,586.01	$472.23	$9,085.11	$499.10	$9,557.3
IF0FXO	DO-19	1	$3,463.69	$190.50	$3,665.03	$201.34	$3,85
IFCFCR	DO-20	1	$36,086.70	$1,984.77	$38,184.42	$2,097.72	$40,16
IF0FBA	DO-21	1	$333.02	$18.32	$352.38	$19.36	$370.6
IFSFOG	DO-23	1	$14,075.63	$774.16	$14,893.85	$818.22	$15,66
IF0GIB	DO-24	1	$5,954.90	$327.52	$6,301.06	$346.16	$6,62
IFPOCS	DO-25	1	$24,570.07	$1,351.35	$25,998.33	$1,428.26	$27,349.6
9IC0026	DO-27	1	$835.92	$45.98	$884.51	$48.59	$93
9IC0033	DO-26	1	$14,515.63	$798.36	$15,359.42	$843.79	$16,157.7
9IC0036	DO-28	1	$18,308.31	$1,006.96	$19,372.57	$1,064.26	$20,379.5
IF0GDF	DO-30	1	$22,995.19	$1,264.74	$24,331.90	$1,336.71	$25,59
IFGSMT	DO-33	1	$73,828.35	$4,060.56	$78,119.99	$4,291.64	$82,180.5
IFPROJ	DO-34	1	$15,902.72	$874.65	$16,827.15	$924.43	$17,701.7
IFTRGT	DO-35	1	$17,046.80	$937.57	$18,037.73	$990.93	$18,975
IF0GSF	DO-36	1	$16,953.75	$932.46	$17,939.27	$985.52	$18,871.7
IFSHAZ	DO-37	1	$22,520.22	$1,238.61	$23,829.32	$1,309.10	$25,067.9
IF0EDH	DO-38	1	$19,007.49	$1,045.41	$20,112.40	$1,104.91	$21,157
IF0GDA	DO-39	1	$25,971.37	$1,428.43	$27,481.09	$1,509.72	$28,909.5
IF0GCF	DO-40	1	$5,074.15	$279.08	$5,369.11	$294.96	$5,648
IF0GCI	DO-41	1	$13,891.86	$764.05	$14,699.39	$807.53	$15,463
IF0EBT	DO-42	1	$75,012.69	$4,125.70	$79,373.18	$4,360.49	$83,498.8
IFCORR	DO-43	1	$21,921.05	$1,205.66	$23,195.32	$1,274.27	$24,400
IF0EDA	DO-47	1	$32,368.81	$1,780.28	$34,250.41	$1,881.60	$36,030
IF0F83	DO-49	1	$17,931.26	$986.22	$18,973.60	$1,042.34	$19,959.82

Approved ID/IQ Delivery Orders
Attachment J-11

IF0GPE	DO-50	1	$12,311.55	$677.14	$13,027.22	$715.67	$13,704.36
F0GIE	DO-51	1	$17,959.39	$987.77	$19,003.37	$1,043.98	$19,991.14
IF0EVS	DO-52	1	$7,359.67	$404.78	$7,787.49	$427.82	$8,192.27
IFGSCM	DO-53	1	$86,584.99	$4,762.17	$91,618.18	$5,033.19	$96,380.35
IF0EBH	DO-54	1	$11,787.64	$648.32	$12,472.86	$685.22	$13,121.18
IF0EBC	DO-55	1	$17,988.62	$989.37	$19,034.30	$1,045.68	$20,023.67
9IVEC01	DO-56	1	$250,097.03	$13,755.34	$264,635.17	$14,538.14	$278,390.51
9IVHW01	DO-57	1	$2,059,646.07	$113,280.53	$2,179,373.30	$119,727.23	$2,292,653.83
9ID0013	DO-58	1	$121,703.08	$6,693.67	$128,777.68	$7,074.60	$135,471.35
9ID0018	DO-59	1	$130,966.89	$7,203.18	$138,580.00	$7,613.11	$145,783.17
IF0EJV	DO-60	1	$9,043.69	$497.40	$9,569.40	$525.71	$10,066.80
IF0GPF	DO-61	1	$9,866.56	$542.66	$10,440.10	$573.54	$10,982.76
IF0FWA	DO-62	1	$2,726.78	$149.97	$2,885.29	$158.51	$3,035.26
IF0EJC	DO-63	1	$14,020.30	$771.12	$14,835.30	$815.00	$15,606.42
IF0EFN	DO-64	1	$8,883.18	$488.57	$9,399.56	$516.38	$9,888.13
9IC0011	DO-65	1	$13,303.15	$731.67	$14,076.46	$773.31	$14,808.14
9IC0015	DO-66	1	$16,480.90	$906.45	$17,438.93	$958.03	$18,345.38
IF0FSS	DO-67	1	$10,887.19	$598.80	$11,520.06	$632.87	$12,118.86
IF0FST	DO-69	1	$12,757.71	$701.67	$13,499.32	$741.61	$14,200.99
IF0EJD	DO-71	1	$13,653.74	$750.96	$14,447.43	$793.69	$15,198.39
IFEVAF	DO-70	1	$49,810.58	$2,739.58	$52,706.07	$2,895.49	$55,445.65
IF0FJB	DO-73	1	$2,288.32	$125.86	$2,421.34	$133.02	$2,547.20
9IF0EEA	DO-72	1	$19,097.36	$1,050.35	$20,207.49	$1,110.13	$21,257.84
F0EBG	DO-74	1	$1,611.92	$88.66	$1,705.62	$93.70	$1,794.28
IF0WSB	DO-75	1	$17,569.40	$966.32	$18,590.71	$1,021.31	$19,557.03
9ID0008	DO-76	1	$117,374.25	$6,455.58	$124,197.22	$6,822.97	$130,652.80
IF0WEF.A	DO-29A	1	($3,644.05)	($200.42)	($3,855.88)	($211.83)	($4,056.30)
MIFHVIT.A	DO-02A	1	$50,845.42	$2,796.50	$53,801.06	$2,955.64	$56,597.56
IF0GCP	DO-77	1	$2,245.39	$123.50	$2,375.91	$130.52	$2,499.41
9ID0024	DO-78	1	$3,328.73	$183.08	$3,522.23	$193.50	$3,705.31
IF0GDJ	DO-79	1	$28,057.68	$1,543.17	$29,688.67	$1,630.99	$31,231.85
9IC0001	DO-80	1	$195,774.72	$10,767.61	$207,155.10	$11,380.38	$217,922.71
MIFHVIT	DO-02	1	$127,800.75	$7,029.04	$135,229.81	$7,429.06	$142,258.85
9IC0027	DO-04	1	$17,024.87	$936.37	$18,014.53	$989.66	$18,950.89
9IC0031	DO-06	1	$13,746.57	$756.06	$14,545.66	$799.09	$15,301.72
9IC0028	DO-07	1	$55,710.75	$3,064.09	$58,949.22	$3,238.47	$62,013.31
9IC0012	DO-11	1	$1,642.67	$90.35	$1,738.16	$95.49	$1,828.51
IFCH&M	DO-81	1	$53,043.67	$2,917.40	$56,127.10	$3,083.43	$59,044.50
F0GPA	DO-82	1	$48,896.53	$2,689.31	$51,738.89	$2,842.36	$54,428.19
IF0FXZ	DO-87	1	$3,220.04	$177.10	$3,407.22	$187.18	$3,584.32
IF0FXG	DO-83	1	$5,641.62	$310.29	$5,969.57	$327.95	$6,279.86
F0FNA	DO-84	1	$66,316.44	$3,647.40	$70,171.41	$3,854.97	$73,818.82
IF0FBP	DO-86	1	$11,528.64	$634.08	$12,198.80	$670.16	$12,832.88
F0EGA	DO-85	1	$19,295.24	$1,061.24	$20,416.87	$1,121.63	$21,478.1
9ID0006.A	DO-14A	1	($6,921.94)	($380.71)	($7,324.31)	($402.37)	($7,705.02

Approved ID/IQ Delivery Orders
Attachment J-11

IF0FNR	DO-05	1	$1,686.81	$92.77	$1,784.86	$98.05	$1,8
9IF0EEB	DO-91	1	$25,348.11	$1,394.15	$26,821.60	$1,473.49	$28,215.
IF0ECF	DO-90	1	$11,061.76	$608.40	$11,704.78	$643.02	$12,3
IF0FNC	DO-92	1	$20,196.87	$1,110.83	$21,370.91	$1,174.04	$22,4
IF0GCG	DO-89	1	$4,478.20	$246.30	$4,738.52	$260.32	$4,984.
IFHOMS	DO-93	1	$28,426.63	$1,563.46	$30,079.07	$1,652.44	$31,6
IFSTAN	DO-88	1	$346,883.12	$19,078.57	$367,047.44	$20,164.32	$386,1
IF0FNR.A	DO-05A	1	$3,919.91	$215.60	$4,147.77	$227.86	$4,363.
IFGSMT.A	DO-33A	1	$5,293.77	$291.16	$5,601.50	$307.73	$5,8
IFSO2T.A	DO-46A	1	$25,575.68	$1,406.66	$27,062.39	$1,486.71	$28,46
9ID0007	DO-107	1	$618,491.96	$34,017.06	$654,444.90	$35,952.94	$688,461.
9ID0016	DO-95	1	$164,461.86	$9,045.40	$174,022.03	$9,560.17	$183,0
9ID0019	DO-96	1	$4,323.21	$237.78	$4,574.52	$251.31	$4,8
9ID0004	DO-97	1	$187,194.44	$10,295.69	$198,076.05	$10,881.61	$208,371.
9ID0014	DO-122	1	$345,433.65	$18,998.85	$365,513.71	$20,080.06	$384,5
9IC0013	DO-104	1	$19,661.27	$1,081.37	$20,804.18	$1,142.91	$21,88
9IC0017	DO-111	1	$29,484.07	$1,621.62	$31,197.98	$1,713.91	$32,819.
9IC0021	DO-106	1	$27,683.12	$1,522.57	$29,292.34	$1,609.22	$30,81
IF0GCR	DO-100	1	$20,187.53	$1,110.31	$21,361.03	$1,173.50	$22,47
IF0EBE	DO-105	1	$40,387.00	$2,221.29	$42,734.70	$2,347.70	$44,95
9IFCLOZ	DO-103	1	$8,191.75	$450.55	$8,667.94	$476.19	$9,11
IF0GCL	DO-109	1	$12,566.98	$691.18	$13,297.50	$730.52	$13,988.
IF0EBL	DO-99	1	$4,528.16	$249.05	$4,791.38	$263.22	$5,04
IF0EBF	DO-108	1	$26,189.76	$1,440.44	$27,712.17	$1,522.41	$29,15
IF0GIK	DO-110	1	$2,508.19	$137.95	$2,653.99	$145.80	$2,791.
9IF0EKB	DO-102	1	$37,738.91	$2,075.64	$39,932.67	$2,193.76	$42,00
IFHMON	DO-101	1	$4,886.50	$268.76	$5,170.55	$284.05	$5,43
IFCOPV	DO-94	1	$81,918.30	$4,505.51	$86,680.21	$4,761.91	$91,185.
IF0GCT	DO-119	1	$25,955.96	$1,427.58	$27,464.78	$1,508.82	$28,89
IFMICH	DO-121	1	$15,132.47	$832.29	$16,012.12	$879.65	$16,84
IF0EDB	DO-120	1	$870.46	$47.88	$921.06	$50.60	$968.
IF0EDE	DO-113	1	$3,457.68	$190.17	$3,658.67	$200.99	$3,84
IF0EWC	DO-114	1	$3,000.00	$165.00	$3,174.39	$174.39	$3,33
IF0GCN	DO-115	1	$10,724.36	$589.84	$11,347.77	$623.41	$11,937.
IF0WED	DO-116	1	$3,193.97	$175.67	$3,379.64	$185.67	$3,55
9INSH01	DO-117	1	$113,643.52	$6,250.39	$120,249.62	$6,606.10	$126,50
9IC0004	DO-112	1	$67,923.94	$3,735.82	$71,872.36	$3,948.42	$75,608.
9IC0036.A	DO-28A	1	($2,160.92)	($118.85)	($2,286.53)	($125.61)	($2,40
9IC0005	DO-123	1	$129,449.71	$7,119.73	$136,974.62	$7,524.91	$144,09
IFPROJ.A	DO-34A	1	$188.02	$10.34	$198.95	$10.93	$209.
IF0RCA	DO-128	1	$899,411.47	$49,467.63	$951,694.26	$52,282.79	$1,001,16
IFSRMP	DO-125	1	$5,550.49	$305.28	$5,873.14	$322.65	$6,17
9ID0009	DO-127	1	$27,232.20	$1,497.77	$28,815.21	$1,583.01	$30,312.
9IC0007	DO-124	1	$14,749.88	$811.24	$15,607.29	$857.41	$16,41
IFSFOG.A	DO-23A	1	$10,694.54	$588.20	$11,316.21	$621.67	$11,90

Approved ID/IQ Delivery Orders
Attachment J-11

9IC0009	DO-01	1	$8,071.12	$443.91	$8,540.29	$469.17	$8,984.21
9ID0007.A	DO-107A	1	$11,965.11	$658.08	$12,660.64	$695.53	$13,318.72
9ID0004.A	DO-97A	1	$12,403.72	$682.20	$13,124.75	$721.03	$13,806.95
9ID0021	DO-126	1	$2,830.55	$155.68	$2,995.09	$164.54	$3,150.77
9ID0011.A	DO-15A	1	$35,091.90	$1,930.05	$37,131.79	$2,039.89	$39,061.85
0ID0014	DO-147	1	$46,624.39	$2,564.34	$49,334.67	$2,710.28	$51,899.01
0ID0016	DO-146	1	$19,569.85	$1,076.34	$20,707.45	$1,137.60	$21,783.79
IF0CEE	DO-148	1	$727.13	$39.99	$769.40	$42.27	$809.39
IF0EWS	DO-145	1	$132.89	$7.31	$140.61	$7.72	$147.92
IFPROJ.B	DO-34B	1	$19,984.45	$1,099.14	$21,146.15	$1,161.70	$22,245.29
IF0EJD.A	DO-71A	1	$69.66	$3.83	$73.71	$4.05	$77.54
IF0EBL.A	DO-99A	1	$1,426.57	$78.46	$1,509.50	$82.93	$1,587.96
IFCOPV.A	DO-94A	1	$14,401.63	$792.09	$15,238.80	$837.17	$16,030.89
IFHOMS.A	DO-93A	1	$3,751.06	$206.31	$3,969.11	$218.05	$4,175.42
0INSH01	DO-137	1	$43,791.71	$2,408.54	$46,337.32	$2,545.61	$48,745.87
IFSSMT	DO-135	1	$8,827.17	$485.49	$9,340.29	$513.12	$9,825.79
IF0EBM.A	DO-45A	1	$754.84	$41.52	$798.72	$43.88	$840.24
IF1WHA	DO-134	1	$34,685.44	$1,907.70	$36,701.70	$2,016.26	$38,609.40
IF0GCP.A	DO-77A	1	($0.04)	($0.00)	($0.04)	($0.00)	($0.04)
IFSSCM	DO-132	1	$21,895.62	$1,204.26	$23,168.41	$1,272.79	$24,372.67
0IC0005	DO-130	1	$1,690.03	$92.95	$1,788.27	$98.24	$1,881.22
9IC0008.A	DO-44A	1	$242.21	$13.32	$256.29	$14.08	$269.61
9IC0014.A	DO-22A	1	($2,345.07)	($128.98)	($2,481.39)	($136.32)	($2,610.37)
0ID0008	DO-131	1	$4,096.40	$225.30	$4,334.52	$238.12	$4,559.83
0ID0007	DO-129	1	$292,445.35	$16,084.49	$309,445.20	$16,999.85	$325,529.69
0IC0004	DO-133	1	$22.56	$1.24	$23.87	$1.31	$25.11
IF0EMB	DO-139	1	$905.23	$49.79	$957.85	$52.62	$1,007.64
IF0FNL	DO-138	1	$10,655.63	$586.06	$11,275.04	$619.41	$11,861.10
IFIAPU	DO-136	1	$12,710.98	$699.10	$13,449.87	$738.89	$14,148.97
IFP&HF	DO-141	1	$14,120.22	$776.61	$14,941.03	$820.81	$15,717.64
IF0GPF.A	DO-61A	1	$7,031.06	$386.71	$7,439.78	$408.72	$7,826.48
9ID0024.A	DO-78A	1	$1,316.15	$72.39	$1,392.66	$76.51	$1,465.05
9ID0006.B	DO-14B	1	$278,041.01	$15,292.26	$294,203.53	$16,162.52	$309,495.79
9ID0014.A	DO-122A	1	($1,170.47)	($64.38)	($1,238.51)	($68.04)	($1,302.89)
9IVEMS1	DO-17A	1	$22,313.84	$1,227.26	$23,610.94	$1,297.10	$24,838.20
9IVHW01	DO-57A	1	($12,416.25)	($682.89)	($13,138.01)	($721.76)	($13,820.90)
IFCH&M.A	DO-81A	1	$7,870.31	$432.87	$8,327.81	$457.50	$8,760.68
IFPOCS.A	DO-25A	1	$4,900.92	$269.55	$5,185.81	$284.89	$5,455.36
IF0GDF.A	DO-30A	1	($1,804.60)	($99.25)	($1,909.50)	($104.90)	($2,008.75)
IFTRGT.A	DO-35A	1	$2,939.63	$161.68	$3,110.51	$170.88	$3,272.19
IFSHAZ.A	DO-37A	1	$2,142.41	$117.83	$2,266.95	$124.54	$2,384.78
IFCORR.A	DO-43A	1	$1,450.05	$79.75	$1,534.34	$84.29	$1,614.09
IFSO2T.B	DO-46B	1	$27,785.72	$1,528.21	$29,400.90	$1,615.18	$30,929.12
IF0EVS.A	DO-52A	1	$629.93	$34.65	$666.55	$36.62	$701.19
9IVEC01.A	DO-56A	1	$65,078.65	$3,579.33	$68,861.67	$3,783.02	$72,441.00

Approved ID/IQ Delivery Orders
Attachment J-11

9ID0013.A	DO-58A	1	$19,332.36	$1,063.28	$20,456.15	$1,123.79	$21,51
IF0FSS.A	DO-67A	1	$2,988.96	$164.39	$3,162.71	$173.75	$3,327.
IF0FST.A	DO-69A	1	$2,182.29	$120.03	$2,309.15	$126.86	$2,42
IF0GPA.A	DO-82A	1	$535.97	$29.48	$567.13	$31.16	$59
IFSTAN.A	DO-88A	1	$16,234.76	$892.91	$17,178.49	$943.73	$18,071.
IF0EBE.A	DO-105A	1	$5,684.52	$312.65	$6,014.96	$330.44	$6,32
0IC0005.A	DO-123A	1	$2,183.11	$120.07	$2,310.01	$126.90	$2,43
9ID0021.A	DO-126A	1	($2,830.55)	($155.68)	($2,995.09)	($164.54)	($3,150.7
IF0F31	DO-149	1	$16,809.56	$924.53	$17,786.70	$977.14	$18,71
IF0GSX	DO-150	1	$2,098.44	$115.41	$2,220.42	$121.98	$2,33
IF0EJB	DO-151	1	$6,213.87	$341.76	$6,575.08	$361.21	$6,916.
0IC0006	DO-152	1	$4,781.54	$262.98	$5,059.49	$277.95	$5,32
0ID0025	DO-153	1	$853.99	$46.97	$903.63	$49.64	$95
0ID0004	DO-154	1	$87,542.94	$4,814.86	$92,631.81	$5,088.87	$97,446.
IF0EJE	DO-155	1	$3,265.22	$179.59	$3,455.03	$189.81	$3,63
0IC0002	DO-156	1	$2,111.42	$116.13	$2,234.16	$122.74	$2,35
IFQUAN	DO-157	1	$2,293.94	$126.17	$2,427.29	$133.35	$2,553.
0IC0005.B	DO-130B	1	$4,322.22	$237.72	$4,573.47	$251.25	$4,81
9ID0018.A	DO-59A	1	$87,962.78	$4,837.95	$93,076.06	$5,113.28	$97,914.
IF0FWA.A	DO-62A	1	$11,139.21	$612.66	$11,786.73	$647.52	$12,39
IFMICH.A	DO-121.A	1	($16,865.21)	($927.59)	($17,845.58)	($980.37)	($18,773
IFSTAN.B	DO-88.B	1	$0.00	$0.00	$0.00	$0.00	$0.
FCFCR.A	DO-20.A	1	$6,783.46	$373.09	$7,177.78	$394.32	$7,55
IFWHUL.A	DO-03.A	1	$27,155.15	$1,493.53	$28,733.68	$1,578.53	$30,22
IFSFOG.B	DO-23B	1	$7,501.21	$412.57	$7,937.26	$436.05	$8,349.8
IFSRMP.A	DO-125	1	($395.90)	($21.77)	($418.91)	($23.01)	($440
0ID0008.A	DO-131.A	1	($1,406.29)	($77.35)	($1,488.04)	($81.75)	($1,565.
0ID0016.A	DO-146.A	1	($17,688.85)	($972.89)	($18,717.10)	($1,028.25)	($19,68
0IC0006.A	DO-152.A	1	($2,120.51)	($116.63)	($2,243.78)	($123.27)	($2,360.4
0IC0001	DO-163	1	$16,971.77	$933.45	$17,958.34	$986.57	$18,89
IF0GDJ.A	DO-79.A	1	($193.85)	($10.66)	($205.12)	($11.27)	($215.7
9ID0009	DO-166	1	$36,371.46	$2,000.43	$38,485.73	$2,114.27	$40,48
0ID0008.B	DO-131B	1	($1,406.29)	($77.35)	($1,488.04)	($81.75)	($1,565
0IC0006.B	DO-152B	1	$0.00	$0.00	$0.00	$0.00	$0.0
0ID0025.C	DO-153B	1	$1,476.95	$81.23	$1,562.81	$85.86	$1,64
9IC0005.A	DO-123A	1	$127,878.25	$7,033.30	$135,311.81	$7,433.56	$142,34
0IC0008	DO-177	1	$1,690.03	$92.95	$1,788.27	$98.24	$1,881.2
IF0FXB.A	DO-08A	1	$2,522.98	$138.76	$2,669.64	$146.66	$2,80
9ID0009.A	D0-166.A	1	($8,726.42)	($479.95)	($9,233.69)	($507.27)	($9,713
IF1WHA.A	DO-134.A	1	($3,397.18)	($186.84)	($3,594.66)	($197.48)	($3,781
IFHOMS.B	DO-93B	1	($2,784.87)	($153.17)	($2,946.75)	($161.88)	($3,099.92

Approved ID/IQ Delivery Orders
Attachment J-11

9ID0011B	DO-15B	1	$1,874.96	$103.12	$1,983.95	$108.99	$2,087.07
F0ECF.A	DO-90A	1	$444.21	$24.43	$470.03	$25.82	$494.46
IF0EJD.B	DO-71B	1	$2,027.54	$111.51	$2,145.40	$117.86	$2,256.92
IF0FNL.A	DO-138A	1	$34,724.47	$1,909.85	$36,743.00	$2,018.53	$38,652.85
IF0GCI.A	DO-41A	1	$5,169.20	$284.31	$5,469.69	$300.49	$5,753.99
IF0GDA.A	DO-39A	1	$2,823.39	$155.29	$2,987.51	$164.12	$3,142.80
IF0GDF.B	DO-30B	1	($2,107.38)	($115.91)	($2,229.88)	($122.50)	($2,345.79)
IFCH&M.B	DO-81B	1	$762.16	$41.92	$806.46	$44.30	$848.38
IF0FSS.B	DO-67B	1	($8,178.72)	($449.83)	($8,654.15)	($475.43)	($9,103.98)
IF0GSX.A	DO-150A	1	($112.78)	($6.20)	($119.34)	($6.56)	($125.54)
9IVEMS1.B	DO-17B	1	($552.01)	($30.36)	($584.10)	($32.09)	($614.46)
IFCFCR.B	DO-20B	1	($142.17)	($7.82)	($150.43)	($8.26)	($158.25)
9ID0013.B	DO-58B	1	($1,011.06)	($55.61)	($1,069.83)	($58.77)	($1,125.44)
9IVEC01.B	DO-56B	1	($32,167.55)	($1,769.22)	($34,037.45)	($1,869.90)	($35,806.66)
IF0EBE.C	DO-105C	1	$670.01	$36.85	$708.96	$38.95	$745.81
IFWHUL.C	DO-03C	1	$18.99	$1.04	$20.09	$1.10	$21.14
0IC0006.C	DO-152C	1	($44.18)	($2.43)	($46.75)	($2.57)	($49.18)
		Subtotal Period 1	**$10,221,521.70**	**$552,417.62**	**$10,815,698.76**	**$594,177.06**	**$11,368,116.38**
0IC0001.A	DO-163A	2	$138,061.91	$7,593.41	$146,528.13	$8,466.22	$154,121.53
0IC0002	DO-156	2	$15,701.76	$863.60	$16,664.62	$962.86	$17,528.22
0IC0004	DO-133	2	$138.25	$7.60	$146.73	$8.48	$154.34
0IC0005.C	DO-130C	2	$20,762.79	$1,141.95	$22,036.00	$1,273.21	$23,177.96
0IC0006.D	DO-152D	2	$146,498.69	$8,057.43	$155,482.27	$8,983.57	$163,539.69
0IC0007.A	DO-173A	2	$378,309.92	$20,807.05	$401,508.60	$23,198.67	$422,315.64
0IC0008.A	DO-177A	2	$24,442.40	$1,344.33	$25,941.25	$1,498.85	$27,285.59
0IC0009.A	DO-178A	2	$2,234.25	$122.88	$2,371.26	$137.01	$2,494.14
0IC0010	DO-186	2	$7,502.92	$412.66	$7,963.02	$460.09	$8,375.68
0ID0004.A	DO-154A	2	$250,453.88	$13,774.96	$265,812.18	$15,358.30	$279,587.15
0ID0007.A	DO-129A	2	$690,357.74	$37,969.68	$732,691.77	$42,334.03	$770,661.44
0ID0008.C	DO-131C	2	$201,986.72	$11,109.27	$214,372.93	$12,386.20	$225,482.20
0ID0014	DO-147	2	$125,956.24	$6,927.59	$133,680.12	$7,723.87	$140,607.71
0ID0016.B	DO-146B	2	$19,406.99	$1,067.38	$20,597.06	$1,190.07	$21,664.45
0ID0025.D	DO-153D	2	$380,312.37	$20,917.18	$403,633.84	$23,321.47	$424,551.02
0ID0028.A	DO-162A	2	$18,820.14	$1,035.11	$19,974.23	$1,154.09	$21,009.34
0ID0029	DO-169	2	$4,871.18	$267.92	$5,169.89	$298.71	$5,437.81
0ID0030.A	DO-168A	2	$10,960.76	$602.84	$11,632.89	$672.13	$12,235.73
0ID0031	DO-174	2	$1,258.22	$69.20	$1,335.38	$77.16	$1,404.58
0ID0032	DO-164	2	$59,896.62	$3,294.31	$63,569.60	$3,672.97	$66,863.91
0ID0036	DO-163	2	$27,615.57	$1,518.86	$29,309.01	$1,693.44	$30,827.86
0IF0ECP	DO-188	2	$6,160.40	$338.82	$6,538.17	$377.77	$6,876.99

Approved ID/IQ Delivery Orders
Attachment J-11

0IF0GIK	DO-167	2	$30,645.81	$1,685.52	$32,525.07	$1,879.26	$34,21
0INSH01	DO-137	2	$178,060.53	$9,793.33	$188,979.54	$10,919.01	$198,772.
9IC0005	DO-123	2	$191,425.36	$10,528.39	$203,163.92	$11,738.56	$213,69
9IC0008.A	DO-44A	2	$2,620.13	$144.11	$2,780.80	$160.67	$2,92
9IC0009.A	DO-01A	2	$7,075.14	$389.13	$7,509.00	$433.86	$7,898.
9IC0014.A	DO-22A	2	$2,629.19	$144.61	$2,790.42	$161.23	$2,93
9ID0006.C	DO-14C	2	$244,189.39	$13,430.42	$259,163.54	$14,974.15	$272,59
9ID0009.B	DO-166B	2	$689,385.63	$37,916.21	$731,660.05	$42,274.42	$769,576.
9ID0011.B	DO-15B	2	$286,961.96	$15,782.91	$304,559.01	$17,597.05	$320,34
9ID0013.B	DO-58B	2	$10,262.60	$564.44	$10,891.92	$629.32	$11,45
9ID0018.B	DO-59B	2	$365,184.37	$20,085.14	$387,578.16	$22,393.79	$407,663.
9ID0024.A	DO-78A	2	$11,813.21	$649.73	$12,537.62	$724.41	$13,18
9IVEC01.B	DO-56B	2	$330,266.72	$18,164.67	$350,519.29	$20,252.57	$368,68
9IVEMS1.B	DO-17B	2	$127,971.75	$7,038.45	$135,819.22	$7,847.47	$142,857.
9IVHW01.C	DO-147C	2	$2,351,779.96	$129,347.90	$2,495,995.51	$144,215.56	$2,625,34
IF0250	DO-169	2	$19,541.92	$1,074.81	$20,740.26	$1,198.35	$21,815.
IF0800	DO-179	2	$24,496.98	$1,347.33	$25,999.18	$1,502.20	$27,34
IF0CEE	DO-148	2	$7,482.96	$411.56	$7,941.83	$458.87	$8,35
IF0EBE.D	DO-105D	2	$39,879.85	$2,193.39	$42,325.36	$2,445.51	$44,518.7
IF0EBL.A	DO-99A	2	$9,746.36	$536.05	$10,344.02	$597.66	$10,88
IF0EBM.A	DO-45A	2	$10,514.52	$578.30	$11,159.29	$644.77	$11,737.5
IF0EBN.A	DO-170A	2	$14,462.71	$795.45	$15,349.59	$886.88	$16,14
IF0EBV.A	DO-193A	2	$10,284.93	$565.67	$10,915.62	$630.69	$11,48
IF0ECF.B	DO-90B	2	$4,983.66	$274.10	$5,289.27	$305.61	$5,563.3
IF0EGA.A	DO-85A	2	$400.95	$22.05	$425.54	$24.59	$447
IF0EJB.A	DO-151A	2	$15,964.09	$878.02	$16,943.03	$978.95	$17,82
IF0EJC.A	DO-63A	2	$9,691.92	$533.06	$10,286.25	$594.33	$10,819.3
IF0EJD.B	DO-71B	2	$14,702.72	$808.65	$15,604.32	$901.60	$16,41
IF0EJE	DO-155	2	$5,142.76	$282.85	$5,458.12	$315.36	$5,74
IF0EJF.C	DO-172C	2	$21,148.15	$1,163.15	$22,445.00	$1,296.84	$23,608.1
IF0EJG	DO-187	2	$3,847.22	$211.60	$4,083.14	$235.92	$4,294
IF0EJO	DO-194	2	$17,324.37	$952.84	$18,386.73	$1,062.36	$19,339.5
IF0EMB	DO-139	2	$8,971.28	$493.42	$9,521.42	$550.14	$10,014
IF0EMP	DO-161	2	$24,799.78	$1,363.99	$26,320.55	$1,520.77	$27,684
IF0EMT	DO-160	2	$17,443.94	$959.42	$18,513.64	$1,069.70	$19,473.0
IF0EVS.A	DO-52A	2	$882.95	$48.56	$937.09	$54.14	$985
IF0EWS.A	DO-145A	2	$3,557.07	$195.64	$3,775.19	$218.13	$3,970
IF0F31	DO-149	2	$2,604.46	$143.25	$2,764.17	$159.71	$2,907.4
IF0FBC	DO-180	2	$10,913.62	$600.25	$11,582.87	$669.24	$12,183
IF0FJC	DO-181	2	$1,774.57	$97.60	$1,883.39	$108.82	$1,980
IF0FNL.B	DO-138B	2	$49,642.84	$2,730.36	$52,687.03	$3,044.19	$55,417.3
IF0FSS.B	DO-67B	2	$5,478.07	$301.29	$5,814.00	$335.93	$6,115
IF0FST.A	DO-69A	2	$6,612.16	$363.67	$7,017.63	$405.47	$7,381

Approved ID/IQ Delivery Orders
Attachment J-11

IF0FSV	DO-191	2	$13,823.80	$760.31	$14,671.50	$847.70	$15,431.81
F0FWA.B	DO-62B	2	$34,710.27	$1,909.07	$36,838.77	$2,128.50	$38,747.84
IF0FWE	DO-159	2	$34,585.35	$1,902.19	$36,706.19	$2,120.84	$38,608.38
IF0FXB.A	DO-08A	2	$57,891.73	$3,184.05	$61,441.76	$3,550.03	$64,625.81
IF0FXG	DO-83	2	$6,584.95	$362.17	$6,988.75	$403.80	$7,350.92
IF0FXN.A	DO-189A	2	$11,668.35	$641.76	$12,383.88	$715.53	$13,025.64
IF0GBC.A	DO-184A	2	$8,915.22	$490.34	$9,461.91	$546.70	$9,952.25
IF0GCF.A	DO-40A	2	$16,539.76	$909.69	$17,554.01	$1,014.25	$18,463.69
IF0GCG.A	DO-204A	2	$23,978.98	$1,318.84	$25,449.42	$1,470.44	$26,768.26
IF0GCI.A	DO-41A	2	$14,406.50	$792.36	$15,289.93	$883.43	$16,082.29
IF0GCL.A	DO-109A	2	$0.00	$0.00	$0.00	$0.00	$0.00
IF0GCQ	DO-176	2	$13,893.34	$764.13	$14,745.31	$851.97	$15,509.44
IF0GCR.A	DO-100A	2	$15,203.22	$836.18	$16,135.51	$932.29	$16,971.69
IF0GCT.A	DO-119A	2	$15,848.07	$871.64	$16,819.90	$971.83	$17,691.54
IF0GCU	DO-183	2	$5,630.36	$309.67	$5,975.63	$345.26	$6,285.30
IF0GDA.A	DO-39A	2	$3,868.01	$212.74	$4,105.20	$237.19	$4,317.95
IF0GDF.B	DO-30B	2	$13,847.16	$761.59	$14,696.30	$849.13	$15,457.89
IF0GDJ.B	DO-79B	2	$13,637.62	$750.07	$14,473.90	$836.28	$15,223.97
IF0GDK	DO-182	2	$8,273.69	$455.05	$8,781.05	$507.36	$9,236.11
IF0GDU	DO-185	2	$7,008.56	$385.47	$7,438.34	$429.78	$7,823.81
IF0GIB.A	DO-24A	2	$4,887.45	$268.81	$5,187.16	$299.71	$5,455.97
IF0GIM	DO-192	2	$8,184.13	$450.13	$8,686.00	$501.87	$9,136.13
IF0GPA.A	DO-82A	2	$2,226.16	$122.44	$2,362.67	$136.51	$2,485.11
IF0GPF.B	DO-61B	2	$15,183.13	$835.07	$16,114.19	$931.06	$16,949.27
IF0GSX.A	DO-150A	2	$9,529.09	$524.10	$10,113.43	$584.34	$10,637.53
IF0HPH	DO-175	2	$12,281.34	$675.47	$13,034.46	$753.12	$13,709.93
IF0X34	DO-158	2	$12,143.26	$667.88	$12,887.91	$744.65	$13,555.79
IF1WHA.B	DO-134B	2	$192,698.71	$10,598.43	$204,515.35	$11,816.65	$215,113.78
IFCFCR.B	DO-20B	2	$24,251.17	$1,333.81	$25,738.29	$1,487.13	$27,072.11
IFCH&M.C	DO-81C	2	$46,726.19	$2,569.94	$49,591.53	$2,865.34	$52,161.47
IFCOPV.B	DO-94B	2	$38,747.05	$2,131.09	$41,123.09	$2,376.04	$43,254.18
IFCORR.A	DO-43A	2	$27,668.95	$1,521.79	$29,365.67	$1,696.71	$30,887.46
IFEVAF.A	DO-70A	2	$35,322.95	$1,942.76	$37,489.02	$2,166.07	$39,431.79
IFHOMS.C	DO-93C	2	$35,263.15	$1,939.47	$37,425.55	$2,162.40	$39,365.02
IFIAPU	DO-136	2	$86,777.78	$4,772.78	$92,099.16	$5,321.38	$96,871.93
IFMICH.B	DO-121B	2	$47,002.04	$2,585.11	$49,884.30	$2,882.25	$52,469.47
IFORCA.A	DO-128A	2	$471,202.26	$25,916.12	$500,097.27	$28,895.01	$526,013.39
IFP&HF	DO-141	2	$116,675.84	$6,417.17	$123,830.62	$7,154.78	$130,247.79
IFPOCS.A	DO-25A	2	$29,923.69	$1,645.80	$31,758.66	$1,834.98	$33,404.46
IFPROJ.B	DO-34B	2	$122,336.60	$6,728.51	$129,838.51	$7,501.91	$136,567.0
IFQUAN.A	DO-157A	2	$26,918.98	$1,480.54	$28,569.70	$1,650.72	$30,050.2
IFSFOG.D	DO-23D	2	$58,481.02	$3,216.46	$62,067.18	$3,586.17	$65,283.6
IFSHAZ.B	DO-37B	2	$21,217.66	$1,166.97	$22,518.76	$1,301.11	$23,685.7
IFSO2T.D	DO-46D	2	$210,450.15	$11,574.76	$223,355.35	$12,905.20	$234,930.1
IFSRMP.A	DO-125A	2	$22,907.89	$1,259.93	$24,312.64	$1,404.75	$25,572.5

Approved ID/IQ Delivery Orders
Attachment J-11

IFSSCM.A	DO-132A	2	$114,579.36	$6,301.86	$121,605.58	$7,026.22	$127,90
FSSMT.A	DO-135A	2	$81,497.15	$4,482.34	$86,494.70	$4,997.56	$90,977.
IFSSNH	DO-190	2	$11,777.23	$647.75	$12,499.43	$722.20	$13,14
IFSTAN.D	DO-88D	2	$240,740.35	$13,240.72	$255,503.00	$14,762.65	$268,74
IFTRGT.A	DO-35A	2	$14,308.54	$786.97	$15,185.96	$877.43	$15,972.
IFWHUL.E	DO-03E	2	$66,048.02	$3,632.64	$70,098.21	$4,050.19	$73,73
Total AFP 2		2	$10,252,550.54	$563,890.28	$10,881,256.16	$628,705.62	$11,445,14
0IC0001.C	163C	3	$65,021.64	$3,576.19	$69,008.89	$3,987.25	$72,585.
0IC0002	156	3	$11,244.58	$618.45	$11,934.12	$689.54	$12,55
0IC0004	133	3	$117.98	$6.49	$125.21	$7.23	$13
0IC0005.C	130C	3	$18,382.08	$1,011.01	$19,509.30	$1,127.22	$20,520.
0IC0006.E	152E	3	$235,325.73	$12,942.92	$249,756.35	$14,430.62	$262,69
0IC0007.A	173A	3	$179,357.58	$9,864.67	$190,356.12	$10,998.54	$200,22
0IC0008.A	177A	3	$67,792.72	$3,728.60	$71,949.90	$4,157.18	$75,678.
0IC0009.B	178B	3	$72,641.91	$3,995.31	$77,096.45	$4,454.54	$81,09
0IC0010.A	186	3	$40,475.88	$2,226.17	$42,957.94	$2,482.06	$45,184.
0IC0011.A	205A	3	$12,339.81	$678.69	$13,096.51	$756.70	$13,775.
0IC0012	210	3	$2,000.46	$110.03	$2,123.13	$122.67	$2,23
0IC0013	216	3	$2,935.91	$161.48	$3,115.95	$180.04	$3,277.
0ID0004.A	154A	3	$422,182.91	$23,220.06	$448,071.95	$25,889.05	$471,292.
0ID0007.A	129A	3	$393,250.99	$21,628.80	$417,365.88	$24,114.89	$438,99
0ID0008.D	131D	3	$35,639.20	$1,960.16	$37,824.67	$2,185.46	$39,784.8
0ID0014	147	3	$102,756.53	$5,651.61	$109,057.75	$6,301.22	$114,709.
0ID0016.B	146B	3	$29,515.78	$1,623.37	$31,325.74	$1,809.96	$32,94
0ID0018.C	208C	3	$300,282.16	$16,515.52	$318,696.02	$18,413.86	$335,211.5
0ID0025.E	153E	3	$20,017.88	$1,100.98	$21,245.42	$1,227.53	$22,346
0ID0028.A	162A	3	$5,115.24	$281.34	$5,428.91	$313.68	$5,71
0ID0030.A	168A	3	$41,763.34	$2,296.98	$44,324.35	$2,561.01	$46,621.3
0ID0032	164	3	$16,668.99	$916.79	$17,691.17	$1,022.17	$18,607
0ID0033.A	204A	3	$73,829.60	$4,060.63	$78,356.97	$4,527.37	$82,41
0ID0034.A	206A	3	$439,364.37	$24,165.04	$466,307.01	$26,942.65	$490,472.0
0ID0035.A	199A	3	$13,275.40	$730.15	$14,089.47	$814.07	$14,819
0ID0036	213	3	$67,132.40	$3,692.28	$71,249.09	$4,116.68	$74,941
0ID0037	214	3	$21,767.51	$1,197.21	$23,102.33	$1,334.82	$24,299.5
0ID0038	223	3	$20,984.87	$1,154.17	$22,271.71	$1,286.83	$23,425
0ID0039	229	3	$9,844.95	$541.47	$10,448.66	$603.71	$10,990
0ID0040	211	3	$18,459.47	$1,015.27	$19,591.44	$1,131.97	$20,606.7
0ID0041	218	3	$13,965.10	$768.08	$14,821.47	$856.37	$15,589
0IF0ECP	188	3	$4,126.36	$226.95	$4,379.40	$253.04	$4,606
0IF0EZM	220	3	$5,387.18	$296.30	$5,717.53	$330.35	$6,013.8
0IF0GIK.A	167A	3	$16,790.17	$923.46	$17,819.77	$1,029.60	$18,743
0INSH01	137	3	$76,404.32	$4,202.24	$81,089.58	$4,685.26	$85,291
0IVHW02.B	217B	3	$1,114,190.34	$61,280.47	$1,182,514.58	$68,324.24	$1,243,795.0
1IC0001	248	3	$10,038.34	$552.11	$10,653.91	$615.57	$11,206
1IC0002	240	3	$36,479.86	$2,006.39	$38,716.88	$2,237.01	$40,723

Approved ID/IQ Delivery Orders
Attachment J-11

1ID0004	238	3	$75,122.24	$4,131.72	$79,728.88	$4,606.64	$83,860.60
1ID0009	239	3	$9,836.06	$540.98	$10,439.23	$603.17	$10,980.21
1ID0011	256	3	$42,934.33	$2,361.39	$45,567.15	$2,632.81	$47,928.54
1ID0014	257	3	$12,962.90	$712.96	$13,757.81	$794.91	$14,470.77
1ID0040	264	3	$1,180.00	$64.90	$1,252.36	$72.36	$1,317.26
1ID0042	232	3	$98,063.77	$5,393.51	$104,077.22	$6,013.45	$109,470.73
1IF0EBB	231	3	$6,044.70	$332.46	$6,415.37	$370.67	$6,747.83
1IF0EBD.A	243	3	$5,156.25	$283.59	$5,472.45	$316.19	$5,756.04
1IF0EBG	245	3	$1,267.12	$69.69	$1,344.83	$77.70	$1,414.52
1IF0EBN	228	3	$13,334.37	$733.39	$14,152.06	$817.69	$14,885.45
1IF0EBT	246	3	$15,394.85	$846.72	$16,338.89	$944.04	$17,185.61
1IF0EBU	233	3	$3,974.04	$218.57	$4,217.74	$243.70	$4,436.31
1IF0ECC	259	3	$2,613.79	$143.76	$2,774.07	$160.28	$2,917.83
1IF0EDC	227	3	$10,653.26	$585.93	$11,306.54	$653.28	$11,892.47
1IF0EDG	237	3	$461.41	$25.38	$489.71	$28.29	$515.08
1IF0EJB	258	3	$3,138.50	$172.62	$3,330.96	$192.46	$3,503.57
1IF0EJD	260	3	$1,292.98	$71.11	$1,372.26	$79.29	$1,443.38
1IF0EJO	261	3	$6,647.63	$365.62	$7,055.27	$407.64	$7,420.89
1IF0EJX	244	3	$3,768.08	$207.24	$3,999.15	$231.07	$4,206.39
1IF0EMB	250	3	$3,747.36	$206.10	$3,977.15	$229.80	$4,183.26
1IF0EMI	252	3	$1,975.07	$108.63	$2,096.19	$121.12	$2,204.82
1IF0EWS	263	3	$293.34	$16.13	$311.33	$17.99	$327.47
1IF0EZM	242	3	$2,470.94	$135.90	$2,622.47	$151.52	$2,758.37
1IF0GPQ	265	3	$2,690.81	$147.99	$2,855.82	$165.01	$3,003.81
1IF1WHA.A	224	3	$49,550.59	$2,725.28	$52,589.13	$3,038.54	$55,314.41
1IFCFCR	251	3	$2,877.29	$158.25	$3,053.73	$176.44	$3,211.98
1IFCH&M	255	3	$16,277.63	$895.27	$17,275.81	$998.17	$18,171.08
1IFCORR	253	3	$2,141.24	$117.77	$2,272.55	$131.30	$2,390.31
1IFP000	230	3	$20,032.24	$1,101.77	$21,260.66	$1,228.41	$22,362.43
1IFP001	254	3	$11,730.60	$645.18	$12,449.95	$719.34	$13,095.13
1IFP002	249	3	$4,642.45	$255.33	$4,927.13	$284.68	$5,182.46
1IFP003	235	3	$24,807.85	$1,364.43	$26,329.11	$1,521.26	$27,693.54
1IFP004	236	3	$9,301.39	$511.58	$9,871.77	$570.38	$10,383.35
1IFPROC	225	3	$6,097.99	$335.39	$6,471.93	$373.94	$6,807.32
1IFPROJ	262	3	$33,008.52	$1,815.47	$35,032.67	$2,024.14	$36,848.14
1IFQUAN	226	3	$2,940.86	$161.75	$3,121.20	$180.34	$3,282.95
1IFSHUT	222	3	$40,122.99	$2,206.76	$42,583.41	$2,460.42	$44,790.17
1IFSO2T	234	3	$25,140.57	$1,382.73	$26,682.24	$1,541.67	$28,064.97
1IFTRNG	247	3	$748.01	$41.14	$793.88	$45.87	$835.03
9IC0005	123	3	$3,825.17	$210.38	$4,059.73	$234.57	$4,270.12
9IC0008.A	44A	3	$1,265.20	$69.59	$1,342.79	$77.58	$1,412.37
9IC0009.A	01A	3	$32,859.56	$1,807.28	$34,874.57	$2,015.01	$36,681.85
9ID0006.D	14D	3	$408,321.17	$22,457.66	$433,360.19	$25,039.02	$455,817.85
9ID0009.C	166C	3	$746,418.96	$41,053.04	$792,190.77	$45,771.81	$833,243.81
9ID0011.C	15C	3	$78,286.46	$4,305.76	$83,087.13	$4,800.67	$87,392.88

Approved ID/IQ Delivery Orders
Attachment J-11

9ID0013.B	58B	3	$29,684.51	$1,632.65	$31,504.82	$1,820.31	$33,13
9ID0018.B	59B	3	$51,504.27	$2,832.74	$54,662.61	$3,158.34	$57,49
9ID0024.A	78A	3	$8,291.60	$456.04	$8,800.06	$508.46	$9,2
9IVEC01.C	56C	3	$289,694.53	$15,933.20	$307,459.14	$17,764.61	$323,392.
9IVEMS1.C	17C	3	$80,248.85	$4,413.69	$85,169.86	$4,921.01	$89,58
9IVHW01.C	57C	3	$1,611,100.55	$88,610.53	$1,709,896.26	$98,795.71	$1,798,5
IF0250	165	3	$20,987.84	$1,154.33	$22,274.85	$1,287.01	$23,429.
IF0800	179	3	$28,403.58	$1,562.20	$30,145.35	$1,741.76	$31,70
IF0CEE	148	3	$1,859.49	$102.27	$1,973.52	$114.03	$2,0
IF0EBE.C	105C	3	$7,974.39	$438.59	$8,463.39	$489.00	$8,901.
IF0EBM.A	45A	3	$5,789.27	$318.41	$6,144.28	$355.01	$6,46
IF0EBN.B	170B	3	$42,482.31	$2,336.53	$45,087.40	$2,605.09	$47,42
IF0EBV	193	3	$4,097.87	$225.38	$4,349.16	$251.29	$4,574.
IF0ECF.B	90B	3	$4,455.76	$245.07	$4,729.00	$273.24	$4,97
IF0EGA.A	85A	3	$55,572.27	$3,056.48	$58,980.07	$3,407.80	$62,03
IF0EJB.A	151A	3	$7,535.52	$414.45	$7,997.62	$462.09	$8,412.
IF0EJC.A	63A	3	$2,166.06	$119.13	$2,298.88	$132.83	$2,41
IF0EJD.C	71C	3	$11,519.59	$633.58	$12,226.00	$706.40	$12,85
IF0EJF.C	172C	3	$33,577.79	$1,846.78	$35,636.85	$2,059.05	$37,483.
IF0EJG	187	3	$13,602.16	$748.12	$14,436.27	$834.11	$15,18
IF0EJS	212	3	$16,844.79	$926.46	$17,877.74	$1,032.95	$18,80
IF0EMB	139	3	$2,487.42	$136.81	$2,639.95	$152.53	$2,776.7
IF0EMP	161	3	$16,123.52	$886.79	$17,112.24	$988.72	$17,99
F0EWS.A	145A	3	$19,780.50	$1,087.93	$20,993.47	$1,212.98	$22,08
IF0F31.A	149A	3	$12,461.27	$685.37	$13,225.41	$764.15	$13,910.7
IF0F63	219	3	$715.16	$39.33	$759.01	$43.85	$79
IF0FBC.A	180	3	$29,990.23	$1,649.46	$31,829.28	$1,839.06	$33,47
IF0FBK	207	3	$22,202.77	$1,221.15	$23,564.29	$1,361.52	$24,785.4
IF0FBP.A	86A	3	$15,683.51	$862.59	$16,645.25	$961.74	$17,50
IF0FBS.A	209A	3	$16,748.64	$921.18	$17,775.70	$1,027.06	$18,69
IF0FBX	215	3	$19,135.56	$1,052.46	$20,308.99	$1,173.43	$21,361.4
IF0FNL.C	138C	3	$60,848.38	$3,346.66	$64,579.72	$3,731.34	$67,92
IF0FSS.C	67C	3	$7,154.54	$393.50	$7,593.27	$438.73	$7,98
IF0FWA.D	62D	3	$15,342.36	$843.83	$16,283.19	$940.82	$17,127.0
IF0FXB.A	08A	3	$15,420.58	$848.13	$16,366.20	$945.62	$17,21
IF0FXN.A	189A	3	$18,182.65	$1,000.05	$19,297.64	$1,114.99	$20,29
IF0GBC.A	184A	3	$37,406.23	$2,057.34	$39,700.05	$2,293.82	$41,757.4
IF0GCF.A	40A	3	$24,579.97	$1,351.90	$26,087.26	$1,507.29	$27,43
IF0GCI.A	41A	3	$41,348.56	$2,274.17	$43,884.13	$2,535.57	$46,158.3
IF0GCL.A	109A	3	$24,041.27	$1,322.27	$25,515.52	$1,474.26	$26,837.7
IF0GCQ	176	3	$33,306.27	$1,831.84	$35,348.67	$2,042.40	$37,18
IF0GCR.A	100A	3	$22,025.21	$1,211.39	$23,375.84	$1,350.63	$24,587.2
IF0GCT.A	119A	3	$12,914.19	$710.28	$13,706.12	$791.92	$14,416.4
IF0GCU.B	183B	3	$28,520.57	$1,568.63	$30,269.51	$1,748.93	$31,83
IF0GDA.A	39A	3	$7,230.72	$397.69	$7,674.12	$443.40	$8,071.8

IF0GDF.B	30B	3	$5,885.00	$323.67	$6,245.88	$360.88	$6,569.55
F0GDJ.C	79	3	$39,877.83	$2,193.28	$42,323.21	$2,445.38	$44,516.49
IF0GDK	182	3	$19.77	$1.09	$20.98	$1.21	$22.07
IF0GDU.A	185	3	$20,386.72	$1,121.27	$21,636.87	$1,250.15	$22,758.14
IF0GIB.A	24A	3	$23,632.52	$1,299.79	$25,081.71	$1,449.19	$26,381.50
IF0GIJ.A	196A	3	$3,017.82	$165.98	$3,202.88	$185.06	$3,368.86
IF0GIM.A	192A	3	$55,797.22	$3,068.85	$59,218.81	$3,421.59	$62,287.66
IF0GIW.B	197B	3	$62,724.48	$3,449.85	$66,570.86	$3,846.38	$70,020.71
IF0GPA.A	82A	3	$169.14	$9.30	$179.52	$10.37	$188.82
IF0GPF.C	61C	3	$2,516.02	$138.38	$2,670.31	$154.29	$2,808.69
IF0HPH	175	3	$12,487.06	$686.79	$13,252.79	$765.73	$13,939.58
IF0X34.A	158A	3	$13,125.31	$721.89	$13,930.18	$804.87	$14,652.07
IF1FNS	221	3	$1,654.35	$90.99	$1,755.80	$101.45	$1,846.79
IF1WHA.B	134B	3	$269,777.04	$14,837.74	$286,320.28	$16,543.23	$301,158.01
IFCFCR.B	20B	3	$14,830.80	$815.69	$15,740.25	$909.45	$16,555.94
IFCH&M.C	81C	3	$52,134.64	$2,867.41	$55,331.63	$3,196.99	$58,199.03
IFCOPV.C	94	3	$181,666.47	$9,991.66	$192,806.60	$11,140.13	$202,798.25
IFCORR.A	43A	3	$13,398.86	$736.94	$14,220.50	$821.64	$14,957.44
IFEVAF.B	70B	3	$96,693.20	$5,318.13	$102,622.61	$5,929.41	$107,940.74
IFHOMS.D	93D	3	$80,126.66	$4,406.97	$85,040.17	$4,913.52	$89,447.14
IFIAPU	136	3	$50,603.76	$2,783.21	$53,706.88	$3,103.12	$56,490.09
IFMICH.B	121B	3	$10,103.79	$555.71	$10,723.37	$619.58	$11,279.08
IFORCA.A	128A	3	$25,395.30	$1,396.74	$26,952.59	$1,557.29	$28,349.33
FP&HF.A	141A	3	$58,922.42	$3,240.73	$62,535.65	$3,613.23	$65,776.39
IFPOCS.A	25A	3	$25,514.80	$1,403.31	$27,079.42	$1,564.62	$28,482.73
IFPROJ.B	34B	3	$104,395.11	$5,741.73	$110,796.82	$6,401.70	$116,538.55
IFQUAN.A	157A	3	$20,691.46	$1,138.03	$21,960.30	$1,268.84	$23,098.33
IFSFOG.F	23F	3	$46,614.14	$2,563.78	$49,472.61	$2,858.47	$52,036.39
IFSHAZ.B	37B	3	$4,026.84	$221.48	$4,273.77	$246.93	$4,495.25
IFSO2T.D	46D	3	$112,030.01	$6,161.65	$118,899.90	$6,869.89	$125,061.55
IFSSCM.A	132A	3	$53,955.59	$2,967.56	$57,264.24	$3,308.66	$60,231.80
IFSSMT.A	135A	3	$134,823.49	$7,415.29	$143,091.12	$8,267.63	$150,506.41
IFSSNH	190	3	$53,763.68	$2,957.00	$57,060.57	$3,296.89	$60,017.57
IFSTAN:E	88E	3	$221,370.08	$12,175.35	$234,944.91	$13,574.83	$247,120.26
IFWHUL.F	03F	3	$33,020.18	$1,816.11	$35,045.04	$2,024.86	$36,861.15
Total AFP 3		3	$10,598,484.79	$582,916.66	$11,248,403.75	$649,918.96	$11,831,320.41
0IC0007.A	173A	4	$139,182.93	$7,655.06	$147,717.89	$8,534.96	$155,372.95
0IC0009.B	178B	4	$7,779.23	$427.86	$8,256.27	$477.04	$8,684.13
0IC0010.A	186	4	$55,329.91	$3,043.15	$58,722.85	$3,392.93	$61,765.99
0IC0011.A	205A	4	$28,644.61	$1,575.45	$30,401.15	$1,756.54	$31,976.61
0ID0018.C	208C	4	$131,993.62	$7,259.65	$140,087.72	$8,094.10	$147,347.37
0ID0034.A	206A	4	$70,191.48	$3,860.53	$74,495.75	$4,304.27	$78,356.28
0ID0037.A		4	$41,019.93	$2,256.10	$43,535.35	$2,515.42	$45,791.44
0ID0038	223	4	$55,551.24	$3,055.32	$58,957.75	$3,406.51	$62,013.07
0ID0039	229	4	$36,205.76	$1,991.32	$38,425.97	$2,220.21	$40,417.28

Approved ID/IQ Delivery Orders
Attachment J-11

0IVHW02.B	217B	4	$784,849.25	$43,166.71	$832,977.67	$48,128.43	$876,1
1IC0001	248	4	$55,298.01	$3,041.39	$58,688.99	$3,390.98	$61,730.
1IC0002	240	4	$51,135.26	$2,812.44	$54,270.97	$3,135.71	$57,0
1ID0004	238	4	$90,370.00	$4,970.35	$95,911.65	$5,541.66	$100,8
1ID0007.B	241	4	$946,714.69	$52,069.31	$1,004,769.01	$58,054.32	$1,056,838.
1ID0008.A		4	$43,559.43	$2,395.77	$46,230.58	$2,671.15	$48,6
1ID0009	239	4	$9,686.08	$532.73	$10,280.05	$593.97	$10,81
1ID0011	256	4	$27,701.79	$1,523.60	$29,400.52	$1,698.73	$30,924.
1ID0014	257	4	$128,435.24	$7,063.94	$136,311.13	$7,875.89	$143,3
1ID0039		4	$29,144.89	$1,602.97	$30,932.11	$1,787.22	$32,53
1ID0040	264	4	$94,930.52	$5,221.18	$100,751.83	$5,821.32	$105,97
1ID0042	232	4	$468,610.72	$25,773.59	$497,346.81	$28,736.09	$523,12
1IF0EBB	231	4	$15,710.00	$864.05	$16,673.37	$963.37	$17,53
1IF0EBD.A	243	4	$8,264.50	$454.55	$8,771.30	$506.79	$9,22
1IF0EBF	266	4	$1,643.79	$90.41	$1,744.59	$100.80	$1,83
1IF0EBG	245	4	$17,047.80	$937.63	$18,093.20	$1,045.40	$19,03
1IF0EBM	268	4	$9,677.40	$532.26	$10,270.84	$593.44	$10,80
1IF0EBN.A	228	4	$14,524.80	$798.86	$15,415.49	$890.69	$16,21
1IF0EBT	246	4	$38,495.24	$2,117.24	$40,855.84	$2,360.60	$42,973.
1IF0EBU.A	233	4	$6,677.00	$367.23	$7,086.44	$409.45	$7,45
1IF0ECC	259	4	$24,621.30	$1,354.17	$26,131.12	$1,509.82	$27,48
1IF0ECF		4	$12,520.60	$688.63	$13,288.39	$767.79	$13,977.
1IF0ECH	269	4	$34,059.21	$1,873.26	$36,147.78	$2,088.57	$38,02
1IF0EDC	227	4	$3,727.98	$205.04	$3,956.59	$228.61	$4,16
1IF0EDG	237	4	$31,453.08	$1,729.92	$33,381.84	$1,928.76	$35,111.7
1IF0EJB	258	4	$16,400.90	$902.05	$17,406.63	$1,005.73	$18,30
1IF0EJD	260	4	$34,980.66	$1,923.94	$37,125.74	$2,145.08	$39,04
1IF0EJG		4	$10,121.56	$556.69	$10,742.24	$620.67	$11,298.9
1IF0EJH		4	$4,169.01	$229.30	$4,424.66	$255.65	$4,65
1IF0EJO	261	4	$31,414.28	$1,727.79	$33,340.66	$1,926.38	$35,06
1IF0EJX	244	4	$34,639.94	$1,905.20	$36,764.13	$2,124.19	$38,669.3
1IF0EMB	250	4	$17,198.29	$945.91	$18,252.92	$1,054.63	$19,19
1IF0EMI	252	4	$8,088.50	$444.87	$8,584.50	$496.00	$9,02
1IF0EWS	263	4	$7,757.05	$426.64	$8,232.73	$475.68	$8,659.3
1IF0EZM	242	4	$14,882.38	$818.53	$15,795.00	$912.62	$16,61
1IF0GPQ.A	265	4	$31,210.40	$1,716.57	$33,124.28	$1,913.88	$34,84
1IF0WCO	267	4	$13,771.39	$757.43	$14,615.88	$844.49	$15,373.3
1IF1WHA.A	224	4	$218,264.43	$12,004.54	$231,648.81	$13,384.38	$243,65
1IFCFCR	251	4	$11,658.59	$641.22	$12,373.52	$714.93	$13,014.
1IFCH&M	255	4	$76,511.13	$4,208.11	$81,202.94	$4,691.81	$85,411.0
1IFCORR	253	4	$15,015.74	$825.87	$15,936.53	$920.79	$16,76
1IFP000	230	4	$60,097.94	$3,305.39	$63,783.26	$3,685.32	$67,088.
1IFP001	254	4	$19,559.32	$1,075.76	$20,758.73	$1,199.41	$21,834.4
1IFP002	249	4	$22,300.05	$1,226.50	$23,667.53	$1,367.48	$24,89
1IFP003	235	4	$74,060.50	$4,073.33	$78,602.02	$4,541.53	$82,675.

Approved ID/IQ Delivery Orders
Attachment J-11

1IFP004	236	4	$9,440.56	$519.23	$10,019.47	$578.91	$10,538.70
1IFPROC	225	4	$9,801.33	$539.07	$10,402.37	$601.04	$10,941.44
1IFPROJ	262	4	$76,832.25	$4,225.77	$81,543.75	$4,711.50	$85,769.52
1IFQUAN	226	4	$12,721.78	$699.70	$13,501.90	$780.12	$14,201.60
1IFSHAZ		4	$22,056.05	$1,213.08	$23,408.56	$1,352.52	$24,621.65
1IFSHUT	222	4	$120,367.18	$6,620.19	$127,748.32	$7,381.14	$134,368.51
1IFSO2T	234	4	$178,097.94	$9,795.39	$189,019.24	$10,921.30	$198,814.62
1IFTRNG	247	4	$11,432.50	$628.79	$12,133.56	$701.06	$12,762.35
9IC0009.A	01A	4	$723.43	$39.79	$767.79	$44.36	$807.58
9ID0006.D	14D	4	$94,535.95	$5,199.48	$100,333.07	$5,797.12	$105,532.55
9IVEC01.C	56C	4	$226,053.08	$12,432.92	$239,915.08	$13,862.00	$252,348.00
IF0F31.A	149A	4	$12,005.74	$660.32	$12,741.95	$736.21	$13,402.27
IF0FBP.A	86A	4	$2,497.93	$137.39	$2,651.10	$153.18	$2,788.49
IF0FBS.B	209B	4	$4,829.16	$265.60	$5,125.30	$296.13	$5,390.90
IF0FNL.C	138C	4	$82,699.23	$4,548.46	$87,770.51	$5,071.27	$92,318.96
IF0FWA.D	62D	4	$52,734.66	$2,900.41	$55,968.45	$3,233.79	$58,868.86
IF0GBC.A	184A	4	$268.31	$14.76	$284.76	$16.45	$299.52
IF0GCU.B	183B	4	$6,587.14	$362.29	$6,991.07	$403.94	$7,353.37
IF0GDA.A	39A	4	$1,925.51	$105.90	$2,043.58	$118.08	$2,149.49
IF0GDU.A	185	4	$1,011.20	$55.62	$1,073.21	$62.01	$1,128.83
IF0GIM.A	192A	4	$24,447.65	$1,344.62	$25,946.83	$1,499.18	$27,291.45
IF0X34.A	158A	4	$15,497.38	$852.36	$16,447.71	$950.33	$17,300.07
IF1FNS	221	4	$6,328.16	$348.05	$6,716.22	$388.05	$7,064.27
FCOPV.D	94D	4	$5,824.95	$320.37	$6,182.15	$357.20	$6,502.52
IFHOMS.D	93D	4	$17,614.44	$968.79	$18,694.59	$1,080.15	$19,663.38
Total AFP 4		4	$5,233,192.84	$287,825.61	$5,554,102.04	$320,909.20	$5,841,927.64
0IC0007.A	173A	5	$689.89	$37.94	$732.20	$42.31	$770.14
1IC0001	248	5	$43,049.74	$2,367.74	$45,689.63	$2,639.89	$48,057.37
1IC0002	240	5	$11,690.89	$643.00	$12,407.80	$716.91	$13,050.80
1ID0007.B	241	5	$337,501.94	$18,562.61	$358,198.20	$20,696.25	$376,760.80
1ID0014	257	5	$140,304.71	$7,716.76	$148,908.46	$8,603.75	$156,625.22
1ID0039		5	$1,972.93	$108.51	$2,093.91	$120.98	$2,202.43
1ID0042	232	5	$34,509.19	$1,898.01	$36,625.36	$2,116.17	$38,523.37
1IF0ECF		5	$7,863.74	$432.51	$8,345.96	$482.22	$8,778.46
1IF0EJH		5	$17,798.89	$978.94	$18,890.35	$1,091.46	$19,869.29
1IF0EZM	242	5	$9,341.22	$513.77	$9,914.04	$572.82	$10,427.81
1IFSHAZ		5	$1,943.08	$106.87	$2,062.23	$119.15	$2,169.10
1IFSO2T	234	5	$47,810.23	$2,629.56	$50,742.04	$2,931.81	$53,371.61
F0GIM.A	192A	5	$20,074.12	$1,104.08	$21,305.10	$1,230.98	$22,409.18
Total AFP 5		5	$674,550.58	$37,100.28	$715,915.29	$41,364.71	$753,015.57
	Total		**$36,980,300.45**	**$2,024,150.45**	**$39,215,375.99**	**$2,235,075.54**	**$41,239,526.44**

Approved ID/IQ Delivery Orders
Attachment J-11

	Previous ID/IQ Value	Total ID/IQ Value	This Modification Increase in ID/IQ Value
Cost	$37,263,565.02	$39,215,375.99	$1,951,810.97
Fee	1,923,003.38	$ 2,024,150.45	101,147.07
Total	$39,186,568.40	$41,239,526.44	$2,052,958.04

- Several Delivery Orders were revised after 10/31/99 in Award Fee Period 1. Fee is not carried forward for ID/IQ Delivery Order Revisions after the Award Fee period ends. Therefore, the above Award Fee Adjustment of $9,766.07 ($562,183.69 - $552,417.62) has been made and is reflected in Available ID/IQ Award Fee column J-1 Appendix 2 page J-1-7 and Section B.4.

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 | 1

2. AMENDMENT/MODIFICATION NO. 32

3. EFFECTIVE DATE See Block 16c

4. REQUISITION/PURCHASE REQ. NO. N/A

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

FACILITY CODE

CODE		
(X)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies 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)
PC:BX

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

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Per mutual agreement of both parties
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 3 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add NASA FAR Supplement Clause 1852.204-76 to section I of this contract.

1. Section I - I.1 "Listing Of Clauses Incorporated By Reference" is modified to add clause 1852.204-76 Security Requirements for Unclassified Information Technology Resources (Jul 2000). Page I.4 is deleted in its entirety and page I.4.1 is substituted in lieu thereof. Both parties have agreed that there is not a cost change to the contract by adding this clause.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Robert M. Baker, Progam Manager		Michael B. Lalla, Contracting Officer	
15B. CONTRACTOR/OFFEROR Robert M. Baker (Signature of person authorized to sign)	15C. DATE SIGNED 21 Feb 01	16B. UNITED STATES OF AMERICA BY Michael B. Lalla (Signature of Contracting Officer)	16C. DATE SIGNED 2/22/01

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105
JSC MS Word (Aug 95)

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

SECTION I
CONTRACT CLAUSES

52.243-2	CHANGES--COST-REIMBURSEMENT (AUG 1987) ALTERNATE II (APR 1984)
52.244-2	SUBCONTRACTS (AUG 1998)--ALTERNATE I (AUG 1998) **(INSERT IN PARAGRAPH (e) SUBCONTRACTS IN EXCESS OF $25,000)**
52.244-5	COMPETITION IN SUBCONTRACTING (DEC 1996)
52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (OCT 1998)
52.245-1	PROPERTY RECORDS (APR 1984)
52.245-5	GOVERNMENT PROPERTY (COST-REIMBURSEMENT, TIME-AND-MATERIAL, OR LABOR -HOUR CONTRACTS)) (JAN 1986)
52.245-19	GOVERNMENT PROPERTY FURNISHED "AS IS" (APR 1984)
52.246-25	LIMITATION OF LIABILITY--SERVICES (FEB 1997)
52.247-1	COMMERCIAL BILL OF LADING NOTATIONS (APR 1984)
52.248-1	VALUE ENGINEERING (MAR 1989)
52.249-6	TERMINATION (COST-REIMBURSEMENT) (SEP 1996)
52.249-14	EXCUSABLE DELAYS (APR 1984)
52.251-1	GOVERNMENT SUPPLY SOURCES (APR 1984)
52.251-2	INTERAGENCY FLEET MANAGEMENT SYSTEM VEHICLES AND RELATED SERVICES (JAN 1991)
52.253-1	COMPUTER GENERATED FORMS (JAN 1991)

II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18)

1852.204-76	**SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION TECHNOLOGY RESOURCES (JUL 2000)**
1852.215-84	OMBUDSMAN (OCT 1996) **(INSERT DEBRA L. JOHNSON, PHONE (281) 483-4157)**
1852.216-89	ASSIGNMENT AND RELEASE FORMS (JUL 1997)
1852.219-74	USE OF RURAL AREA SMALL BUSINESSES (SEP 1990)
1852.219-75	SMALL, SMALL DISADVANTAGED, AND WOMEN-OWNED BUSINESS SUBCONTRACTING REPORTING (JUL 1997)
1852.219-76	NASA 8 PERCENT GOAL (JUL 1997)
1852.219-79	MENTOR REQUIREMENTS AND EVALUATION (JUL 1997)
1852.223-74	DRUG- AND ALCOHOL-FREE WORKFORCE (MAR 1996)
1852.228-75	MINIMUM INSURANCE COVERAGE (OCT 1988)
1852.237-70	EMERGENCY EVACUATION PROCEDURES (DEC 1988)
1852.243-71	SHARED SAVINGS (MAR 1997)

(END OF BY REFERENCE SECTION)

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 | 2

2. AMENDMENT/MODIFICATION NO. 33

3. EFFECTIVE DATE See Block 16c

4. REQUISITION/PURCHASE REQ. NO. 00312901A complete

5. PROJECT NO. (If applicable)

ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

AlliedSignal Technical Services Corporation
7000 Columbia Gateway Drive
Columbia, MD 21046

FACILITY CODE

CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100

10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies 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.

2. ACCOUNTING AND APPROPRIATION DATA (If required) PPC:BX
See attachment J-10

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

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes Clause

d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 3 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to obligate funds and to increase the IDIQ cost and IDIQ fee amount, and to add fee amounts to the Award Fee pool.

1. Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.20 is substituted in lieu thereof.
2. Attachment J-10 –RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.20 and J-10-2.20, and J-10-3.20 are substituted in lieu thereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
Robert M. Baker, Program Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Vernon J. Brown, Contracting Officer

15B. CONTRACTOR/OFFEROR
Robert M. Baker
(Signature of person authorized to sign)

15C. DATE SIGNED 23 Feb 01

16B. UNITED STATES OF AMERICA
BY Vernon J. Brown
(Signature of Contracting Officer)

16C. DATE SIGNED 2-23-01

3. Article B.4 ESTIMATED COST AND AWARD FEE paragraph (c) is deleted in its entirety and the attached page B-3.1.8 is substituted in lie thereof.

4. Attachment J-11 APPROVED ID/IQ DELIVERY ORDERS is deleted in its entirety and the attached J-11 page J-11-1.8, J-11-2.8, J-11-3.8, J-11-4.8, J-11-5.8, J-11-6.8, J-11-7.8, J-11-8.8, J-11-9.8, J-11-10.8, J-11-11.8, J-11-12.8, J-11-13.8, J-11-14.8, are substituted in lieu thereof.

5. Attachment J-1 Appendix 2 --AWARD FEE EVALUATION PERIODS AND DISTRIBUTION, is deleted in its entirety and the attached J-1 Appendix 2 page J-1-7.15 is substituted in lieu thereof.

ATTACHMENT J-10

8	329-30-HH-00-HB-RA-2550-RA11	01	29	72	00	801/20110	20,000.0
9	329-30-HH-06-TB-RA-2550-RA11	01	29	72	00	801/20110	100,000.0
10	329-30-HH-06-TC-RA-2550-RA11	01	29	72	00	801/20110	50,000.0
11	329-30-HH-10-CE-RA-2550-RA11	01	29	72	00	801/20110	500.0
12	329-30-HH-10-RA-RA-2550-RA11	01	29	72	00	801/20110	10,000.0
13	329-30-HH-10-SA-RA-2550-RA11	01	29	72	00	801/20110	150,000.0
14	896-30-01-01-SA-RA-2550-RA11	01	29	72	00	801/20110	4,000.0
15	485-00-01-00- -JD-3261-RA11	01	29	72	00	801/20110	50,000.0
16	485-30-01-00- -JD-3261-RA11	01	37	72	00	801/30112	15,000.0
17	486-40-01-00- -JD-3261-RA11	01	37	72	00	801/30112	15,000.0
18	283-10-AL-00-HA-RA-2550-RA11	01	37	72	00	801/30112	5,000.0
19	283-10-AL-00-HC-RA-2550-RA11	01	43	72	00	801/20112	65,000.0
20	283-10-AL-00-TC-RA-2550-RA11	01	43	72	00	801/20112	5,000.0
21	283-10-AL-06-TB-RA-2550-RA11	01	43	72	00	801/20112	50,000.0
22	283-10-AL-06-TC-RA-2550-RA11	01	43	72	00	801/20112	65,000.0
23	283-10-AL-06-ZA-RA-2550-RA11	01	43	72	00	801/20112	40,000.0
24	283-10-AL-10-CE-RA-2550-RA11	01	43	72	00	801/20112	25,000.0
25	283-10-AL-10-NA-RA-2550-RA11	01	43	72	00	801/20112	15,000.0
26	283-10-AL-10-RA-RA-2550-RA11	01	43	72	00	801/20112	20,000.0
27	283-10-AL-10-1A-RA-2550-RA11	01	43	72	00	801/20112	25,000.0
28	283-10-ZA-KO-CA-RA-2550-RA11	01	43	72	00	801/20112	10,000.0
29	283-10-ZA-KO-VD-RA-2550-RA11	01	43	72	00	801/20112	25,000.0
30	283-10-ZA-KO-VE-RA-2550-RA11	01	43	72	00	801/20112	25,000.0
31	682-80-00-01- -JD-3261-RA11	01	43	72	00	801/20112	415,000.0
32	323-27-44-01-SA-RA-2550-RA11	01	46	72	00	80X0112_	35,000.0
33	323-27-01-09-SA-RA-2550-RA11	01	48	72	00	801/20112	5,600.0
34	323-27-38-01-SA-RA-2550-RA11	01	48	72	00	801/20112	8,000.0
35	323-27-45-01-SA-RA-2550-RA11	01	48	72	00	801/20112	35,000.0
36	323-29-10-01-SA-RA-2550-RA11	01	48	72	00	801/20112	25,000.0
37	323-29-10-03-SA-RA-2550-RA11	01	48	72	00	801/20112	30,000.0
38	323-29-10-06-SA-RA-2550-RA11	01	48	72	00	801/20112	10,000.0
39	323-29-10-07-SA-RA-2550-RA11	01	48	72	00	801/20112	40,000.0
40	323-29-10-11-SA-RA-2550-RA11	01	48	72	00	801/20112	110,000.0
41	323-78-10-01-SA-RA-2550-RA11	01	48	72	00	801/20112	27,540.0
42	323-78-10-02-SA-RA-2550-RA11	01	48	72	00	801/20112	50,000.0
43	297-10-EX-01-SA-RA-2550-RA11	01	48	72	00	801/20112	40,000.
44	P99-23-HH-40-SA-RA-2550-RA11	01	48	72	00	801/20112	50,000.
45	P99-23-HH-50-SA-RA-2550-RA11	01	52	72	00	801/20111	1,000.
46	P99-23-ZA-KO-VH-RA-2550-RA11	01	52	72	00	801/20111	50,000.
47	P99-23-ZA-KO-VJ-RA-2550-RA11	01	52	72	00	801/20111	10,000.
48	P99-23-10-10-4B-RA-2550-RA11	01	52	72	00	801/20111	50,000
49	355-60-01-01-SA-RA-2550-RA11	01	52	72	00	801/20111	107,000
50	575-13-XA-31-SA-RA-2550-RA11	01	52	72	00	801/20111	20,000
51	575-15-EM-01-SA-RA-2550-RA11	01	52	72	00	801/20111	30,000
52	546-01-SR-QA-YA-RA-2550-RA11	01	52	72	00	801/20111	7,000
53	375-20-10-NX-EB-RA-2550-RA11	01	52	72	00	801/20111	53,665
54	376-70-10-W1-SA-RA-2550-RA11	01	52	72	00	801/20111	200,000
55	376-70-10-W3-SA-RA-2550-RA11	01	54	72	00	801/20111	675,000
56	376-70-10-W3-VJ-RA-2550-RA11	01	54	72	00	801/20111	25,00
57	376-70-10-W4-YA-RA-2550-RA11	01	54	72	00	801/20111	35,00
58	376-70-10-W9-SA-RA-2550-RA11	01	54	72	00	801/20111	60,00
59	376-80-21-V1-SA-RA-2550-RA11	01	54	72	00	801/20111	80,00

ATTACHMENT J-10

60	377-10-10-60-SA-RA-2550-RA11		01	54	72	00		801/20111	50,000.00
61	R2764-2000-5A-RA-2550-RA11	949-96-WY-02	01	54	72	00	89	801/20111	7,488.15
62	R2862-1000-5A-RA-2550-RA11	949-96-WY-21	01	54	72	00	89	801/20111	8,928.00
63	R2865-1000-5A-RA-2550-RA11	949-96-WY-22	01	54	72	00	93	801/20111	150,000.00
64	R2871-1000-5A-RA-2550-RA11	949-96-WY-23	01	54	72	00	89	801/20111	25,201.00
65	R2874-1000-5A-RA-2550-RA11	949-96-WY-25	01	54	72	00	91	801/20111	15,000.00
66	477-72-W2-01-5A-RA-2550-RA11		01	52	72	62		801/20111	10,000.00
	GRAND TOTAL								3,755,545.0

** This purchase request applies to modification # 33 only.

Approved ID/IQ Delivery Orders
Attachment J-11

Delivery Order #	Award Fee Period	ID/IQ Base	ID/IQ Fee	Total Cost No Fee	NMGRT	Total Cost With Fee
DO-44	1	$1,571.45	$86.43	$1,662.80	$91.35	$1,749.23
DO-45	1	$13,390.38	$736.47	$14,168.76	$778.38	$14,905.23
DO-46	1	$107,822.03	$5,930.21	$114,089.72	$6,267.69	$120,019.94
DO-12	1	$9,950.98	$547.30	$10,529.43	$578.45	$11,076.73
DO-03	1	$10,000.00	$550.00	$10,581.30	$581.30	$11,131.30
DO-21	1	$871.58	$47.94	$922.24	$50.66	$970.18
DO-22	1	$11,838.45	$651.11	$12,526.62	$688.17	$13,177.73
DO-29	1	$19,535.87	$1,074.47	$20,671.49	$1,135.62	$21,745.96
DO-31	1	$11,549.40	$635.22	$12,220.77	$671.37	$12,855.98
DO-32	1	$22,021.19	$1,211.17	$23,301.28	$1,280.09	$24,512.45
DO-08	1	$14,365.08	$790.08	$15,200.12	$835.04	$15,990.20
DO-10	1	$1,256.75	$69.12	$1,329.80	$73.05	$1,398.93
DO-09	1	$1,170.68	$64.39	$1,238.73	$68.05	$1,303.12
DO-14	1	$640,658.63	$35,236.22	$677,900.12	$37,241.49	$713,136.34
DO-15	1	$75,757.39	$4,166.66	$80,161.17	$4,403.78	$84,327.82
DO-16	1	$14,885.81	$818.72	$15,751.12	$865.31	$16,569.84
DO-17	1	$109,733.28	$6,035.33	$116,112.08	$6,378.80	$122,147.41
DO-18	1	$8,586.01	$472.23	$9,085.11	$499.10	$9,557.35
DO-19	1	$3,463.69	$190.50	$3,665.03	$201.34	$3,855.54
DO-20	1	$36,086.70	$1,984.77	$38,184.42	$2,097.72	$40,169.19
DO-21	1	$333.02	$18.32	$352.38	$19.36	$370.69
DO-23	1	$14,075.63	$774.16	$14,893.85	$818.22	$15,668.01
DO-24	1	$5,954.90	$327.52	$6,301.06	$346.16	$6,628.58
DO-25	1	$24,570.07	$1,351.35	$25,998.33	$1,428.26	$27,349.68
DO-27	1	$835.92	$45.98	$884.51	$48.59	$930.49
DO-26	1	$14,515.63	$798.36	$15,359.42	$843.79	$16,157.78
DO-28	1	$18,308.31	$1,006.96	$19,372.57	$1,064.26	$20,379.53
DO-30	1	$22,995.19	$1,264.74	$24,331.90	$1,336.71	$25,596.64
DO-33	1	$73,828.35	$4,060.56	$78,119.99	$4,291.64	$82,180.5
DO-34	1	$15,902.72	$874.65	$16,827.15	$924.43	$17,701.7
DO-35	1	$17,046.80	$937.57	$18,037.73	$990.93	$18,975.3
DO-36	1	$16,953.75	$932.46	$17,939.27	$985.52	$18,871.7
DO-37	1	$22,520.22	$1,238.61	$23,829.32	$1,309.10	$25,067.9
DO-38	1	$19,007.49	$1,045.41	$20,112.40	$1,104.91	$21,157.8
DO-39	1	$25,971.37	$1,428.43	$27,481.09	$1,509.72	$28,909.5
DO-40	1	$5,074.15	$279.08	$5,369.11	$294.96	$5,648.
DO-41	1	$13,891.86	$764.05	$14,699.39	$807.53	$15,463.
DO-42	1	$75,012.69	$4,125.70	$79,373.18	$4,360.49	$83,498.
DO-43	1	$21,921.05	$1,205.66	$23,195.32	$1,274.27	$24,400.
DO-47	1	$32,368.81	$1,780.28	$34,250.41	$1,881.60	$36,030.
DO-49	1	$17,931.26	$986.22	$18,973.60	$1,042.34	$19,959.
DO-50	1	$12,311.55	$677.14	$13,027.22	$715.67	$13,704
DO-51	1	$17,959.39	$987.77	$19,003.37	$1,043.98	$19,991
DO-52	1	$7,359.67	$404.78	$7,787.49	$427.82	$8,192
DO-53	1	$86,584.99	$4,762.17	$91,618.18	$5,033.19	$96,380
DO-54	1	$11,787.64	$648.32	$12,472.86	$685.22	$13,121
DO-55	1	$17,988.62	$989.37	$19,034.30	$1,045.68	$20,023

Approved ID/IQ Delivery Orders
Attachment J-11

DO-56	1	$250,097.03	$13,755.34	$264,635.17	$14,538.14	$278,390.51
D-57	1	$2,059,646.07	$113,280.53	$2,179,373.30	$119,727.23	$2,292,653.83
DO-58	1	$121,703.08	$6,693.67	$128,777.68	$7,074.60	$135,471.35
DO-59	1	$130,966.89	$7,203.18	$138,580.00	$7,613.11	$145,783.17
DO-60	1	$9,043.69	$497.40	$9,569.40	$525.71	$10,066.80
DO-61	1	$9,866.56	$542.66	$10,440.10	$573.54	$10,982.76
DO-62	1	$2,726.78	$149.97	$2,885.29	$158.51	$3,035.26
DO-63	1	$14,020.30	$771.12	$14,835.30	$815.00	$15,606.42
DO-64	1	$8,883.18	$488.57	$9,399.56	$516.38	$9,888.13
DO-65	1	$13,303.15	$731.67	$14,076.46	$773.31	$14,808.14
DO-66	1	$16,480.90	$906.45	$17,438.93	$958.03	$18,345.38
DO-67	1	$10,887.19	$598.80	$11,520.06	$632.87	$12,118.86
DO-69	1	$12,757.71	$701.67	$13,499.32	$741.61	$14,200.99
DO-71	1	$13,653.74	$750.96	$14,447.43	$793.69	$15,198.39
DO-70	1	$49,810.58	$2,739.58	$52,706.07	$2,895.49	$55,445.65
DO-73	1	$2,288.32	$125.86	$2,421.34	$133.02	$2,547.20
DO-72	1	$19,097.36	$1,050.35	$20,207.49	$1,110.13	$21,257.84
DO-74	1	$1,611.92	$88.66	$1,705.62	$93.70	$1,794.28
DO-75	1	$17,569.40	$966.32	$18,590.71	$1,021.31	$19,557.03
DO-76	1	$117,374.25	$6,455.58	$124,197.22	$6,822.97	$130,652.80
DO-29A	1	($3,644.05)	($200.42)	($3,855.88)	($211.83)	($4,056.30)
DO-02A	1	$50,845.42	$2,796.50	$53,801.06	$2,955.64	$56,597.56
DO-77	1	$2,245.39	$123.50	$2,375.91	$130.52	$2,499.41
DO-78	1	$3,328.73	$183.08	$3,522.23	$193.50	$3,705.31
DO-79	1	$28,057.68	$1,543.17	$29,688.67	$1,630.99	$31,231.85
DO-80	1	$195,774.72	$10,767.61	$207,155.10	$11,380.38	$217,922.71
DO-02	1	$127,800.75	$7,029.04	$135,229.81	$7,429.06	$142,258.85
DO-04	1	$17,024.87	$936.37	$18,014.53	$989.66	$18,950.89
DO-06	1	$13,746.57	$756.06	$14,545.66	$799.09	$15,301.72
DO-07	1	$55,710.75	$3,064.09	$58,949.22	$3,238.47	$62,013.31
DO-11	1	$1,642.67	$90.35	$1,738.16	$95.49	$1,828.51
DO-81	1	$53,043.67	$2,917.40	$56,127.10	$3,083.43	$59,044.50
DO-82	1	$48,896.53	$2,689.31	$51,738.89	$2,842.36	$54,428.19
DO-87	1	$3,220.04	$177.10	$3,407.22	$187.18	$3,584.32
DO-83	1	$5,641.62	$310.29	$5,969.57	$327.95	$6,279.86
DO-84	1	$66,316.44	$3,647.40	$70,171.41	$3,854.97	$73,818.82
DO-86	1	$11,528.64	$634.08	$12,198.80	$670.16	$12,832.88
DO-85	1	$19,295.24	$1,061.24	$20,416.87	$1,121.63	$21,478.11
DO-14A	1	($6,921.94)	($380.71)	($7,324.31)	($402.37)	($7,705.02)
DO-05	1	$1,686.81	$92.77	$1,784.86	$98.05	$1,877.64
DO-91	1	$25,348.11	$1,394.15	$26,821.60	$1,473.49	$28,215.74
DO-90	1	$11,061.76	$608.40	$11,704.78	$643.02	$12,313.18
DO-92	1	$20,196.87	$1,110.83	$21,370.91	$1,174.04	$22,481.74
DO-89	1	$4,478.20	$246.30	$4,738.52	$260.32	$4,984.82
DO-93	1	$28,426.63	$1,563.46	$30,079.07	$1,652.44	$31,642.53
DO-88	1	$346,883.12	$19,078.57	$367,047.44	$20,164.32	$386,126.01
DO-05A	1	$3,919.91	$215.60	$4,147.77	$227.86	$4,363.37
DO-33A	1	$5,293.77	$291.16	$5,601.50	$307.73	$5,892.65
DO-46A	1	$25,575.68	$1,406.66	$27,062.39	$1,486.71	$28,469.06
DO-107	1	$618,491.96	$34,017.06	$654,444.90	$35,952.94	$688,461.96
DO-95	1	$164,461.86	$9,045.40	$174,022.03	$9,560.17	$183,067.43

Approved ID/IQ Delivery Orders
Attachment J-11

DO-96	1	$4,323.21	$237.78	$4,574.52	$251.31	$4,812.29
DO-97	1	$187,194.44	$10,295.69	$198,076.05	$10,881.61	$208,371.75
DO-122	1	$345,433.65	$18,998.85	$365,513.71	$20,080.06	$384,512.56
DO-104	1	$19,661.27	$1,081.37	$20,804.18	$1,142.91	$21,885.55
DO-111	1	$29,484.07	$1,621.62	$31,197.98	$1,713.91	$32,819.60
DO-106	1	$27,683.12	$1,522.57	$29,292.34	$1,609.22	$30,814.91
DO-100	1	$20,187.53	$1,110.31	$21,361.03	$1,173.50	$22,471.35
DO-105	1	$40,387.00	$2,221.29	$42,734.70	$2,347.70	$44,955.98
DO-103	1	$8,191.75	$450.55	$8,667.94	$476.19	$9,118.48
DO-109	1	$12,566.98	$691.18	$13,297.50	$730.52	$13,988.68
DO-99	1	$4,528.16	$249.05	$4,791.38	$263.22	$5,040.43
DO-108	1	$26,189.76	$1,440.44	$27,712.17	$1,522.41	$29,152.61
DO-110	1	$2,508.19	$137.95	$2,653.99	$145.80	$2,791.94
DO-102	1	$37,738.91	$2,075.64	$39,932.67	$2,193.76	$42,008.31
DO-101	1	$4,886.50	$268.76	$5,170.55	$284.05	$5,439.31
DO-94	1	$81,918.30	$4,505.51	$86,680.21	$4,761.91	$91,185.72
DO-119	1	$25,955.96	$1,427.58	$27,464.78	$1,508.82	$28,892.36
DO-121	1	$15,132.47	$832.29	$16,012.12	$879.65	$16,844.41
DO-120	1	$870.46	$47.88	$921.06	$50.60	$968.94
DO-113	1	$3,457.68	$190.17	$3,658.67	$200.99	$3,848.85
DO-114	1	$3,000.00	$165.00	$3,174.39	$174.39	$3,339.39
DO-115	1	$10,724.36	$589.84	$11,347.77	$623.41	$11,937.61
DO-116	1	$3,193.97	$175.67	$3,379.64	$185.67	$3,555.30
DO-117	1	$113,643.52	$6,250.39	$120,249.62	$6,606.10	$126,500.01
DO-112	1	$67,923.94	$3,735.82	$71,872.36	$3,948.42	$75,608.18
DO-28A	1	($2,160.92)	($118.85)	($2,286.53)	($125.61)	($2,405.38)
DO-123	1	$129,449.71	$7,119.73	$136,974.62	$7,524.91	$144,094.36
DO-34A	1	$188.02	$10.34	$198.95	$10.93	$209.29
DO-128	1	$899,411.47	$49,467.63	$951,694.26	$52,282.79	$1,001,161.89
DO-125	1	$5,550.49	$305.28	$5,873.14	$322.65	$6,178.42
DO-127	1	$27,232.20	$1,497.77	$28,815.21	$1,583.01	$30,312.98
DO-124	1	$14,749.88	$811.24	$15,607.29	$857.41	$16,418.53
DO-23A	1	$10,694.54	$588.20	$11,316.21	$621.67	$11,904.41
DO-01	1	$8,071.12	$443.91	$8,540.29	$469.17	$8,984.21
DO-107A	1	$11,965.11	$658.08	$12,660.64	$695.53	$13,318.72
DO-97A	1	$12,403.72	$682.20	$13,124.75	$721.03	$13,806.9
DO-126	1	$2,830.55	$155.68	$2,995.09	$164.54	$3,150.7
DO-15A	1	$35,091.90	$1,930.05	$37,131.79	$2,039.89	$39,061.8
DO-147	1	$46,624.39	$2,564.34	$49,334.67	$2,710.28	$51,899.0
DO-146	1	$19,569.85	$1,076.34	$20,707.45	$1,137.60	$21,783.7
DO-148	1	$727.13	$39.99	$769.40	$42.27	$809.3
DO-145	1	$132.89	$7.31	$140.61	$7.72	$147.9
DO-34B	1	$19,984.45	$1,099.14	$21,146.15	$1,161.70	$22,245.
DO-71A	1	$69.66	$3.83	$73.71	$4.05	$77.
DO-99A	1	$1,426.57	$78.46	$1,509.50	$82.93	$1,587.
DO-94A	1	$14,401.63	$792.09	$15,238.80	$837.17	$16,030.
DO-93A	1	$3,751.06	$206.31	$3,969.11	$218.05	$4,175
DO-137	1	$43,791.71	$2,408.54	$46,337.32	$2,545.61	$48,745
DO-135	1	$8,827.17	$485.49	$9,340.29	$513.12	$9,825
DO-45A	1	$754.84	$41.52	$798.72	$43.88	$840
DO-134	1	$34,685.44	$1,907.70	$36,701.70	$2,016.26	$38,60

Approved ID/IQ Delivery Orders
Attachment J-11

DO-77A	1	($0.04)	($0.00)	($0.04)	($0.00)	($0.04)
O-132	1	$21,895.62	$1,204.26	$23,168.41	$1,272.79	$24,372.67
DO-130	1	$1,690.03	$92.95	$1,788.27	$98.24	$1,881.22
DO-44A	1	$242.21	$13.32	$256.29	$14.08	$269.61
DO-22A	1	($2,345.07)	($128.98)	($2,481.39)	($136.32)	($2,610.37)
DO-131	1	$4,096.40	$225.30	$4,334.52	$238.12	$4,559.83
DO-129	1	$292,445.35	$16,084.49	$309,445.20	$16,999.85	$325,529.69
DO-133	1	$22.56	$1.24	$23.87	$1.31	$25.11
DO-139	1	$905.23	$49.79	$957.85	$52.62	$1,007.64
DO-138	1	$10,655.63	$586.06	$11,275.04	$619.41	$11,861.10
DO-136	1	$12,710.98	$699.10	$13,449.87	$738.89	$14,148.97
DO-141	1	$14,120.22	$776.61	$14,941.03	$820.81	$15,717.64
DO-61A	1	$7,031.06	$386.71	$7,439.78	$408.72	$7,826.48
DO-78A	1	$1,316.15	$72.39	$1,392.66	$76.51	$1,465.05
DO-14B	1	$278,041.01	$15,292.26	$294,203.53	$16,162.52	$309,495.79
DO-122A	1	($1,170.47)	($64.38)	($1,238.51)	($68.04)	($1,302.89)
DO-17A	1	$22,313.84	$1,227.26	$23,610.94	$1,297.10	$24,838.20
DO-57A	1	($12,416.25)	($682.89)	($13,138.01)	($721.76)	($13,820.90)
DO-81A	1	$7,870.31	$432.87	$8,327.81	$457.50	$8,760.68
DO-25A	1	$4,900.92	$269.55	$5,185.81	$284.89	$5,455.36
DO-30A	1	($1,804.60)	($99.25)	($1,909.50)	($104.90)	($2,008.75)
DO-35A	1	$2,939.63	$161.68	$3,110.51	$170.88	$3,272.19
DO-37A	1	$2,142.41	$117.83	$2,266.95	$124.54	$2,384.78
DO-43A	1	$1,450.05	$79.75	$1,534.34	$84.29	$1,614.09
DO-46B	1	$27,785.72	$1,528.21	$29,400.90	$1,615.18	$30,929.12
DO-52A	1	$629.93	$34.65	$666.55	$36.62	$701.19
DO-56A	1	$65,078.65	$3,579.33	$68,861.67	$3,783.02	$72,441.00
DO-58A	1	$19,332.36	$1,063.28	$20,456.15	$1,123.79	$21,519.43
DO-67A	1	$2,988.96	$164.39	$3,162.71	$173.75	$3,327.10
DO-69A	1	$2,182.29	$120.03	$2,309.15	$126.86	$2,429.17
DO-82A	1	$535.97	$29.48	$567.13	$31.16	$596.60
DO-88A	1	$16,234.76	$892.91	$17,178.49	$943.73	$18,071.40
DO-105A	1	$5,684.52	$312.65	$6,014.96	$330.44	$6,327.61
DO-123A	1	$2,183.11	$120.07	$2,310.01	$126.90	$2,430.09
DO-126A	1	($2,830.55)	($155.68)	($2,995.09)	($164.54)	($3,150.77)
DO-149	1	$16,809.56	$924.53	$17,786.70	$977.14	$18,711.23
DO-150	1	$2,098.44	$115.41	$2,220.42	$121.98	$2,335.84
DO-151	1	$6,213.87	$341.76	$6,575.08	$361.21	$6,916.85
DO-152	1	$4,781.54	$262.98	$5,059.49	$277.95	$5,322.48
DO-153	1	$853.99	$46.97	$903.63	$49.64	$950.60
DO-154	1	$87,542.94	$4,814.86	$92,631.81	$5,088.87	$97,446.67
DO-155	1	$3,265.22	$179.59	$3,455.03	$189.81	$3,634.61
DO-156	1	$2,111.42	$116.13	$2,234.16	$122.74	$2,350.28
DO-157	1	$2,293.94	$126.17	$2,427.29	$133.35	$2,553.45
DO-130B	1	$4,322.22	$237.72	$4,573.47	$251.25	$4,811.19
DO-59A	1	$87,962.78	$4,837.95	$93,076.06	$5,113.28	$97,914.01
DO-62A	1	$11,139.21	$612.66	$11,786.73	$647.52	$12,399.39
DO-121.A	1	($16,865.21)	($927.59)	($17,845.58)	($980.37)	($18,773.17)
DO-88.B	1	$0.00	$0.00	$0.00	$0.00	$0.00
DO-20.A	1	$6,783.46	$373.09	$7,177.78	$394.32	$7,550.87
DO-03.A	1	$27,155.15	$1,493.53	$28,733.68	$1,578.53	$30,227.21

DO-23B	1	$7,501.21	$412.57	$7,937.26	$436.05	$8,349.82
O-125	1	($395.90)	($21.77)	($418.91)	($23.01)	($440.69)
DO-131.A	1	($1,406.29)	($77.35)	($1,488.04)	($81.75)	($1,565.38)
DO-146.A	1	($17,688.85)	($972.89)	($18,717.10)	($1,028.25)	($19,689.99)
DO-152.A	1	($2,120.51)	($116.63)	($2,243.78)	($123.27)	($2,360.40)
DO-163	1	$16,971.77	$933.45	$17,958.34	$986.57	$18,891.79
DO-79.A	1	($193.85)	($10.66)	($205.12)	($11.27)	($215.78)
DO-166	1	$36,371.46	$2,000.43	$38,485.73	$2,114.27	$40,486.16
DO-131B	1	($1,406.29)	($77.35)	($1,488.04)	($81.75)	($1,565.38)
DO-152B	1	$0.00	$0.00	$0.00	$0.00	$0.00
DO-153B	1	$1,476.95	$81.23	$1,562.81	$85.86	$1,644.04
DO-123A	1	$127,878.25	$7,033.30	$135,311.81	$7,433.56	$142,345.12
DO-177	1	$1,690.03	$92.95	$1,788.27	$98.24	$1,881.22
DO-08A	1	$2,522.98	$138.76	$2,669.64	$146.66	$2,808.40
D0-166.A	1	($8,726.42)	($479.95)	($9,233.69)	($507.27)	($9,713.64)
DO-134.A	1	($3,397.18)	($186.84)	($3,594.66)	($197.48)	($3,781.50)
DO-93B	1	($2,784.87)	($153.17)	($2,946.75)	($161.88)	($3,099.92)
DO-15B	1	$1,874.96	$103.12	$1,983.95	$108.99	$2,087.07
DO-90A	1	$444.21	$24.43	$470.03	$25.82	$494.46
DO-71B	1	$2,027.54	$111.51	$2,145.40	$117.86	$2,256.92
DO-138A	1	$34,724.47	$1,909.85	$36,743.00	$2,018.53	$38,652.85
DO-41A	1	$5,169.20	$284.31	$5,469.69	$300.49	$5,753.99
DO-39A	1	$2,823.39	$155.29	$2,987.51	$164.12	$3,142.80
DO-30B	1	($2,107.38)	($115.91)	($2,229.88)	($122.50)	($2,345.79)
DO-81B	1	$762.16	$41.92	$806.46	$44.30	$848.38
DO-67B	1	($8,178.72)	($449.83)	($8,654.15)	($475.43)	($9,103.98)
DO-150A	1	($112.78)	($6.20)	($119.34)	($6.56)	($125.54)
DO-17B	1	($552.01)	($30.36)	($584.10)	($32.09)	($614.46)
DO-20B	1	($142.17)	($7.82)	($150.43)	($8.26)	($158.25)
DO-58B	1	($1,011.06)	($55.61)	($1,069.83)	($58.77)	($1,125.44)
DO-56B	1	($32,167.55)	($1,769.22)	($34,037.45)	($1,869.90)	($35,806.66)
DO-105C	1	$670.01	$36.85	$708.96	$38.95	$745.81
DO-03C	1	$18.99	$1.04	$20.09	$1.10	$21.14
DO-152C	1	($44.18)	($2.43)	($46.75)	($2.57)	($49.18)
	Subtotal Period 1	**$10,221,521.70**	**$552,417.62**	**$10,815,698.76**	**$594,177.06**	**$11,368,116.38**
DO-163A	2	$138,061.91	$7,593.41	$146,528.13	$8,466.22	$154,121.53
DO-156	2	$15,701.76	$863.60	$16,664.62	$962.86	$17,528.22
DO-133	2	$138.25	$7.60	$146.73	$8.48	$154.34
DO-130C	2	$20,762.79	$1,141.95	$22,036.00	$1,273.21	$23,177.96
DO-152D	2	$146,498.69	$8,057.43	$155,482.27	$8,983.57	$163,539.69
DO-173A	2	$378,309.92	$20,807.05	$401,508.60	$23,198.67	$422,315.64
DO-177A	2	$24,442.40	$1,344.33	$25,941.25	$1,498.85	$27,285.59
DO-178A	2	$2,234.25	$122.88	$2,371.26	$137.01	$2,494.14
DO-186	2	$7,502.92	$412.66	$7,963.02	$460.09	$8,375.68
DO-154A	2	$250,453.88	$13,774.96	$265,812.18	$15,358.30	$279,587.15
DO-129A	2	$690,357.74	$37,969.68	$732,691.77	$42,334.03	$770,661.44
DO-131C	2	$201,986.72	$11,109.27	$214,372.93	$12,386.20	$225,482.20
DO-147	2	$125,956.24	$6,927.59	$133,680.12	$7,723.87	$140,607.71
DO-146B	2	$19,406.99	$1,067.38	$20,597.06	$1,190.07	$21,664.45

Approved ID/IQ Delivery Orders
Attachment J-11

DO-153D	2	$380,312.37	$20,917.18	$403,633.84	$23,321.47	$424,551.02
O-162A	2	$18,820.14	$1,035.11	$19,974.23	$1,154.09	$21,009.34
DO-169	2	$4,871.18	$267.92	$5,169.89	$298.71	$5,437.81
DO-168A	2	$10,960.76	$602.84	$11,632.89	$672.13	$12,235.73
DO-174	2	$1,258.22	$69.20	$1,335.38	$77.16	$1,404.58
DO-164	2	$59,896.62	$3,294.31	$63,569.60	$3,672.97	$66,863.91
DO-163	2	$27,615.57	$1,518.86	$29,309.01	$1,693.44	$30,827.86
DO-188	2	$6,160.40	$338.82	$6,538.17	$377.77	$6,876.99
DO-167	2	$30,645.81	$1,685.52	$32,525.07	$1,879.26	$34,210.59
DO-137	2	$178,060.53	$9,793.33	$188,979.54	$10,919.01	$198,772.87
DO-123	2	$191,425.36	$10,528.39	$203,163.92	$11,738.56	$213,692.31
DO-44A	2	$2,620.13	$144.11	$2,780.80	$160.67	$2,924.91
DO-01A	2	$7,075.14	$389.13	$7,509.00	$433.86	$7,898.14
DO-22A	2	$2,629.19	$144.61	$2,790.42	$161.23	$2,935.03
DO-14C	2	$244,189.39	$13,430.42	$259,163.54	$14,974.15	$272,593.96
DO-166B	2	$689,385.63	$37,916.21	$731,660.05	$42,274.42	$769,576.26
DO-15B	2	$286,961.96	$15,782.91	$304,559.01	$17,597.05	$320,341.92
DO-58B	2	$10,262.60	$564.44	$10,891.92	$629.32	$11,456.37
DO-59B	2	$365,184.37	$20,085.14	$387,578.16	$22,393.79	$407,663.30
DO-78A	2	$11,813.21	$649.73	$12,537.62	$724.41	$13,187.34
DO-56B	2	$330,266.72	$18,164.67	$350,519.29	$20,252.57	$368,683.96
DO-17B	2	$127,971.75	$7,038.45	$135,819.22	$7,847.47	$142,857.66
DO-147C	2	$2,351,779.96	$129,347.90	$2,495,995.51	$144,215.56	$2,625,343.41
DO-169	2	$19,541.92	$1,074.81	$20,740.26	$1,198.35	$21,815.07
DO-179	2	$24,496.98	$1,347.33	$25,999.18	$1,502.20	$27,346.52
DO-148	2	$7,482.96	$411.56	$7,941.83	$458.87	$8,353.39
DO-105D	2	$39,879.85	$2,193.39	$42,325.36	$2,445.51	$44,518.75
DO-99A	2	$9,746.36	$536.05	$10,344.02	$597.66	$10,880.07
DO-45A	2	$10,514.52	$578.30	$11,159.29	$644.77	$11,737.59
DO-170A	2	$14,462.71	$795.45	$15,349.59	$886.88	$16,145.04
DO-193A	2	$10,284.93	$565.67	$10,915.62	$630.69	$11,481.29
DO-90B	2	$4,983.66	$274.10	$5,289.27	$305.61	$5,563.37
DO-85A	2	$400.95	$22.05	$425.54	$24.59	$447.59
DO-151A	2	$15,964.09	$878.02	$16,943.03	$978.95	$17,821.06
DO-63A	2	$9,691.92	$533.06	$10,286.25	$594.33	$10,819.30
DO-71B	2	$14,702.72	$808.65	$15,604.32	$901.60	$16,412.97
DO-155	2	$5,142.76	$282.85	$5,458.12	$315.36	$5,740.98
DO-172C	2	$21,148.15	$1,163.15	$22,445.00	$1,296.84	$23,608.14
DO-187	2	$3,847.22	$211.60	$4,083.14	$235.92	$4,294.74
DO-194	2	$17,324.37	$952.84	$18,386.73	$1,062.36	$19,339.57
DO-139	2	$8,971.28	$493.42	$9,521.42	$550.14	$10,014.84
DO-161	2	$24,799.78	$1,363.99	$26,320.55	$1,520.77	$27,684.54
DO-160	2	$17,443.94	$959.42	$18,513.64	$1,069.70	$19,473.05
DO-52A	2	$882.95	$48.56	$937.09	$54.14	$985.65
DO-145A	2	$3,557.07	$195.64	$3,775.19	$218.13	$3,970.83
DO-149	2	$2,604.46	$143.25	$2,764.17	$159.71	$2,907.41
DO-180	2	$10,913.62	$600.25	$11,582.87	$669.24	$12,183.11
DO-181	2	$1,774.57	$97.60	$1,883.39	$108.82	$1,980.99
DO-138B	2	$49,642.84	$2,730.36	$52,687.03	$3,044.19	$55,417.38
DO-67B	2	$5,478.07	$301.29	$5,814.00	$335.93	$6,115.29
DO-69A	2	$6,612.16	$363.67	$7,017.63	$405.47	$7,381.30

Approved ID/IQ Delivery Orders
Attachment J-11

DO-191	2	$13,823.80	$760.31	$14,671.50	$847.70	$15,431.81
O-62B	2	$34,710.27	$1,909.07	$36,838.77	$2,128.50	$38,747.84
DO-159	2	$34,585.35	$1,902.19	$36,706.19	$2,120.84	$38,608.38
DO-08A	2	$57,891.73	$3,184.05	$61,441.76	$3,550.03	$64,625.81
DO-83	2	$6,584.95	$362.17	$6,988.75	$403.80	$7,350.92
DO-189A	2	$11,668.35	$641.76	$12,383.88	$715.53	$13,025.64
DO-184A	2	$8,915.22	$490.34	$9,461.91	$546.70	$9,952.25
DO-40A	2	$16,539.76	$909.69	$17,554.01	$1,014.25	$18,463.69
DO-204A	2	$23,978.98	$1,318.84	$25,449.42	$1,470.44	$26,768.26
DO-41A	2	$14,406.50	$792.36	$15,289.93	$883.43	$16,082.29
DO-109A	2	$0.00	$0.00	$0.00	$0.00	$0.00
DO-176	2	$13,893.34	$764.13	$14,745.31	$851.97	$15,509.44
DO-100A	2	$15,203.22	$836.18	$16,135.51	$932.29	$16,971.69
DO-119A	2	$15,848.07	$871.64	$16,819.90	$971.83	$17,691.54
DO-183	2	$5,630.36	$309.67	$5,975.63	$345.26	$6,285.30
DO-39A	2	$3,868.01	$212.74	$4,105.20	$237.19	$4,317.95
DO-30B	2	$13,847.16	$761.59	$14,696.30	$849.13	$15,457.89
DO-79B	2	$13,637.62	$750.07	$14,473.90	$836.28	$15,223.97
DO-182	2	$8,273.69	$455.05	$8,781.05	$507.36	$9,236.11
DO-185	2	$7,008.56	$385.47	$7,438.34	$429.78	$7,823.81
DO-24A	2	$4,887.45	$268.81	$5,187.16	$299.71	$5,455.97
DO-192	2	$8,184.13	$450.13	$8,686.00	$501.87	$9,136.13
DO-82A	2	$2,226.16	$122.44	$2,362.67	$136.51	$2,485.11
DO-61B	2	$15,183.13	$835.07	$16,114.19	$931.06	$16,949.27
DO-150A	2	$9,529.09	$524.10	$10,113.43	$584.34	$10,637.53
DO-175	2	$12,281.34	$675.47	$13,034.46	$753.12	$13,709.93
DO-158	2	$12,143.26	$667.88	$12,887.91	$744.65	$13,555.79
DO-134B	2	$192,698.71	$10,598.43	$204,515.35	$11,816.65	$215,113.78
DO-20B	2	$24,251.17	$1,333.81	$25,738.29	$1,487.13	$27,072.11
DO-81C	2	$46,726.19	$2,569.94	$49,591.53	$2,865.34	$52,161.47
DO-94B	2	$38,747.05	$2,131.09	$41,123.09	$2,376.04	$43,254.18
DO-43A	2	$27,668.95	$1,521.79	$29,365.67	$1,696.71	$30,887.46
DO-70A	2	$35,322.95	$1,942.76	$37,489.02	$2,166.07	$39,431.79
DO-93C	2	$35,263.15	$1,939.47	$37,425.55	$2,162.40	$39,365.02
DO-136	2	$86,777.78	$4,772.78	$92,099.16	$5,321.38	$96,871.93
DO-121B	2	$47,002.04	$2,585.11	$49,884.30	$2,882.25	$52,469.41
DO-128A	2	$471,202.26	$25,916.12	$500,097.27	$28,895.01	$526,013.39
DO-141	2	$116,675.84	$6,417.17	$123,830.62	$7,154.78	$130,247.79
DO-25A	2	$29,923.69	$1,645.80	$31,758.66	$1,834.98	$33,404.46
DO-34B	2	$122,336.60	$6,728.51	$129,838.51	$7,501.91	$136,567.02
DO-157A	2	$26,918.98	$1,480.54	$28,569.70	$1,650.72	$30,050.24
DO-23D	2	$58,481.02	$3,216.46	$62,067.18	$3,586.17	$65,283.64
DO-37B	2	$21,217.66	$1,166.97	$22,518.76	$1,301.11	$23,685.73
DO-46D	2	$210,450.15	$11,574.76	$223,355.35	$12,905.20	$234,930.11
DO-125A	2	$22,907.89	$1,259.93	$24,312.64	$1,404.75	$25,572.58
DO-132A	2	$114,579.36	$6,301.86	$121,605.58	$7,026.22	$127,907.44
DO-135A	2	$81,497.15	$4,482.34	$86,494.70	$4,997.56	$90,977.05
DO-190	2	$11,777.23	$647.75	$12,499.43	$722.20	$13,147.18
DO-88D	2	$240,740.35	$13,240.72	$255,503.00	$14,762.65	$268,743.72
DO-35A	2	$14,308.54	$786.97	$15,185.96	$877.43	$15,972.93
DO-03E	2	$66,048.02	$3,632.64	$70,098.21	$4,050.19	$73,730.85

Recapitulation of Funding

	Previous	This Mod.	Total
Estimated Cost	$110,849,339	$ 3,960,909	$114,810,248
Fee	4,959,779	$ 205,263	5,165,042
Total Sum Allotted	$115,809,118	$ 4,166,172	$119,975,290

PR#	Accounting and Appropriation Data	Amount
99053902	Initial Contract	$ 500,000
99053902A	Modification # 1	$4,000,000
99053902B	Modification # 2	$4,132,200
99053902C	Modification # 4	$4,000,000
99053902D	Modification # 5	$3,200,000
99053902E	Modification # 6	$3,500,000
99053902F	Modification # 7	$3,000,000
99053902G	Modification # 8	$1,800,000
99053902H	Modification # 11	$2,200,000
99053902I	Modification # 12	$11,000,000
00021901	Modification # 14	$3,000,000
00021901A	Modification # 15	$7,500,000
00021901B	Modification # 16	$5,000,000
00021901C	Modification # 17	$2,000,000
00021901D	Modification # 19	$3,500,000
00021901E	Modification # 22	$6,000,000
00021901F	Modification # 23	$2,000,000
00021901G	Modification # 24	$5,000,000
00021901H	Modification # 26	$2,700,000
00312901	Modification # 30	$13,000,000
00312901	Modification # 31	($2,225,000)
00021901	Modification # 31	($775,000)
00312901A	Modification # 33	$3,755,545
00312901B	Modification # 35	$16,000,000
00312901C	Modification # 36	$4,300,000
00312901D	Modification # 41	$3,500,000
00312901E	Modification # 42	$4,221,373
00312901F	Modification # 44	$4,166,172

	RA11					
23	949-10-HH-10-XA-RA-2550-RA11	01	54	72 00	801/20111	1,800.00
24	949-10-HH-40-VJ-RA-2550-RA11	01	54	72 00	801/20111	1,500.00
25	957-15-MA-30-SA-RA-2550-RA11	01	54	72 00	801/20111	125,000.00
26	957-15-MA-30-VH-RA-2550-RA11	01	54	72 00	801/20111	266,112.15
27	957-20-EQ-30-SA-RA-2550-RA11	01	54	72 00	801/20111	142,248.02
28	P99-23-AY-DO-SA-RA-2550-RA11	01	52	72 00	801/20111	135,000.00
29	P99-23-HH-50-SA-RA-2550-RA11	01	52	72 00	801/20111	400.00
30	P99-23-ZA-KO-VH-RA-2550-RA11	01	52	72 00	801/20111	5,000.00
	GRAND TOTAL					$4,166,172.00

** This purchase request applies to modification # 44 only.

Article B.4 ESTIMATED COST AND AWARD FEE paragraph (c) is deleted in its entirety and the attached page B-3.1.11 is substituted in lieu thereof.

2. Attachment J-11 APPROVED ID/IQ DELIVERY ORDERS is deleted in its entirety and the attached J-11 page J-11-1.10, J-11-2.10, J-11-3.10, J-11-4.10, J-11-5.10, J-11-6.10, J-11-7.10, J-11-8.10, J-11-9.10, J-11-10.10, J-11-11.10, J-11-12.10, J-11-13.0, J-11-14.10, J-11-15.10, J-11-16.10, and J-11-17.10 are substituted in lieu thereof.

3. Attachment J-1 Appendix 2 –AWARD FEE EVALUATION PERIODS AND DISTRIBUTION, is deleted in its entirety and the attached J-1 Appendix 2 page J-1-7.19 is substituted in lieu thereof.

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO. 43

3. EFFECTIVE DATE See Block 16c

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

Honeywell Technology Solutions Inc.
7000 Columbia Gateway Drive
Columbia, MD 21046

FACILITY CODE

CODE		
(x)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies 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)
PPC:BX

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

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes Clause
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 3 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to increase the IDIQ cost and IDIQ fee for award fee periods 5 and 6 based on the approved delivery orders to date. Delivery orders are approved electronically - the attachment J-11 has been derived from the data base of approved delivery orders as of 8/23/01.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Robert M. Baker, Program Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon J. Brown, Contracting Officer
15B. CONTRACTOR/OFFEROR James E. Baker (Signature of person authorized to sign)	15C. DATE SIGNED 8-24-01	16B. UNITED STATES OF AMERICA BY Vernon J. Brown (Signature of Contracting Officer)	16C. DATE SIGNED 8-24-01

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105
JSC MS Word (Aug 95)

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

ATTACHMENT J-1

Appendix 2

AWARD FEE EVALUATION PERIODS AND DISTRIBUTION

Period	Dates	Amount of CF Award Fee Available	Amount of ID/IQ Award Fee Available	Amount of Total Award Fee Available	Mods	Award Fee Earned
	Basic					
1	03/01/99 - 10/31/99	$527,358	$552,417.62	$1,079,776	25	$907,011.84
2	11/01/99 - 04/30/00	$527,358	$563,890.28	$1,091,248	27	$927,561.00
3	05/01/00 - 10/31/00	$527,358	$582,917.00	$1,110,275	29	$965,939.00
4	11/01/00 - 04/30/01	$532,838	$566,028.54	$1,098,867	39	$945,025.00
	Option 1					
5	05/01/01 - 10/31/01	$537,355	**$432,203.42**	**$969,559**	43	
6	11/01/01- 04/30/02	$537,355	**$6,334.50**	**$543,690**	43	
	Option 2					
7	05/01/02 - 10/31/02	$TBD				
8	11/01/02- 04/30/03	$TBD				
9	05/01/03 - 10/31/03	$TBD				
10	11/01/03- 04/30/04	$TBD				
	Option 3					
11	05/01/04 - 10/31/04	$TBD				
12	11/01/04- 04/30/05	$TBD				
13	05/01/05 - 10/31/05	$TBD				
14	11/01/05- 04/30/06	$TBD				
15	Phase-out	$TBD				
	TOTAL					$3,745,536.84

SCHEDULE
PR# : 00312901F

ITEM	ACCOUNTING CODE	PY	FS	AI N	M A	RC	APPRO	AMOUNT
1	283-10-AL-00-HB-RA-2550-RA11	01	43	72	00		801/20112	242,282.96
2	283-10-AL-10-CE-RA-2550-RA11	01	43	72	00		801/20112	10,000.00
3	283-10-AL-10-NB-RA-2550-RA11	01	43	72	00		801/20112	5,000.00
4	283-10-CJ-00-FA-RA-2550-RA11	01	43	72	00		801/20112	15,000.00
5	283-10-ZA-KO-CA-RA-2550-RA11	01	43	72	00		801/20112	5,000.00
6	283-10-ZA-KO-VD-RA-2550-RA11	01	43	72	00		801/20112	10,000.00
7	376-70-10-W2-SA-RA-2550-RA11	01	54	72	00		801/20111	100,673.56
8	376-70-10-W3-SA-RA-2550-RA11	01	54	72	00		801/20111	173,665.26
9	376-70-10-W4-FA-RA-2550-RA11	01	54	72	00		801/20111	16,000.00
10	376-70-10-W4-TB-RA-2550-RA11	01	54	72	00		801/20111	12,591.50
11	376-70-10-W4-TC-RA-2550-RA11	01	54	72	00		801/20111	66,000.00
12	376-70-10-W4-YA-RA-2550-RA11	01	54	72	00		801/20111	6,000.00
13	376-70-10-W8-SA-RA-2550-RA11	01	54	72	00		801/20111	30,000.00
14	376-70-10-W9-SA-RA-2550-RA11	01	54	72	00		801/20111	138,169.15
15	376-70-20-28-5A-RA-2550-RA11	01	54	72	76		801/20111	543,261.61
16	376-80-21-V1-SA-RA-2550-RA11	01	54	72	00		801/20111	105,186.03
17	377-10-10-60-CF-RA-2550-RA11	01	54	72	00		801/20111	10,000.00
18	377-10-10-60-EB-RA-2550-RA11	01	54	72	00		801/20111	396,641.76
19	377-10-10-61-EB-RA-2550-RA11	01	54	72	00		801/20111	2,000.00
20	478-88-30-01-SA-RA-2550-RA11	01	52	72	00		801/20111	90,000.00
21	682-80-00-00-01- -JD-2550-	00	46	72	00		80X0112	11,640.00
22	682-80-00-00-01- -JD-2550-	01	46	72	00		80X0112	1,500,000.00

NAS9-99100

Approved ID/IQ Delivery Orders
Attachment J-11

Delivery Order	Delivery Order #	Award Fee Period	ID/IQ Base	ID/IQ Fee	Total Cost No Fee	NMGRT	Total Cost With Fee
9IC0008	DO-44	1	$1,571.45	$86.43	$1,662.80	$91.35	$1,749.23
IF0EBM	DO-45	1	$13,390.38	$736.47	$14,168.76	$778.38	$14,905
IFSO2T	DO-46	1	$107,822.03	$5,930.21	$114,089.72	$6,267.69	$120,019
9IC0025	DO-12	1	$9,950.98	$547.30	$10,529.43	$578.45	$11,076.73
IFWHUL	DO-03	1	$10,000.00	$550.00	$10,581.30	$581.30	$11,131
IF0EBO	DO-21	1	$871.58	$47.94	$922.24	$50.66	$970
9IC0014	DO-22	1	$11,838.45	$651.11	$12,526.62	$688.17	$13,177
IF0WEF	DO-29	1	$19,535.87	$1,074.47	$20,671.49	$1,135.62	$21,745.96
9IF0EKA	DO-31	1	$11,549.40	$635.22	$12,220.77	$671.37	$12,855
9IC0030	DO-32	1	$22,021.19	$1,211.17	$23,301.28	$1,280.09	$24,512
IF0FXB	DO-08	1	$14,365.08	$790.08	$15,200.12	$835.04	$15,990.20
9IC0035	DO-10	1	$1,256.75	$69.12	$1,329.80	$73.05	$1,398
9IC0034	DO-09	1	$1,170.68	$64.39	$1,238.73	$68.05	$1,303
9ID0006	DO-14	1	$640,658.63	$35,236.22	$677,900.12	$37,241.49	$713,136.34
9ID0011	DO-15	1	$75,757.39	$4,166.66	$80,161.17	$4,403.78	$84,327
9ID0020	DO-16	1	$14,885.81	$818.72	$15,751.12	$865.31	$16,569
9IVEMS1	DO-17	1	$109,733.28	$6,035.33	$116,112.08	$6,378.80	$122,147.4
IF0FCB	DO-18	1	$8,586.01	$472.23	$9,085.11	$499.10	$9,557
IF0FXO	DO-19	1	$3,463.69	$190.50	$3,665.03	$201.34	$3,855
IFCFCR	DO-20	1	$36,086.70	$1,984.77	$38,184.42	$2,097.72	$40,169
IF0FBA	DO-21	1	$333.02	$18.32	$352.38	$19.36	$370.6
FSFOG	DO-23	1	$14,075.63	$774.16	$14,893.85	$818.22	$15,668
IF0GIB	DO-24	1	$5,954.90	$327.52	$6,301.06	$346.16	$6,628
IFPOCS	DO-25	1	$24,570.07	$1,351.35	$25,998.33	$1,428.26	$27,349.6
9IC0026	DO-27	1	$835.92	$45.98	$884.51	$48.59	$930
9IC0033	DO-26	1	$14,515.63	$798.36	$15,359.42	$843.79	$16,157
9IC0036	DO-28	1	$18,308.31	$1,006.96	$19,372.57	$1,064.26	$20,379.
IF0GDF	DO-30	1	$22,995.19	$1,264.74	$24,331.90	$1,336.71	$25,596
IFGSMT	DO-33	1	$73,828.35	$4,060.56	$78,119.99	$4,291.64	$82,180
IFPROJ	DO-34	1	$15,902.72	$874.65	$16,827.15	$924.43	$17,701
IFTRGT	DO-35	1	$17,046.80	$937.57	$18,037.73	$990.93	$18,975
IF0GSF	DO-36	1	$16,953.75	$932.46	$17,939.27	$985.52	$18,871
IFSHAZ	DO-37	1	$22,520.22	$1,238.61	$23,829.32	$1,309.10	$25,067
IF0EDH	DO-38	1	$19,007.49	$1,045.41	$20,112.40	$1,104.91	$21,157
IF0GDA	DO-39	1	$25,971.37	$1,428.43	$27,481.09	$1,509.72	$28,909
IF0GCF	DO-40	1	$5,074.15	$279.08	$5,369.11	$294.96	$5,64
IF0GCI	DO-41	1	$13,891.86	$764.05	$14,699.39	$807.53	$15,46
IF0EBT	DO-42	1	$75,012.69	$4,125.70	$79,373.18	$4,360.49	$83,49
IFCORR	DO-43	1	$21,921.05	$1,205.66	$23,195.32	$1,274.27	$24,40
IF0EDA	DO-47	1	$32,368.81	$1,780.28	$34,250.41	$1,881.60	$36,03
IF0F83	DO-49	1	$17,931.26	$986.22	$18,973.60	$1,042.34	$19,95
IF0GPE	DO-50	1	$12,311.55	$677.14	$13,027.22	$715.67	$13,70
IF0GIE	DO-51	1	$17,959.39	$987.77	$19,003.37	$1,043.98	$19,99
IF0EVS	DO-52	1	$7,359.67	$404.78	$7,787.49	$427.82	$8,1
IFGSCM	DO-53	1	$86,584.99	$4,762.17	$91,618.18	$5,033.19	$96,3
IF0EBH	DO-54	1	$11,787.64	$648.32	$12,472.86	$685.22	$13,1

Approved ID/IQ Delivery Orders
Attachment J-11

IF0EBC	DO-55	1	$17,988.62	$989.37	$19,034.30	$1,045.68	$20,023.6
9IVEC01	DO-56	1	$250,097.03	$13,755.34	$264,635.17	$14,538.14	$278,390.5
9IVHW01	DO-57	1	$2,059,646.07	$113,280.53	$2,179,373.30	$119,727.23	$2,292,653.8
9ID0013	DO-58	1	$121,703.08	$6,693.67	$128,777.68	$7,074.60	$135,471.3
9ID0018	DO-59	1	$130,966.89	$7,203.18	$138,580.00	$7,613.11	$145,783.
IF0EJV	DO-60	1	$9,043.69	$497.40	$9,569.40	$525.71	$10,066.8
IF0GPF	DO-61	1	$9,866.56	$542.66	$10,440.10	$573.54	$10,982.7
IF0FWA	DO-62	1	$2,726.78	$149.97	$2,885.29	$158.51	$3,035.2
IF0EJC	DO-63	1	$14,020.30	$771.12	$14,835.30	$815.00	$15,606.4
IF0EFN	DO-64	1	$8,883.18	$488.57	$9,399.56	$516.38	$9,888.
9IC0011	DO-65	1	$13,303.15	$731.67	$14,076.46	$773.31	$14,808.
9IC0015	DO-66	1	$16,480.90	$906.45	$17,438.93	$958.03	$18,345.3
IF0FSS	DO-67	1	$10,887.19	$598.80	$11,520.06	$632.87	$12,118.8
IF0FST	DO-69	1	$12,757.71	$701.67	$13,499.32	$741.61	$14,200.5
IF0EJD	DO-71	1	$13,653.74	$750.96	$14,447.43	$793.69	$15,198.
IFEVAF	DO-70	1	$49,810.58	$2,739.58	$52,706.07	$2,895.49	$55,445.
IF0FJB	DO-73	1	$2,288.32	$125.86	$2,421.34	$133.02	$2,547.
9IF0EEA	DO-72	1	$19,097.36	$1,050.35	$20,207.49	$1,110.13	$21,257.
IF0EBG	DO-74	1	$1,611.92	$88.66	$1,705.62	$93.70	$1,794.
IF0WSB	DO-75	1	$17,569.40	$966.32	$18,590.71	$1,021.31	$19,557.
9ID0008	DO-76	1	$117,374.25	$6,455.58	$124,197.22	$6,822.97	$130,652.
IF0WEF.A	DO-29A	1	($3,644.05)	($200.42)	($3,855.88)	($211.83)	($4,056.3
MIFHVIT.A	DO-02A	1	$50,845.42	$2,796.50	$53,801.06	$2,955.64	$56,597.
IF0GCP	DO-77	1	$2,245.39	$123.50	$2,375.91	$130.52	$2,499.
9ID0024	DO-78	1	$3,328.73	$183.08	$3,522.23	$193.50	$3,705
IF0GDJ	DO-79	1	$28,057.68	$1,543.17	$29,688.67	$1,630.99	$31,231
9IC0001	DO-80	1	$195,774.72	$10,767.61	$207,155.10	$11,380.38	$217,922
MIFHVIT	DO-02	1	$127,800.75	$7,029.04	$135,229.81	$7,429.06	$142,258
9IC0027	DO-04	1	$17,024.87	$936.37	$18,014.53	$989.66	$18,950
9IC0031	DO-06	1	$13,746.57	$756.06	$14,545.66	$799.09	$15,301
9IC0028	DO-07	1	$55,710.75	$3,064.09	$58,949.22	$3,238.47	$62,013
9IC0012	DO-11	1	$1,642.67	$90.35	$1,738.16	$95.49	$1,828
IFCH&M	DO-81	1	$53,043.67	$2,917.40	$56,127.10	$3,083.43	$59,044
IF0GPA	DO-82	1	$48,896.53	$2,689.31	$51,738.89	$2,842.36	$54,428
IF0FXZ	DO-87	1	$3,220.04	$177.10	$3,407.22	$187.18	$3,584
IF0FXG	DO-83	1	$5,641.62	$310.29	$5,969.57	$327.95	$6,279
IF0FNA	DO-84	1	$66,316.44	$3,647.40	$70,171.41	$3,854.97	$73,818
IF0FBP	DO-86	1	$11,528.64	$634.08	$12,198.30	$670.16	$12,832
IF0EGA	DO-85	1	$19,295.24	$1,061.24	$20,416.87	$1,121.63	$21,478
9ID0006.A	DO-14A	1	($6,921.94)	($380.71)	($7,324.31)	($402.37)	($7,705
IF0FNR	DO-05	1	$1,686.81	$92.77	$1,784.86	$98.05	$1,877
9IF0EEB	DO-91	1	$25,348.11	$1,394.15	$26,821.60	$1,473.49	$28,215
IF0ECF	DO-90	1	$11,061.76	$608.40	$11,704.78	$643.02	$12,313
IF0FNC	DO-92	1	$20,196.87	$1,110.83	$21,370.91	$1,174.04	$22,487
IF0GCG	DO-89	1	$4,478.20	$246.30	$4,738.52	$260.32	$4,984
IFHOMS	DO-93	1	$28,426.63	$1,563.46	$30,079.07	$1,652.44	$31,642
IFSTAN	DO-88	1	$346,883.12	$19,078.57	$367,047.44	$20,164.32	$386,12
IF0FNR.A	DO-05A	1	$3,919.91	$215.60	$4,147.77	$227.86	$4,36
IFGSMT.A	DO-33A	1	$5,293.77	$291.16	$5,601.50	$307.73	$5,89
IFSO2T.A	DO-46A	1	$25,575.68	$1,406.66	$27,062.39	$1,486.71	$28,46
9ID0007	DO-107	1	$618,491.96	$34,017.06	$654,444.90	$35,952.94	$688,46

Approved ID/IQ Delivery Orders

Attachment J-11

9ID0016	DO-95	1	$164,461.86	$9,045.40	$174,022.03	$9,560.17	$183,067.43
9ID0019	DO-96	1	$4,323.21	$237.78	$4,574.52	$251.31	$4,812.29
9ID0004	DO-97	1	$187,194.44	$10,295.69	$198,076.05	$10,881.61	$208,371.75
9ID0014	DO-122	1	$345,433.65	$18,998.85	$365,513.71	$20,080.06	$384,512.56
9IC0013	DO-104	1	$19,661.27	$1,081.37	$20,804.18	$1,142.91	$21,885.55
9IC0017	DO-111	1	$29,484.07	$1,621.62	$31,197.98	$1,713.91	$32,819.60
9IC0021	DO-106	1	$27,683.12	$1,522.57	$29,292.34	$1,609.22	$30,814.91
IF0GCR	DO-100	1	$20,187.53	$1,110.31	$21,361.03	$1,173.50	$22,471.35
IF0EBE	DO-105	1	$40,387.00	$2,221.29	$42,734.70	$2,347.70	$44,955.98
9IFCLOZ	DO-103	1	$8,191.75	$450.55	$8,667.94	$476.19	$9,118.48
IF0GCL	DO-109	1	$12,566.98	$691.18	$13,297.50	$730.52	$13,988.68
IF0EBL	DO-99	1	$4,528.16	$249.05	$4,791.38	$263.22	$5,040.43
IF0EBF	DO-108	1	$26,189.76	$1,440.44	$27,712.17	$1,522.41	$29,152.61
IF0GIK	DO-110	1	$2,508.19	$137.95	$2,653.99	$145.80	$2,791.94
9IF0EKB	DO-102	1	$37,738.91	$2,075.64	$39,932.67	$2,193.76	$42,008.31
IFHMON	DO-101	1	$4,886.50	$268.76	$5,170.55	$284.05	$5,439.31
IFCOPV	DO-94	1	$81,918.30	$4,505.51	$86,680.21	$4,761.91	$91,185.72
IF0GCT	DO-119	1	$25,955.96	$1,427.58	$27,464.78	$1,508.82	$28,892.36
IFMICH	DO-121	1	$15,132.47	$832.29	$16,012.12	$879.65	$16,844.41
IF0EDB	DO-120	1	$870.46	$47.88	$921.06	$50.60	$968.94
IF0EDE	DO-113	1	$3,457.68	$190.17	$3,658.67	$200.99	$3,848.85
IF0EWC	DO-114	1	$3,000.00	$165.00	$3,174.39	$174.39	$3,339.39
IF0GCN	DO-115	1	$10,724.36	$589.84	$11,347.77	$623.41	$11,937.61
IF0WED	DO-116	1	$3,193.97	$175.67	$3,379.64	$185.67	$3,555.30
9INSH01	DO-117	1	$113,643.52	$6,250.39	$120,249.62	$6,606.10	$126,500.01
9IC0004	DO-112	1	$67,923.94	$3,735.82	$71,872.36	$3,948.42	$75,608.18
9IC0036.A	DO-28A	1	($2,160.92)	($118.85)	($2,286.53)	($125.61)	($2,405.38)
9IC0005	DO-123	1	$129,449.71	$7,119.73	$136,974.62	$7,524.91	$144,094.36
IFPROJ.A	DO-34A	1	$188.02	$10.34	$198.95	$10.93	$209.29
IF0RCA	DO-128	1	$899,411.47	$49,467.63	$951,694.26	$52,282.79	$1,001,161.89
IFSRMP	DO-125	1	$5,550.49	$305.28	$5,873.14	$322.65	$6,178.42
9ID0009	DO-127	1	$27,232.20	$1,497.77	$28,815.21	$1,583.01	$30,312.98
9IC0007	DO-124	1	$14,749.88	$811.24	$15,607.29	$857.41	$16,418.53
IFSFOG.A	DO-23A	1	$10,694.54	$588.20	$11,316.21	$621.67	$11,904.41
9IC0009	DO-01	1	$8,071.12	$443.91	$8,540.29	$469.17	$8,984.21
9ID0007.A	DO-107A	1	$11,965.11	$658.08	$12,660.64	$695.53	$13,318.72
9ID0004.A	DO-97A	1	$12,403.72	$682.20	$13,124.75	$721.03	$13,806.95
9ID0021	DO-126	1	$2,830.55	$155.68	$2,995.09	$164.54	$3,150.77
9ID0011.A	DO-15A	1	$35,091.90	$1,930.05	$37,131.79	$2,039.89	$39,061.85
0ID0014	DO-147	1	$46,624.39	$2,564.34	$49,334.67	$2,710.28	$51,899.01
0ID0016	DO-146	1	$19,569.85	$1,076.34	$20,707.45	$1,137.60	$21,783.79
IF0CEE	DO-148	1	$727.13	$39.99	$769.40	$42.27	$809.39
IF0EWS	DO-145	1	$132.89	$7.31	$140.61	$7.72	$147.92
IFPROJ.B	DO-34B	1	$19,984.45	$1,099.14	$21,146.15	$1,161.70	$22,245.29
IF0EJD.A	DO-71A	1	$69.66	$3.83	$73.71	$4.05	$77.54
IF0EBL.A	DO-99A	1	$1,426.57	$78.46	$1,509.50	$82.93	$1,587.96
IFCOPV.A	DO-94A	1	$14,401.63	$792.09	$15,238.80	$837.17	$16,030.89
IFHOMS.A	DO-93A	1	$3,751.06	$206.31	$3,969.11	$218.05	$4,175.42
0INSH01	DO-137	1	$43,791.71	$2,408.54	$46,337.32	$2,545.61	$48,745.87
IFSSMT	DO-135	1	$8,827.17	$485.49	$9,340.29	$513.12	$9,825.79

Approved ID/IQ Delivery Orders
Attachment J-11

IF0EBM.A	DO-45A	1	$754.84	$41.52	$798.72	$43.88	$840.
IF1WHA	DO-134	1	$34,685.44	$1,907.70	$36,701.70	$2,016.26	$38,609.
IF0GCP.A	DO-77A	1	($0.04)	($0.00)	($0.04)	($0.00)	($0.0
IFSSCM	DO-132	1	$21,895.62	$1,204.26	$23,168.41	$1,272.79	$24,372.
0IC0005	DO-130	1	$1,690.03	$92.95	$1,788.27	$98.24	$1,881.
9IC0008.A	DO-44A	1	$242.21	$13.32	$256.29	$14.08	$269.
9IC0014.A	DO-22A	1	($2,345.07)	($128.98)	($2,481.39)	($136.32)	($2,610.3
0ID0008	DO-131	1	$4,096.40	$225.30	$4,334.52	$238.12	$4,559.
0ID0007	DO-129	1	$292,445.35	$16,084.49	$309,445.20	$16,999.85	$325,529.
0IC0004	DO-133	1	$22.56	$1.24	$23.87	$1.31	$25.
IF0EMB	DO-139	1	$905.23	$49.79	$957.85	$52.62	$1,007.
IF0FNL	DO-138	1	$10,655.63	$586.06	$11,275.04	$619.41	$11,861.
IFIAPU	DO-136	1	$12,710.98	$699.10	$13,449.87	$738.89	$14,148.
IFP&HF	DO-141	1	$14,120.22	$776.61	$14,941.03	$820.81	$15,717.
IF0GPF.A	DO-61A	1	$7,031.06	$386.71	$7,439.78	$408.72	$7,826.
9ID0024.A	DO-78A	1	$1,316.15	$72.39	$1,392.66	$76.51	$1,465.
9ID0006.B	DO-14B	1	$278,041.01	$15,292.26	$294,203.53	$16,162.52	$309,495.
9ID0014.A	DO-122A	1	($1,170.47)	($64.38)	($1,238.51)	($68.04)	($1,302.
9IVEMS1	DO-17A	1	$22,313.84	$1,227.26	$23,610.94	$1,297.10	$24,838.
9IVHW01	DO-57A	1	($12,416.25)	($682.89)	($13,138.01)	($721.76)	($13,820.
IFCH&M.A	DO-81A	1	$7,870.31	$432.87	$8,327.81	$457.50	$8,760.
IFPOCS.A	DO-25A	1	$4,900.92	$269.55	$5,185.81	$284.89	$5,455
IF0GDF.A	DO-30A	1	($1,804.60)	($99.25)	($1,909.50)	($104.90)	($2,008.
IFTRGT.A	DO-35A	1	$2,939.63	$161.68	$3,110.51	$170.88	$3,272
IFSHAZ.A	DO-37A	1	$2,142.41	$117.83	$2,266.95	$124.54	$2,384
IFCORR.A	DO-43A	1	$1,450.05	$79.75	$1,534.34	$84.29	$1,614
IFSO2T.B	DO-46B	1	$27,785.72	$1,528.21	$29,400.90	$1,615.18	$30,929
IF0EVS.A	DO-52A	1	$629.93	$34.65	$666.55	$36.62	$701
9IVEC01.A	DO-56A	1	$65,078.65	$3,579.33	$68,861.67	$3,783.02	$72,441
9ID0013.A	DO-58A	1	$19,332.36	$1,063.28	$20,456.15	$1,123.79	$21,519
IF0FSS.A	DO-67A	1	$2,988.96	$164.39	$3,162.71	$173.75	$3,327
IF0FST.A	DO-69A	1	$2,182.29	$120.03	$2,309.15	$126.86	$2,429
IF0GPA.A	DO-82A	1	$535.97	$29.48	$567.13	$31.16	$596
IFSTAN.A	DO-88A	1	$16,234.76	$892.91	$17,178.49	$943.73	$18,071
IF0EBE.A	DO-105A	1	$5,684.52	$312.65	$6,014.96	$330.44	$6,327
0IC0005.A	DO-123A	1	$2,183.11	$120.07	$2,310.01	$126.90	$2,430
9ID0021.A	DO-126A	1	($2,830.55)	($155.68)	($2,995.09)	($164.54)	($3,150
IF0F31	DO-149	1	$16,809.56	$924.53	$17,786.70	$977.14	$18,71
IF0GSX	DO-150	1	$2,098.44	$115.41	$2,220.42	$121.98	$2,33
IF0EJB	DO-151	1	$6,213.87	$341.76	$6,575.08	$361.21	$6,91
0IC0006	DO-152	1	$4,781.54	$262.98	$5,059.49	$277.95	$5,32
0ID0025	DO-153	1	$853.99	$46.97	$903.63	$49.64	$95
0ID0004	DO-154	1	$87,542.94	$4,814.86	$92,631.81	$5,088.87	$97,44
IF0EJE	DO-155	1	$3,265.22	$179.59	$3,455.03	$189.81	$3,63
0IC0002	DO-156	1	$2,111.42	$116.13	$2,234.16	$122.74	$2,35
IFQUAN	DO-157	1	$2,293.94	$126.17	$2,427.29	$133.35	$2,55
0IC0005.B	DO-	1	$4,322.22	$237.72	$4,573.47	$251.25	$4,81

Approved ID/IQ Delivery Orders
Attachment J-11

	130B						
9ID0018.A	DO-59A	1	$87,962.78	$4,837.95	$93,076.06	$5,113.28	$97,914.01
IF0FWA.A	DO-62A	1	$11,139.21	$612.66	$11,786.73	$647.52	$12,399.39
IFMICH.A	DO-121.A	1	($16,865.21)	($927.59)	($17,845.58)	($980.37)	($18,773.17)
IFSTAN.B	DO-88.B	1	$0.00	$0.00	$0.00	$0.00	$0.00
IFCFCR.A	DO-20.A	1	$6,783.46	$373.09	$7,177.78	$394.32	$7,550.8
IFWHUL.A	DO-03.A	1	$27,155.15	$1,493.53	$28,733.68	$1,578.53	$30,227.2
IFSFOG.B	DO-23B	1	$7,501.21	$412.57	$7,937.26	$436.05	$8,349.82
IFSRMP.A	DO-125	1	($395.90)	($21.77)	($418.91)	($23.01)	($440.69)
0ID0008.A	DO-131.A	1	($1,406.29)	($77.35)	($1,488.04)	($81.75)	($1,565.38)
0ID0016.A	DO-146.A	1	($17,688.85)	($972.89)	($18,717.10)	($1,028.25)	($19,689.99)
0IC0006.A	DO-152.A	1	($2,120.51)	($116.63)	($2,243.78)	($123.27)	($2,360.40)
0IC0001	DO-163	1	$16,971.77	$933.45	$17,958.34	$986.57	$18,891.79
IF0GDJ.A	DO-79.A	1	($193.85)	($10.66)	($205.12)	($11.27)	($215.78)
9ID0009	DO-166	1	$36,371.46	$2,000.43	$38,485.73	$2,114.27	$40,486.16
0ID0008.B	DO-131B	1	($1,406.29)	($77.35)	($1,488.04)	($81.75)	($1,565.38)
0IC0006.B	DO-152B	1	$0.00	$0.00	$0.00	$0.00	$0.00
0ID0025.C	DO-153B	1	$1,476.95	$81.23	$1,562.81	$85.86	$1,644.04
9IC0005.A	DO-123A	1	$127,878.25	$7,033.30	$135,311.81	$7,433.56	$142,345.12
0IC0008	DO-177	1	$1,690.03	$92.95	$1,788.27	$98.24	$1,881.22
IF0FXB.A	DO-08A	1	$2,522.98	$138.76	$2,669.64	$146.66	$2,808.40
9ID0009.A	D0-166.A	1	($8,726.42)	($479.95)	($9,233.69)	($507.27)	($9,713.64)
IF1WHA.A	DO-134.A	1	($3,397.18)	($186.84)	($3,594.66)	($197.48)	($3,781.50)
IFHOMS.B	DO-93B	1	($2,784.87)	($153.17)	($2,946.75)	($161.88)	($3,099.92)
9ID0011B	DO-15B	1	$1,874.96	$103.12	$1,983.95	$108.99	$2,087.07
IF0ECF.A	DO-90A	1	$444.21	$24.43	$470.03	$25.82	$494.46
IF0EJD.B	DO-71B	1	$2,027.54	$111.51	$2,145.40	$117.86	$2,256.92
IF0FNL.A	DO-138A	1	$34,724.47	$1,909.85	$36,743.00	$2,018.53	$38,652.85
IF0GCI.A	DO-41A	1	$5,169.20	$284.31	$5,469.69	$300.49	$5,753.99
IF0GDA.A	DO-39A	1	$2,823.39	$155.29	$2,987.51	$164.12	$3,142.80
IF0GDF.B	DO-30B	1	($2,107.38)	($115.91)	($2,229.88)	($122.50)	($2,345.79)
IFCH&M.B	DO-81B	1	$762.16	$41.92	$806.46	$44.30	$848.38
IF0FSS.B	DO-67B	1	($8,178.72)	($449.83)	($8,654.15)	($475.43)	($9,103.98)
IF0GSX.A	DO-150A	1	($112.78)	($6.20)	($119.34)	($6.56)	($125.54)
9IVEMS1.B	DO-17B	1	($552.01)	($30.36)	($584.10)	($32.09)	($614.46)
IFCFCR.B	DO-20B	1	($142.17)	($7.82)	($150.43)	($8.26)	($158.25)
9ID0013.B	DO-58B	1	($1,011.06)	($55.61)	($1,069.83)	($58.77)	($1,125.44)
9IVEC01.B	DO-56B	1	($32,167.55)	($1,769.22)	($34,037.45)	($1,869.90)	($35,806.66)
IF0EBE.C	DO-105C	1	$670.01	$36.85	$708.96	$38.95	$745.81

Approved ID/IQ Delivery Orders
Attachment J-11

IFWHUL.C	DO-03C	1	$18.99	$1.04	$20.09	$1.10	$21.
0IC0006.C	DO-152C	1	($44.18)	($2.43)	($46.75)	($2.57)	($49.1
		Subtotal Period 1	**$10,221,521.70**	**$552,417.62**	**$10,815,698.76**	**$594,177.06**	**$11,368,116.**
0IC0001.A	DO-163A	2	$138,061.91	$7,593.41	$146,528.13	$8,466.22	$154,121.
0IC0002	DO-156	2	$15,701.76	$863.60	$16,664.62	$962.86	$17,528.
0IC0004	DO-133	2	$138.25	$7.60	$146.73	$8.48	$154.
0IC0005.C	DO-130C	2	$20,762.79	$1,141.95	$22,036.00	$1,273.21	$23,177.
0IC0006.D	DO-152D	2	$146,498.69	$8,057.43	$155,482.27	$8,983.57	$163,539.
0IC0007.A	DO-173A	2	$378,309.92	$20,807.05	$401,508.60	$23,198.67	$422,315.
0IC0008.A	DO-177A	2	$24,442.40	$1,344.33	$25,941.25	$1,498.85	$27,285
0IC0009.A	DO-178A	2	$2,234.25	$122.88	$2,371.26	$137.01	$2,494
0IC0010	DO-186	2	$7,502.92	$412.66	$7,963.02	$460.09	$8,375
0ID0004.A	DO-154A	2	$250,453.88	$13,774.96	$265,812.18	$15,358.30	$279,587
0ID0007.A	DO-129A	2	$690,357.74	$37,969.68	$732,691.77	$42,334.03	$770,661
0ID0008.C	DO-131C	2	$201,986.72	$11,109.27	$214,372.93	$12,386.20	$225,482
0ID0014	DO-147	2	$125,956.24	$6,927.59	$133,680.12	$7,723.87	$140,607
0ID0016.B	DO-146B	2	$19,406.99	$1,067.38	$20,597.06	$1,190.07	$21,664
0ID0025.D	DO-153D	2	$380,312.37	$20,917.18	$403,633.84	$23,321.47	$424,55
0ID0028.A	DO-162A	2	$18,820.14	$1,035.11	$19,974.23	$1,154.09	$21,00
0ID0029	DO-169	2	$4,871.18	$267.92	$5,169.89	$298.71	$5,43
0ID0030.A	DO-168A	2	$10,960.76	$602.84	$11,632.89	$672.13	$12,23
0ID0031	DO-174	2	$1,258.22	$69.20	$1,335.38	$77.16	$1,40
0ID0032	DO-164	2	$59,896.62	$3,294.31	$63,569.60	$3,672.97	$66,86
0ID0036	DO-163	2	$27,615.57	$1,518.86	$29,309.01	$1,693.44	$30,82
0IF0ECP	DO-188	2	$6,160.40	$338.82	$6,538.17	$377.77	$6,87
0IF0GIK	DO-167	2	$30,645.81	$1,685.52	$32,525.07	$1,879.26	$34,21
0INSH01	DO-137	2	$178,060.53	$9,793.33	$188,979.54	$10,919.01	$198,77
9IC0005	DO-123	2	$191,425.36	$10,528.39	$203,163.92	$11,738.56	$213,69
9IC0008.A	DO-44A	2	$2,620.13	$144.11	$2,780.80	$160.67	$2,92
9IC0009.A	DO-01A	2	$7,075.14	$389.13	$7,509.00	$433.86	$7,89
9IC0014.A	DO-22A	2	$2,629.19	$144.61	$2,790.42	$161.23	$2,93
9ID0006.C	DO-14C	2	$244,189.39	$13,430.42	$259,163.54	$14,974.15	$272,59
9ID0009.B	DO-166B	2	$689,385.63	$37,916.21	$731,660.05	$42,274.42	$769,5
9ID0011.B	DO-15B	2	$286,961.96	$15,782.91	$304,559.01	$17,597.05	$320,3
9ID0013.B	DO-58B	2	$10,262.60	$564.44	$10,891.92	$629.32	$11,4

Approved ID/IQ Delivery Orders
Attachment J-11

9ID0018.B	DO-59B	2	$365,184.37	$20,085.14	$387,578.16	$22,393.79	$407,663.3
9ID0024.A	DO-78A	2	$11,813.21	$649.73	$12,537.62	$724.41	$13,187.34
9IVEC01.B	DO-56B	2	$330,266.72	$18,164.67	$350,519.29	$20,252.57	$368,683.96
9IVEMS1.B	DO-17B	2	$127,971.75	$7,038.45	$135,819.22	$7,847.47	$142,857.6
9IVHW01.C	DO-147C	2	$2,351,779.96	$129,347.90	$2,495,995.51	$144,215.56	$2,625,343.4
IF0250	DO-169	2	$19,541.92	$1,074.81	$20,740.26	$1,198.35	$21,815.0
IF0800	DO-179	2	$24,496.98	$1,347.33	$25,999.18	$1,502.20	$27,346.5
IF0CEE	DO-148	2	$7,482.96	$411.56	$7,941.83	$458.87	$8,353.39
IF0EBE.D	DO-105D	2	$39,879.85	$2,193.39	$42,325.36	$2,445.51	$44,518.75
IF0EBL.A	DO-99A	2	$9,746.36	$536.05	$10,344.02	$597.66	$10,880.0
IF0EBM.A	DO-45A	2	$10,514.52	$578.30	$11,159.29	$644.77	$11,737.59
IF0EBN.A	DO-170A	2	$14,462.71	$795.45	$15,349.59	$886.88	$16,145.04
IF0EBV.A	DO-193A	2	$10,284.93	$565.67	$10,915.62	$630.69	$11,481.29
IF0ECF.B	DO-90B	2	$4,983.66	$274.10	$5,289.27	$305.61	$5,563.3
IF0EGA.A	DO-85A	2	$400.95	$22.05	$425.54	$24.59	$447.59
IF0EJB.A	DO-151A	2	$15,964.09	$878.02	$16,943.03	$978.95	$17,821.06
IF0EJC.A	DO-63A	2	$9,691.92	$533.06	$10,286.25	$594.33	$10,819.30
IF0EJD.B	DO-71B	2	$14,702.72	$808.65	$15,604.32	$901.60	$16,412.97
IF0EJE	DO-155	2	$5,142.76	$282.85	$5,458.12	$315.36	$5,740.98
IF0EJF.C	DO-172C	2	$21,148.15	$1,163.15	$22,445.00	$1,296.84	$23,608.14
IF0EJG	DO-187	2	$3,847.22	$211.60	$4,083.14	$235.92	$4,294.74
IF0EJO	DO-194	2	$17,324.37	$952.84	$18,386.73	$1,062.36	$19,339.57
IF0EMB	DO-139	2	$8,971.28	$493.42	$9,521.42	$550.14	$10,014.84
IF0EMP	DO-161	2	$24,799.78	$1,363.99	$26,320.55	$1,520.77	$27,684.54
IF0EMT	DO-160	2	$17,443.94	$959.42	$18,513.64	$1,069.70	$19,473.05
IF0EVS.A	DO-52A	2	$882.95	$48.56	$937.09	$54.14	$985.65
IF0EWS.A	DO-145A	2	$3,557.07	$195.64	$3,775.19	$218.13	$3,970.83
IF0F31	DO-149	2	$2,604.46	$143.25	$2,764.17	$159.71	$2,907.4
IF0FBC	DO-180	2	$10,913.62	$600.25	$11,582.87	$669.24	$12,183.11
IF0FJC	DO-181	2	$1,774.57	$97.60	$1,883.39	$108.82	$1,980.99
IF0FNL.B	DO-138B	2	$49,642.84	$2,730.36	$52,687.03	$3,044.19	$55,417.38
IF0FSS.B	DO-67B	2	$5,478.07	$301.29	$5,814.00	$335.93	$6,115.29
IF0FST.A	DO-69A	2	$6,612.16	$363.67	$7,017.63	$405.47	$7,381.30
IF0FSV	DO-191	2	$13,823.80	$760.31	$14,671.50	$847.70	$15,431.81
IF0FWA.B	DO-62B	2	$34,710.27	$1,909.07	$36,838.77	$2,128.50	$38,747.84
IF0FWE	DO-159	2	$34,585.35	$1,902.19	$36,706.19	$2,120.84	$38,608.38
IF0FXB.A	DO-08A	2	$57,891.73	$3,184.05	$61,441.76	$3,550.03	$64,625.81
IF0FXG	DO-83	2	$6,584.95	$362.17	$6,988.75	$403.80	$7,350.92
IF0FXN.A	DO-189A	2	$11,668.35	$641.76	$12,383.88	$715.53	$13,025.64
IF0GBC.A	DO-184A	2	$8,915.22	$490.34	$9,461.91	$546.70	$9,952.25
IF0GCF.A	DO-40A	2	$16,539.76	$909.69	$17,554.01	$1,014.25	$18,463.69

Approved ID/IQ Delivery Orders
Attachment J-11

IF0GCG.A	DO-204A	2	$23,978.98	$1,318.84	$25,449.42	$1,470.44	$26,768.2
IF0GCI.A	DO-41A	2	$14,406.50	$792.36	$15,289.93	$883.43	$16,082.2
IF0GCL.A	DO-109A	2	$0.00	$0.00	$0.00	$0.00	$0.0
IF0GCQ	DO-176	2	$13,893.34	$764.13	$14,745.31	$851.97	$15,509.4
IF0GCR.A	DO-100A	2	$15,203.22	$836.18	$16,135.51	$932.29	$16,971.6
IF0GCT.A	DO-119A	2	$15,848.07	$871.64	$16,819.90	$971.83	$17,691.5
IF0GCU	DO-183	2	$5,630.36	$309.67	$5,975.63	$345.26	$6,285.3
IF0GDA.A	DO-39A	2	$3,868.01	$212.74	$4,105.20	$237.19	$4,317.9
IF0GDF.B	DO-30B	2	$13,847.16	$761.59	$14,696.30	$849.13	$15,457.8
IF0GDJ.B	DO-79B	2	$13,637.62	$750.07	$14,473.90	$836.28	$15,223.9
IF0GDK	DO-182	2	$8,273.69	$455.05	$8,781.05	$507.36	$9,236.
IF0GDU	DO-185	2	$7,008.56	$385.47	$7,438.34	$429.78	$7,823.
IF0GIB.A	DO-24A	2	$4,887.45	$268.81	$5,187.16	$299.71	$5,455.
IF0GIM	DO-192	2	$8,184.13	$450.13	$8,686.00	$501.87	$9,136.
IF0GPA.A	DO-82A	2	$2,226.16	$122.44	$2,362.67	$136.51	$2,485.
IF0GPF.B	DO-61B	2	$15,183.13	$835.07	$16,114.19	$931.06	$16,949.
IF0GSX.A	DO-150A	2	$9,529.09	$524.10	$10,113.43	$584.34	$10,637.
IF0HPH	DO-175	2	$12,281.34	$675.47	$13,034.46	$753.12	$13,709.
IF0X34	DO-158	2	$12,143.26	$667.88	$12,887.91	$744.65	$13,555.
IF1WHA.B	DO-134B	2	$192,698.71	$10,598.43	$204,515.35	$11,816.65	$215,113
IFCFCR.B	DO-20B	2	$24,251.17	$1,333.81	$25,738.29	$1,487.13	$27,072
IFCH&M.C	DO-81C	2	$46,726.19	$2,569.94	$49,591.53	$2,865.34	$52,161
IFCOPV.B	DO-94B	2	$38,747.05	$2,131.09	$41,123.09	$2,376.04	$43,254
IFCORR.A	DO-43A	2	$27,668.95	$1,521.79	$29,365.67	$1,696.71	$30,887
IFEVAF.A	DO-70A	2	$35,322.95	$1,942.76	$37,489.02	$2,166.07	$39,431
IFHOMS.C	DO-93C	2	$35,263.15	$1,939.47	$37,425.55	$2,162.40	$39,365
IFIAPU	DO-136	2	$86,777.78	$4,772.78	$92,099.16	$5,321.38	$96,871
IFMICH.B	DO-121B	2	$47,002.04	$2,585.11	$49,884.30	$2,882.25	$52,469
IFORCA.A	DO-128A	2	$471,202.26	$25,916.12	$500,097.27	$28,895.01	$526,013
IFP&HF	DO-141	2	$116,675.84	$6,417.17	$123,830.62	$7,154.78	$130,247
IFPOCS.A	DO-25A	2	$29,923.69	$1,645.80	$31,758.66	$1,834.98	$33,404
IFPROJ.B	DO-34B	2	$122,336.60	$6,728.51	$129,838.51	$7,501.91	$136,567
IFQUAN.A	DO-157A	2	$26,918.98	$1,480.54	$28,569.70	$1,650.72	$30,050
IFSFOG.D	DO-23D	2	$58,481.02	$3,216.46	$62,067.18	$3,586.17	$65,283
IFSHAZ.B	DO-37B	2	$21,217.66	$1,166.97	$22,518.76	$1,301.11	$23,685
IFSO2T.D	DO-46D	2	$210,450.15	$11,574.76	$223,355.35	$12,905.20	$234,930
IFSRMP.A	DO-125A	2	$22,907.89	$1,259.93	$24,312.64	$1,404.75	$25,57
IFSSCM.A	DO-132A	2	$114,579.36	$6,301.86	$121,605.58	$7,026.22	$127,90
IFSSMT.A	DO-135A	2	$81,497.15	$4,482.34	$86,494.70	$4,997.56	$90,97
IFSSNH	DO-190	2	$11,777.23	$647.75	$12,499.43	$722.20	$13,14

Approved ID/IQ Delivery Orders
Attachment J-11

IFSTAN.D	DO-88D	2	$240,740.35	$13,240.72	$255,503.00	$14,762.65	$268,743.72
ETRGT.A	DO-35A	2	$14,308.54	$786.97	$15,185.96	$877.43	$15,972.93
FWHUL.E	DO-03E	2	$66,048.02	$3,632.64	$70,098.21	$4,050.19	$73,730.85
Subtotal		**Subtotal Period 2**	**$10,252,550.54**	**$563,890.28**	**$10,881,256.16**	**$628,705.62**	**$11,445,146.44**
0IC0001.C	163C	3	$65,021.64	$3,576.19	$69,008.89	$3,987.25	$72,585.08
0IC0002	156	3	$11,244.58	$618.45	$11,934.12	$689.54	$12,552.57
0IC0004	133	3	$117.98	$6.49	$125.21	$7.23	$131.70
0IC0005.C	130C	3	$18,382.08	$1,011.01	$19,509.30	$1,127.22	$20,520.32
0IC0006.E	152E	3	$235,325.73	$12,942.92	$249,756.35	$14,430.62	$262,699.26
0IC0007.A	173A	3	$179,357.58	$9,864.67	$190,356.12	$10,998.54	$200,220.79
0IC0008.A	177A	3	$67,792.72	$3,728.60	$71,949.90	$4,157.18	$75,678.50
0IC0009.B	178B	3	$72,641.91	$3,995.31	$77,096.45	$4,454.54	$81,091.76
0IC0010.A	186	3	$40,475.88	$2,226.17	$42,957.94	$2,482.06	$45,184.11
0IC0011.A	205A	3	$12,339.81	$678.69	$13,096.51	$756.70	$13,775.20
0IC0012	210	3	$2,000.46	$110.03	$2,123.13	$122.67	$2,233.16
0IC0013	216	3	$2,935.91	$161.48	$3,115.95	$180.04	$3,277.42
0ID0004.A	154A	3	$422,182.91	$23,220.06	$448,071.95	$25,889.05	$471,292.01
0ID0007.A	129A	3	$393,250.99	$21,628.80	$417,365.88	$24,114.89	$438,994.69
0ID0008.D	131D	3	$35,639.20	$1,960.16	$37,824.67	$2,185.46	$39,784.82
0ID0014	147	3	$102,756.53	$5,651.61	$109,057.75	$6,301.22	$114,709.36
0ID0016.B	146B	3	$29,515.78	$1,623.37	$31,325.74	$1,809.96	$32,949.11
0ID0018.C	208C	3	$300,282.16	$16,515.52	$318,696.02	$18,413.86	$335,211.54
0ID0025.E	153E	3	$20,017.88	$1,100.98	$21,245.42	$1,227.53	$22,346.40
0ID0028.A	162A	3	$5,115.24	$281.34	$5,428.91	$313.68	$5,710.25
0ID0030.A	168A	3	$41,763.34	$2,296.98	$44,324.35	$2,561.01	$46,621.33
0ID0032	164	3	$16,668.99	$916.79	$17,691.17	$1,022.17	$18,607.96
0ID0033.A	204A	3	$73,829.60	$4,060.63	$78,356.97	$4,527.37	$82,417.60
0ID0034.A	206A	3	$439,364.37	$24,165.04	$466,307.01	$26,942.65	$490,472.05
0ID0035.A	199A	3	$13,275.40	$730.15	$14,089.47	$814.07	$14,819.62
0ID0036	213	3	$67,132.40	$3,692.28	$71,249.09	$4,116.68	$74,941.37
0ID0037	214	3	$21,767.51	$1,197.21	$23,102.33	$1,334.82	$24,299.55
0ID0038	223	3	$20,984.87	$1,154.17	$22,271.71	$1,286.83	$23,425.87
0ID0039	229	3	$9,844.95	$541.47	$10,448.66	$603.71	$10,990.17
0ID0040	211	3	$18,459.47	$1,015.27	$19,591.44	$1,131.97	$20,606.71
0ID0041	218	3	$13,965.10	$768.08	$14,821.47	$856.37	$15,589.55
0IF0ECP	188	3	$4,126.36	$226.95	$4,379.40	$253.04	$4,606.35
0IF0EZM	220	3	$5,387.18	$296.30	$5,717.53	$330.35	$6,013.83
0IF0GIK.A	167A	3	$16,790.17	$923.46	$17,819.77	$1,029.60	$18,743.23
0INSH01	137	3	$76,404.32	$4,202.24	$81,089.58	$4,685.26	$85,291.82
0IVHW02.B	217B	3	$1,114,190.34	$61,280.47	$1,182,514.58	$68,324.24	$1,243,795.05
1IC0001	248	3	$10,038.34	$552.11	$10,653.91	$615.57	$11,206.02
1IC0002	240	3	$36,479.86	$2,006.39	$38,716.88	$2,237.01	$40,723.27
1ID0004	238	3	$75,122.24	$4,131.72	$79,728.88	$4,606.64	$83,860.66
1ID0009	239	3	$9,836.06	$540.98	$10,439.23	$603.17	$10,980.2
1ID0011	256	3	$42,934.33	$2,361.39	$45,567.15	$2,632.81	$47,928.54
1ID0014	257	3	$12,962.90	$712.96	$13,757.81	$794.91	$14,470.77
1ID0040	264	3	$1,180.00	$64.90	$1,252.36	$72.36	$1,317.26
1ID0042	232	3	$98,063.77	$5,393.51	$104,077.22	$6,013.45	$109,470.73
1IF0EBB	231	3	$6,044.70	$332.46	$6,415.37	$370.67	$6,747.83
1IF0EBD.A	243	3	$5,156.25	$283.59	$5,472.45	$316.19	$5,756.0

Approved ID/IQ Delivery Orders
Attachment J-11

1IF0EBG	245	3	$1,267.12	$69.69	$1,344.83	$77.70	$1,414.5
1IF0EBN	228	3	$13,334.37	$733.39	$14,152.06	$817.69	$14,885.4
1IF0EBT	246	3	$15,394.85	$846.72	$16,338.89	$944.04	$17,185.6
1IF0EBU	233	3	$3,974.04	$218.57	$4,217.74	$243.70	$4,436.3
1IF0ECC	259	3	$2,613.79	$143.76	$2,774.07	$160.28	$2,917.8
1IF0EDC	227	3	$10,653.26	$585.93	$11,306.54	$653.28	$11,892.4
1IF0EDG	237	3	$461.41	$25.38	$489.71	$28.29	$515.0
1IF0EJB	258	3	$3,138.50	$172.62	$3,330.96	$192.46	$3,503.5
1IF0EJD	260	3	$1,292.98	$71.11	$1,372.26	$79.29	$1,443.3
1IF0EJO	261	3	$6,647.63	$365.62	$7,055.27	$407.64	$7,420.8
1IF0EJX	244	3	$3,768.08	$207.24	$3,999.15	$231.07	$4,206.3
1IF0EMB	250	3	$3,747.36	$206.10	$3,977.15	$229.80	$4,183.2
1IF0EMI	252	3	$1,975.07	$108.63	$2,096.19	$121.12	$2,204.8
1IF0EWS	263	3	$293.34	$16.13	$311.33	$17.99	$327.
1IF0EZM	242	3	$2,470.94	$135.90	$2,622.47	$151.52	$2,758.
1IF0GPQ	265	3	$2,690.81	$147.99	$2,855.82	$165.01	$3,003.
1IF1WHA.A	224	3	$49,550.59	$2,725.28	$52,589.13	$3,038.54	$55,314.
1IFCFCR	251	3	$2,877.29	$158.25	$3,053.73	$176.44	$3,211.
1IFCH&M	255	3	$16,277.63	$895.27	$17,275.81	$998.17	$18,171.
1IFCORR	253	3	$2,141.24	$117.77	$2,272.55	$131.30	$2,390.
1IFP000	230	3	$20,032.24	$1,101.77	$21,260.66	$1,228.41	$22,362.
1IFP001	254	3	$11,730.60	$645.18	$12,449.95	$719.34	$13,095
1IFP002	249	3	$4,642.45	$255.33	$4,927.13	$284.68	$5,182
1IFP003	235	3	$24,807.85	$1,364.43	$26,329.11	$1,521.26	$27,693
1IFP004	236	3	$9,301.39	$511.58	$9,871.77	$570.38	$10,383
1IFPROC	225	3	$6,097.99	$335.39	$6,471.93	$373.94	$6,807
1IFPROJ	262	3	$33,008.52	$1,815.47	$35,032.67	$2,024.14	$36,848
1IFQUAN	226	3	$2,940.86	$161.75	$3,121.20	$180.34	$3,282
1IFSHUT	222	3	$40,122.99	$2,206.76	$42,583.41	$2,460.42	$44,790
1IFSO2T	234	3	$25,140.57	$1,382.73	$26,682.24	$1,541.67	$28,064
1IFTRNG	247	3	$748.01	$41.14	$793.88	$45.87	$835
9IC0005	123	3	$3,825.17	$210.38	$4,059.73	$234.57	$4,270
9IC0008.A	44A	3	$1,265.20	$69.59	$1,342.79	$77.58	$1,412
9IC0009.A	01A	3	$32,859.56	$1,807.28	$34,874.57	$2,015.01	$36,681
9ID0006.D	14D	3	$408,321.17	$22,457.66	$433,360.19	$25,039.02	$455,81
9ID0009.C	166C	3	$746,418.96	$41,053.04	$792,190.77	$45,771.81	$833,243
9ID0011.C	15C	3	$78,286.46	$4,305.76	$83,087.13	$4,800.67	$87,392
9ID0013.B	58B	3	$29,684.51	$1,632.65	$31,504.82	$1,820.31	$33,13
9ID0018.B	59B	3	$51,504.27	$2,832.74	$54,662.61	$3,158.34	$57,49
9ID0024.A	78A	3	$8,291.60	$456.04	$8,800.06	$508.46	$9,25
9IVEC01.C	56C	3	$289,694.53	$15,933.20	$307,459.14	$17,764.61	$323,39
9IVEMS1.C	17C	3	$80,248.85	$4,413.69	$85,169.86	$4,921.01	$89,58
9IVHW01.C	57C	3	$1,611,100.55	$88,610.53	$1,709,896.26	$98,795.71	$1,798,50
IF0250	165	3	$20,987.84	$1,154.33	$22,274.85	$1,287.01	$23,42
IF0800	179	3	$28,403.58	$1,562.20	$30,145.35	$1,741.76	$31,70
IF0CEE	148	3	$1,859.49	$102.27	$1,973.52	$114.03	$2,07
IF0EBE.C	105C	3	$7,974.39	$438.59	$8,463.39	$489.00	$8,90
IF0EBM.A	45A	3	$5,789.27	$318.41	$6,144.28	$355.01	$6,46
IF0EBN.B	170B	3	$42,482.31	$2,336.53	$45,087.40	$2,605.09	$47,42
IF0EBV	193	3	$4,097.87	$225.38	$4,349.16	$251.29	$4,57
IF0ECF.B	90B	3	$4,455.76	$245.07	$4,729.00	$273.24	$4,97

Approved ID/IQ Delivery Orders
Attachment J-11

IF0EGA.A	85A	3	$55,572.27	$3,056.48	$58,980.07	$3,407.80	$62,036.54
IF0EJB.A	151A	3	$7,535.52	$414.45	$7,997.62	$462.09	$8,412.07
IF0EJC.A	63A	3	$2,166.06	$119.13	$2,298.88	$132.83	$2,418.02
IF0EJD.C	71C	3	$11,519.59	$633.58	$12,226.00	$706.40	$12,859.57
IF0EJF.C	172C	3	$33,577.79	$1,846.78	$35,636.85	$2,059.05	$37,483.63
IF0EJG	187	3	$13,602.16	$748.12	$14,436.27	$834.11	$15,184.39
IF0EJS	212	3	$16,844.79	$926.46	$17,877.74	$1,032.95	$18,804.21
IF0EMB	139	3	$2,487.42	$136.81	$2,639.95	$152.53	$2,776.76
IF0EMP	161	3	$16,123.52	$886.79	$17,112.24	$988.72	$17,999.03
IF0EWS.A	145A	3	$19,780.50	$1,087.93	$20,993.47	$1,212.98	$22,081.40
IF0F31.A	149A	3	$12,461.27	$685.37	$13,225.41	$764.15	$13,910.78
IF0F63	219	3	$715.16	$39.33	$759.01	$43.85	$798.35
IF0FBC.A	180	3	$29,990.23	$1,649.46	$31,829.28	$1,839.06	$33,478.75
IF0FBK	207	3	$22,202.77	$1,221.15	$23,564.29	$1,361.52	$24,785.44
IF0FBP.A	86A	3	$15,683.51	$862.59	$16,645.25	$961.74	$17,507.85
IF0FBS.A	209A	3	$16,748.64	$921.18	$17,775.70	$1,027.06	$18,696.87
IF0FBX	215	3	$19,135.56	$1,052.46	$20,308.99	$1,173.43	$21,361.45
IF0FNL.C	138C	3	$60,848.38	$3,346.66	$64,579.72	$3,731.34	$67,926.38
IF0FSS.C	67C	3	$7,154.54	$393.50	$7,593.27	$438.73	$7,986.77
IF0FWA.D	62D	3	$15,342.36	$843.83	$16,283.19	$940.82	$17,127.01
IF0FXB.A	08A	3	$15,420.58	$848.13	$16,366.20	$945.62	$17,214.33
IF0FXN.A	189A	3	$18,182.65	$1,000.05	$19,297.54	$1,114.99	$20,297.69
IF0GBC.A	184A	3	$37,406.23	$2,057.34	$39,700.05	$2,293.82	$41,757.40
IF0GCF.A	40A	3	$24,579.97	$1,351.90	$26,087.26	$1,507.29	$27,439.16
IF0GCI.A	41A	3	$41,348.56	$2,274.17	$43,884.13	$2,535.57	$46,158.31
IF0GCL.A	109A	3	$24,041.27	$1,322.27	$25,515.52	$1,474.26	$26,837.79
IF0GCQ	176	3	$33,306.27	$1,831.84	$35,348.67	$2,042.40	$37,180.52
IF0GCR.A	100A	3	$22,025.21	$1,211.39	$23,375.84	$1,350.63	$24,587.22
IF0GCT.A	119A	3	$12,914.19	$710.28	$13,706.12	$791.92	$14,416.40
IF0GCU.B	183B	3	$28,520.57	$1,568.63	$30,269.51	$1,748.93	$31,838.14
IF0GDA.A	39A	3	$7,230.72	$397.69	$7,674.12	$443.40	$8,071.81
IF0GDF.B	30B	3	$5,885.00	$323.67	$6,245.88	$360.88	$6,569.55
IF0GDJ.C	79	3	$39,877.83	$2,193.28	$42,323.21	$2,445.38	$44,516.49
IF0GDK	182	3	$19.77	$1.09	$20.98	$1.21	$22.0
IF0GDU.A	185	3	$20,386.72	$1,121.27	$21,636.87	$1,250.15	$22,758.1
IF0GIB.A	24A	3	$23,632.52	$1,299.79	$25,081.71	$1,449.19	$26,381.50
IF0GIJ.A	196A	3	$3,017.82	$165.98	$3,202.88	$185.06	$3,368.86
IF0GIM.A	192A	3	$55,797.22	$3,068.85	$59,218.81	$3,421.59	$62,287.66
IF0GIW.B	197B	3	$62,724.48	$3,449.85	$66,570.86	$3,846.38	$70,020.71
IF0GPA.A	82A	3	$169.14	$9.30	$179.52	$10.37	$188.82
IF0GPF.C	61C	3	$2,516.02	$138.38	$2,670.31	$154.29	$2,808.6
IF0HPH	175	3	$12,487.06	$686.79	$13,252.79	$765.73	$13,939.58
IF0X34.A	158A	3	$13,125.31	$721.89	$13,930.18	$804.87	$14,652.07
IF1FNS	221	3	$1,654.35	$90.99	$1,755.30	$101.45	$1,846.7
IF1WHA.B	134B	3	$269,777.04	$14,837.74	$286,320.28	$16,543.23	$301,158.0
IFCFCR.B	20B	3	$14,830.80	$815.69	$15,740.25	$909.45	$16,555.94
IFCH&M.C	81C	3	$52,134.64	$2,867.41	$55,331.63	$3,196.99	$58,199.0
IFCOPV.C	94	3	$181,666.47	$9,991.66	$192,806.60	$11,140.13	$202,798.2
IFCORR.A	43A	3	$13,398.86	$736.94	$14,220.50	$821.64	$14,957.44
IFEVAF.B	70B	3	$96,693.20	$5,318.13	$102,622.61	$5,929.41	$107,940.74
IFHOMS.D	93D	3	$80,126.66	$4,406.97	$85,040.17	$4,913.52	$89,447.1

Approved ID/IQ Delivery Orders
Attachment J-11

IFIAPU	136	3	$50,603.76	$2,783.21	$53,706.88	$3,103.12	$56,490.0
IFMICH.B	121B	3	$10,103.79	$555.71	$10,723.37	$619.58	$11,279.0
IFORCA.A	128A	3	$25,395.30	$1,396.74	$26,952.59	$1,557.29	$28,349.3
IFP&HF.A	141A	3	$58,922.42	$3,240.73	$62,535.65	$3,613.23	$65,776.3
IFPOCS.A	25A	3	$25,514.80	$1,403.31	$27,079.42	$1,564.62	$28,482.7
IFPROJ.B	34B	3	$104,395.11	$5,741.73	$110,796.82	$6,401.70	$116,538.5
IFQUAN.A	157A	3	$20,691.46	$1,138.03	$21,960.30	$1,268.84	$23,098.3
IFSFOG.F	23F	3	$46,614.14	$2,563.78	$49,472.61	$2,858.47	$52,036.3
IFSHAZ.B	37B	3	$4,026.84	$221.48	$4,273.77	$246.93	$4,495.2
IFSO2T.D	46D	3	$112,030.01	$6,161.65	$118,899.90	$6,869.89	$125,061.5
IFSSCM.A	132A	3	$53,955.59	$2,967.56	$57,264.24	$3,308.66	$60,231.8
IFSSMT.A	135A	3	$134,823.49	$7,415.29	$143,091.12	$8,267.63	$150,506.4
IFSSNH	190	3	$53,763.68	$2,957.00	$57,060.57	$3,296.89	$60,017.5
IFSTAN.E	88E	3	$221,370.08	$12,175.35	$234,944.91	$13,574.83	$247,120.2
IFWHUL.F	03F	3	$33,020.18	$1,816.11	$35,045.04	$2,024.86	$36,861.1
		Subtotal Period 3	**$10,598,484.79**	**$582,916.66**	**$11,248,403.75**	**$649,918.96**	**$11,831,320.4**
0IC0007.B	173	4	$168,988.97	$9,294.39	$179,351.69	$10,362.72	$188,646.
0IC0009.B	178B	4	$7,779.23	$427.86	$8,256.27	$477.04	$8,684.
0IC0010.A	186	4	$55,329.91	$3,043.15	$58,722.85	$3,392.93	$61,765.
0IC0011.A	205A	4	$28,644.61	$1,575.45	$30,401.15	$1,756.54	$31,976.
0ID0018.D	208	4	$37,030.68	$2,036.69	$39,301.47	$2,270.79	$41,338
0ID0034.B	206	4	$1,057,974.27	$58,188.58	$1,122,851.23	$64,876.97	$1,181,039
0ID0036.B	213	4	$174,821.48	$9,615.18	$185,541.86	$10,720.38	$195,157
0ID0037.A	214	4	$41,019.93	$2,256.10	$43,535.35	$2,515.42	$45,791
0ID0038	223	4	$55,551.24	$3,055.32	$58,957.75	$3,406.51	$62,013
0ID0039	229	4	$36,205.76	$1,991.32	$38,425.97	$2,220.21	$40,417
0IF0GIK.B	167	4	$8,939.29	$491.66	$9,487.46	$548.17	$9,979
0IVHW02.D	217	4	$2,249,441.91	$123,719.31	$2,387,381.91	$137,940.00	$2,511,10
1IC0001.A	248	4	$39,687.07	$2,182.79	$42,120.75	$2,433.69	$44,30
1IC0002.A	240	4	$161,597.62	$8,887.87	$171,507.09	$9,909.47	$180,39
1IC0003.A	294	4	$5,604.45	$308.24	$5,948.12	$343.68	$6,25
1IC0004.A	286	4	$119,367.39	$6,565.21	$126,687.22	$7,319.83	$133,25
1IC0005	284	4	$203,743.37	$11,205.89	$216,237.29	$12,493.93	$227,44
1IC0006.B	281	4	$39,216.06	$2,156.88	$41,620.87	$2,404.80	$43,77
1IC0007.A	283	4	$5,979.20	$328.86	$6,345.86	$366.66	$6,67
1IC0008	285	4	$11,884.68	$653.66	$12,613.47	$728.79	$13,26
1IC0009.A	288	4	$34,075.66	$1,874.16	$36,165.24	$2,089.58	$38,03
1IC0011.A	297	4	$53,137.96	$2,922.59	$56,396.48	$3,258.52	$59,31
1IC0012	300	4	$51,407.27	$2,827.40	$54,559.66	$3,152.39	$57,38
1ID0004.B	238	4	$419,003.26	$23,045.18	$444,697.32	$25,694.07	$467,74
1ID0007.E	241	4	$1,102,752.33	$60,651.38	$1,170,375.17	$67,622.84	$1,231,0
1ID0008.D	270	4	$37,355.63	$2,054.56	$39,646.35	$2,290.72	$41,7
1ID0009.A	239	4	$31,241.47	$1,718.28	$33,157.26	$1,915.79	$34,8
1ID0010	292	4	$56,104.91	$3,085.77	$59,545.36	$3,440.46	$62,6
1ID0011.A	256	4	$99,263.75	$5,459.51	$105,350.79	$6,087.04	$110,8
1ID0014	257	4	$128,435.24	$7,063.94	$136,311.13	$7,875.89	$143,3
1ID0024.A	277	4	$45,167.29	$2,484.20	$47,937.03	$2,769.74	$50,4
1ID0030.A	282	4	$34,378.77	$1,890.83	$36,486.94	$2,108.17	$38,3
1ID0038.A	291	4	$40,673.65	$2,237.05	$43,167.84	$2,494.18	$45,4

Approved ID/IQ Delivery Orders
Attachment J-11

1ID0039.C	274	4	$38,385.89	$2,111.22	$40,739.78	$2,353.89	$42,851.0
1ID0040.A	264	4	$109,453.61	$6,019.95	$116,165.51	$6,711.90	$122,185.46
1ID0042.B	232	4	$303,259.61	$16,679.28	$321,856.05	$18,596.45	$338,535.33
1IF0EBB.C	231	4	$21,822.14	$1,200.22	$23,160.31	$1,338.17	$24,360.5
1IF0EBC	296	4	$18,827.46	$1,035.51	$19,982.00	$1,154.54	$21,017.5
1IF0EBD.B	243	4	$28,663.81	$1,576.51	$30,421.53	$1,757.72	$31,998.04
1IF0EBF.A	266	4	$7,523.07	$413.77	$7,984.40	$461.33	$8,398.1
1IF0EBG	245	4	$17,047.80	$937.63	$18,093.20	$1,045.40	$19,030.8
1IF0EBM	268	4	$9,677.40	$532.26	$10,270.84	$593.44	$10,803.10
1IF0EBN.B	228	4	$53,944.70	$2,966.96	$57,252.69	$3,307.99	$60,219.6
1IF0EBR	298	4	$14,819.61	$815.08	$15,728.38	$908.77	$16,543.4
1IF0EBT.A	246	4	$83,080.09	$4,569.41	$88,174.72	$5,094.63	$92,744.13
1IF0EBU.B	233	4	$6,677.00	$367.23	$7,086.44	$409.45	$7,453.68
1IF0EBX	290	4	$28,778.69	$1,582.83	$30,543.45	$1,764.76	$32,126.2
1IF0ECC	259	4	$24,621.30	$1,354.17	$26,131.12	$1,509.82	$27,485.2
1IF0ECF	272	4	$12,520.60	$688.63	$13,288.39	$767.79	$13,977.02
1IF0ECH	269	4	$34,059.21	$1,873.26	$36,147.78	$2,088.57	$38,021.0
1IF0EDC.A	227	4	$3,363.11	$184.97	$3,569.34	$206.23	$3,754.3
1IF0EDG	237	4	$31,453.08	$1,729.92	$33,381.84	$1,928.76	$35,111.76
1IF0EFA	276	4	$36,306.30	$1,996.85	$38,532.67	$2,226.37	$40,529.5
1IF0EJB	258	4	$16,400.90	$902.05	$17,406.63	$1,005.73	$18,308.6
1IF0EJD	260	4	$34,980.66	$1,923.94	$37,125.74	$2,145.08	$39,049.67
1IF0EJG	273	4	$10,121.56	$556.69	$10,742.24	$620.67	$11,298.92
1IF0EJH	271	4	$4,169.01	$229.30	$4,424.66	$255.65	$4,653.9
1IF0EJO	261	4	$31,414.28	$1,727.79	$33,340.66	$1,926.38	$35,068.4
1IF0EJX.A	244	4	$59,602.87	$3,278.16	$63,257.83	$3,654.96	$66,535.99
1IF0EMB	250	4	$17,198.29	$945.91	$18,252.92	$1,054.63	$19,198.8
1IF0EMI	252	4	$8,088.50	$444.87	$8,584.50	$496.00	$9,029.3
1IF0EMT	305	4	$12,616.31	$693.90	$13,389.97	$773.66	$14,083.86
1IF0EWS.A	263	4	$11,406.67	$627.37	$12,106.14	$699.48	$12,733.5
1IF0EZM	242	4	$14,882.38	$818.53	$15,795.00	$912.62	$16,613.5
1IF0GIR	280	4	$16,480.47	$906.43	$17,491.09	$1,010.61	$18,397.51
1IF0GIU	299	4	$2,698.90	$148.44	$2,864.40	$165.50	$3,012.84
1IF0GJF	302	4	$57,333.74	$3,153.36	$60,849.55	$3,515.81	$64,002.9
1IF0GJH.A	289	4	$35,503.81	$1,952.71	$37,680.97	$2,177.16	$39,633.6
1IF0GJK	303	4	$2,806.41	$154.35	$2,978.50	$172.09	$3,132.86
1IF0GJO	301	4	$3,023.73	$166.31	$3,209.15	$185.42	$3,375.4
1IF0GJW	293	4	$17,361.90	$954.90	$18,426.57	$1,064.66	$19,381.4
1IF0GPQ.B	265	4	$71,886.23	$3,953.74	$76,294.43	$4,408.20	$80,248.17
1IF0LND	287	4	$6,216.96	$341.93	$6,598.20	$381.24	$6,940.1
1IF0WCO	267	4	$13,771.39	$757.43	$14,615.88	$844.49	$15,373.3
1IF0X37	309	4	$1,001.38	$55.08	$1,062.79	$61.41	$1,117.86
1IF1WHA.C	224	4	$235,958.22	$12,977.70	$250,427.62	$14,469.40	$263,405.3
1IFCFCR.A	251	4	$17,004.03	$935.22	$18,046.75	$1,042.72	$18,981.9
1IFCH&M	255	4	$76,511.13	$4,208.11	$81,202.94	$4,691.81	$85,411.0
1IFCORR	253	4	$15,015.74	$825.87	$15,936.53	$920.79	$16,762.40
1IFLITE	295	4	$14,560.29	$800.82	$15,453.15	$892.86	$16,253.9
1IFP000.B	230	4	$121,804.09	$6,699.23	$129,273.35	$7,469.26	$135,972.5
1IFP001	254	4	$19,559.32	$1,075.76	$20,758.73	$1,199.41	$21,834.49
1IFP002	249	4	$22,300.05	$1,226.50	$23,667.53	$1,367.48	$24,894.0
1IFP003.A	235	4	$54,795.79	$3,013.77	$58,155.97	$3,360.18	$61,169.7

Approved ID/IQ Delivery Orders
Attachment J-11

1IC0004.A	286	5	$170,880.34	$9,398.42	$181,359.04	$10,478.70	$190,757.46
1IC0005	284	5	$1,102.76	$60.65	$1,170.38	$67.62	$1,231.03
1IC0006.B	281	5	$4,838.41	$266.11	$5,135.11	$296.70	$5,401.22
1IC0008	285	5	$12,043.03	$662.37	$12,781.53	$738.50	$13,443.90
1IC0009.A	288	5	$56,336.36	$3,098.50	$59,791.01	$3,454.65	$62,889.51
1IC0011.A	297	5	$206,058.95	$11,333.24	$218,694.87	$12,635.92	$230,028.12
1IC0012	300	5	$93,167.92	$5,124.24	$98,881.15	$5,713.23	$104,005.39
1IC0013	312	5	$3,346.10	$184.04	$3,551.29	$205.19	$3,735.32
1IC0014		5	$6,955.37	$382.55	$7,381.89	$426.52	$7,764.43
1IC0015		5	$16,547.63	$910.12	$17,562.36	$1,014.73	$18,472.48
1ID0004.B	238	5	$398,514.72	$21,918.31	$422,952.39	$24,437.67	$444,870.70
1ID0007.E	241	5	$528,360.31	$29,059.82	$560,760.35	$32,400.04	$589,820.17
1ID0008.D	270	5	$60,896.05	$3,349.28	$64,630.31	$3,734.26	$67,979.59
1ID0010.A	292	5	$8,798.02	$483.89	$9,337.53	$539.51	$9,821.42
1ID0011.B	256	5	$30,377.36	$1,670.76	$32,240.16	$1,862.80	$33,910.92
1ID0012		5	$2,782.48	$153.04	$2,953.11	$170.63	$3,106.15
1ID0014	257	5	$140,304.71	$7,716.76	$148,908.46	$8,603.75	$156,625.22
1ID0024.A	277	5	$7,102.25	$390.62	$7,537.77	$435.52	$7,928.39
1ID0030.A	282	5	$30,702.78	$1,688.65	$32,585.53	$1,882.75	$34,274.18
1ID0037	304	5	$22,996.61	$1,264.81	$24,406.80	$1,410.20	$25,671.62
1ID0038.A	291	5	$74,681.41	$4,107.48	$79,261.02	$4,579.60	$83,368.50
1ID0039.C	274	5	$25,330.54	$1,393.18	$26,883.86	$1,553.32	$28,277.04
1ID0040.B	264	5	$33,767.62	$1,857.22	$35,838.32	$2,070.69	$37,695.54
1ID0042.C	232	5	$231,145.37	$12,713.00	$245,319.63	$14,174.27	$258,032.63
1ID0043	320	5	$24,242.72	$1,333.35	$25,729.33	$1,486.61	$27,062.68
1ID0044		5	$24,607.74	$1,353.43	$26,116.74	$1,508.99	$27,470.16
1ID0046	306	5	$20,155.38	$1,108.55	$21,391.35	$1,235.97	$22,499.89
1ID0047	307	5	$19,435.14	$1,068.93	$20,626.94	$1,191.80	$21,695.87
1ID0048	308	5	$26,159.49	$1,438.77	$27,763.63	$1,604.15	$29,202.41
1ID0049	324	5	$73,130.45	$4,022.17	$77,614.94	$4,484.50	$81,637.11
1ID0050	316	5	$705,583.58	$38,807.10	$748,851.29	$43,267.71	$787,658.39
1IF0EBB.C	231	5	$16,282.00	$895.51	$17,280.44	$998.44	$18,175.95
1IF0EBC	296	5	$7,767.23	$427.20	$8,243.53	$476.30	$8,670.73
1IF0EBD.C	243	5	$37,058.40	$2,038.21	$39,330.89	$2,272.49	$41,369.1
1IF0EBG.A	245	5	$7,676.22	$422.19	$8,146.94	$470.72	$8,569.13
1IF0EBN.C	228	5	$12,972.99	$713.51	$13,768.52	$795.53	$14,482.03
1IF0EBR.A		5	$3,538.73	$194.63	$3,755.73	$217.00	$3,950.36
1IF0EBT.A	246	5	$7,974.58	$438.60	$8,463.60	$489.02	$8,902.20
1IF0EBX.A	290	5	$17,560.57	$965.83	$18,637.42	$1,076.85	$19,603.25
1IF0ECC.A	259	5	$5,305.51	$291.80	$5,630.85	$325.34	$5,922.66
1IF0ECF	272	5	$7,863.74	$432.51	$8,345.96	$482.22	$8,778.46
1IF0ECH.A	269	5	$30,671.39	$1,686.93	$32,552.22	$1,880.83	$34,239.14
1IF0EDC.A	227	5	$1,027.36	$56.50	$1,090.36	$63.00	$1,146.87
1IF0EFA.A	276	5	$18,078.54	$994.32	$19,187.15	$1,108.61	$20,181.47
1IF0EJB.A		5	$25,774.74	$1,417.61	$27,355.30	$1,580.56	$28,772.91
1IF0EJH	271	5	$17,798.89	$978.94	$18,890.35	$1,091.46	$19,869.29
1IF0EJK	326	5	$9,236.86	$508.03	$9,803.28	$566.42	$10,311.31
1IF0EJV		5	$30,207.56	$1,661.42	$32,059.95	$1,852.38	$33,721.36
1IF0EJX.C	244	5	$9,880.16	$543.41	$10,486.03	$605.87	$11,029.44
1IF0EMB.A	250	5	$10,832.19	$595.77	$11,496.44	$664.25	$12,092.21
1IF0EMT	305	5	$40,483.80	$2,226.61	$42,966.34	$2,482.54	$45,192.95

Approved ID/IQ Delivery Orders
Attachment J-11

1IF0EPB	317	5	$12,142.35	$667.83	$12,886.94	$744.59	$13,554.
1IF0EZM	242	5	$9,341.22	$513.77	$9,914.04	$572.82	$10,427.
1IF0F43	319	5	$5,052.80	$277.90	$5,362.64	$309.85	$5,640.
1IF0F86		5	$2,271.83	$124.95	$2,411.14	$139.31	$2,536.
1IF0FJB	323	5	$3,972.25	$218.47	$4,215.83	$243.59	$4,434.
1IF0FNT	321	5	$15,851.27	$871.82	$16,823.30	$972.03	$17,695.
1IF0FSF	313	5	$16,070.07	$883.85	$17,055.51	$985.45	$17,939.
1IF0FWS	327	5	$46,039.87	$2,532.19	$48,863.12	$2,823.25	$51,395.
1IF0GBM		5	$50,616.86	$2,783.93	$53,720.78	$3,103.92	$56,504.
1IF0GD3	325	5	$25,241.78	$1,388.30	$26,789.66	$1,547.87	$28,177.
1IF0GD4		5	$4,207.50	$231.41	$4,465.51	$258.01	$4,696.
1IF0GIR	280	5	$30,125.47	$1,656.90	$31,972.82	$1,847.35	$33,629.
1IF0GIU	299	5	$1,137.04	$62.54	$1,206.77	$69.73	$1,269.
1IF0GJH.B	289	5	$76,708.10	$4,218.95	$81,411.99	$4,703.88	$85,630.
1IF0GJK	303	5	$12,591.54	$692.53	$13,363.68	$772.14	$14,056.
1IF0GJS	328	5	$9,234.68	$507.91	$9,800.97	$566.29	$10,308.
1IF0GJW	293	5	$3,523.63	$193.80	$3,739.71	$216.08	$3,933.
1IF0X37	309	5	$44,405.27	$2,442.29	$47,128.29	$2,723.01	$49,570.
1IF1WHA.C	224	5	$194,535.50	$10,699.45	$206,464.78	$11,929.28	$217,164.
1IFCFCR.A	251	5	$5,386.80	$296.27	$5,717.13	$330.33	$6,013.
1IFCORR.A	253	5	$12,617.99	$693.99	$13,391.75	$773.76	$14,085.
1IFLIOH.A	318	5	$10,973.36	$603.54	$11,646.27	$672.91	$12,249
1IFLITE	295	5	$4,335.85	$238.47	$4,601.73	$265.88	$4,840
1IFP001.A	254	5	$6,921.65	$380.69	$7,346.10	$424.45	$7,726
1IFP005.A	314	5	$40,486.03	$2,226.73	$42,968.71	$2,482.68	$45,195
1IFP006	315	5	$15,530.86	$854.20	$16,483.24	$952.38	$17,337
1IFP007		5	$21,777.10	$1,197.74	$23,112.52	$1,335.41	$24,310
1IFPROC.B	225	5	$28,717.01	$1,579.44	$30,478.00	$1,760.98	$32,057
1IFPROJ.B	262	5	$117,629.23	$6,469.61	$124,842.48	$7,213.25	$131,312
1IFQUAN.B	226	5	$12,611.17	$693.61	$13,384.51	$773.34	$14,078
1IFSHUT.B	222	5	$182,825.85	$10,055.42	$194,037.07	$11,211.22	$204,092
1IFSO2T	234	5	$47,810.23	$2,629.56	$50,742.04	$2,931.81	$53,371
1IFSTAR.A	278	5	$20,874.21	$1,148.08	$22,154.26	$1,280.05	$23,302
1IFWHAT		5	$2,294.14	$126.18	$2,434.82	$140.68	$2,561
1INSH01		5	$68,068.42	$3,743.76	$72,242.50	$4,174.08	$75,986
9IC0009.B	1	5	$16,421.54	$903.18	$17,428.54	$1,007.00	$18,331
9ID0006.E	14	5	$4,300.92	$236.55	$4,564.66	$263.74	$4,801
9IVEC01.D	56D	5	$161,953.72	$8,907.45	$171,885.02	$9,931.31	$180,792
IF0FBC.B	180	5	$87,677.42	$4,822.26	$93,053.97	$5,376.54	$97,876
IF0FBS.E	209	5	$21,089.85	$1,159.94	$22,383.12	$1,293.27	$23,543
IF0FNL.D	138	5	$43,327.17	$2,382.99	$45,984.07	$2,656.90	$48,367
IF0FSS.E	67	5	$96,856.34	$5,327.10	$102,795.76	$5,939.41	$108,122
IF0FXG.A	83	5	$8,180.60	$449.93	$8,682.25	$501.65	$9,132
IF0GBC.B	184	5	$36,350.41	$1,999.27	$38,579.49	$2,229.08	$40,578
IF0GCF.C	40	5	$16,779.28	$922.86	$17,808.22	$1,028.94	$18,73
IF0GCI.B	41	5	$4,458.47	$245.22	$4,731.87	$273.40	$4,97
IF0GCU.D	183	5	$15,374.42	$845.59	$16,317.21	$942.79	$17,16
IF0GDJ.D	79	5	$32,257.45	$1,774.16	$34,235.54	$1,978.09	$36,00
IF0GDL		5	$10,160.30	$558.82	$10,783.35	$623.05	$11,34
IF0GDU.B	185	5	$24,639.12	$1,355.15	$26,150.04	$1,510.92	$27,50
IF0GIB.C	24	5	$21,164.16	$1,164.03	$22,461.99	$1,297.83	$23,62

NAS9-99100

Approved ID/IQ Delivery Orders
Attachment J-11

IF0GIM.B	192	5	$25,334.81	$1,393.41	$26,888.39	$1,553.58	$28,281.8
IF0GP2.A	322	5	$123,365.22	$6,785.09	$130,930.21	$7,564.99	$137,715.30
IF1FNS.A	221	5	$9,562.28	$525.93	$10,148.65	$586.38	$10,674.58
IFCOPV.E	94	5	$48,316.96	$2,657.43	$51,279.84	$2,962.89	$53,937.2
IFEVAF.D	70	5	$93,946.27	$5,167.04	$99,707.23	$5,760.96	$104,874.28
IFHOMS.F	93	5	$47,857.67	$2,632.17	$50,792.39	$2,934.72	$53,424.56
Total AFP 5			**$7,858,243.94**	**$432,203.42**	**$8,340,126.19**	**$481,882.25**	**$8,772,329.6**
1IC0003.A	294	6	$434.84	$23.92	$461.51	$26.67	$485.43
1IF0FWS	327	6	$17,346.07	$954.03	$18,409.76	$1,063.69	$19,363.80
1IF0GBM		6	$14,883.21	$818.58	$15,795.37	$912.67	$16,614.45
1IF0GD3	325	6	$5,895.53	$324.25	$6,257.05	$361.52	$6,581.31
1IF0GD4		6	$1,284.38	$70.64	$1,363.14	$78.76	$1,433.78
1IF0GJH.B	289	6	$1,171.44	$64.43	$1,243.28	$71.84	$1,307.71
IF0FBC.B	180	6	$29,631.68	$1,629.74	$31,448.75	$1,817.07	$33,078.49
IF0FNL.D	138	6	$23,975.40	$1,318.65	$25,445.62	$1,470.22	$26,764.27
IF0GCU.C	183	6	$3,274.85	$180.12	$3,475.67	$200.82	$3,655.79
IF0GDL		6	$7,573.12	$416.52	$8,037.52	$464.40	$8,454.04
IF0GDU.B	185	6	$9,702.14	$533.62	$10,297.09	$594.95	$10,830.71
Total AFP 6		**6**	**$115,172.66**	**$6,334.50**	**$122,235.26**	**$7,062.60**	**$128,569.76**
		TOTAL	**$49,337,401.58**	**$2,703,791.02**	**$52,330,237.73**	**$2,992,836.15**	**$55,034,028.75**

	Previous ID/IQ Value	Total ID/IQ Value	This Modification Increase in ID/IQ Value
Cost	$48,369,328.82	$52,330,237.73	$3,960,908.91
Fee	2,498,528.13	$ 2,703,791.02	$205,262.89
Total	$50,867,856.95	$55,034,028.75	$4,166,171.80

- Several Delivery Orders were revised after 10/31/99 in Award Fee Period 1. Fee is not carried forward for ID/IQ Delivery Order Revisions after the Award Fee period ends. Therefore, the above Award Fee Adjustment of $9,766.07 ($562,183.69 - $552,417.62) has been made and is reflected in Available ID/IQ Award Fee column J-1 Appendix 2 page J-1-7 and Section B.4.

** DO was amended – work was shifted from Award fee peroiod 3 to 4 – FEE had been paid for initial estimate in Award fee period 3 and therefore Award fee period 4 fee was reduced so that paying of double fee would not occur.

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 | 2

2. AMENDMENT/MODIFICATION NO. 45

3. EFFECTIVE DATE See Block 16c

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

Honeywell Technology Solutions Inc.
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE | FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100

10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies 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)
PC:BX

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

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes Clause

d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 3 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to increase the IDIQ cost and IDIQ fee for award fee periods 5 and 6 based on the approved delivery orders to date. Delivery orders are approved electronically - the attachment J-11 has been derived from the data base of approved delivery orders as of 9/20/01.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
Robert M. Baker, Program Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Vernon J. Brown, Contracting Officer

15B. CONTRACTOR/OFFEROR
Robert M Baker
(Signature of person authorized to sign)

15C. DATE SIGNED 21 Sep 01

16B. UNITED STATES OF AMERICA
BY Vernon J Brown
(Signature of Contracting Officer)

16C. DATE SIGNED 9-21-01

Modification 45

1. Article B.4 ESTIMATED COST AND AWARD FEE paragraph (c) is deleted in its entirety and the attached page B-3.1.12 is substituted in lieu thereof.

2. Attachment J-11 APPROVED ID/IQ DELIVERY ORDERS is deleted in its entirety and the attached J-11 page J-11-1.11, J-11-2.11, J-11-3.11, J-11-4.11, J-11-5.11, J-11-6.11, J-11-7.11, J-11-8.11, J-11-9.11, J-11-11.11, J-11-11.11, J-11-12.11, J-11-13.0, J-11-14.11, J-11-15.11, J-11-16.11, J-11-17.11 and J-11-18.11 are substituted in lieu thereof.

3. Attachment J-1 Appendix 2 –AWARD FEE EVALUATION PERIODS AND DISTRIBUTION, is deleted in its entirety and the attached J-1 Appendix 2 page J-1-7.20 is substituted in lieu thereof.

PERIOD COVERED	MINIMUM ID/IQ COSTS	MAXIMUM ID/IQ COSTS
5/1/99 - 4/30/01	$2,000,000	$56,000,000

The Government agrees to purchase a minimum of $2,000,000 ID/IQ effort at the rates set out in the contract. The maximum available award fee for this minimum ID/IQ effort is $110,000. Total estimated cost and maximum award fee for the stated minimum of ID/IQ effort is $2,110,000. The base fee is $0. Pursuant to the terms of the contract the Government may elect to purchase at the same predetermined rates, additional ID/IQ effort up to a maximum of $56,000,000. The total estimated cost for ID/IQ effort, and available award fee stated herein will be increased pursuant to the terms of the contract and the total dollar amount of task orders issued.

(c) TOTAL ESTIMATED COST AND AWARD FEE FOR BOTH COMPLETION FORM AND ID/IQ

The estimated cost of the **Completion Form effort and the estimated cost of the ID/IQ effort of this contract are stated below.** The maximum available award fee for the **Completion Form and the available award fee for ID/IQ** effort are stated below. The base fee is $0. Total estimated cost and maximum award fee for the **Completion Form and ID/IQ effort** is stated below.

Option 1 Exercised in accordance with Section F.3

	Previous	This Mod.	Total
Estimated Base CF Cost	$40,946,460	0	$ 40,946,460
Estimated Option 1 CF Cost	$20,800,186	0	$ 20,800,186
Estimate ID/IQ Base Cost	$43,867,876	0	$ 43,867,876
Estimate ID/IQ Option 1 Cost	$ 8,462,361	$4,969,152	$ 13,431,513
Subtotal Cost	*$114,076,883*	$4,969,152	$119,046,035
CF Maximum Base Fee	$ 2,114,906	0	$ 2,114,906
CF Maximum Option 1 Fee	$ 1,074,710	0	$ 1,074,710
ID/IQ Maximum Fee	$ 2,265,253	0	$ 2,265,253
ID/IQ Maximum Fee Option 1	$ 443,538	$ 257,512	$ 701,050
Subtotal Fee	$ 5,898,407	$ 257,512	$ 6,155,919
Total Estimated Cost and Maximum Available Fee	$119,975,290	$5,226,664	$125,201,954

See Attachment J-11 for ID/IQ breakout of cost and fee for approved Delivery Orders.

(d) Phase-In

The not to exceed cost of Phase-In is $0.

(End of clause)

ATTACHMENT J-1

Appendix 2

AWARD FEE EVALUATION PERIODS AND DISTRIBUTION

Period	Dates	Amount of CF Award Fee Available	Amount of ID/IQ Award Fee Available	Amount of Total Award Fee Available	Mods	Award Fee Earned
	Basic					
1	03/01/99 - 10/31/99	$527,358	$552,417.62	$1,079,776	25	$907,011.84
2	11/01/99 - 04/30/00	$527,358	$563,890.28	$1,091,248	27	$927,561.00
3	05/01/00 - 10/31/00	$527,358	$582,917.00	$1,110,275	29	$965,939.00
4	11/01/00 - 04/30/01	$532,838	$566,028.54	$1,098,867	39	$945,025.00
	Option 1					
5	05/01/01 - 10/31/01	$537,355	$537,520.32	$1,074,875.32	45	
6	11/01/01- 04/30/02	$537,355	$158,529.83	$695,884.83	45	
	Option 2					
7	05/01/02 - 10/31/02	$TBD				
8	11/01/02- 04/30/03	$TBD				
9	05/01/03 - 10/31/03	$TBD				
10	11/01/03- 04/30/04	$TBD				
	Option 3					
11	05/01/04 - 10/31/04	$TBD				
12	11/01/04- 04/30/05	$TBD				
13	05/01/05 - 10/31/05	$TBD				
14	11/01/05- 04/30/06	$TBD				
15	Phase-out	$TBD				
	TOTAL					$3,745,536.84

Approved ID/IQ Delivery Orders
Attachment J-11

Delivery Order	Delivery Order #	Award Fee Period	ID/IQ Base	ID/IQ Fee	Total Cost No Fee	NMGRT	Total Cost With Fee
9IC0008	DO-44	1	$1,571.45	$86.43	$1,662.80	$91.35	$1,749.23
IF0EBM	DO-45	1	$13,390.38	$736.47	$14,168.76	$778.38	$14,905.23
IFSO2T	DO-46	1	$107,822.03	$5,930.21	$114,089.72	$6,267.69	$120,019.94
9IC0025	DO-12	1	$9,950.98	$547.30	$10,529.43	$578.45	$11,076.73
IFWHUL	DO-03	1	$10,000.00	$550.00	$10,581.30	$581.30	$11,131.30
IF0EBO	DO-21	1	$871.58	$47.94	$922.24	$50.66	$970.18
9IC0014	DO-22	1	$11,838.45	$651.11	$12,526.62	$688.17	$13,177.73
IF0WEF	DO-29	1	$19,535.87	$1,074.47	$20,671.49	$1,135.62	$21,745.96
9IF0EKA	DO-31	1	$11,549.40	$635.22	$12,220.77	$671.37	$12,855.98
9IC0030	DO-32	1	$22,021.19	$1,211.17	$23,301.28	$1,280.09	$24,512.45
IF0FXB	DO-08	1	$14,365.08	$790.08	$15,200.12	$835.04	$15,990.20
9IC0035	DO-10	1	$1,256.75	$69.12	$1,329.80	$73.05	$1,398.93
9IC0034	DO-09	1	$1,170.68	$64.39	$1,238.73	$68.05	$1,303.12
9ID0006	DO-14	1	$640,658.63	$35,236.22	$677,900.12	$37,241.49	$713,136.34
9ID0011	DO-15	1	$75,757.39	$4,166.66	$80,161.17	$4,403.78	$84,327.82
9ID0020	DO-16	1	$14,885.81	$818.72	$15,751.12	$865.31	$16,569.84
9IVEMS1	DO-17	1	$109,733.28	$6,035.33	$116,112.08	$6,378.80	$122,147.41
IF0FCB	DO-18	1	$8,586.01	$472.23	$9,085.11	$499.10	$9,557.35
IF0FXO	DO-19	1	$3,463.69	$190.50	$3,665.03	$201.34	$3,855.54
FCFCR	DO-20	1	$36,086.70	$1,984.77	$38,184.42	$2,097.72	$40,169.19
IF0FBA	DO-21	1	$333.02	$18.32	$352.38	$19.36	$370.69
IESFOG	DO-23	1	$14,075.63	$774.16	$14,893.85	$818.22	$15,668.01
GIB	DO-24	1	$5,954.90	$327.52	$6,301.06	$346.16	$6,628.58
POCS	DO-25	1	$24,570.07	$1,351.35	$25,998.33	$1,428.26	$27,349.68
9IC0026	DO-27	1	$835.92	$45.98	$884.51	$48.59	$930.49
IC0033	DO-26	1	$14,515.63	$798.36	$15,359.42	$843.79	$16,157.78
IC0036	DO-28	1	$18,308.31	$1,006.96	$19,372.57	$1,064.26	$20,379.53
IF0GDF	DO-30	1	$22,995.19	$1,264.74	$24,331.90	$1,336.71	$25,596.64
IEGSMT	DO-33	1	$73,828.35	$4,060.56	$78,119.99	$4,291.64	$82,180.55
PROJ	DO-34	1	$15,902.72	$874.65	$16,827.15	$924.43	$17,701.79
TRGT	DO-35	1	$17,046.80	$937.57	$18,037.73	$990.93	$18,975.30
IF0GSF	DO-36	1	$16,953.75	$932.46	$17,939.27	$985.52	$18,871.73
SHAZ	DO-37	1	$22,520.22	$1,238.61	$23,829.32	$1,309.10	$25,067.93
0EDH	DO-38	1	$19,007.49	$1,045.41	$20,112.40	$1,104.91	$21,157.81
IF0GDA	DO-39	1	$25,971.37	$1,428.43	$27,481.09	$1,509.72	$28,909.51
0GCF	DO-40	1	$5,074.15	$279.08	$5,369.11	$294.96	$5,648.19
0GCI	DO-41	1	$13,891.86	$764.05	$14,699.39	$807.53	$15,463.45
IF0EBT	DO-42	1	$75,012.69	$4,125.70	$79,373.18	$4,360.49	$83,498.88
IFCORR	DO-43	1	$21,921.05	$1,205.66	$23,195.32	$1,274.27	$24,400.98
0EDA	DO-47	1	$32,368.81	$1,780.28	$34,250.41	$1,881.60	$36,030.69
IF0F83	DO-49	1	$17,931.26	$986.22	$18,973.60	$1,042.34	$19,959.82
IF0GPE	DO-50	1	$12,311.55	$677.14	$13,027.22	$715.67	$13,704.36
0GIE	DO-51	1	$17,959.39	$987.77	$19,003.37	$1,043.98	$19,991.14
EVS	DO-52	1	$7,359.67	$404.78	$7,787.49	$427.82	$8,192.27
IFGSCM	DO-53	1	$86,584.99	$4,762.17	$91,618.18	$5,033.19	$96,380.35
EBH	DO-54	1	$11,787.64	$648.32	$12,472.86	$685.22	$13,121.18

Approved ID/IQ Delivery Orders
Attachment J-11

IF0EBC	DO-55	1	$17,988.62	$989.37	$19,034.30	$1,045.68	$20,023.6
9IVEC01	DO-56	1	$250,097.03	$13,755.34	$264,635.17	$14,538.14	$278,390.5
VHW01	DO-57	1	$2,059,646.07	$113,280.53	$2,179,373.30	$119,727.23	$2,292,653.83
9ID0013	DO-58	1	$121,703.08	$6,693.67	$128,777.68	$7,074.60	$135,471.3
9ID0018	DO-59	1	$130,966.89	$7,203.18	$138,580.00	$7,613.11	$145,783.1
IF0EJV	DO-60	1	$9,043.69	$497.40	$9,569.40	$525.71	$10,066.80
IF0GPF	DO-61	1	$9,866.56	$542.66	$10,440.10	$573.54	$10,982.7
IF0FWA	DO-62	1	$2,726.78	$149.97	$2,885.29	$158.51	$3,035.2
IF0EJC	DO-63	1	$14,020.30	$771.12	$14,835.30	$815.00	$15,606.42
IF0EFN	DO-64	1	$8,883.18	$488.57	$9,399.56	$516.38	$9,888.13
9IC0011	DO-65	1	$13,303.15	$731.67	$14,076.46	$773.31	$14,808.1
9IC0015	DO-66	1	$16,480.90	$906.45	$17,438.93	$958.03	$18,345.3
IF0FSS	DO-67	1	$10,887.19	$598.80	$11,520.06	$632.87	$12,118.86
IF0FST	DO-69	1	$12,757.71	$701.67	$13,499.32	$741.61	$14,200.9
IF0EJD	DO-71	1	$13,653.74	$750.96	$14,447.43	$793.69	$15,198.3
IFEVAF	DO-70	1	$49,810.58	$2,739.58	$52,706.07	$2,895.49	$55,445.65
IF0FJB	DO-73	1	$2,288.32	$125.86	$2,421.34	$133.02	$2,547.2
9IF0EEA	DO-72	1	$19,097.36	$1,050.35	$20,207.49	$1,110.13	$21,257.84
IF0EBG	DO-74	1	$1,611.92	$88.66	$1,705.62	$93.70	$1,794.28
IF0WSB	DO-75	1	$17,569.40	$966.32	$18,590.71	$1,021.31	$19,557.03
9ID0008	DO-76	1	$117,374.25	$6,455.58	$124,197.22	$6,822.97	$130,652.80
IF0WEF.A	DO-29A	1	($3,644.05)	($200.42)	($3,855.88)	($211.83)	($4,056.30)
MIFHVIT.A	DO-02A	1	$50,845.42	$2,796.50	$53,801.06	$2,955.64	$56,597.56
IF0GCP	DO-77	1	$2,245.39	$123.50	$2,375.91	$130.52	$2,499.41
9ID0024	DO-78	1	$3,328.73	$183.08	$3,522.23	$193.50	$3,705.31
IF0GDJ	DO-79	1	$28,057.68	$1,543.17	$29,688.67	$1,630.99	$31,231.85
9IC0001	DO-80	1	$195,774.72	$10,767.61	$207,155.10	$11,380.38	$217,922.71
IFHVIT	DO-02	1	$127,800.75	$7,029.04	$135,229.81	$7,429.06	$142,258.85
9IC0027	DO-04	1	$17,024.87	$936.37	$18,014.53	$989.66	$18,950.89
9IC0031	DO-06	1	$13,746.57	$756.06	$14,545.66	$799.09	$15,301.72
9IC0028	DO-07	1	$55,710.75	$3,064.09	$58,949.22	$3,238.47	$62,013.31
9IC0012	DO-11	1	$1,642.67	$90.35	$1,738.16	$95.49	$1,828.51
IFCH&M	DO-81	1	$53,043.67	$2,917.40	$56,127.10	$3,083.43	$59,044.50
IF0GPA	DO-82	1	$48,896.53	$2,689.31	$51,738.89	$2,842.36	$54,428.19
IF0FXZ	DO-87	1	$3,220.04	$177.10	$3,407.22	$187.18	$3,584.32
IF0FXG	DO-83	1	$5,641.62	$310.29	$5,969.57	$327.95	$6,279.86
IF0FNA	DO-84	1	$66,316.44	$3,647.40	$70,171.41	$3,854.97	$73,818.82
IF0FBP	DO-86	1	$11,528.64	$634.08	$12,198.80	$670.16	$12,832.88
IF0EGA	DO-85	1	$19,295.24	$1,061.24	$20,416.87	$1,121.63	$21,478.11
9ID0006.A	DO-14A	1	($6,921.94)	($380.71)	($7,324.31)	($402.37)	($7,705.02)
IF0FNR	DO-05	1	$1,686.81	$92.77	$1,784.86	$98.05	$1,877.64
9IF0EEB	DO-91	1	$25,348.11	$1,394.15	$26,821.60	$1,473.49	$28,215.74
IF0ECF	DO-90	1	$11,061.76	$608.40	$11,704.78	$643.02	$12,313.18
IF0FNC	DO-92	1	$20,196.87	$1,110.83	$21,370.91	$1,174.04	$22,481.74
IF0GCG	DO-89	1	$4,478.20	$246.30	$4,738.52	$260.32	$4,984.82
IFHOMS	DO-93	1	$28,426.63	$1,563.46	$30,079.07	$1,652.44	$31,642.53
IFSTAN	DO-88	1	$346,883.12	$19,078.57	$367,047.44	$20,164.32	$386,126.0
IF0FNR.A	DO-05A	1	$3,919.91	$215.60	$4,147.77	$227.86	$4,363.3
IFGSMT.A	DO-33A	1	$5,293.77	$291.16	$5,601.50	$307.73	$5,892.6
IFSO2T.A	DO-46A	1	$25,575.68	$1,406.66	$27,062.39	$1,486.71	$28,469.0
9ID0007	DO-107	1	$618,491.96	$34,017.06	$654,444.90	$35,952.94	$688,461.9

Approved ID/IQ Delivery Orders
Attachment J-11

9ID0016	DO-95	1	$164,461.86	$9,045.40	$174,022.03	$9,560.17	$183,067.43
9ID0019	DO-96	1	$4,323.21	$237.78	$4,574.52	$251.31	$4,812.29
ID0004	DO-97	1	$187,194.44	$10,295.69	$198,076.05	$10,881.61	$208,371.75
9ID0014	DO-122	1	$345,433.65	$18,998.85	$365,513.71	$20,080.06	$384,512.56
9IC0013	DO-104	1	$19,661.27	$1,081.37	$20,804.18	$1,142.91	$21,885.55
9IC0017	DO-111	1	$29,484.07	$1,621.62	$31,197.98	$1,713.91	$32,819.60
9IC0021	DO-106	1	$27,683.12	$1,522.57	$29,292.34	$1,609.22	$30,814.91
IF0GCR	DO-100	1	$20,187.53	$1,110.31	$21,361.03	$1,173.50	$22,471.35
IF0EBE	DO-105	1	$40,387.00	$2,221.29	$42,734.70	$2,347.70	$44,955.98
9IFCLOZ	DO-103	1	$8,191.75	$450.55	$8,667.94	$476.19	$9,118.48
IF0GCL	DO-109	1	$12,566.98	$691.18	$13,297.50	$730.52	$13,988.68
IF0EBL	DO-99	1	$4,528.16	$249.05	$4,791.38	$263.22	$5,040.43
IF0EBF	DO-108	1	$26,189.76	$1,440.44	$27,712.17	$1,522.41	$29,152.61
IF0GIK	DO-110	1	$2,508.19	$137.95	$2,653.99	$145.80	$2,791.94
9IF0EKB	DO-102	1	$37,738.91	$2,075.64	$39,932.67	$2,193.76	$42,008.31
IFHMON	DO-101	1	$4,886.50	$268.76	$5,170.55	$284.05	$5,439.31
IFCOPV	DO-94	1	$81,918.30	$4,505.51	$86,680.21	$4,761.91	$91,185.72
IF0GCT	DO-119	1	$25,955.96	$1,427.58	$27,464.78	$1,508.82	$28,892.36
IFMICH	DO-121	1	$15,132.47	$832.29	$16,012.12	$879.65	$16,844.41
IF0EDB	DO-120	1	$870.46	$47.88	$921.06	$50.60	$968.94
IF0EDE	DO-113	1	$3,457.68	$190.17	$3,658.67	$200.99	$3,848.85
IF0EWC	DO-114	1	$3,000.00	$165.00	$3,174.39	$174.39	$3,339.39
IF0GCN	DO-115	1	$10,724.36	$589.84	$11,347.77	$623.41	$11,937.61
IF0WED	DO-116	1	$3,193.97	$175.67	$3,379.64	$185.67	$3,555.30
9INSH01	DO-117	1	$113,643.52	$6,250.39	$120,249.62	$6,606.10	$126,500.01
9IC0004	DO-112	1	$67,923.94	$3,735.82	$71,872.36	$3,948.42	$75,608.18
9IC0036.A	DO-28A	1	($2,160.92)	($118.85)	($2,286.53)	($125.61)	($2,405.38)
9IC0005	DO-123	1	$129,449.71	$7,119.73	$136,974.62	$7,524.91	$144,094.36
IFPROJ.A	DO-34A	1	$188.02	$10.34	$198.95	$10.93	$209.29
IF0RCA	DO-128	1	$899,411.47	$49,467.63	$951,694.26	$52,282.79	$1,001,161.89
IFSRMP	DO-125	1	$5,550.49	$305.28	$5,873.14	$322.65	$6,178.42
9ID0009	DO-127	1	$27,232.20	$1,497.77	$28,815.21	$1,583.01	$30,312.98
9IC0007	DO-124	1	$14,749.88	$811.24	$15,607.29	$857.41	$16,418.53
IFSFOG.A	DO-23A	1	$10,694.54	$588.20	$11,316.21	$621.67	$11,904.41
9IC0009	DO-01	1	$8,071.12	$443.91	$8,540.29	$469.17	$8,984.21
9ID0007.A	DO-107A	1	$11,965.11	$658.08	$12,660.64	$695.53	$13,318.72
9ID0004.A	DO-97A	1	$12,403.72	$682.20	$13,124.75	$721.03	$13,806.95
9ID0021	DO-126	1	$2,830.55	$155.68	$2,995.09	$164.54	$3,150.77
9ID0011.A	DO-15A	1	$35,091.90	$1,930.05	$37,131.79	$2,039.89	$39,061.85
0ID0014	DO-147	1	$46,624.39	$2,564.34	$49,334.67	$2,710.28	$51,899.01
0ID0016	DO-146	1	$19,569.85	$1,076.34	$20,707.45	$1,137.60	$21,783.79
IF0CEE	DO-148	1	$727.13	$39.99	$769.40	$42.27	$809.39
IF0EWS	DO-145	1	$132.89	$7.31	$140.61	$7.72	$147.92
IFPROJ.B	DO-34B	1	$19,984.45	$1,099.14	$21,146.15	$1,161.70	$22,245.29
IF0EJD.A	DO-71A	1	$69.66	$3.83	$73.71	$4.05	$77.54
IF0EBL.A	DO-99A	1	$1,426.57	$78.46	$1,509.50	$82.93	$1,587.96
IFCOPV.A	DO-94A	1	$14,401.63	$792.09	$15,238.80	$837.17	$16,030.89
IFHOMS.A	DO-93A	1	$3,751.06	$206.31	$3,969.11	$218.05	$4,175.42
0INSH01	DO-137	1	$43,791.71	$2,408.54	$46,337.32	$2,545.61	$48,745.87
IFSSMT	DO-135	1	$8,827.17	$485.49	$9,340.29	$513.12	$9,825.79

Approved ID/IQ Delivery Orders
Attachment J-11

IF0EBM.A	DO-45A	1	$754.84	$41.52	$798.72	$43.88	$840.2
F1WHA	DO-134	1	$34,685.44	$1,907.70	$36,701.70	$2,016.26	$38,609.4
0GCP.A	DO-77A	1	($0.04)	($0.00)	($0.04)	($0.00)	($0.04)
IFSSCM	DO-132	1	$21,895.62	$1,204.26	$23,168.41	$1,272.79	$24,372.6
0IC0005	DO-130	1	$1,690.03	$92.95	$1,788.27	$98.24	$1,881.2
9IC0008.A	DO-44A	1	$242.21	$13.32	$256.29	$14.08	$269.61
9IC0014.A	DO-22A	1	($2,345.07)	($128.98)	($2,481.39)	($136.32)	($2,610.37
0ID0008	DO-131	1	$4,096.40	$225.30	$4,334.52	$238.12	$4,559.8
0ID0007	DO-129	1	$292,445.35	$16,084.49	$309,445.20	$16,999.85	$325,529.69
0IC0004	DO-133	1	$22.56	$1.24	$23.87	$1.31	$25.1
IF0EMB	DO-139	1	$905.23	$49.79	$957.85	$52.62	$1,007.6
IF0FNL	DO-138	1	$10,655.63	$586.06	$11,275.04	$619.41	$11,861.10
IFIAPU	DO-136	1	$12,710.98	$699.10	$13,449.87	$738.89	$14,148.97
IFP&HF	DO-141	1	$14,120.22	$776.61	$14,941.03	$820.81	$15,717.6
IF0GPF.A	DO-61A	1	$7,031.06	$386.71	$7,439.78	$408.72	$7,826.4
9ID0024.A	DO-78A	1	$1,316.15	$72.39	$1,392.66	$76.51	$1,465.05
9ID0006.B	DO-14B	1	$278,041.01	$15,292.26	$294,203.53	$16,162.52	$309,495.7
9ID0014.A	DO-122A	1	($1,170.47)	($64.38)	($1,238.51)	($68.04)	($1,302.89
9IVEMS1	DO-17A	1	$22,313.84	$1,227.26	$23,610.94	$1,297.10	$24,838.20
9IVHW01	DO-57A	1	($12,416.25)	($682.89)	($13,138.01)	($721.76)	($13,820.90
IFCH&M.A	DO-81A	1	$7,870.31	$432.87	$8,327.81	$457.50	$8,760.68
IFPOCS.A	DO-25A	1	$4,900.92	$269.55	$5,185.81	$284.89	$5,455.36
IF0GDF.A	DO-30A	1	($1,804.60)	($99.25)	($1,909.50)	($104.90)	($2,008.75
IFTRGT.A	DO-35A	1	$2,939.63	$161.68	$3,110.51	$170.88	$3,272.19
IFSHAZ.A	DO-37A	1	$2,142.41	$117.83	$2,266.95	$124.54	$2,384.78
CORR.A	DO-43A	1	$1,450.05	$79.75	$1,534.34	$84.29	$1,614.09
SO2T.B	DO-46B	1	$27,785.72	$1,528.21	$29,400.90	$1,615.18	$30,929.12
IF0EVS.A	DO-52A	1	$629.93	$34.65	$666.55	$36.62	$701.19
9IVEC01.A	DO-56A	1	$65,078.65	$3,579.33	$68,861.67	$3,783.02	$72,441.00
9ID0013.A	DO-58A	1	$19,332.36	$1,063.28	$20,456.15	$1,123.79	$21,519.43
IF0FSS.A	DO-67A	1	$2,988.96	$164.39	$3,162.71	$173.75	$3,327.10
IF0FST.A	DO-69A	1	$2,182.29	$120.03	$2,309.15	$126.86	$2,429.17
IF0GPA.A	DO-82A	1	$535.97	$29.48	$567.13	$31.16	$596.60
IFSTAN.A	DO-88A	1	$16,234.76	$892.91	$17,178.49	$943.73	$18,071.46
IF0EBE.A	DO-105A	1	$5,684.52	$312.65	$6,014.96	$330.44	$6,327.61
0IC0005.A	DO-123A	1	$2,183.11	$120.07	$2,310.01	$126.90	$2,430.09
9ID0021.A	DO-126A	1	($2,830.55)	($155.68)	($2,995.09)	($164.54)	($3,150.77)
IF0F31	DO-149	1	$16,809.56	$924.53	$17,786.70	$977.14	$18,711.23
IF0GSX	DO-150	1	$2,098.44	$115.41	$2,220.42	$121.98	$2,335.84
IF0EJB	DO-151	1	$6,213.87	$341.76	$6,575.08	$361.21	$6,916.85
0IC0006	DO-152	1	$4,781.54	$262.98	$5,059.49	$277.95	$5,322.48
0ID0025	DO-153	1	$853.99	$46.97	$903.63	$49.64	$950.60
0ID0004	DO-154	1	$87,542.94	$4,814.86	$92,631.81	$5,088.87	$97,446.67
IF0EJE	DO-155	1	$3,265.22	$179.59	$3,455.03	$189.81	$3,634.61
0IC0002	DO-156	1	$2,111.42	$116.13	$2,234.16	$122.74	$2,350.28
IFQUAN	DO-157	1	$2,293.94	$126.17	$2,427.29	$133.35	$2,553.45
0IC0005.B	DO-	1	$4,322.22	$237.72	$4,573.47	$251.25	$4,811.19

Approved ID/IQ Delivery Orders
Attachment J-11

	130B						
ID0018.A	DO-59A	1	$87,962.78	$4,837.95	$93,076.06	$5,113.28	$97,914.01
F0FWA.A	DO-62A	1	$11,139.21	$612.66	$11,786.73	$647.52	$12,399.39
IFMICH.A	DO-121.A	1	($16,865.21)	($927.59)	($17,845.58)	($980.37)	($18,773.17)
IFSTAN.B	DO-88.B	1	$0.00	$0.00	$0.00	$0.00	$0.00
IFCFCR.A	DO-20.A	1	$6,783.46	$373.09	$7,177.78	$394.32	$7,550.87
IFWHUL.A	DO-03.A	1	$27,155.15	$1,493.53	$28,733.68	$1,578.53	$30,227.21
IFSFOG.B	DO-23B	1	$7,501.21	$412.57	$7,937.26	$436.05	$8,349.82
IFSRMP.A	DO-125	1	($395.90)	($21.77)	($418.91)	($23.01)	($440.69)
0ID0008.A	DO-131.A	1	($1,406.29)	($77.35)	($1,488.04)	($81.75)	($1,565.38)
0ID0016.A	DO-146.A	1	($17,688.85)	($972.89)	($18,717.10)	($1,028.25)	($19,689.99)
0IC0006.A	DO-152.A	1	($2,120.51)	($116.63)	($2,243.78)	($123.27)	($2,360.40)
0IC0001	DO-163	1	$16,971.77	$933.45	$17,958.34	$986.57	$18,891.79
IF0GDJ.A	DO-79.A	1	($193.85)	($10.66)	($205.12)	($11.27)	($215.78)
9ID0009	DO-166	1	$36,371.46	$2,000.43	$38,485.73	$2,114.27	$40,486.16
0ID0008.B	DO-131B	1	($1,406.29)	($77.35)	($1,488.04)	($81.75)	($1,565.38)
0IC0006.B	DO-152B	1	$0.00	$0.00	$0.00	$0.00	$0.00
0ID0025.C	DO-153B	1	$1,476.95	$81.23	$1,562.81	$85.86	$1,644.04
9IC0005.A	DO-123A	1	$127,878.25	$7,033.30	$135,311.81	$7,433.56	$142,345.12
IC0008	DO-177	1	$1,690.03	$92.95	$1,788.27	$98.24	$1,881.22
IF0FXB.A	DO-08A	1	$2,522.98	$138.76	$2,669.64	$146.66	$2,808.40
9ID0009.A	D0-166.A	1	($8,726.42)	($479.95)	($9,233.69)	($507.27)	($9,713.64)
IF1WHA.A	DO-134.A	1	($3,397.18)	($186.84)	($3,594.66)	($197.48)	($3,781.50)
IFHOMS.B	DO-93B	1	($2,784.87)	($153.17)	($2,946.75)	($161.88)	($3,099.92)
9ID0011B	DO-15B	1	$1,874.96	$103.12	$1,983.95	$108.99	$2,087.07
IF0ECF.A	DO-90A	1	$444.21	$24.43	$470.03	$25.82	$494.46
IF0EJD.B	DO-71B	1	$2,027.54	$111.51	$2,145.40	$117.86	$2,256.92
IF0FNL.A	DO-138A	1	$34,724.47	$1,909.85	$36,743.00	$2,018.53	$38,652.85
IF0GCI.A	DO-41A	1	$5,169.20	$284.31	$5,469.69	$300.49	$5,753.99
IF0GDA.A	DO-39A	1	$2,823.39	$155.29	$2,987.51	$164.12	$3,142.80
IF0GDF.B	DO-30B	1	($2,107.38)	($115.91)	($2,229.88)	($122.50)	($2,345.79)
IFCH&M.B	DO-81B	1	$762.16	$41.92	$806.46	$44.30	$848.38
IF0FSS.B	DO-67B	1	($8,178.72)	($449.83)	($8,654.15)	($475.43)	($9,103.98)
IF0GSX.A	DO-150A	1	($112.78)	($6.20)	($119.34)	($6.56)	($125.54)
9IVEMS1.B	DO-17B	1	($552.01)	($30.36)	($584.10)	($32.09)	($614.46)
IFCFCR.B	DO-20B	1	($142.17)	($7.82)	($150.43)	($8.26)	($158.25)
9ID0013.B	DO-58B	1	($1,011.06)	($55.61)	($1,069.83)	($58.77)	($1,125.44)
9IVEC01.B	DO-56B	1	($32,167.55)	($1,769.22)	($34,037.45)	($1,869.90)	($35,806.66)
F0EBE.C	DO-105C	1	$670.01	$36.85	$708.96	$38.95	$745.81

Approved ID/IQ Delivery Orders
Attachment J-11

IFWHUL.C	DO-03C	1	$18.99	$1.04	$20.09	$1.10	$21.1
0IC0006.C	DO-152C	1	($44.18)	($2.43)	($46.75)	($2.57)	($49.18
		Subtotal Period 1	$10,221,521.70	$552,417.62	$10,815,698.76	$594,177.06	$11,368,116.3
0IC0001.A	DO-163A	2	$138,061.91	$7,593.41	$146,528.13	$8,466.22	$154,121.53
0IC0002	DO-156	2	$15,701.76	$863.60	$16,664.62	$962.86	$17,528.2
0IC0004	DO-133	2	$138.25	$7.60	$146.73	$8.48	$154.34
0IC0005.C	DO-130C	2	$20,762.79	$1,141.95	$22,036.00	$1,273.21	$23,177.9
0IC0006.D	DO-152D	2	$146,498.69	$8,057.43	$155,482.27	$8,983.57	$163,539.69
0IC0007.A	DO-173A	2	$378,309.92	$20,807.05	$401,508.60	$23,198.67	$422,315.6
0IC0008.A	DO-177A	2	$24,442.40	$1,344.33	$25,941.25	$1,498.85	$27,285.59
0IC0009.A	DO-178A	2	$2,234.25	$122.88	$2,371.26	$137.01	$2,494.1
0IC0010	DO-186	2	$7,502.92	$412.66	$7,963.02	$460.09	$8,375.6
0ID0004.A	DO-154A	2	$250,453.88	$13,774.96	$265,812.18	$15,358.30	$279,587.1
0ID0007.A	DO-129A	2	$690,357.74	$37,969.68	$732,691.77	$42,334.03	$770,661.4
0ID0008.C	DO-131C	2	$201,986.72	$11,109.27	$214,372.93	$12,386.20	$225,482.2
0ID0014	DO-147	2	$125,956.24	$6,927.59	$133,680.12	$7,723.87	$140,607.7
0ID0016.B	DO-146B	2	$19,406.99	$1,067.38	$20,597.06	$1,190.07	$21,664.4
0ID0025.D	DO-153D	2	$380,312.37	$20,917.18	$403,633.84	$23,321.47	$424,551.0
0ID0028.A	DO-162A	2	$18,820.14	$1,035.11	$19,974.23	$1,154.09	$21,009.34
0ID0029	DO-169	2	$4,871.18	$267.92	$5,169.89	$298.71	$5,437.8
0ID0030.A	DO-168A	2	$10,960.76	$602.84	$11,632.89	$672.13	$12,235.7
0ID0031	DO-174	2	$1,258.22	$69.20	$1,335.38	$77.16	$1,404.5
0ID0032	DO-164	2	$59,896.62	$3,294.31	$63,569.60	$3,672.97	$66,863.9
0ID0036	DO-163	2	$27,615.57	$1,518.86	$29,309.01	$1,693.44	$30,827.86
0IF0ECP	DO-188	2	$6,160.40	$338.82	$6,538.17	$377.77	$6,876.9
0IF0GIK	DO-167	2	$30,645.81	$1,685.52	$32,525.07	$1,879.26	$34,210.5
0INSH01	DO-137	2	$178,060.53	$9,793.33	$188,979.54	$10,919.01	$198,772.8
9IC0005	DO-123	2	$191,425.36	$10,528.39	$203,163.92	$11,738.56	$213,692.3
9IC0008.A	DO-44A	2	$2,620.13	$144.11	$2,780.80	$160.67	$2,924.9
9IC0009.A	DO-01A	2	$7,075.14	$389.13	$7,509.00	$433.86	$7,898.1
9IC0014.A	DO-22A	2	$2,629.19	$144.61	$2,790.42	$161.23	$2,935.0
9ID0006.C	DO-14C	2	$244,189.39	$13,430.42	$259,163.54	$14,974.15	$272,593.9
9ID0009.B	DO-166B	2	$689,385.63	$37,916.21	$731,660.05	$42,274.42	$769,576.2
9ID0011.B	DO-15B	2	$286,961.96	$15,782.91	$304,559.01	$17,597.05	$320,341.9
9ID0013.B	DO-58B	2	$10,262.60	$564.44	$10,891.92	$629.32	$11,456.3

Approved ID/IQ Delivery Orders
Attachment J-11

9ID0018.B	DO-59B	2	$365,184.37	$20,085.14	$387,578.16	$22,393.79	$407,663.30
9ID0024.A	DO-78A	2	$11,813.21	$649.73	$12,537.62	$724.41	$13,187.34
9IVEC01.B	DO-56B	2	$330,266.72	$18,164.67	$350,519.29	$20,252.57	$368,683.96
9IVEMS1.B	DO-17B	2	$127,971.75	$7,038.45	$135,819.22	$7,847.47	$142,857.66
9IVHW01.C	DO-147C	2	$2,351,779.96	$129,347.90	$2,495,995.51	$144,215.56	$2,625,343.41
IF0250	DO-169	2	$19,541.92	$1,074.81	$20,740.26	$1,198.35	$21,815.07
IF0800	DO-179	2	$24,496.98	$1,347.33	$25,999.18	$1,502.20	$27,346.52
IF0CEE	DO-148	2	$7,482.96	$411.56	$7,941.83	$458.87	$8,353.39
IF0EBE.D	DO-105D	2	$39,879.85	$2,193.39	$42,325.36	$2,445.51	$44,518.75
IF0EBL.A	DO-99A	2	$9,746.36	$536.05	$10,344.02	$597.66	$10,880.07
IF0EBM.A	DO-45A	2	$10,514.52	$578.30	$11,159.29	$644.77	$11,737.59
IF0EBN.A	DO-170A	2	$14,462.71	$795.45	$15,349.59	$886.88	$16,145.04
IF0EBV.A	DO-193A	2	$10,284.93	$565.67	$10,915.62	$630.69	$11,481.29
IF0ECF.B	DO-90B	2	$4,983.66	$274.10	$5,289.27	$305.61	$5,563.37
IF0EGA.A	DO-85A	2	$400.95	$22.05	$425.54	$24.59	$447.59
IF0EJB.A	DO-151A	2	$15,964.09	$878.02	$16,943.03	$978.95	$17,821.06
IF0EJC.A	DO-63A	2	$9,691.92	$533.06	$10,286.25	$594.33	$10,819.30
IF0EJD.B	DO-71B	2	$14,702.72	$808.65	$15,604.32	$901.60	$16,412.97
IF0EJE	DO-155	2	$5,142.76	$282.85	$5,458.12	$315.36	$5,740.98
IF0EJF.C	DO-172C	2	$21,148.15	$1,163.15	$22,445.00	$1,296.84	$23,608.14
IF0EJG	DO-187	2	$3,847.22	$211.60	$4,083.14	$235.92	$4,294.74
IF0EJO	DO-194	2	$17,324.37	$952.84	$18,386.73	$1,062.36	$19,339.57
IF0EMB	DO-139	2	$8,971.28	$493.42	$9,521.42	$550.14	$10,014.84
IF0EMP	DO-161	2	$24,799.78	$1,363.99	$26,320.55	$1,520.77	$27,684.54
IF0EMT	DO-160	2	$17,443.94	$959.42	$18,513.64	$1,069.70	$19,473.05
IF0EVS.A	DO-52A	2	$882.95	$48.56	$937.09	$54.14	$985.65
IF0EWS.A	DO-145A	2	$3,557.07	$195.64	$3,775.19	$218.13	$3,970.83
IF0F31	DO-149	2	$2,604.46	$143.25	$2,764.17	$159.71	$2,907.41
IF0FBC	DO-180	2	$10,913.62	$600.25	$11,582.87	$669.24	$12,183.11
IF0FJC	DO-181	2	$1,774.57	$97.60	$1,883.39	$108.82	$1,980.99
IF0FNL.B	DO-138B	2	$49,642.84	$2,730.36	$52,687.03	$3,044.19	$55,417.38
IF0FSS.B	DO-67B	2	$5,478.07	$301.29	$5,814.00	$335.93	$6,115.29
IF0FST.A	DO-69A	2	$6,612.16	$363.67	$7,017.63	$405.47	$7,381.30
IF0FSV	DO-191	2	$13,823.80	$760.31	$14,671.50	$847.70	$15,431.81
IF0FWA.B	DO-62B	2	$34,710.27	$1,909.07	$36,838.77	$2,128.50	$38,747.84
IF0FWE	DO-159	2	$34,585.35	$1,902.19	$36,706.19	$2,120.84	$38,608.38
IF0FXB.A	DO-08A	2	$57,891.73	$3,184.05	$61,441.76	$3,550.03	$64,625.81
IF0FXG	DO-83	2	$6,584.95	$362.17	$6,988.75	$403.80	$7,350.92
IF0FXN.A	DO-189A	2	$11,668.35	$641.76	$12,383.88	$715.53	$13,025.64
IF0GBC.A	DO-184A	2	$8,915.22	$490.34	$9,461.91	$546.70	$9,952.25
IF0GCF.A	DO-40A	2	$16,539.76	$909.69	$17,554.01	$1,014.25	$18,463.69

Approved ID/IQ Delivery Orders
Attachment J-11

IF0GCG.A	DO-204A	2	$23,978.98	$1,318.84	$25,449.42	$1,470.44	$26,768.2
F0GCI.A	DO-41A	2	$14,406.50	$792.36	$15,289.93	$883.43	$16,082.29
IF0GCL.A	DO-109A	2	$0.00	$0.00	$0.00	$0.00	$0.0
IF0GCQ	DO-176	2	$13,893.34	$764.13	$14,745.31	$851.97	$15,509.44
IF0GCR.A	DO-100A	2	$15,203.22	$836.18	$16,135.51	$932.29	$16,971.6
IF0GCT.A	DO-119A	2	$15,848.07	$871.64	$16,819.90	$971.83	$17,691.54
IF0GCU	DO-183	2	$5,630.36	$309.67	$5,975.63	$345.26	$6,285.3
IF0GDA.A	DO-39A	2	$3,868.01	$212.74	$4,105.20	$237.19	$4,317.95
IF0GDF.B	DO-30B	2	$13,847.16	$761.59	$14,696.30	$849.13	$15,457.89
IF0GDJ.B	DO-79B	2	$13,637.62	$750.07	$14,473.90	$836.28	$15,223.9
IF0GDK	DO-182	2	$8,273.69	$455.05	$8,781.05	$507.36	$9,236.1
IF0GDU	DO-185	2	$7,008.56	$385.47	$7,438.34	$429.78	$7,823.81
IF0GIB.A	DO-24A	2	$4,887.45	$268.81	$5,187.16	$299.71	$5,455.9
IF0GIM	DO-192	2	$8,184.13	$450.13	$8,686.00	$501.87	$9,136.13
IF0GPA.A	DO-82A	2	$2,226.16	$122.44	$2,362.67	$136.51	$2,485.11
IF0GPF.B	DO-61B	2	$15,183.13	$835.07	$16,114.19	$931.06	$16,949.27
IF0GSX.A	DO-150A	2	$9,529.09	$524.10	$10,113.43	$584.34	$10,637.53
IF0HPH	DO-175	2	$12,281.34	$675.47	$13,034.46	$753.12	$13,709.93
IF0X34	DO-158	2	$12,143.26	$667.88	$12,887.91	$744.65	$13,555.79
IF1WHA.B	DO-134B	2	$192,698.71	$10,598.43	$204,515.35	$11,816.65	$215,113.78
IFCFCR.B	DO-20B	2	$24,251.17	$1,333.81	$25,738.29	$1,487.13	$27,072.11
CH&M.C	DO-81C	2	$46,726.19	$2,569.94	$49,591.53	$2,865.34	$52,161.47
IFCOPV.B	DO-94B	2	$38,747.05	$2,131.09	$41,123.09	$2,376.04	$43,254.18
IFCORR.A	DO-43A	2	$27,668.95	$1,521.79	$29,365.67	$1,696.71	$30,887.46
IFEVAF.A	DO-70A	2	$35,322.95	$1,942.76	$37,489.02	$2,166.07	$39,431.79
IFHOMS.C	DO-93C	2	$35,263.15	$1,939.47	$37,425.55	$2,162.40	$39,365.02
IFIAPU	DO-136	2	$86,777.78	$4,772.78	$92,099.16	$5,321.38	$96,871.93
IFMICH.B	DO-121B	2	$47,002.04	$2,585.11	$49,884.30	$2,882.25	$52,469.41
IFORCA.A	DO-128A	2	$471,202.26	$25,916.12	$500,097.27	$28,895.01	$526,013.39
IFP&HF	DO-141	2	$116,675.84	$6,417.17	$123,830.62	$7,154.78	$130,247.79
IFPOCS.A	DO-25A	2	$29,923.69	$1,645.80	$31,758.66	$1,834.98	$33,404.46
IFPROJ.B	DO-34B	2	$122,336.60	$6,728.51	$129,838.51	$7,501.91	$136,567.02
IFQUAN.A	DO-157A	2	$26,918.98	$1,480.54	$28,569.70	$1,650.72	$30,050.24
IFSFOG.D	DO-23D	2	$58,481.02	$3,216.46	$62,067.18	$3,586.17	$65,283.64
IFSHAZ.B	DO-37B	2	$21,217.66	$1,166.97	$22,518.76	$1,301.11	$23,685.73
IFSO2T.D	DO-46D	2	$210,450.15	$11,574.76	$223,355.35	$12,905.20	$234,930.11
IFSRMP.A	DO-125A	2	$22,907.89	$1,259.93	$24,312.64	$1,404.75	$25,572.58
IFSSCM.A	DO-132A	2	$114,579.36	$6,301.86	$121,605.58	$7,026.22	$127,907.44
IFSSMT.A	DO-135A	2	$81,497.15	$4,482.34	$86,494.70	$4,997.56	$90,977.05
IFSSNH	DO-190	2	$11,777.23	$647.75	$12,499.43	$722.20	$13,147.18

Approved ID/IQ Delivery Orders
Attachment J-11

IFSTAN.D	DO-88D	2	$240,740.35	$13,240.72	$255,503.00	$14,762.65	$268,743.72
IFTRGT.A	DO-35A	2	$14,308.54	$786.97	$15,185.96	$877.43	$15,972.93
FWHUL.E	DO-03E	2	$66,048.02	$3,632.64	$70,098.21	$4,050.19	$73,730.85
Subtotal		**Subtotal Period 2**	**$10,252,550.54**	**$563,890.28**	**$10,881,256.16**	**$628,705.62**	**$11,445,146.44**
0IC0001.C	163C	3	$65,021.64	$3,576.19	$69,008.89	$3,987.25	$72,585.08
0IC0002	156	3	$11,244.58	$618.45	$11,934.12	$689.54	$12,552.57
0IC0004	133	3	$117.98	$6.49	$125.21	$7.23	$131.70
0IC0005.C	130C	3	$18,382.08	$1,011.01	$19,509.30	$1,127.22	$20,520.32
0IC0006.E	152E	3	$235,325.73	$12,942.92	$249,756.35	$14,430.62	$262,699.26
0IC0007.A	173A	3	$179,357.58	$9,864.67	$190,356.12	$10,998.54	$200,220.79
0IC0008.A	177A	3	$67,792.72	$3,728.60	$71,949.90	$4,157.18	$75,678.50
0IC0009.B	178B	3	$72,641.91	$3,995.31	$77,096.45	$4,454.54	$81,091.76
0IC0010.A	186	3	$40,475.88	$2,226.17	$42,957.94	$2,482.06	$45,184.11
0IC0011.A	205A	3	$12,339.81	$678.69	$13,096.51	$756.70	$13,775.20
0IC0012	210	3	$2,000.46	$110.03	$2,123.13	$122.67	$2,233.16
0IC0013	216	3	$2,935.91	$161.48	$3,115.95	$180.04	$3,277.42
0ID0004.A	154A	3	$422,182.91	$23,220.06	$448,071.95	$25,889.05	$471,292.01
0ID0007.A	129A	3	$393,250.99	$21,628.80	$417,365.88	$24,114.89	$438,994.69
0ID0008.D	131D	3	$35,639.20	$1,960.16	$37,824.67	$2,185.46	$39,784.82
0ID0014	147	3	$102,756.53	$5,651.61	$109,057.75	$6,301.22	$114,709.36
0ID0016.B	146B	3	$29,515.78	$1,623.37	$31,325.74	$1,809.96	$32,949.11
0ID0018.C	208C	3	$300,282.16	$16,515.52	$318,696.02	$18,413.86	$335,211.54
0ID0025.E	153E	3	$20,017.88	$1,100.98	$21,245.42	$1,227.53	$22,346.40
0ID0028.A	162A	3	$5,115.24	$281.34	$5,428.91	$313.68	$5,710.25
0ID0030.A	168A	3	$41,763.34	$2,296.98	$44,324.35	$2,561.01	$46,621.33
ID0032	164	3	$16,668.99	$916.79	$17,691.17	$1,022.17	$18,607.96
D0033.A	204A	3	$73,829.60	$4,060.63	$78,356.97	$4,527.37	$82,417.60
0ID0034.A	206A	3	$439,364.37	$24,165.04	$466,307.01	$26,942.65	$490,472.05
0ID0035.A	199A	3	$13,275.40	$730.15	$14,089.47	$814.07	$14,819.62
ID0036	213	3	$67,132.40	$3,692.28	$71,249.09	$4,116.68	$74,941.37
ID0037	214	3	$21,767.51	$1,197.21	$23,102.33	$1,334.82	$24,299.55
0ID0038	223	3	$20,984.87	$1,154.17	$22,271.71	$1,286.83	$23,425.87
D0039	229	3	$9,844.95	$541.47	$10,448.66	$603.71	$10,990.13
D0040	211	3	$18,459.47	$1,015.27	$19,591.44	$1,131.97	$20,606.71
0ID0041	218	3	$13,965.10	$768.08	$14,821.47	$856.37	$15,589.55
0IF0ECP	188	3	$4,126.36	$226.95	$4,379.40	$253.04	$4,606.35
IF0EZM	220	3	$5,387.18	$296.30	$5,717.53	$330.35	$6,013.83
0IF0GIK.A	167A	3	$16,790.17	$923.46	$17,819.77	$1,029.60	$18,743.23
0INSH01	137	3	$76,404.32	$4,202.24	$81,089.58	$4,685.26	$85,291.82
VHW02.B	217B	3	$1,114,190.34	$61,280.47	$1,182,514.58	$68,324.24	$1,243,795.05
C0001	248	3	$10,038.34	$552.11	$10,653.91	$615.57	$11,206.02
1IC0002	240	3	$36,479.86	$2,006.39	$38,716.88	$2,237.01	$40,723.27
D0004	238	3	$75,122.24	$4,131.72	$79,728.88	$4,606.64	$83,860.60
D0009	239	3	$9,836.06	$540.98	$10,439.23	$603.17	$10,980.21
1ID0011	256	3	$42,934.33	$2,361.39	$45,567.15	$2,632.81	$47,928.54
1ID0014	257	3	$12,962.90	$712.96	$13,757.81	$794.91	$14,470.77
D0040	264	3	$1,180.00	$64.90	$1,252.36	$72.36	$1,317.26
D0042	232	3	$98,063.77	$5,393.51	$104,077.22	$6,013.45	$109,470.73
1IF0EBB	231	3	$6,044.70	$332.46	$6,415.37	$370.67	$6,747.83
F0EBD.A	243	3	$5,156.25	$283.59	$5,472.45	$316.19	$5,756.04

Approved ID/IQ Delivery Orders
Attachment J-11

1IF0EBG	245	3	$1,267.12	$69.69	$1,344.83	$77.70	$1,414.5
1IF0EBN	228	3	$13,334.37	$733.39	$14,152.06	$817.69	$14,885.45
IF0EBT	246	3	$15,394.85	$846.72	$16,338.89	$944.04	$17,185.61
1IF0EBU	233	3	$3,974.04	$218.57	$4,217.74	$243.70	$4,436.3
1IF0ECC	259	3	$2,613.79	$143.76	$2,774.07	$160.28	$2,917.8
1IF0EDC	227	3	$10,653.26	$585.93	$11,306.54	$653.28	$11,892.47
1IF0EDG	237	3	$461.41	$25.38	$489.71	$28.29	$515.0
1IF0EJB	258	3	$3,138.50	$172.62	$3,330.96	$192.46	$3,503.5
1IF0EJD	260	3	$1,292.98	$71.11	$1,372.26	$79.29	$1,443.38
1IF0EJO	261	3	$6,647.63	$365.62	$7,055.27	$407.64	$7,420.8
1IF0EJX	244	3	$3,768.08	$207.24	$3,999.15	$231.07	$4,206.3
1IF0EMB	250	3	$3,747.36	$206.10	$3,977.15	$229.80	$4,183.26
1IF0EMI	252	3	$1,975.07	$108.63	$2,096.19	$121.12	$2,204.82
1IF0EWS	263	3	$293.34	$16.13	$311.33	$17.99	$327.4
1IF0EZM	242	3	$2,470.94	$135.90	$2,622.47	$151.52	$2,758.3
1IF0GPQ	265	3	$2,690.81	$147.99	$2,855.82	$165.01	$3,003.81
1IF1WHA.A	224	3	$49,550.59	$2,725.28	$52,589.13	$3,038.54	$55,314.4
1IFCFCR	251	3	$2,877.29	$158.25	$3,053.73	$176.44	$3,211.9
1IFCH&M	255	3	$16,277.63	$895.27	$17,275.81	$998.17	$18,171.08
1IFCORR	253	3	$2,141.24	$117.77	$2,272.55	$131.30	$2,390.3
1IFP000	230	3	$20,032.24	$1,101.77	$21,260.66	$1,228.41	$22,362.4
1IFP001	254	3	$11,730.60	$645.18	$12,449.95	$719.34	$13,095.13
1IFP002	249	3	$4,642.45	$255.33	$4,927.13	$284.68	$5,182.46
1IFP003	235	3	$24,807.85	$1,364.43	$26,329.11	$1,521.26	$27,693.54
1IFP004	236	3	$9,301.39	$511.58	$9,871.77	$570.38	$10,383.35
1IFPROC	225	3	$6,097.99	$335.39	$6,471.93	$373.94	$6,807.32
IFPROJ	262	3	$33,008.52	$1,815.47	$35,032.67	$2,024.14	$36,848.14
IFQUAN	226	3	$2,940.86	$161.75	$3,121.20	$180.34	$3,282.95
1IFSHUT	222	3	$40,122.99	$2,206.76	$42,583.41	$2,460.42	$44,790.17
1IFSO2T	234	3	$25,140.57	$1,382.73	$26,682.24	$1,541.67	$28,064.97
1IFTRNG	247	3	$748.01	$41.14	$793.88	$45.87	$835.03
9IC0005	123	3	$3,825.17	$210.38	$4,059.73	$234.57	$4,270.12
9IC0008.A	44A	3	$1,265.20	$69.59	$1,342.79	$77.58	$1,412.37
9IC0009.A	01A	3	$32,859.56	$1,807.28	$34,874.57	$2,015.01	$36,681.85
9ID0006.D	14D	3	$408,321.17	$22,457.66	$433,360.19	$25,039.02	$455,817.85
9ID0009.C	166C	3	$746,418.96	$41,053.04	$792,190.77	$45,771.81	$833,243.81
9ID0011.C	15C	3	$78,286.46	$4,305.76	$83,087.13	$4,800.67	$87,392.88
9ID0013.B	58B	3	$29,684.51	$1,632.65	$31,504.82	$1,820.31	$33,137.46
9ID0018.B	59B	3	$51,504.27	$2,832.74	$54,662.61	$3,158.34	$57,495.35
9ID0024.A	78A	3	$8,291.60	$456.04	$8,800.06	$508.46	$9,256.10
9IVEC01.C	56C	3	$289,694.53	$15,933.20	$307,459.14	$17,764.61	$323,392.34
9IVEMS1.C	17C	3	$80,248.85	$4,413.69	$85,169.86	$4,921.01	$89,583.55
9IVHW01.C	57C	3	$1,611,100.55	$88,610.53	$1,709,896.26	$98,795.71	$1,798,506.79
IF0250	165	3	$20,987.84	$1,154.33	$22,274.85	$1,287.01	$23,429.19
IF0800	179	3	$28,403.58	$1,562.20	$30,145.35	$1,741.76	$31,707.54
IF0CEE	148	3	$1,859.49	$102.27	$1,973.52	$114.03	$2,075.79
IF0EBE.C	105C	3	$7,974.39	$438.59	$8,463.39	$489.00	$8,901.99
IF0EBM.A	45A	3	$5,789.27	$318.41	$6,144.28	$355.01	$6,462.69
IF0EBN.B	170B	3	$42,482.31	$2,336.53	$45,087.40	$2,605.09	$47,423.93
IF0EBV	193	3	$4,097.87	$225.38	$4,349.16	$251.29	$4,574.54
IF0ECF.B	90B	3	$4,455.76	$245.07	$4,729.00	$273.24	$4,974.07

Approved ID/IQ Delivery Orders
Attachment J-11

IF0EGA.A	85A	3	$55,572.27	$3,056.48	$58,980.07	$3,407.80	$62,036.54
IF0EJB.A	151A	3	$7,535.52	$414.45	$7,997.62	$462.09	$8,412.07
F0EJC.A	63A	3	$2,166.06	$119.13	$2,298.88	$132.83	$2,418.02
IF0EJD.C	71C	3	$11,519.59	$633.58	$12,226.00	$706.40	$12,859.57
IF0EJF.C	172C	3	$33,577.79	$1,846.78	$35,636.85	$2,059.05	$37,483.63
IF0EJG	187	3	$13,602.16	$748.12	$14,436.27	$834.11	$15,184.39
IF0EJS	212	3	$16,844.79	$926.46	$17,877.74	$1,032.95	$18,804.21
IF0EMB	139	3	$2,487.42	$136.81	$2,639.95	$152.53	$2,776.76
IF0EMP	161	3	$16,123.52	$886.79	$17,112.24	$988.72	$17,999.03
IF0EWS.A	145A	3	$19,780.50	$1,087.93	$20,993.47	$1,212.98	$22,081.40
IF0F31.A	149A	3	$12,461.27	$685.37	$13,225.41	$764.15	$13,910.78
IF0F63	219	3	$715.16	$39.33	$759.01	$43.85	$798.35
IF0FBC.A	180	3	$29,990.23	$1,649.46	$31,829.28	$1,839.06	$33,478.75
IF0FBK	207	3	$22,202.77	$1,221.15	$23,564.29	$1,361.52	$24,785.44
IF0FBP.A	86A	3	$15,683.51	$862.59	$16,645.25	$961.74	$17,507.85
IF0FBS.A	209A	3	$16,748.64	$921.18	$17,775.70	$1,027.06	$18,696.87
IF0FBX	215	3	$19,135.56	$1,052.46	$20,308.99	$1,173.43	$21,361.45
F0FNL.C	138C	3	$60,848.38	$3,346.66	$64,579.72	$3,731.34	$67,926.38
F0FSS.C	67C	3	$7,154.54	$393.50	$7,593.27	$438.73	$7,986.77
IF0FWA.D	62D	3	$15,342.36	$843.83	$16,283.19	$940.82	$17,127.01
F0FXB.A	08A	3	$15,420.58	$848.13	$16,366.20	$945.62	$17,214.33
F0FXN.A	189A	3	$18,182.65	$1,000.05	$19,297.64	$1,114.99	$20,297.69
IF0GBC.A	184A	3	$37,406.23	$2,057.34	$39,700.05	$2,293.82	$41,757.40
F0GCF.A	40A	3	$24,579.97	$1,351.90	$26,087.26	$1,507.29	$27,439.16
F0GCI.A	41A	3	$41,348.56	$2,274.17	$43,884.13	$2,535.57	$46,158.31
IF0GCL.A	109A	3	$24,041.27	$1,322.27	$25,515.52	$1,474.26	$26,837.79
IF0GCQ	176	3	$33,306.27	$1,831.84	$35,348.67	$2,042.40	$37,180.52
GCR.A	100A	3	$22,025.21	$1,211.39	$23,375.84	$1,350.63	$24,587.22
0GCT.A	119A	3	$12,914.19	$710.28	$13,706.12	$791.92	$14,416.40
IF0GCU.B	183B	3	$28,520.57	$1,568.63	$30,269.51	$1,748.93	$31,838.14
0GDA.A	39A	3	$7,230.72	$397.69	$7,674.12	$443.40	$8,071.81
0GDF.B	30B	3	$5,885.00	$323.67	$6,245.88	$360.88	$6,569.55
IF0GDJ.C	79	3	$39,877.83	$2,193.28	$42,323.21	$2,445.38	$44,516.49
IF0GDK	182	3	$19.77	$1.09	$20.98	$1.21	$22.07
0GDU.A	185	3	$20,386.72	$1,121.27	$21,636.87	$1,250.15	$22,758.14
IF0GIB.A	24A	3	$23,632.52	$1,299.79	$25,081.71	$1,449.19	$26,381.50
IF0GIJ.A	196A	3	$3,017.82	$165.98	$3,202.88	$185.06	$3,368.86
0GIM.A	192A	3	$55,797.22	$3,068.85	$59,218.81	$3,421.59	$62,287.66
0GIW.B	197B	3	$62,724.48	$3,449.85	$66,570.86	$3,846.38	$70,020.71
IF0GPA.A	82A	3	$169.14	$9.30	$179.52	$10.37	$188.82
GPF.C	61C	3	$2,516.02	$138.38	$2,670.31	$154.29	$2,808.69
HPH	175	3	$12,487.06	$686.79	$13,252.79	$765.73	$13,939.58
IF0X34.A	158A	3	$13,125.31	$721.89	$13,930.18	$804.87	$14,652.07
IF FNS	221	3	$1,654.35	$90.99	$1,755.80	$101.45	$1,846.79
IF WHA.B	134B	3	$269,777.04	$14,837.74	$286,320.28	$16,543.23	$301,158.01
IF CFCR.B	20B	3	$14,830.80	$815.69	$15,740.25	$909.45	$16,555.94
IFCH&M.C	81C	3	$52,134.64	$2,867.41	$55,331.63	$3,196.99	$58,199.03
IF OPV.C	94	3	$181,666.47	$9,991.66	$192,806.60	$11,140.13	$202,798.25
IF ORR.A	43A	3	$13,398.86	$736.94	$14,220.50	$821.64	$14,957.44
IFEVAF.B	70B	3	$96,693.20	$5,318.13	$102,622.61	$5,929.41	$107,940.74
IF OMS.D	93D	3	$80,126.66	$4,406.97	$85,040.17	$4,913.52	$89,447.14

Approved ID/IQ Delivery Orders
Attachment J-11

IFIAPU	136	3	$50,603.76	$2,783.21	$53,706.88	$3,103.12	$56,490.0
MICH.B	121B	3	$10,103.79	$555.71	$10,723.37	$619.58	$11,279.08
ORCA.A	128A	3	$25,395.30	$1,396.74	$26,952.59	$1,557.29	$28,349.3
IFP&HF.A	141A	3	$58,922.42	$3,240.73	$62,535.65	$3,613.23	$65,776.3
IFPOCS.A	25A	3	$25,514.80	$1,403.31	$27,079.42	$1,564.62	$28,482.73
IFPROJ.B	34B	3	$104,395.11	$5,741.73	$110,796.82	$6,401.70	$116,538.55
IFQUAN.A	157A	3	$20,691.46	$1,138.03	$21,960.30	$1,268.84	$23,098.3
IFSFOG.F	23F	3	$46,614.14	$2,563.78	$49,472.61	$2,858.47	$52,036.39
IFSHAZ.B	37B	3	$4,026.84	$221.48	$4,273.77	$246.93	$4,495.25
IFSO2T.D	46D	3	$112,030.01	$6,161.65	$118,899.90	$6,869.89	$125,061.55
IFSSCM.A	132A	3	$53,955.59	$2,967.56	$57,264.24	$3,308.66	$60,231.80
IFSSMT.A	135A	3	$134,823.49	$7,415.29	$143,091.12	$8,267.63	$150,506.41
IFSSNH	190	3	$53,763.68	$2,957.00	$57,060.57	$3,296.89	$60,017.57
IFSTAN.E	88E	3	$221,370.08	$12,175.35	$234,944.91	$13,574.83	$247,120.26
IFWHUL.F	03F	3	$33,020.18	$1,816.11	$35,045.04	$2,024.86	$36,861.15
		Subtotal Period 3	**$10,598,484.79**	**$582,916.66**	**$11,248,403.75**	**$649,918.96**	**$11,831,320.41**
0IC0007.B	173	4	$168,988.97	$9,294.39	$179,351.69	$10,362.72	$188,646.08
0IC0009.B	178B	4	$7,779.23	$427.86	$8,256.27	$477.04	$8,684.13
0IC0010.A	186	4	$55,329.91	$3,043.15	$58,722.85	$3,392.93	$61,765.99
0IC0011.A	205A	4	$28,644.61	$1,575.45	$30,401.15	$1,756.54	$31,976.61
0ID0018.D	208	4	$37,030.68	$2,036.69	$39,301.47	$2,270.79	$41,338.16
0ID0034.B	206	4	$1,057,974.27	$58,188.58	$1,122,851.23	$64,876.97	$1,181,039.82
0ID0036.B	213	4	$174,821.48	$9,615.18	$185,541.86	$10,720.38	$195,157.04
0ID0037.A	214	4	$41,019.93	$2,256.10	$43,535.35	$2,515.42	$45,791.44
D0038	223	4	$55,551.24	$3,055.32	$58,957.75	$3,406.51	$62,013.07
0ID0039	229	4	$36,205.76	$1,991.32	$38,425.97	$2,220.21	$40,417.28
0IF0GIK.B	167	4	$8,939.29	$491.66	$9,487.46	$548.17	$9,979.12
0IVHW02.D	217	4	$2,249,441.91	$123,719.31	$2,387,381.91	$137,940.00	$2,511,101.21
1IC0001.A	248	4	$39,687.07	$2,182.79	$42,120.75	$2,433.69	$44,303.54
1IC0002.A	240	4	$161,597.62	$8,887.87	$171,507.09	$9,909.47	$180,394.96
1IC0003.A	294	4	$5,604.45	$308.24	$5,948.12	$343.68	$6,256.37
1IC0004.A	286	4	$119,367.39	$6,565.21	$126,687.22	$7,319.83	$133,252.43
1IC0005	284	4	$203,743.37	$11,205.89	$216,237.29	$12,493.93	$227,443.18
1IC0006.B	281	4	$39,216.06	$2,156.88	$41,620.87	$2,404.80	$43,777.75
1IC0007.A	283	4	$5,979.20	$328.86	$6,345.86	$366.66	$6,674.72
1IC0008	285	4	$11,884.68	$653.66	$12,613.47	$728.79	$13,267.13
1IC0009.A	288	4	$34,075.66	$1,874.16	$36,165.24	$2,089.58	$38,039.41
1IC0011.A	297	4	$53,137.96	$2,922.59	$56,396.48	$3,258.52	$59,319.07
1IC0012	300	4	$51,407.27	$2,827.40	$54,559.66	$3,152.39	$57,387.06
1ID0004.B	238	4	$419,003.26	$23,045.18	$444,697.32	$25,694.07	$467,742.50
1ID0007.E	241	4	$1,102,752.33	$60,651.38	$1,170,375.17	$67,622.84	$1,231,026.55
1ID0008.D	270	4	$37,355.63	$2,054.56	$39,646.35	$2,290.72	$41,700.91
1ID0009.A	239	4	$31,241.47	$1,718.28	$33,157.26	$1,915.79	$34,875.54
1ID0010	292	4	$56,104.91	$3,085.77	$59,545.36	$3,440.46	$62,631.13
1ID0011.A	256	4	$99,263.75	$5,459.51	$105,350.79	$6,087.04	$110,810.30
1ID0014	257	4	$128,435.24	$7,063.94	$136,311.13	$7,875.89	$143,375.07
1ID0024.A	277	4	$45,167.29	$2,484.20	$47,937.03	$2,769.74	$50,421.23
1ID0030.A	282	4	$34,378.77	$1,890.83	$36,486.94	$2,108.17	$38,377.78
1ID0038.A	291	4	$40,673.65	$2,237.05	$43,167.84	$2,494.18	$45,404.89

Approved ID/IQ Delivery Orders
Attachment J-11

1ID0039.C	274	4	$38,385.89	$2,111.22	$40,739.78	$2,353.89	$42,851.00
1ID0040.A	264	4	$109,453.61	$6,019.95	$116,165.51	$6,711.90	$122,185.46
ID0042.B	232	4	$303,259.61	$16,679.28	$321,856.05	$18,596.45	$338,535.33
1IF0EBB.C	231	4	$21,822.14	$1,200.22	$23,160.31	$1,338.17	$24,360.53
1IF0EBC	296	4	$18,827.46	$1,035.51	$19,982.00	$1,154.54	$21,017.51
1IF0EBD.B	243	4	$28,663.81	$1,576.51	$30,421.53	$1,757.72	$31,998.04
1IF0EBF.A	266	4	$7,523.07	$413.77	$7,984.40	$461.33	$8,398.17
1IF0EBG	245	4	$17,047.80	$937.63	$18,093.20	$1,045.40	$19,030.83
1IF0EBM	268	4	$9,677.40	$532.26	$10,270.84	$593.44	$10,803.10
1IF0EBN.B	228	4	$53,944.70	$2,966.96	$57,252.69	$3,307.99	$60,219.65
1IF0EBR	298	4	$14,819.61	$815.08	$15,728.38	$908.77	$16,543.45
1IF0EBT.A	246	4	$83,080.09	$4,569.41	$88,174.72	$5,094.63	$92,744.13
1IF0EBU.B	233	4	$6,677.00	$367.23	$7,086.44	$409.45	$7,453.68
1IF0EBX	290	4	$28,778.69	$1,582.83	$30,543.45	$1,764.76	$32,126.28
1IF0ECC	259	4	$24,621.30	$1,354.17	$26,131.12	$1,509.82	$27,485.29
1IF0ECF	272	4	$12,520.60	$688.63	$13,288.39	$767.79	$13,977.02
1IF0ECH	269	4	$34,059.21	$1,873.26	$36,147.78	$2,088.57	$38,021.04
1IF0EDC.A	227	4	$3,363.11	$184.97	$3,569.34	$206.23	$3,754.31
1IF0EDG	237	4	$31,453.08	$1,729.92	$33,381.84	$1,928.76	$35,111.76
1IF0EFA	276	4	$36,306.30	$1,996.85	$38,532.67	$2,226.37	$40,529.51
1IF0EJB	258	4	$16,400.90	$902.05	$17,406.63	$1,005.73	$18,308.68
1IF0EJD	260	4	$34,980.66	$1,923.94	$37,125.74	$2,145.08	$39,049.67
1IF0EJG	273	4	$10,121.56	$556.69	$10,742.24	$620.67	$11,298.92
1IF0EJH	271	4	$4,169.01	$229.30	$4,424.66	$255.65	$4,653.95
1IF0EJO	261	4	$31,414.28	$1,727.79	$33,340.66	$1,926.38	$35,068.45
1IF0EJX.A	244	4	$59,602.87	$3,278.16	$63,257.83	$3,654.96	$66,535.99
F0EMB	250	4	$17,198.29	$945.91	$18,252.92	$1,054.63	$19,198.83
F0EMI	252	4	$8,088.50	$444.87	$8,584.50	$496.00	$9,029.36
1IF0EMT	305	4	$12,616.31	$693.90	$13,389.97	$773.66	$14,083.86
1IF0EWS.A	263	4	$11,406.67	$627.37	$12,106.14	$699.48	$12,733.51
1IF0EZM	242	4	$14,882.38	$818.53	$15,795.00	$912.62	$16,613.53
1IF0GIR	280	4	$16,480.47	$906.43	$17,491.09	$1,010.61	$18,397.51
1IF0GIU	299	4	$2,698.90	$148.44	$2,864.40	$165.50	$3,012.84
IF0GJF	302	4	$57,333.74	$3,153.36	$60,849.55	$3,515.81	$64,002.90
IF0GJH.A	289	4	$35,503.81	$1,952.71	$37,680.97	$2,177.16	$39,633.68
1IF0GJK	303	4	$2,806.41	$154.35	$2,978.50	$172.09	$3,132.86
IF0GJO	301	4	$3,023.73	$166.31	$3,209.15	$185.42	$3,375.46
IF0GJW	293	4	$17,361.90	$954.90	$18,426.57	$1,064.66	$19,381.47
IF0GPQ.B	265	4	$71,886.23	$3,953.74	$76,294.43	$4,408.20	$80,248.17
1IF0LND	287	4	$6,216.96	$341.93	$6,598.20	$381.24	$6,940.13
IF0WCO	267	4	$13,771.39	$757.43	$14,615.88	$844.49	$15,373.30
IF0X37	309	4	$1,001.38	$55.08	$1,062.79	$61.41	$1,117.86
1IF1WHA.C	224	4	$235,958.22	$12,977.70	$250,427.62	$14,469.40	$263,405.32
IFCFCR.A	251	4	$17,004.03	$935.22	$18,046.75	$1,042.72	$18,981.97
IFCH&M	255	4	$76,511.13	$4,208.11	$81,202.94	$4,691.81	$85,411.05
1IFCORR	253	4	$15,015.74	$825.87	$15,936.53	$920.79	$16,762.40
IFLITE	295	4	$14,560.29	$800.82	$15,453.15	$892.86	$16,253.97
IFP000.B	230	4	$121,804.09	$6,699.23	$129,273.35	$7,469.26	$135,972.57
IFP001	254	4	$19,559.32	$1,075.76	$20,758.73	$1,199.41	$21,834.49
1IFP002	249	4	$22,300.05	$1,226.50	$23,667.53	$1,367.48	$24,894.03
FP003.A	235	4	$54,795.79	$3,013.77	$58,155.97	$3,360.18	$61,169.74

Approved ID/IQ Delivery Orders
Attachment J-11

1IFP004.A	236	4	$35,096.73	$1,930.32	$37,248.92	$2,152.20	$39,179.2
1IFPROC.A	225	4	$29,327.12	$1,612.99	$31,125.51	$1,798.39	$32,738.50
1IFPROJ.A	262	4	$302,292.24	$16,626.07	$320,829.36	$18,537.13	$337,455.44
1IFQUAN.A	226	4	$11,109.34	$611.01	$11,790.58	$681.25	$12,401.6
1IFSHAZ	275	4	$22,056.05	$1,213.08	$23,408.56	$1,352.52	$24,621.6
1IFSHUT.A	222	4	$249,901.50	$13,744.58	$265,225.92	$15,324.43	$278,970.51
1IFSO2T	234	4	$178,097.94	$9,795.39	$189,019.24	$10,921.30	$198,814.6
1IFSTAR	278	4	$64,593.01	$3,552.62	$68,553.97	$3,960.96	$72,106.5
1IFTRNG	247	4	$11,432.50	$628.79	$12,133.56	$701.06	$12,762.35
9IC0009.B	1	4	$9,745.86	$536.02	$10,343.50	$597.63	$10,879.5
9ID0006.E	14	4	$149,679.90	$8,232.39	$158,858.55	$9,178.65	$167,090.9
9IVEC01.D	56D	4	$328,474.55	$18,066.10	$348,617.23	$20,142.68	$366,683.33
IF0F31.B	149	4	$39,559.89	$2,175.79	$41,985.78	$2,425.89	$44,161.57
IF0FBC.B	180	4	$43,667.89	$2,401.73	$46,345.69	$2,677.80	$48,747.4
IF0FBK.A	207	4	$513.60	$28.25	$545.10	$31.50	$573.35
IF0FBP.A	86A	4	$2,497.93	$137.39	$2,651.10	$153.18	$2,788.49
IF0FBS.D	209	4	$19,088.28	$1,049.86	$20,258.81	$1,170.53	$21,308.6
IF0FNL.D	138	4	$63,229.55	$3,477.63	$67,106.90	$3,877.35	$70,584.5
IF0FSS.D	67D	4	$10,628.06	$584.54	$11,279.80	$651.73	$11,864.34
IF0FWA.D	62D	4	$52,734.66	$2,900.41	$55,968.45	$3,233.79	$58,868.8
IF0GBC.A	184A	4	$268.31	$14.76	$284.76	$16.45	$299.5
IF0GCF.B	40	4	$29,363.79	$1,615.01	$31,164.44	$1,800.64	$32,779.45
IF0GCI.B	41	4	$19,874.52	$1,093.10	$21,093.27	$1,218.74	$22,186.37
IF0GCU.B	183B	4	$6,587.14	$362.29	$6,991.07	$403.94	$7,353.37
IF0GDA.A	39A	4	$1,925.51	$105.90	$2,043.58	$118.08	$2,149.49
IF0GDJ.D	79	4	$5,186.28	$285.25	$5,504.32	$318.03	$5,789.56
F0GDU.B	185	4	$2,384.32	$131.14	$2,530.54	$146.21	$2,661.67
F0GIB.C	24	4	$306.34	$16.85	$325.12	$18.79	$341.97
IF0GIM.A	192A	4	$24,447.65	$1,344.62	$25,946.83	$1,499.18	$27,291.45
IF0X34.B	158	4	$15,497.38	$852.36	$16,447.71	$950.33	$17,300.07
IF1FNS	221	4	$6,328.16	$348.05	$6,716.22	$388.05	$7,064.27
IFCOPV.E	94	4	$38,693.14	$2,128.12	$41,065.88	$2,372.74	$43,194.00
IFEVAF.D	70	4	$85,014.06	$4,675.77	$90,227.28	$5,213.22	$94,903.06
IFHOMS.F	93	4	$55,723.91	$3,064.81	$59,141.00	$3,417.09	$62,205.82
IFSFOG.G	23	4	$18,999.95	$1,045.00	$20,165.06	$1,165.11	$21,210.06
IFWHUL.G	3	4	$11,520.23	$633.61	$12,226.68	$706.44	$12,860.29
Total AFP 4			$10,498,411.08	$577,412.61	$11,142,193.33	$643,782.25	$11,719,605.94
Total AFP 4 Adjustments			$206,983.12	$11,384.07	$219,675.72	$12,692.59	$231,059.79
Total AFP 4 With Adjustments			**$10,291,427.96**	**$566,028.54**	**$10,922,517.62**	**$631,089.66**	**$11,488,546.15**
0IC0007.B	173	5	$27,579.64	$1,516.88	$29,270.87	$1,691.24	$30,787.75
0ID0018.E	208	5	$18,187.36	$1,000.30	$19,302.64	$1,115.28	$20,302.94
0ID0034.C	206	5	$492,973.11	$27,113.52	$523,203.15	$30,230.04	$550,316.67
0IF0GIK.B	167	5	$7,593.76	$417.66	$8,059.42	$465.66	$8,477.08
0IVHW02.F	217	5	$2,815,562.80	$154,855.95	$2,988,218.39	$172,655.59	$3,143,074.35
1IA0004.B		5	$177,330.22	$9,753.16	$188,204.45	$10,874.22	$197,957.61
1IC0001.A	248	5	$20,475.78	$1,126.17	$21,731.39	$1,255.61	$22,857.56
1IC0002.B	240	5	$110,701.29	$6,088.57	$117,489.70	$6,788.41	$123,578.27
1IC0003.A	294	5	$37,656.59	$2,071.11	$39,965.76	$2,309.17	$42,036.88

Approved ID/IQ Delivery Orders
Attachment J-11

1IC0004.A	286	5	$170,880.34	$9,398.42	$181,359.04	$10,478.70	$190,757.46
1IC0005	284	5	$1,102.76	$60.65	$1,170.38	$67.62	$1,231.03
IC0006.B	281	5	$4,838.41	$266.11	$5,135.11	$296.70	$5,401.22
1IC0007.B	283	5	$11,867.03	$652.69	$12,594.74	$727.71	$13,247.43
1IC0008	285	5	$12,043.03	$662.37	$12,781.53	$738.50	$13,443.90
1IC0009.A	288	5	$56,336.36	$3,098.50	$59,791.01	$3,454.65	$62,889.51
1IC0011.A	297	5	$206,058.95	$11,333.24	$218,694.87	$12,635.92	$230,028.12
1IC0012.A	300	5	$256,925.95	$14,130.93	$272,681.13	$15,755.18	$286,812.05
1IC0013	312	5	$3,346.10	$184.04	$3,551.29	$205.19	$3,735.32
1IC0014		5	$6,955.37	$382.55	$7,381.89	$426.52	$7,764.43
1IC0015		5	$16,547.63	$910.12	$17,562.36	$1,014.73	$18,472.48
1ID0004.B	238	5	$398,514.72	$21,918.31	$422,952.39	$24,437.67	$444,870.70
1ID0007.E	241	5	$528,360.31	$29,059.82	$560,760.35	$32,400.04	$589,820.17
1ID0008.D	270	5	$60,896.05	$3,349.28	$64,630.31	$3,734.26	$67,979.59
1ID0010.A	292	5	$8,798.02	$483.89	$9,337.53	$539.51	$9,821.42
1ID0011.B	256	5	$30,377.36	$1,670.76	$32,240.16	$1,862.80	$33,910.92
1ID0012.A	334	5	$8,608.63	$473.47	$9,136.53	$527.90	$9,610.01
1ID0014	257	5	$140,304.71	$7,716.76	$148,908.46	$8,603.75	$156,625.22
1ID0024.A	277	5	$7,102.25	$390.62	$7,537.77	$435.52	$7,928.39
1ID0030.A	282	5	$30,702.78	$1,688.65	$32,585.53	$1,882.75	$34,274.18
1ID0037.A	304	5	$15,888.65	$873.88	$16,862.97	$974.32	$17,736.84
1ID0038.A	291	5	$74,681.41	$4,107.48	$79,261.02	$4,579.60	$83,368.50
1ID0039.C	274	5	$25,330.54	$1,393.18	$26,883.86	$1,553.32	$28,277.04
1ID0040.B	264	5	$33,767.62	$1,857.22	$35,838.32	$2,070.69	$37,695.54
1ID0042.C	232	5	$231,145.37	$12,713.00	$245,319.63	$14,174.27	$258,032.63
1ID0043	320	5	$24,242.72	$1,333.35	$25,729.33	$1,486.61	$27,062.68
ID0044		5	$24,607.74	$1,353.43	$26,116.74	$1,508.99	$27,470.16
ID0046	306	5	$20,155.38	$1,108.55	$21,391.35	$1,235.97	$22,499.89
1ID0047	307	5	$19,435.14	$1,068.93	$20,626.94	$1,191.80	$21,695.87
1ID0048	308	5	$26,159.49	$1,438.77	$27,763.63	$1,604.15	$29,202.41
1ID0049	324	5	$73,130.45	$4,022.17	$77,614.94	$4,484.50	$81,637.12
1ID0050	316	5	$705,583.58	$38,807.10	$748,851.29	$43,267.71	$787,658.39
1ID0052	344	5	$7,658.12	$421.20	$8,127.74	$469.61	$8,548.93
1IF0EBB.D	231	5	$23,900.22	$1,314.51	$25,365.82	$1,465.61	$26,680.34
1IF0EBC	296	5	$7,767.23	$427.20	$8,243.53	$476.30	$8,670.73
1IF0EBD.C	243	5	$37,058.40	$2,038.21	$39,330.89	$2,272.49	$41,369.11
1IF0EBG.A	245	5	$7,676.22	$422.19	$8,146.94	$470.72	$8,569.13
1IF0EBN.D	228	5	$25,085.74	$1,379.72	$26,624.04	$1,538.30	$28,003.76
1IF0EBR.A		5	$3,538.73	$194.63	$3,755.73	$217.00	$3,950.36
1IF0EBT.A	246	5	$7,974.58	$438.60	$8,463.60	$489.02	$8,902.20
1IF0EBX.A	290	5	$17,560.57	$965.83	$18,637.42	$1,076.85	$19,603.25
1IF0ECC.A	259	5	$5,305.51	$291.80	$5,630.85	$325.34	$5,922.66
1IF0ECF	272	5	$7,863.74	$432.51	$8,345.96	$482.22	$8,778.46
1IF0ECH.A	269	5	$30,671.39	$1,686.93	$32,552.22	$1,880.83	$34,239.14
1IF0EDC.A	227	5	$1,027.36	$56.50	$1,090.36	$63.00	$1,146.87
1IF0EFA.A	276	5	$18,078.54	$994.32	$19,187.15	$1,108.61	$20,181.47
1IF0EJB.B	258	5	$23,937.36	$1,316.55	$25,405.25	$1,467.88	$26,721.80
1IF0EJH	271	5	$17,798.89	$978.94	$18,890.35	$1,091.46	$19,869.29
1IF0EJK	326	5	$9,236.86	$508.03	$9,803.28	$566.42	$10,311.31
1IF0EJO.A	261	5	$15,815.85	$869.87	$16,785.71	$969.86	$17,655.58
IF0EJV		5	$30,207.56	$1,661.42	$32,059.95	$1,852.38	$33,721.36

Approved ID/IQ Delivery Orders
Attachment J-11

1IF0EJX.C	244	5	$9,880.16	$543.41	$10,486.03	$605.87	$11,029.4
1IF0EMB.A	250	5	$10,832.19	$595.77	$11,496.44	$664.25	$12,092.2
1IF0EMT	305	5	$40,483.80	$2,226.61	$42,966.34	$2,482.54	$45,192.95
1IF0EPB	317	5	$12,142.35	$667.83	$12,886.94	$744.59	$13,554.7
1IF0EWS.B	263	5	$6,453.60	$354.95	$6,849.35	$395.75	$7,204.3
1IF0EZM	242	5	$9,341.22	$513.77	$9,914.04	$572.82	$10,427.81
1IF0F43	319	5	$5,052.80	$277.90	$5,362.64	$309.85	$5,640.5
1IF0F86		5	$2,271.83	$124.95	$2,411.14	$139.31	$2,536.0
1IF0FJB	323	5	$3,972.25	$218.47	$4,215.83	$243.59	$4,434.30
1IF0FNT	321	5	$15,851.27	$871.82	$16,823.30	$972.03	$17,695.12
1IF0FSF	313	5	$16,070.07	$883.85	$17,055.51	$985.45	$17,939.3
1IF0FWF	346	5	$7,956.06	$437.58	$8,443.94	$487.88	$8,881.52
1IF0FWS	327	5	$46,039.87	$2,532.19	$48,863.12	$2,823.25	$51,395.31
1IF0FXJ	343	5	$2,404.95	$132.27	$2,552.43	$147.48	$2,684.7
1IF0GBM		5	$50,616.86	$2,783.93	$53,720.78	$3,103.92	$56,504.7
1IF0GD3	325	5	$25,241.78	$1,388.30	$26,789.66	$1,547.87	$28,177.95
1IF0GD4		5	$4,207.50	$231.41	$4,465.51	$258.01	$4,696.9
1IF0GIR	280	5	$30,125.47	$1,656.90	$31,972.82	$1,847.35	$33,629.7
1IF0GIU	299	5	$1,137.04	$62.54	$1,206.77	$69.73	$1,269.31
1IF0GJB	342	5	$20,829.12	$1,145.60	$22,106.40	$1,277.28	$23,252.00
1IF0GJE		5	$15,146.98	$833.08	$16,075.82	$928.84	$16,908.9
1IF0GJF.A	302	5	$24,563.79	$1,351.01	$26,070.09	$1,506.30	$27,421.09
1IF0GJH.B	289	5	$76,708.10	$4,218.95	$81,411.99	$4,703.88	$85,630.93
1IF0GJK	303	5	$12,591.54	$692.53	$13,363.68	$772.14	$14,056.2
1IF0GJS	328	5	$9,234.68	$507.91	$9,800.97	$566.29	$10,308.8
1IF0GJW	293	5	$3,523.63	$193.80	$3,739.71	$216.08	$3,933.51
1IF0X37	309	5	$44,405.27	$2,442.29	$47,128.29	$2,723.01	$49,570.56
1IF1WHA.C	224	5	$194,535.50	$10,699.45	$206,464.78	$11,929.28	$217,164.2
1IFCFCR.A	251	5	$5,386.80	$296.27	$5,717.13	$330.33	$6,013.40
1IFCH&M.A	255	5	$19,960.93	$1,097.85	$21,184.97	$1,224.04	$22,282.82
1IFCORR.A	253	5	$12,617.99	$693.99	$13,391.75	$773.76	$14,085.7
1IFLIOH.A	318	5	$10,973.36	$603.54	$11,646.27	$672.91	$12,249.81
1IFLITE	295	5	$4,335.85	$238.47	$4,601.73	$265.88	$4,840.20
1IFP000.D	230	5	$12,546.26	$690.04	$13,315.62	$769.36	$14,005.66
1IFP001.A	254	5	$6,921.65	$380.69	$7,346.10	$424.45	$7,726.79
1IFP003.B	235	5	$68,940.44	$3,791.72	$73,167.99	$4,227.56	$76,959.72
1IFP005.A	314	5	$40,486.03	$2,226.73	$42,968.71	$2,482.68	$45,195.4
1IFP006	315	5	$15,530.86	$854.20	$16,483.24	$952.38	$17,337.44
1IFP007		5	$21,777.10	$1,197.74	$23,112.52	$1,335.41	$24,310.26
1IFPROC.C	225	5	$16,329.47	$898.12	$17,330.82	$1,001.35	$18,228.94
1IFPROJ.C	262	5	$132,220.04	$7,272.10	$140,328.02	$8,107.98	$147,600.12
1IFQUAN.B	226	5	$12,611.17	$693.61	$13,384.51	$773.34	$14,078.12
1IFSCSP	345	5	$36,121.85	$1,986.70	$38,336.91	$2,215.06	$40,323.62
1IFSHUT.C	222	5	$234,830.39	$12,915.67	$249,230.63	$14,400.24	$262,146.30
1IFSO2T	234	5	$47,810.23	$2,629.56	$50,742.04	$2,931.81	$53,371.61
1IFSTAR.A	278	5	$20,874.21	$1,148.08	$22,154.26	$1,280.05	$23,302.34
1IFWHAT		5	$2,294.14	$126.18	$2,434.82	$140.68	$2,561.00
1INSH01		5	$68,068.42	$3,743.76	$72,242.50	$4,174.08	$75,986.26
9IC0009.B	1	5	$16,421.54	$903.18	$17,428.54	$1,007.00	$18,331.72
9ID0006.E	14	5	$4,300.92	$236.55	$4,564.66	$263.74	$4,801.21
9IVEC01.D	56D	5	$161,953.72	$8,907.45	$171,885.02	$9,931.31	$180,792.48

Approved ID/IQ Delivery Orders
Attachment J-11

IF0FBC.B	180	5	$87,677.42	$4,822.26	$93,053.97	$5,376.54	$97,876.23
F0FBS.E	209	5	$21,089.85	$1,159.94	$22,383.12	$1,293.27	$23,543.07
F0FNL.D	138	5	$43,327.17	$2,382.99	$45,984.07	$2,656.90	$48,367.06
IF0FSS.E	67	5	$96,856.34	$5,327.10	$102,795.76	$5,939.41	$108,122.85
IF0FXG.A	83	5	$8,180.60	$449.93	$8,682.25	$501.65	$9,132.18
IF0GBC.B	184	5	$36,350.41	$1,999.27	$38,579.49	$2,229.08	$40,578.76
IF0GCF.C	40	5	$16,779.28	$922.86	$17,808.22	$1,028.94	$18,731.08
IF0GCI.B	41	5	$4,458.47	$245.22	$4,731.87	$273.40	$4,977.09
IF0GCQ.A	176	5	$22,111.95	$1,216.16	$23,467.90	$1,355.95	$24,684.06
IF0GCT.C	119	5	$41,151.28	$2,263.32	$43,674.75	$2,523.47	$45,938.07
IF0GCU.D	183	5	$15,374.42	$845.59	$16,317.21	$942.79	$17,162.81
IF0GDA.B	39	5	$2,964.32	$163.04	$3,146.10	$181.78	$3,309.13
IF0GDJ.D	79	5	$32,257.45	$1,774.16	$34,235.54	$1,978.09	$36,009.70
IF0GDL		5	$10,160.30	$558.82	$10,783.35	$623.05	$11,342.17
IF0GDU.B	185	5	$24,639.12	$1,355.15	$26,150.04	$1,510.92	$27,505.19
IF0GIB.C	24	5	$21,164.16	$1,164.03	$22,461.99	$1,297.83	$23,626.02
IF0GIM.B	192	5	$25,334.81	$1,393.41	$26,888.39	$1,553.58	$28,281.81
IF0GP2.A	322	5	$123,365.22	$6,785.09	$130,930.21	$7,564.99	$137,715.30
IF0GPF.D	61	5	$24,319.67	$1,337.58	$25,811.00	$1,491.33	$27,148.58
IF1FNS.A	221	5	$9,562.28	$525.93	$10,148.65	$586.38	$10,674.58
IFCOPV.E	94	5	$48,316.96	$2,657.43	$51,279.84	$2,962.89	$53,937.28
IFEVAF.D	70	5	$93,946.27	$5,167.04	$99,707.23	$5,760.96	$104,874.28
IFHOMS.F	93	5	$47,857.67	$2,632.17	$50,792.39	$2,934.72	$53,424.56
Total AFP 5			**$9,773,096.76**	**$537,520.32**	**$10,372,401.38**	**$599,304.62**	**$10,909,921.71**
0IVHW02.F	217	6	$1,910,004.22	$105,050.23	$2,027,129.26	$117,125.04	$2,132,179.49
1IC0003.A	294	6	$434.84	$23.92	$461.51	$26.67	$485.43
1IC0007.B	283	6	$13,663.43	$751.49	$14,501.29	$837.87	$15,252.78
1IC0012.A	300	6	$756,616.19	$41,613.89	$803,013.31	$46,397.12	$844,627.20
1ID0012.A	334	6	$5,297.43	$291.36	$5,622.28	$324.85	$5,913.64
1ID0037.A	304	6	$15,061.91	$828.41	$15,985.54	$923.62	$16,813.94
1IF0FWF	346	6	$3,835.97	$210.98	$4,071.20	$235.23	$4,282.18
1IF0FWS	327	6	$17,346.07	$954.03	$18,409.76	$1,063.69	$19,363.80
1IF0FXJ	343	6	$2,181.00	$119.96	$2,314.75	$133.74	$2,434.70
1IF0GBM		6	$14,883.21	$818.58	$15,795.87	$912.67	$16,614.45
1IF0GD3	325	6	$5,895.53	$324.25	$6,257.05	$361.52	$6,581.31
1IF0GD4		6	$1,284.38	$70.64	$1,363.14	$78.76	$1,433.78
1IF0GJB	342	6	$34.71	$1.91	$36.84	$2.13	$38.75
1IF0GJE		6	$15,248.53	$838.67	$16,183.60	$935.07	$17,022.27
1IF0GJH.B	289	6	$1,171.44	$64.43	$1,243.28	$71.84	$1,307.71
1IFSCSP	345	6	$15,081.69	$829.49	$16,006.53	$924.84	$16,836.02
IF0FBC.B	180	6	$29,631.68	$1,629.74	$31,448.75	$1,817.07	$33,078.49
IF0FNL.D	138	6	$23,975.40	$1,318.65	$25,445.62	$1,470.22	$26,764.27
IF0GCQ.A	176	6	$24,598.47	$1,352.92	$26,106.89	$1,508.42	$27,459.81
IF0GCU.D	183	6	$3,274.85	$180.12	$3,475.67	$200.82	$3,655.79
IF0GDL		6	$7,573.12	$416.52	$8,037.52	$464.40	$8,454.04
IF0GDU.B	185	6	$9,702.14	$533.62	$10,297.09	$594.95	$10,830.71
IF0GPF.D	61	6	$5,564.36	$306.04	$5,905.57	$341.22	$6,211.61
Total AFP 6			**$2,882,360.58**	**$158,529.83**	**$3,059,112.33**	**$176,751.76**	**$3,217,642.17**
		TOTAL	54,019,442.33	2,961,303.26	57,299,390.00	3,279,947.67	60,260,693.25

Approved ID/IQ Delivery Orders
Attachment J-11

	Previous ID/IQ Value	Total ID/IQ Value	This Modification Increase in ID/IQ Value
Cost	$52,330,237.73	57,299,390.00	$4,969,152.27
Fee	$ 2,703,791.02	2,961,303.26	257,512.24
Total	$55,034,028.75	60,260,693.26	$5,226,664.51

- Several Delivery Orders were revised after 10/31/99 in Award Fee Period 1. Fee is not carried forward for ID/IQ Delivery Order Revisions after the Award Fee period ends. Therefore, the above Award Fee Adjustment of $9,766.07 ($562,183.69 - $552,417.62) has been made and is reflected in Available ID/IQ Award Fee column J-1 Appendix 2 page J-1-7 and Section B.4.

** DO was amended – work was shifted from Award fee peroiod 3 to 4 – FEE had been paid for initial estimate in Award fee period 3 and therefore Award fee period 4 fee was reduced so that paying of double fee would not occur.

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 | 1

2. AMENDMENT/MODIFICATION NO. 46

3. EFFECTIVE DATE See Block 16c

4. REQUISITION/PURCHASE REQ. NO. 00312901G Complete

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State, and ZIP Code)*

Honeywell Technology Solutions Inc.
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE

FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100

10B. DATED *(SEE ITEM 13)* 03-15-99

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 ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See attachment J-10 PPC:BX

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

(x) 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.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

d. OTHER *(Specify type of modification and authority)*

IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*
The purpose of this modification is to obligate funds and to extend the period of performance through December 31, 2001.

1. Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.26 is substituted in lieu thereof.
2. Attachment J-10 –RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.26 and J-10-2.26 are substituted in lieu thereof.

The period of performance has been adjusted to reflect a higher burn rate and fee has been backed out from the burn rate equation thus reducing the anticipated period of performance.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER *(Type or print)*

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Michael B. Lalla, Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY *(Signature of Contracting Officer)*

16C. DATE SIGNED 9/21/01

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

((a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $119,201,575. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through December 31, 2001

(b) An additional amount of $5,422,554 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,946,460. The maximum available award fee, for the **completion form effort** is $2,114,906. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $43,061,366.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

SCHEDULE
PR# : 00312901G

ACCOUNTING CODE	PRC	PY	FS	AIN	MA	RC	APPRO	AMOUNT
682-80-00-01- -JD-2550-RA11		00	46	72	00		80X0112	11,640.0
283-10-AL-00-HB-RA-2550-RA11		01	43	72	00		801/20112	116,400.00
682-80-00-01- -JD-2550-RA11		01	46	72	00		80X0112	2,310,325.0
398-15-0F-SH-5A-RA-2550-RA11		01	52	72	22		801/20111	4,500.00
376-70-10-W9-SA-RA-2550-RA11		01	54	72	00		801/20111	817,000.00
377-10-10-60-EB-RA-2550-RA11		01	54	72	00		801/20111	204,400.0
949-10-HH-50-SA-RA-2550-RA11		01	54	72	00		801/20111	43,400.00
949-96-WY-37-5A-RA-2550-RA11	R-2912-1000	01	54	72	00	89	801/20111	4,464.0
949-96-WY-22-5A-RA-2550-RA11	R-2865-1000	01	54	72	00	93	801/20111	273,585.00
949-96-WY-22-5A-RA-2550-RA11	R-2865-1000	01	54	72	00	89	801/20111	547,500.0
949-96-WY-36-5A-RA-2550-RA11	R-2913-1000	01	54	72	00	89	801/20111	15,625.0
376-70-20-28-5A-RA-2550-RA11		01	54	72	76		801/20111	300,000.00
GRAND TOTAL								$4,648,839.0

** This purchase request applies to modification # 46 only.

ATTACHMENT J-10

Recapitulation of Funding

	Previous	This Mod.	Total
Estimated Cost	$114,810,248	$4,391,327	$119,201,575
Fee	5,165,042	$ 257,512	$5,422,554
Total Sum Allotted	$119,975,290	$4,648,839	$124,624,129

PR#	Accounting and Appropriation Data	Amount
99053902	Initial Contract	$ 500,000
99053902A	Modification # 1	$4,000,000
99053902B	Modification # 2	$4,132,200
99053902C	Modification # 4	$4,000,000
99053902D	Modification # 5	$3,200,000
99053902E	Modification # 6	$3,500,000
99053902F	Modification # 7	$3,000,000
99053902G	Modification # 8	$1,800,000
99053902H	Modification # 11	$2,200,000
99053902I	Modification # 12	$11,000,000
00021901	Modification # 14	$3,000,000
00021901A	Modification # 15	$7,500,000
00021901B	Modification # 16	$5,000,000
00021901C	Modification # 17	$2,000,000
00021901D	Modification # 19	$3,500,000
00021901E	Modification # 22	$6,000,000
00021901F	Modification # 23	$2,000,000
00021901G	Modification # 24	$5,000,000
00021901H	Modification # 26	$2,700,000
00312901	Modification # 30	$13,000,000
00312901	Modification # 31	($2,225,000)
00021901	Modification # 31	($775,000)
00312901A	Modification # 33	$3,755,545
00312901B	Modification # 35	$16,000,000
00312901C	Modification # 36	$4,300,000
00312901D	Modification # 41	$3,500,000
00312901E	Modification # 42	$4,221,373
00312901F	Modification # 44	$4,166,172
00312901G	Modification # 46	$4,648,839

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 / 1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
48	See Block 16c	00312901H Complete	

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

Honeywell Technology Solutions Inc.
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE		FACILITY CODE
(x)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See attachment J-10 PPC:BX

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

(x)	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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	d. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to obligate funds and to extend the period of performance through January 31, 2002.

1. Article B.3 - CONTRACT FUNDING, is deleted in its entirety and the attached Article B.3 page B-2.27 is substituted in lieu thereof.
2. Attachment J-10 –RECAPITULATION OF FUNDING, is deleted in its entirety and the attached J-10 pages J-10-1.27 and J-10-2.27 are substituted in lieu thereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael B. Lalla, Contracting Officer	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Michael Lalla (Signature of Contracting Officer)	16C. DATE SIGNED 11/19/01

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

((a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $121,995,776. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through January 31, 2002

(b) An additional amount of $6,303,789 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,946,460. The maximum available award fee, for the **completion form effort** is $2,114,906. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $43,061,366.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

ATTACHMENT J-10

Recapitulation of Funding

	Previous	This Mod.	Total
Estimated Cost	$119,201,575	$2,794,201	$121,995,776
Fee	5,422,554	881,235	6,303,789
Total Sum Allotted	$124,624,129	$3,675,436	$128,299,565

PR#	Accounting and Appropriation Data	Amount
99053902	Initial Contract	$ 500,000
99053902A	Modification # 1	$4,000,000
99053902B	Modification # 2	$4,132,200
99053902C	Modification # 4	$4,000,000
99053902D	Modification # 5	$3,200,000
99053902E	Modification # 6	$3,500,000
99053902F	Modification # 7	$3,000,000
99053902G	Modification # 8	$1,800,000
99053902H	Modification # 11	$2,200,000
99053902I	Modification # 12	$11,000,000
00021901	Modification # 14	$3,000,000
00021901A	Modification # 15	$7,500,000
00021901B	Modification # 16	$5,000,000
00021901C	Modification # 17	$2,000,000
00021901D	Modification # 19	$3,500,000
00021901E	Modification # 22	$6,000,000
00021901F	Modification # 23	$2,000,000
00021901G	Modification # 24	$5,000,000
00021901H	Modification # 26	$2,700,000
00312901	Modification # 30	$13,000,000
00312901	Modification # 31	($2,225,000)
00021901	Modification # 31	($775,000)
00312901A	Modification # 33	$3,755,545
00312901B	Modification # 35	$16,000,000
00312901C	Modification # 36	$4,300,000
00312901D	Modification # 41	$3,500,000
00312901E	Modification # 42	$4,221,373
00312901F	Modification # 44	$4,166,172
00312901G	Modification # 46	$4,648,839
00312901H	Modification # 48	$3,675,436

SCHEDULE
PR# : 00312901H

ITEM	ACCOUNTING CODE	REIMB PWC	PY	FS	AIN	MA	APPRO	AMOUNT
1	485-20-01-00----JD-3261-RA11		00	37	72	00		$400,000.00
2	485-30-01-00----JD-3261-RA11		00	37	72	00		$300,000.00
3	486-40-01-00----JD-3261-RA11		00	37	72	00		$738,000.00
4	896-20-01-01-SA-RA-2550-RA11		01	29	72	00	801/20110	107,715.51
5	949-10-HH-10-SA-RA-2550-RA11		01	54	72	00	801/20111	35,100.00
6	949-10-HH-10-WC-RA-2550-RA11		01	54	72	00	801/20111	10,000.00
7	949-10-HH-10-XA-RA-2550-RA11		01	54	72	00	801/20111	18,100.00
8	949-10-HH-40-VF-RA-2550-RA11		01	54	72	00	801/20111	1,000.00
9	949-10-HH-40-VJ-RA-2550-RA11		01	54	72	00	801/20111	6,200.00
10	949-10-HH-50-SA-RA-2550-RA11		01	54	72	00	801/20111	30,000.00
11	R2852-1000-5A-RA-2550-RA11	949-96-WY-16	01	54	72	00	801/20111	210,559.73
12	376-70-10-W3-GB-RA-2550-RA11		02	54	72	00	802/30111	3,000.00
13	376-70-10-W3-HB-RA-2550-RA11		02	54	72	00	802/30111	15,000.00
14	376-70-10-W3-VJ-RA-2550-RA11		02	54	72	00	802/30111	20,000.00
15	376-70-10-W4-FA-RA-2550-RA11		02	54	72	00	802/30111	10,000.00
16	376-70-10-W4-TB-RA-2550-RA11		02	54	72	00	802/30111	5,000.00
17	376-70-10-W4-YA-RA-2550-RA11		02	54	72	00	802/30111	10,000.00
18	376-70-20-28-5A-RA-2550-RA11		02	54	72	76	802/30111	1,000,000.00
19	957-10-TS-06-SA-RA-2550-RA11		02	54	72	00	802/30111	13,400.00
20	957-15-MA-30-SA-RA-2550-RA11		02	54	72	00	802/30111	144,200.00
21	957-15-MA-30-VH-RA-2550-RA11		02	54	72	00	802/30111	19,800.00
22	957-15-MA-30-VJ-RA-2550-RA11		02	54	72	00	802/30111	1,300.00
23	957-20-EQ-30-SA-RA-		02	54	72	00	802/30111	98,500.00

	2550-RA11						
24	957-20-EQ-30-VF-RA-2550-RA11	02	54	72	00	802/30111	26,100.00
25	957-90-GS-06-SA-RA-2550-RA11	02	54	72	00	802/30111	26,000.00
26	957-90-GS-30-SA-RA-2550-RA11	02	54	72	00	802/30111	70,700.00
27	R2852-1000-5A-RA-2550-RA11 949-96-WY-16	02	54	72	00	802/30111	336,940.27
28	R2871-1000-5A-RA-2550-RA11 949-96-WY-23	02	54	72	00	802/30111	3,910.00
29	R2912-1000-5A-RA-2550-RA11 949-96-WY-37	02	54	72	00	802/30111	14,910.00
	GRAND TOTAL						$3,675,435.51

** This purchase request applies to modification # 48 only.

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
47	See Block 16c		

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

Honeywell Technology Solutions Inc.
7000 Columbia Gateway Drive
Columbia, MD 21046

CODE		FACILITY CODE
(x)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies 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)
PC:BX

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

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes Clause
	d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 3 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to increase the IDIQ cost and IDIQ fee for award fee periods 5 and 6 based on the approved delivery orders to date. Delivery orders are approved electronically - the attachment J-11 has been derived from the data base of approved delivery orders as of 10/27/01.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
James E. Mager, Acting Program Manager		Vernon J. Brown, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 11/16/01	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 11-16-01

1. Article B.4 ESTIMATED COST AND AWARD FEE paragraph (c) is deleted in its entirety and the attached page B-3.1.13 is substituted in lieu thereof.

2. Attachment J-11 APPROVED ID/IQ DELIVERY ORDERS is deleted in its entirety and the attached J-11 page J-11-1.12, J-11-2.12, J-11-3.12, J-11-4.12, J-11-5.12, J-11-6.12, J-11-7.12, J-11-8.12, J-11-9.12, J-11-10.12, J-11-11.12, J-11-12.12, J-11-13.12, J-11-14.12, J-11-15.12, J-11-16.12, J-11-17.12, J-11-17.13 and J-11-18.14 are substituted in lieu thereof.

3. Attachment J-1 Appendix 2 –AWARD FEE EVALUATION PERIODS AND DISTRIBUTION, is deleted in its entirety and the attached J-1 Appendix 2 page J-1-7.21 is substituted in lieu thereof.

PERIOD COVERED	MINIMUM ID/IQ COSTS	MAXIMUM ID/IQ COSTS
5/1/99 - 4/30/01	$2,000,000	$56,000,000

The Government agrees to purchase a minimum of $2,000,000 ID/IQ effort at the rates set out in the contract. The maximum available award fee for this minimum ID/IQ effort is $110,000. Total estimated cost and maximum award fee for the stated minimum of ID/IQ effort is $2,110,000. The base fee is $0. Pursuant to the terms of the contract the Government may elect to purchase at the same predetermined rates, additional ID/IQ effort up to a maximum of $56,000,000. The total estimated cost for ID/IQ effort, and available award fee stated herein will be increased pursuant to the terms of the contract and the total dollar amount of task orders issued.

(c) TOTAL ESTIMATED COST AND AWARD FEE FOR BOTH COMPLETION FORM AND ID/IQ

The estimated cost of the **Completion Form effort and the estimated cost of the ID/IQ effort of this contract are stated below.** The maximum available award fee for the **Completion Form and the available award fee for ID/IQ** effort are stated below. The base fee is $0. Total estimated cost and maximum award fee for the **Completion Form and ID/IQ effort** is stated below.

Option 1 Exercised in accordance with Section F.3

	Previous	This Mod.	Total
Estimated Base CF Cost	$ 40,946,460		$ 40,946,460
Estimated Option 1 CF Cost	$ 20,800,186	0	$ 20,800,186
Estimate ID/IQ Base Cost	$ 43,867,876	0	$ 43,867,876
Estimate ID/IQ Option 1 Cost	$ 13,431,513	$ 2,949,748	$ 16,381,261
Subtotal Cost	$ 119,046,035	$ 2,949,748	$121,995,783
CF Maximum Base Fee	$ 2,114,906	0	$ 2,114,906
CF Maximum Option 1 Fee	$ 1,074,710	0	$ 1,074,710
ID/IQ Maximum Fee	$ 2,265,253	0	$ 2,265,253
ID/IQ Maximum Fee Option 1	$ 701,050	$ 147,862 *	$ 848,912
Subtotal Fee	$ 6,155,919	$ 147,862	$ 6,303,781
Total Estimated Cost and Maximum Available Fee	$ 125,201,954	$ 3,097,610 *	$128,299,564

* $5,000 adjustment made - IDIQ fee was overstated by $5,000. Verified by checking J-1 Period 5 and 6 IDIQ Fee and J 11 Period 5 and 6 IDIQ Fee amounts.

See Attachment J-11 for ID/IQ breakout of cost and fee for approved Delivery Orders.

(d) Phase-In

The not to exceed cost of Phase-In is $0.

Approved ID/IQ Delivery Orders
Attachment J-11

Delivery Order	Delivery Order #	Award Fee Period	ID/IQ Base	ID/IQ Fee	Total Cost No Fee	NMGRT	Total Cost Wi Fee
9IC0008	DO-44	1.00	1,571.45	86.43	1,662.80	91.35	1,749.
IF0EBM	DO-45	1.00	13,390.38	736.47	14,168.76	778.38	14,905.
IFSO2T	DO-46	1.00	107,822.03	5,930.21	114,089.72	6,267.69	120,019.94
9IC0025	DO-12	1.00	9,950.98	547.30	10,529.43	578.45	11,076.
IFWHUL	DO-03	1.00	10,000.00	550.00	10,581.30	581.30	11,131.
IF0EBO	DO-21	1.00	871.58	47.94	922.24	50.66	970.18
9IC0014	DO-22	1.00	11,838.45	651.11	12,526.62	688.17	13,177.
IF0WEF	DO-29	1.00	19,535.87	1,074.47	20,671.49	1,135.62	21,745.
9IF0EKA	DO-31	1.00	11,549.40	635.22	12,220.77	671.37	12,855.96
9IC0030	DO-32	1.00	22,021.19	1,211.17	23,301.28	1,280.09	24,512.45
IF0FXB	DO-08	1.00	14,365.08	790.08	15,200.12	835.04	15,990.
9IC0035	DO-10	1.00	1,256.75	69.12	1,329.80	73.05	1,398.
9IC0034	DO-09	1.00	1,170.68	64.39	1,238.73	68.05	1,303.12
9ID0006	DO-14	1.00	640,658.63	35,236.22	677,900.12	37,241.49	713,136.
9ID0011	DO-15	1.00	75,757.39	4,166.66	80,161.17	4,403.78	84,327.
9ID0020	DO-16	1.00	14,885.81	818.72	15,751.12	865.31	16,569.84
9IVEMS1	DO-17	1.00	109,733.28	6,035.33	116,112.08	6,378.80	122,147.41
IF0FCB	DO-18	1.00	8,586.01	472.23	9,085.11	499.10	9,557.
IF0FXO	DO-19	1.00	3,463.69	190.50	3,665.03	201.34	3,855.54
IFCFCR	DO-20	1.00	36,086.70	1,984.77	38,184.42	2,097.72	40,169.19
IF0FBA	DO-21	1.00	333.02	18.32	352.38	19.36	370.
IFSFOG	DO-23	1.00	14,075.63	774.16	14,893.85	818.22	15,668.
IF0GIB	DO-24	1.00	5,954.90	327.52	6,301.06	346.16	6,628.58
FPOCS	DO-25	1.00	24,570.07	1,351.35	25,998.33	1,428.26	27,349.
9IC0026	DO-27	1.00	835.92	45.98	884.51	48.59	930.
9IC0033	DO-26	1.00	14,515.63	798.36	15,359.42	843.79	16,157.78
9IC0036	DO-28	1.00	18,308.31	1,006.96	19,372.57	1,064.26	20,379.
IF0GDF	DO-30	1.00	22,995.19	1,264.74	24,331.90	1,336.71	25,596.
IFGSMT	DO-33	1.00	73,828.35	4,060.56	78,119.99	4,291.64	82,180.55
IFPROJ	DO-34	1.00	15,902.72	874.65	16,827.15	924.43	17,701.79
IFTRGT	DO-35	1.00	17,046.80	937.57	18,037.73	990.93	18,975.
IF0GSF	DO-36	1.00	16,953.75	932.46	17,939.27	985.52	18,871.
IFSHAZ	DO-37	1.00	22,520.22	1,238.61	23,829.32	1,309.10	25,067.93
IF0EDH	DO-38	1.00	19,007.49	1,045.41	20,112.40	1,104.91	21,157.
IF0GDA	DO-39	1.00	25,971.37	1,428.43	27,481.09	1,509.72	28,909.
IF0GCF	DO-40	1.00	5,074.15	279.08	5,369.11	294.96	5,648.19
IF0GCI	DO-41	1.00	13,891.86	764.05	14,699.39	807.53	15,463.
IF0EBT	DO-42	1.00	75,012.69	4,125.70	79,373.18	4,360.49	83,498.
IFCORR	DO-43	1.00	21,921.05	1,205.66	23,195.32	1,274.27	24,400.98
IF0EDA	DO-47	1.00	32,368.81	1,780.28	34,250.41	1,881.60	36,030.
IF0F83	DO-49	1.00	17,931.26	986.22	18,973.60	1,042.34	19,959.
IF0GPE	DO-50	1.00	12,311.55	677.14	13,027.22	715.67	13,704.
IF0GIE	DO-51	1.00	17,959.39	987.77	19,003.37	1,043.98	19,991.14
IF0EVS	DO-52	1.00	7,359.67	404.78	7,787.49	427.82	8,192.
IFGSCM	DO-53	1.00	86,584.99	4,762.17	91,618.18	5,033.19	96,380.
IF0EBH	DO-54	1.00	11,787.64	648.32	12,472.86	685.22	13,121.18
IF0EBC	DO-55	1.00	17,988.62	989.37	19,034.30	1,045.68	20,023.
9IVEC01	DO-56	1.00	250,097.03	13,755.34	264,635.17	14,538.14	278,390.

Approved ID/IQ Delivery Orders
Attachment J-11

9IVHW01	DO-57	1.00	2,059,646.07	113,280.53	2,179,373.30	119,727.23	2,292,653.83
'D0013	DO-58	1.00	121,703.08	6,693.67	128,777.68	7,074.60	135,471.35
D0018	DO-59	1.00	130,966.89	7,203.18	138,580.00	7,613.11	145,783.17
IFOEJV	DO-60	1.00	9,043.69	497.40	9,569.40	525.71	10,066.80
IF0GPF	DO-61	1.00	9,866.56	542.66	10,440.10	573.54	10,982.76
IF0FWA	DO-62	1.00	2,726.78	149.97	2,885.29	158.51	3,035.26
IF0EJC	DO-63	1.00	14,020.30	771.12	14,835.30	815.00	15,606.42
IF0EFN	DO-64	1.00	8,883.18	488.57	9,399.56	516.38	9,888.13
9IC0011	DO-65	1.00	13,303.15	731.67	14,076.46	773.31	14,808.14
9IC0015	DO-66	1.00	16,480.90	906.45	17,438.93	958.03	18,345.38
IF0FSS	DO-67	1.00	10,887.19	598.80	11,520.06	632.87	12,118.86
IF0FST	DO-69	1.00	12,757.71	701.67	13,499.32	741.61	14,200.99
IF0EJD	DO-71	1.00	13,653.74	750.96	14,447.43	793.69	15,198.39
IFEVAF	DO-70	1.00	49,810.58	2,739.58	52,706.07	2,895.49	55,445.65
IF0FJB	DO-73	1.00	2,288.32	125.86	2,421.34	133.02	2,547.20
9IF0EEA	DO-72	1.00	19,097.36	1,050.35	20,207.49	1,110.13	21,257.84
IF0EBG	DO-74	1.00	1,611.92	88.66	1,705.62	93.70	1,794.28
IF0WSB	DO-75	1.00	17,569.40	966.32	18,590.71	1,021.31	19,557.03
9ID0008	DO-76	1.00	117,374.25	6,455.58	124,197.22	6,822.97	130,652.80
IF0WEF.A	DO-29A	1.00	-3,644.05	-200.42	-3,855.88	-211.83	-4,056.30
MIFHVIT.A	DO-02A	1.00	50,845.42	2,796.50	53,801.06	2,955.64	56,597.56
IF0GCP	DO-77	1.00	2,245.39	123.50	2,375.91	130.52	2,499.41
9ID0024	DO-78	1.00	3,328.73	183.08	3,522.23	193.50	3,705.31
IF0GDJ	DO-79	1.00	28,057.68	1,543.17	29,688.67	1,630.99	31,231.85
9IC0001	DO-80	1.00	195,774.72	10,767.61	207,155.10	11,380.38	217,922.71
MIFHVIT	DO-02	1.00	127,800.75	7,029.04	135,229.81	7,429.06	142,258.85
C0027	DO-04	1.00	17,024.87	936.37	18,014.53	989.66	18,950.89
9IC0031	DO-06	1.00	13,746.57	756.06	14,545.66	799.09	15,301.72
9IC0028	DO-07	1.00	55,710.75	3,064.09	58,949.22	3,238.47	62,013.31
9IC0012	DO-11	1.00	1,642.67	90.35	1,738.16	95.49	1,828.51
IFCH&M	DO-81	1.00	53,043.67	2,917.40	56,127.10	3,083.43	59,044.50
IF0GPA	DO-82	1.00	48,896.53	2,689.31	51,738.89	2,842.36	54,428.19
IF0FXZ	DO-87	1.00	3,220.04	177.10	3,407.22	187.18	3,584.32
F0FXG	DO-83	1.00	5,641.62	310.29	5,969.57	327.95	6,279.86
IF0FNA	DO-84	1.00	66,316.44	3,647.40	70,171.41	3,854.97	73,818.82
IF0FBP	DO-86	1.00	11,528.64	634.08	12,198.80	670.16	12,832.88
IF0EGA	DO-85	1.00	19,295.24	1,061.24	20,416.87	1,121.63	21,478.11
9ID0006.A	DO-14A	1.00	-6,921.94	-380.71	-7,324.31	-402.37	-7,705.02
IF0FNR	DO-05	1.00	1,686.81	92.77	1,784.86	98.05	1,877.64
9IF0EEB	DO-91	1.00	25,348.11	1,394.15	26,821.60	1,473.49	28,215.74
IF0ECF	DO-90	1.00	11,061.76	608.40	11,704.78	643.02	12,313.18
IF0FNC	DO-92	1.00	20,196.87	1,110.83	21,370.91	1,174.04	22,481.74
IF0GCG	DO-89	1.00	4,478.20	246.30	4,738.52	260.32	4,984.82
IFHOMS	DO-93	1.00	28,426.63	1,563.46	30,079.07	1,652.44	31,642.53
IFSTAN	DO-88	1.00	346,883.12	19,078.57	367,047.44	20,164.32	386,126.01
IF0FNR.A	DO-05A	1.00	3,919.91	215.60	4,147.77	227.86	4,363.37
IFGSMT.A	DO-33A	1.00	5,293.77	291.16	5,601.50	307.73	5,892.65
IFSO2T.A	DO-46A	1.00	25,575.68	1,406.66	27,062.39	1,486.71	28,469.06
9ID0007	DO-107	1.00	618,491.96	34,017.06	654,444.90	35,952.94	688,461.96
9ID0016	DO-95	1.00	164,461.86	9,045.40	174,022.03	9,560.17	183,067.43
9ID0019	DO-96	1.00	4,323.21	237.78	4,574.52	251.31	4,812.29

Approved ID/IQ Delivery Orders
Attachment J-11

9ID0004	DO-97	1.00	187,194.44	10,295.69	198,076.05	10,881.61	208,371.
ID0014	DO-122	1.00	345,433.65	18,998.85	365,513.71	20,080.06	384,512.56
IC0013	DO-104	1.00	19,661.27	1,081.37	20,804.18	1,142.91	21,885.55
9IC0017	DO-111	1.00	29,484.07	1,621.62	31,197.98	1,713.91	32,819.
9IC0021	DO-106	1.00	27,683.12	1,522.57	29,292.34	1,609.22	30,814.
IF0GCR	DO-100	1.00	20,187.53	1,110.31	21,361.03	1,173.50	22,471.35
IF0EBE	DO-105	1.00	40,387.00	2,221.29	42,734.70	2,347.70	44,955.
9IFCLOZ	DO-103	1.00	8,191.75	450.55	8,667.94	476.19	9,118.
IF0GCL	DO-109	1.00	12,566.98	691.18	13,297.50	730.52	13,988.68
IF0EBL	DO-99	1.00	4,528.16	249.05	4,791.38	263.22	5,040.
IF0EBF	DO-108	1.00	26,189.76	1,440.44	27,712.17	1,522.41	29,152.
IF0GIK	DO-110	1.00	2,508.19	137.95	2,653.99	145.80	2,791.94
9IF0EKB	DO-102	1.00	37,738.91	2,075.64	39,932.67	2,193.76	42,008.31
IFHMON	DO-101	1.00	4,886.50	268.76	5,170.55	284.05	5,439.
IFCOPV	DO-94	1.00	81,918.30	4,505.51	86,680.21	4,761.91	91,185.
IF0GCT	DO-119	1.00	25,955.96	1,427.58	27,464.78	1,508.82	28,892.36
IFMICH	DO-121	1.00	15,132.47	832.29	16,012.12	879.65	16,844.
IF0EDB	DO-120	1.00	870.46	47.88	921.06	50.60	968.
IF0EDE	DO-113	1.00	3,457.68	190.17	3,658.67	200.99	3,848.85
IF0EWC	DO-114	1.00	3,000.00	165.00	3,174.39	174.39	3,339.
IF0GCN	DO-115	1.00	10,724.36	589.84	11,347.77	623.41	11,937.
IF0WED	DO-116	1.00	3,193.97	175.67	3,379.64	185.67	3,555.30
9INSH01	DO-117	1.00	113,643.52	6,250.39	120,249.62	6,606.10	126,500.01
9IC0004	DO-112	1.00	67,923.94	3,735.82	71,872.36	3,948.42	75,608.
9IC0036.A	DO-28A	1.00	-2,160.92	-118.85	-2,286.53	-125.61	-2,405.
9IC0005	DO-123	1.00	129,449.71	7,119.73	136,974.62	7,524.91	144,094.36
FPROJ.A	DO-34A	1.00	188.02	10.34	198.95	10.93	209.
IF0RCA	DO-128	1.00	899,411.47	49,467.63	951,694.26	52,282.79	1,001,161.
IFSRMP	DO-125	1.00	5,550.49	305.28	5,873.14	322.65	6,178.42
9ID0009	DO-127	1.00	27,232.20	1,497.77	28,815.21	1,583.01	30,312.
9IC0007	DO-124	1.00	14,749.88	811.24	15,607.29	857.41	16,418.
IFSFOG.A	DO-23A	1.00	10,694.54	588.20	11,316.21	621.67	11,904.41
9IC0009	DO-01	1.00	8,071.12	443.91	8,540.29	469.17	8,984.
9ID0007.A	DO-107A	1.00	11,965.11	658.08	12,660.64	695.53	13,318.
9ID0004.A	DO-97A	1.00	12,403.72	682.20	13,124.75	721.03	13,806.95
9ID0021	DO-126	1.00	2,830.55	155.68	2,995.09	164.54	3,150.
9ID0011.A	DO-15A	1.00	35,091.90	1,930.05	37,131.79	2,039.89	39,061.
0ID0014	DO-147	1.00	46,624.39	2,564.34	49,334.67	2,710.28	51,899.01
0ID0016	DO-146	1.00	19,569.85	1,076.34	20,707.45	1,137.60	21,783.
IF0CEE	DO-148	1.00	727.13	39.99	769.40	42.27	809.
IF0EWS	DO-145	1.00	132.89	7.31	140.61	7.72	147.92
IFPROJ.B	DO-34B	1.00	19,984.45	1,099.14	21,146.15	1,161.70	22,245.29
IF0EJD.A	DO-71A	1.00	69.66	3.83	73.71	4.05	77.
IF0EBL.A	DO-99A	1.00	1,426.57	78.46	1,509.50	82.93	1,587.
IFCOPV.A	DO-94A	1.00	14,401.63	792.09	15,238.80	837.17	16,030.89
IFHOMS.A	DO-93A	1.00	3,751.06	206.31	3,969.11	218.05	4,175.
0INSH01	DO-137	1.00	43,791.71	2,408.54	46,337.32	2,545.61	48,745.
IFSSMT	DO-135	1.00	8,827.17	485.49	9,340.29	513.12	9,825.79
IF0EBM.A	DO-45A	1.00	754.84	41.52	798.72	43.88	840.
IF1WHA	DO-134	1.00	34,685.44	1,907.70	36,701.70	2,016.26	38,609.

Approved ID/IQ Delivery Orders
Attachment J-11

IF0GCP.A	DO-77A	1.00	-0.04	0.00	-0.04	0.00	-0.04
FSSCM	DO-132	1.00	21,895.62	1,204.26	23,168.41	1,272.79	24,372.67
IC0005	DO-130	1.00	1,690.03	92.95	1,788.27	98.24	1,881.22
9IC0008.A	DO-44A	1.00	242.21	13.32	256.29	14.08	269.61
9IC0014.A	DO-22A	1.00	-2,345.07	-128.98	-2,481.39	-136.32	-2,610.37
0ID0008	DO-131	1.00	4,096.40	225.30	4,334.52	238.12	4,559.83
0ID0007	DO-129	1.00	292,445.35	16,084.49	309,445.20	16,999.85	325,529.69
0IC0004	DO-133	1.00	22.56	1.24	23.87	1.31	25.11
IF0EMB	DO-139	1.00	905.23	49.79	957.85	52.62	1,007.64
IF0FNL	DO-138	1.00	10,655.63	586.06	11,275.04	619.41	11,861.10
IFIAPU	DO-136	1.00	12,710.98	699.10	13,449.87	738.89	14,148.97
IFP&HF	DO-141	1.00	14,120.22	776.61	14,941.03	820.81	15,717.64
IF0GPF.A	DO-61A	1.00	7,031.06	386.71	7,439.78	408.72	7,826.48
9ID0024.A	DO-78A	1.00	1,316.15	72.39	1,392.66	76.51	1,465.05
9ID0006.B	DO-14B	1.00	278,041.01	15,292.26	294,203.53	16,162.52	309,495.79
9ID0014.A	DO-122A	1.00	-1,170.47	-64.38	-1,238.51	-68.04	-1,302.89
9IVEMS1	DO-17A	1.00	22,313.84	1,227.26	23,610.94	1,297.10	24,838.20
9IVHW01	DO-57A	1.00	-12,416.25	-682.89	-13,138.01	-721.76	-13,820.90
IFCH&M.A	DO-81A	1.00	7,870.31	432.87	8,327.81	457.50	8,760.68
IFPOCS.A	DO-25A	1.00	4,900.92	269.55	5,185.81	284.89	5,455.36
IF0GDF.A	DO-30A	1.00	-1,804.60	-99.25	-1,909.50	-104.90	-2,008.75
IFTRGT.A	DO-35A	1.00	2,939.63	161.68	3,110.51	170.88	3,272.19
IFSHAZ.A	DO-37A	1.00	2,142.41	117.83	2,266.95	124.54	2,384.78
IFCORR.A	DO-43A	1.00	1,450.05	79.75	1,534.34	84.29	1,614.09
IFSO2T.B	DO-46B	1.00	27,785.72	1,528.21	29,400.90	1,615.18	30,929.12
F0EVS.A	DO-52A	1.00	629.93	34.65	666.55	36.62	701.19
9IVEC01.A	DO-56A	1.00	65,078.65	3,579.33	68,861.67	3,783.02	72,441.00
9ID0013.A	DO-58A	1.00	19,332.36	1,063.28	20,456.15	1,123.79	21,519.43
IF0FSS.A	DO-67A	1.00	2,988.96	164.39	3,162.71	173.75	3,327.10
IF0FST.A	DO-69A	1.00	2,182.29	120.03	2,309.15	126.86	2,429.17
IF0GPA.A	DO-82A	1.00	535.97	29.48	567.13	31.16	596.60
IFSTAN.A	DO-88A	1.00	16,234.76	892.91	17,178.49	943.73	18,071.40
IF0EBE.A	DO-105A	1.00	5,684.52	312.65	6,014.96	330.44	6,327.61
0IC0005.A	DO-123A	1.00	2,183.11	120.07	2,310.01	126.90	2,430.09
9ID0021.A	DO-126A	1.00	-2,830.55	-155.68	-2,995.09	-164.54	-3,150.77
IF0F31	DO-149	1.00	16,809.56	924.53	17,786.70	977.14	18,711.23
IF0GSX	DO-150	1.00	2,098.44	115.41	2,220.42	121.98	2,335.84
IF0EJB	DO-151	1.00	6,213.87	341.76	6,575.08	361.21	6,916.85
0IC0006	DO-152	1.00	4,781.54	262.98	5,059.49	277.95	5,322.48
0ID0025	DO-153	1.00	853.99	46.97	903.63	49.64	950.60
0ID0004	DO-154	1.00	87,542.94	4,814.86	92,631.81	5,088.87	97,446.67
IF0EJE	DO-155	1.00	3,265.22	179.59	3,455.03	189.81	3,634.61
0IC0002	DO-156	1.00	2,111.42	116.13	2,234.16	122.74	2,350.28
IFQUAN	DO-157	1.00	2,293.94	126.17	2,427.29	133.35	2,553.45
0IC0005.B	DO-130B	1.00	4,322.22	237.72	4,573.47	251.25	4,811.19
9ID0018.A	DO-59A	1.00	87,962.78	4,837.95	93,076.06	5,113.28	97,914.01

Approved ID/IQ Delivery Orders
Attachment J-11

IF0FWA.A	DO-62A	1.00	11,139.21	612.66	11,786.73	647.52	12,399.
IFMICH.A	DO-121.A	1.00	-16,865.21	-927.59	-17,845.58	-980.37	-18,773.
IFSTAN.B	DO-88.B	1.00	0.00	0.00	0.00	0.00	0.
IFCFCR.A	DO-20.A	1.00	6,783.46	373.09	7,177.78	394.32	7,550.87
IFWHUL.A	DO-03.A	1.00	27,155.15	1,493.53	28,733.68	1,578.53	30,227.
IFSFOG.B	DO-23B	1.00	7,501.21	412.57	7,937.26	436.05	8,349.82
IFSRMP.A	DO-125	1.00	-395.90	-21.77	-418.91	-23.01	-440.
0ID0008.A	DO-131.A	1.00	-1,406.29	-77.35	-1,488.04	-81.75	-1,565.
0ID0016.A	DO-146.A	1.00	-17,688.85	-972.89	-18,717.10	-1,028.25	-19,689.
0IC0006.A	DO-152.A	1.00	-2,120.51	-116.63	-2,243.78	-123.27	-2,360.40
0IC0001	DO-163	1.00	16,971.77	933.45	17,958.34	986.57	18,891.
IF0GDJ.A	DO-79.A	1.00	-193.85	-10.66	-205.12	-11.27	-215.
9ID0009	DO-166	1.00	36,371.46	2,000.43	38,485.73	2,114.27	40,486.
0ID0008.B	DO-131B	1.00	-1,406.29	-77.35	-1,488.04	-81.75	-1,565.
0IC0006.B	DO-152B	1.00	0.00	0.00	0.00	0.00	0.
0ID0025.C	DO-153B	1.00	1,476.95	81.23	1,562.81	85.86	1,644.04
IC0005.A	DO-123A	1.00	127,878.25	7,033.30	135,311.81	7,433.56	142,345.
0IC0008	DO-177	1.00	1,690.03	92.95	1,788.27	98.24	1,881.22
IF0FXB.A	DO-08A	1.00	2,522.98	138.76	2,669.64	146.66	2,808.
9ID0009.A	D0-166.A	1.00	-8,726.42	-479.95	-9,233.69	-507.27	-9,713.
IF1WHA.A	DO-134.A	1.00	-3,397.18	-186.84	-3,594.66	-197.48	-3,781.
IFHOMS.B	DO-93B	1.00	-2,784.87	-153.17	-2,946.75	-161.88	-3,099.92
9ID0011B	DO-15B	1.00	1,874.96	103.12	1,983.95	108.99	2,087.07
IF0ECF.A	DO-90A	1.00	444.21	24.43	470.03	25.82	494.
IF0EJD.B	DO-71B	1.00	2,027.54	111.51	2,145.40	117.86	2,256.
IF0FNL.A	DO-138A	1.00	34,724.47	1,909.85	36,743.00	2,018.53	38,652.85
IF0GCI.A	DO-41A	1.00	5,169.20	284.31	5,469.69	300.49	5,753.
IF0GDA.A	DO-39A	1.00	2,823.39	155.29	2,987.51	164.12	3,142.80
IF0GDF.B	DO-30B	1.00	-2,107.38	-115.91	-2,229.88	-122.50	-2,345.79
IFCH&M.B	DO-81B	1.00	762.16	41.92	806.46	44.30	848.3
IF0FSS.B	DO-67B	1.00	-8,178.72	-449.83	-8,654.15	-475.43	-9,103.98
IF0GSX.A	DO-150A	1.00	-112.78	-6.20	-119.34	-6.56	-125.54
9IVEMS1.B	DO-17B	1.00	-552.01	-30.36	-584.10	-32.09	-614.4
IFCFCR.B	DO-20B	1.00	-142.17	-7.82	-150.43	-8.26	-158.25
9ID0013.B	DO-58B	1.00	-1,011.06	-55.61	-1,069.83	-58.77	-1,125.4
9IVEC01.B	DO-56B	1.00	-32,167.55	-1,769.22	-34,037.45	-1,869.90	-35,806.6

Approved ID/IQ Delivery Orders
Attachment J-11

IF0EBE.C	DO-105C	1.00	670.01	36.85	708.96	38.95	745.81
WHUL.C	DO-03C	1.00	18.99	1.04	20.09	1.10	21.14
0IC0006.C	DO-152C	1.00	-44.18	-2.43	-46.75	-2.57	-49.18
		Subtotal Period 1	**10,221,521.70**	**552,417.62**	**10,815,698.76**	**594,177.06**	**11,368,116.38**
0IC0001.A	DO-163A	2.00	138,061.91	7,593.41	146,528.13	8,466.22	154,121.53
0IC0002	DO-156	2.00	15,701.76	863.60	16,664.62	962.86	17,528.22
0IC0004	DO-133	2.00	138.25	7.60	146.73	8.48	154.34
0IC0005.C	DO-130C	2.00	20,762.79	1,141.95	22,036.00	1,273.21	23,177.96
0IC0006.D	DO-152D	2.00	146,498.69	8,057.43	155,482.27	8,983.57	163,539.69
0IC0007.A	DO-173A	2.00	378,309.92	20,807.05	401,508.60	23,198.67	422,315.64
0IC0008.A	DO-177A	2.00	24,442.40	1,344.33	25,941.25	1,498.85	27,285.59
0IC0009.A	DO-178A	2.00	2,234.25	122.88	2,371.26	137.01	2,494.14
0IC0010	DO-186	2.00	7,502.92	412.66	7,963.02	460.09	8,375.68
0ID0004.A	DO-154A	2.00	250,453.88	13,774.96	265,812.18	15,358.30	279,587.15
0ID0007.A	DO-129A	2.00	690,357.74	37,969.68	732,691.77	42,334.03	770,661.44
ID0008.C	DO-131C	2.00	201,986.72	11,109.27	214,372.93	12,386.20	225,482.20
0ID0014	DO-147	2.00	125,956.24	6,927.59	133,680.12	7,723.87	140,607.71
0ID0016.B	DO-146B	2.00	19,406.99	1,067.38	20,597.06	1,190.07	21,664.45
0ID0025.D	DO-153D	2.00	380,312.37	20,917.18	403,633.84	23,321.47	424,551.02
0ID0028.A	DO-162A	2.00	18,820.14	1,035.11	19,974.23	1,154.09	21,009.34
0ID0029	DO-169	2.00	4,871.18	267.92	5,169.89	298.71	5,437.81
0ID0030.A	DO-168A	2.00	10,960.76	602.84	11,632.89	672.13	12,235.73
0ID0031	DO-174	2.00	1,258.22	69.20	1,335.38	77.16	1,404.58
0ID0032	DO-164	2.00	59,896.62	3,294.31	63,569.60	3,672.97	66,863.91
0ID0036	DO-163	2.00	27,615.57	1,518.86	29,309.01	1,693.44	30,827.86
0IF0ECP	DO-188	2.00	6,160.40	338.82	6,538.17	377.77	6,876.99
0IF0GIK	DO-167	2.00	30,645.81	1,685.52	32,525.07	1,879.26	34,210.59
0INSH01	DO-137	2.00	178,060.53	9,793.33	188,979.54	10,919.01	198,772.87
9IC0005	DO-123	2.00	191,425.36	10,528.39	203,163.92	11,738.56	213,692.31
9IC0008.A	DO-44A	2.00	2,620.13	144.11	2,780.80	160.67	2,924.91
9IC0009.A	DO-01A	2.00	7,075.14	389.13	7,509.00	433.86	7,898.14
9IC0014.A	DO-22A	2.00	2,629.19	144.61	2,790.42	161.23	2,935.03
9ID0006.C	DO-14C	2.00	244,189.39	13,430.42	259,163.54	14,974.15	272,593.96
9ID0009.B	DO-166B	2.00	689,385.63	37,916.21	731,660.05	42,274.42	769,576.26

Approved ID/IQ Delivery Orders
Attachment J-11

9ID0011.B	DO-15B	2.00	286,961.96	15,782.91	304,559.01	17,597.05	320,341.9
9ID0013.B	DO-58B	2.00	10,262.60	564.44	10,891.92	629.32	11,456.37
D0018.B	DO-59B	2.00	365,184.37	20,085.14	387,578.16	22,393.79	407,663.30
9ID0024.A	DO-78A	2.00	11,813.21	649.73	12,537.62	724.41	13,187.3
9IVEC01.B	DO-56B	2.00	330,266.72	18,164.67	350,519.29	20,252.57	368,683.8
9IVEMS1.B	DO-17B	2.00	127,971.75	7,038.45	135,819.22	7,847.47	142,857.66
9IVHW01.C	DO-147C	2.00	2,351,779.96	129,347.90	2,495,995.51	144,215.56	2,625,343.4
IF0250	DO-169	2.00	19,541.92	1,074.81	20,740.26	1,198.35	21,815.07
IF0800	DO-179	2.00	24,496.98	1,347.33	25,999.18	1,502.20	27,346.52
IF0CEE	DO-148	2.00	7,482.96	411.56	7,941.83	458.87	8,353.3
IF0EBE.D	DO-105D	2.00	39,879.85	2,193.39	42,325.36	2,445.51	44,518.75
IF0EBL.A	DO-99A	2.00	9,746.36	536.05	10,344.02	597.66	10,880.0
IF0EBM.A	DO-45A	2.00	10,514.52	578.30	11,159.29	644.77	11,737.5
IF0EBN.A	DO-170A	2.00	14,462.71	795.45	15,349.59	886.88	16,145.04
IF0EBV.A	DO-193A	2.00	10,284.93	565.67	10,915.62	630.69	11,481.2
IF0ECF.B	DO-90B	2.00	4,983.66	274.10	5,289.27	305.61	5,563.37
IF0EGA.A	DO-85A	2.00	400.95	22.05	425.54	24.59	447.5
IF0EJB.A	DO-151A	2.00	15,964.09	878.02	16,943.03	978.95	17,821.0
IF0EJC.A	DO-63A	2.00	9,691.92	533.06	10,286.25	594.33	10,819.3
IF0EJD.B	DO-71B	2.00	14,702.72	808.65	15,604.32	901.60	16,412.9
IF0EJE	DO-155	2.00	5,142.76	282.85	5,458.12	315.36	5,740.98
IF0EJF.C	DO-172C	2.00	21,148.15	1,163.15	22,445.00	1,296.84	23,608.1
IF0EJG	DO-187	2.00	3,847.22	211.60	4,083.14	235.92	4,294.74
IF0EJO	DO-194	2.00	17,324.37	952.84	18,386.73	1,062.36	19,339.57
IF0EMB	DO-139	2.00	8,971.28	493.42	9,521.42	550.14	10,014.8
IF0EMP	DO-161	2.00	24,799.78	1,363.99	26,320.55	1,520.77	27,684.54
IF0EMT	DO-160	2.00	17,443.94	959.42	18,513.64	1,069.70	19,473.05
IF0EVS.A	DO-52A	2.00	882.95	48.56	937.09	54.14	985.6
IF0EWS.A	DO-145A	2.00	3,557.07	195.64	3,775.19	218.13	3,970.8
IF0F31	DO-149	2.00	2,604.46	143.25	2,764.17	159.71	2,907.4
IF0FBC	DO-180	2.00	10,913.62	600.25	11,582.87	669.24	12,183.1
IF0FJC	DO-181	2.00	1,774.57	97.60	1,883.39	108.82	1,980.99
IF0FNL.B	DO-138B	2.00	49,642.84	2,730.36	52,687.03	3,044.19	55,417.38
IF0FSS.B	DO-67B	2.00	5,478.07	301.29	5,814.00	335.93	6,115.2
IF0FST.A	DO-69A	2.00	6,612.16	363.67	7,017.63	405.47	7,381.30
IF0FSV	DO-191	2.00	13,823.80	760.31	14,671.50	847.70	15,431.8
IF0FWA.B	DO-62B	2.00	34,710.27	1,909.07	36,838.77	2,128.50	38,747.8
IF0FWE	DO-159	2.00	34,585.35	1,902.19	36,706.19	2,120.84	38,608.38
IF0FXB.A	DO-08A	2.00	57,891.73	3,184.05	61,441.76	3,550.03	64,625.8
IF0FXG	DO-83	2.00	6,584.95	362.17	6,988.75	403.80	7,350.9
IF0FXN.A	DO-189A	2.00	11,668.35	641.76	12,383.88	715.53	13,025.64
IF0GBC.A	DO-184A	2.00	8,915.22	490.34	9,461.91	546.70	9,952.2

Approved ID/IQ Delivery Orders
Attachment J-11

IF0GCF.A	DO-40A	2.00	16,539.76	909.69	17,554.01	1,014.25	18,463.69
IF0GCG.A	DO-204A	2.00	23,978.98	1,318.84	25,449.42	1,470.44	26,768.26
IF0GCI.A	DO-41A	2.00	14,406.50	792.36	15,289.93	883.43	16,082.29
IF0GCL.A	DO-109A	2.00	0.00	0.00	0.00	0.00	0.00
IF0GCQ	DO-176	2.00	13,893.34	764.13	14,745.31	851.97	15,509.44
IF0GCR.A	DO-100A	2.00	15,203.22	836.18	16,135.51	932.29	16,971.69
IF0GCT.A	DO-119A	2.00	15,848.07	871.64	16,819.90	971.83	17,691.54
IF0GCU	DO-183	2.00	5,630.36	309.67	5,975.63	345.26	6,285.30
IF0GDA.A	DO-39A	2.00	3,868.01	212.74	4,105.20	237.19	4,317.95
IF0GDF.B	DO-30B	2.00	13,847.16	761.59	14,696.30	849.13	15,457.89
IF0GDJ.B	DO-79B	2.00	13,637.62	750.07	14,473.90	836.28	15,223.97
IF0GDK	DO-182	2.00	8,273.69	455.05	8,781.05	507.36	9,236.11
IF0GDU	DO-185	2.00	7,008.56	385.47	7,438.34	429.78	7,823.81
IF0GIB.A	DO-24A	2.00	4,887.45	268.81	5,187.16	299.71	5,455.97
IF0GIM	DO-192	2.00	8,184.13	450.13	8,686.00	501.87	9,136.13
IF0GPA.A	DO-82A	2.00	2,226.16	122.44	2,362.67	136.51	2,485.11
IF0GPF.B	DO-61B	2.00	15,183.13	835.07	16,114.19	931.06	16,949.27
IF0GSX.A	DO-150A	2.00	9,529.09	524.10	10,113.43	584.34	10,637.53
IF0HPH	DO-175	2.00	12,281.34	675.47	13,034.46	753.12	13,709.93
IF0X34	DO-158	2.00	12,143.26	667.88	12,887.91	744.65	13,555.79
IF1WHA.B	DO-134B	2.00	192,698.71	10,598.43	204,515.35	11,816.65	215,113.78
IFCFCR.B	DO-20B	2.00	24,251.17	1,333.81	25,738.29	1,487.13	27,072.11
IFCH&M.C	DO-81C	2.00	46,726.19	2,569.94	49,591.53	2,865.34	52,161.47
IFCOPV.B	DO-94B	2.00	38,747.05	2,131.09	41,123.09	2,376.04	43,254.18
IFCORR.A	DO-43A	2.00	27,668.95	1,521.79	29,365.67	1,696.71	30,887.46
IFEVAF.A	DO-70A	2.00	35,322.95	1,942.76	37,489.02	2,166.07	39,431.79
IFHOMS.C	DO-93C	2.00	35,263.15	1,939.47	37,425.55	2,162.40	39,365.02
IFIAPU	DO-136	2.00	86,777.78	4,772.78	92,099.16	5,321.38	96,871.93
IFMICH.B	DO-121B	2.00	47,002.04	2,585.11	49,884.30	2,882.25	52,469.41
IFORCA.A	DO-128A	2.00	471,202.26	25,916.12	500,097.27	28,895.01	526,013.39
IFP&HF	DO-141	2.00	116,675.84	6,417.17	123,830.62	7,154.78	130,247.79
IFPOCS.A	DO-25A	2.00	29,923.69	1,645.80	31,758.66	1,834.98	33,404.46
IFPROJ.B	DO-34B	2.00	122,336.60	6,728.51	129,838.51	7,501.91	136,567.02
IFQUAN.A	DO-157A	2.00	26,918.98	1,480.54	28,569.70	1,650.72	30,050.24
IFSFOG.D	DO-23D	2.00	58,481.02	3,216.46	62,067.18	3,586.17	65,283.64
IFSHAZ.B	DO-37B	2.00	21,217.66	1,166.97	22,518.76	1,301.11	23,685.73
IFSO2T.D	DO-46D	2.00	210,450.15	11,574.76	223,355.35	12,905.20	234,930.11
IFSRMP.A	DO-125A	2.00	22,907.89	1,259.93	24,312.64	1,404.75	25,572.58
IFSSCM.A	DO-132A	2.00	114,579.36	6,301.86	121,605.58	7,026.22	127,907.44
IFSSMT.A	DO-135A	2.00	81,497.15	4,482.34	86,494.70	4,997.56	90,977.05

Approved ID/IQ Delivery Orders
Attachment J-11

IFSSNH	DO-190	2.00	11,777.23	647.75	12,499.43	722.20	13,147.
IFSTAN.D	DO-88D	2.00	240,740.35	13,240.72	255,503.00	14,762.65	268,743.
TRGT:A	DO-35A	2.00	14,308.54	786.97	15,185.96	877.43	15,972.93
IFWHUL.E	DO-03E	2.00	66,048.02	3,632.64	70,098.21	4,050.19	73,730.
Subtotal		**Subtotal Period 2**	**10,252,550.54**	**563,890.28**	**10,881,256.16**	**628,705.62**	**11,445,146.**
0IC0001.C	163C	3.00	65,021.64	3,576.19	69,008.89	3,987.25	72,585.
0IC0002	156	3.00	11,244.58	618.45	11,934.12	689.54	12,552.
0IC0004	133	3.00	117.98	6.49	125.21	7.23	131.70
0IC0005.C	130C	3.00	18,382.08	1,011.01	19,509.30	1,127.22	20,520.32
0IC0006.E	152E	3.00	235,325.73	12,942.92	249,756.35	14,430.62	262,699.
0IC0007.A	173A	3.00	179,357.58	9,864.67	190,356.12	10,998.54	200,220.
0IC0008.A	177A	3.00	67,792.72	3,728.60	71,949.90	4,157.18	75,678.50
0IC0009.B	178B	3.00	72,641.91	3,995.31	77,096.45	4,454.54	81,091.
0IC0010.A	186	3.00	40,475.88	2,226.17	42,957.94	2,482.06	45,184.
0IC0011.A	205A	3.00	12,339.81	678.69	13,096.51	756.70	13,775.20
0IC0012	210	3.00	2,000.46	110.03	2,123.13	122.67	2,233.
0IC0013	216	3.00	2,935.91	161.48	3,115.95	180.04	3,277.
0ID0004.A	154A	3.00	422,182.91	23,220.06	448,071.95	25,889.05	471,292.01
0ID0007.A	129A	3.00	393,250.99	21,628.80	417,365.88	24,114.89	438,994.6
0ID0008.D	131D	3.00	35,639.20	1,960.16	37,824.67	2,185.46	39,784.
0ID0014	147	3.00	102,756.53	5,651.61	109,057.75	6,301.22	114,709.3
0ID0016.B	146B	3.00	29,515.78	1,623.37	31,325.74	1,809.96	32,949.11
0ID0018.C	208C	3.00	300,282.16	16,515.52	318,696.02	18,413.86	335,211.
0ID0025.E	153E	3.00	20,017.88	1,100.98	21,245.42	1,227.53	22,346.4
0ID0028.A	162A	3.00	5,115.24	281.34	5,428.91	313.68	5,710.25
0ID0030.A	168A	3.00	41,763.34	2,296.98	44,324.35	2,561.01	46,621.3
ID0032	164	3.00	16,668.99	916.79	17,691.17	1,022.17	18,607.9
0ID0033.A	204A	3.00	73,829.60	4,060.63	78,356.97	4,527.37	82,417.60
0ID0034.A	206A	3.00	439,364.37	24,165.04	466,307.01	26,942.65	490,472.0
0ID0035.A	199A	3.00	13,275.40	730.15	14,089.47	814.07	14,819.6
0ID0036	213	3.00	67,132.40	3,692.28	71,249.09	4,116.68	74,941.37
0ID0037	214	3.00	21,767.51	1,197.21	23,102.33	1,334.82	24,299.55
0ID0038	223	3.00	20,984.87	1,154.17	22,271.71	1,286.83	23,425.
0ID0039	229	3.00	9,844.95	541.47	10,448.66	603.71	10,990.
0ID0040	211	3.00	18,459.47	1,015.27	19,591.44	1,131.97	20,606.71
0ID0041	218	3.00	13,965.10	768.08	14,821.47	856.37	15,589.5
0IF0ECP	188	3.00	4,126.36	226.95	4,379.40	253.04	4,606.3
0IF0EZM	220	3.00	5,387.18	296.30	5,717.53	330.35	6,013.83
0IF0GIK.A	167A	3.00	16,790.17	923.46	17,819.77	1,029.60	18,743.2
0INSH01	137	3.00	76,404.32	4,202.24	81,089.58	4,685.26	85,291.8
0IVHW02.B	217B	3.00	1,114,190.34	61,280.47	1,182,514.58	68,324.24	1,243,795.0
1IC0001	248	3.00	10,038.34	552.11	10,653.91	615.57	11,206.02
1IC0002	240	3.00	36,479.86	2,006.39	38,716.88	2,237.01	40,723.2
1ID0004	238	3.00	75,122.24	4,131.72	79,728.88	4,606.64	83,860.6
1ID0009	239	3.00	9,836.06	540.98	10,439.23	603.17	10,980.2
1ID0011	256	3.00	42,934.33	2,361.39	45,567.15	2,632.81	47,928.5
1ID0014	257	3.00	12,962.90	712.96	13,757.81	794.91	14,470.7
1ID0040	264	3.00	1,180.00	64.90	1,252.36	72.36	1,317.2
1ID0042	232	3.00	98,063.77	5,393.51	104,077.22	6,013.45	109,470.7
1IF0EBB	231	3.00	6,044.70	332.46	6,415.37	370.67	6,747.8

Approved ID/IQ Delivery Orders
Attachment J-11

1IF0EBD.A	243	3.00	5,156.25	283.59	5,472.45	316.19	5,756.04
1IF0EBG	245	3.00	1,267.12	69.69	1,344.83	77.70	1,414.52
IF0EBN	228	3.00	13,334.37	733.39	14,152.06	817.69	14,885.45
1IF0EBT	246	3.00	15,394.85	846.72	16,338.89	944.04	17,185.61
1IF0EBU	233	3.00	3,974.04	218.57	4,217.74	243.70	4,436.31
1IF0ECC	259	3.00	2,613.79	143.76	2,774.07	160.28	2,917.83
1IF0EDC	227	3.00	10,653.26	585.93	11,306.54	653.28	11,892.47
1IF0EDG	237	3.00	461.41	25.38	489.71	28.29	515.08
1IF0EJB	258	3.00	3,138.50	172.62	3,330.96	192.46	3,503.57
1IF0EJD	260	3.00	1,292.98	71.11	1,372.26	79.29	1,443.38
1IF0EJO	261	3.00	6,647.63	365.62	7,055.27	407.64	7,420.89
1IF0EJX	244	3.00	3,768.08	207.24	3,999.15	231.07	4,206.39
1IF0EMB	250	3.00	3,747.36	206.10	3,977.15	229.80	4,183.26
1IF0EMI	252	3.00	1,975.07	108.63	2,096.19	121.12	2,204.82
1IF0EWS	263	3.00	293.34	16.13	311.33	17.99	327.47
1IF0EZM	242	3.00	2,470.94	135.90	2,622.47	151.52	2,758.37
1IF0GPQ	265	3.00	2,690.81	147.99	2,855.82	165.01	3,003.81
1IF1WHA.A	224	3.00	49,550.59	2,725.28	52,589.13	3,038.54	55,314.41
1IFCFCR	251	3.00	2,877.29	158.25	3,053.73	176.44	3,211.98
1IFCH&M	255	3.00	16,277.63	895.27	17,275.81	998.17	18,171.08
1IFCORR	253	3.00	2,141.24	117.77	2,272.55	131.30	2,390.31
1IFP000	230	3.00	20,032.24	1,101.77	21,260.66	1,228.41	22,362.43
1IFP001	254	3.00	11,730.60	645.18	12,449.95	719.34	13,095.13
1IFP002	249	3.00	4,642.45	255.33	4,927.13	284.68	5,182.46
1IFP003	235	3.00	24,807.85	1,364.43	26,329.11	1,521.26	27,693.54
1IFP004	236	3.00	9,301.39	511.58	9,871.77	570.38	10,383.35
IFPROC	225	3.00	6,097.99	335.39	6,471.93	373.94	6,807.32
1IFPROJ	262	3.00	33,008.52	1,815.47	35,032.67	2,024.14	36,848.14
1IFQUAN	226	3.00	2,940.86	161.75	3,121.20	180.34	3,282.95
1IFSHUT	222	3.00	40,122.99	2,206.76	42,583.41	2,460.42	44,790.17
1IFSO2T	234	3.00	25,140.57	1,382.73	26,682.24	1,541.67	28,064.97
1IFTRNG	247	3.00	748.01	41.14	793.88	45.87	835.03
9IC0005	123	3.00	3,825.17	210.38	4,059.73	234.57	4,270.12
9IC0008.A	44A	3.00	1,265.20	69.59	1,342.79	77.58	1,412.37
9IC0009.A	01A	3.00	32,859.56	1,807.28	34,874.57	2,015.01	36,681.85
9ID0006.D	14D	3.00	408,321.17	22,457.66	433,360.19	25,039.02	455,817.85
9ID0009.C	166C	3.00	746,418.96	41,053.04	792,190.77	45,771.81	833,243.81
9ID0011.C	15C	3.00	78,286.46	4,305.76	83,087.13	4,800.67	87,392.88
9ID0013.B	58B	3.00	29,684.51	1,632.65	31,504.82	1,820.31	33,137.46
9ID0018.B	59B	3.00	51,504.27	2,832.74	54,662.61	3,158.34	57,495.35
9ID0024.A	78A	3.00	8,291.60	456.04	8,800.06	508.46	9,256.10
9IVEC01.C	56C	3.00	289,694.53	15,933.20	307,459.14	17,764.61	323,392.34
9IVEMS1.C	17C	3.00	80,248.85	4,413.69	85,169.86	4,921.01	89,583.55
9IVHW01.C	57C	3.00	1,611,100.55	88,610.53	1,709,696.26	98,795.71	1,798,506.79
IF0250	165	3.00	20,987.84	1,154.33	22,274.85	1,287.01	23,429.19
IF0800	179	3.00	28,403.58	1,562.20	30,145.35	1,741.76	31,707.54
IF0CEE	148	3.00	1,859.49	102.27	1,973.52	114.03	2,075.79
IF0EBE.C	105C	3.00	7,974.39	438.59	8,463.39	489.00	8,901.99
IF0EBM.A	45A	3.00	5,789.27	318.41	6,144.28	355.01	6,462.69
IF0EBN.B	170B	3.00	42,482.31	2,336.53	45,087.40	2,605.09	47,423.93
IF0EBV	193	3.00	4,097.87	225.38	4,349.16	251.29	4,574.54

Approved ID/IQ Delivery Orders
Attachment J-11

IF0ECF.B	90B	3.00	4,455.76	245.07	4,729.00	273.24	4,974.
IF0EGA.A	85A	3.00	55,572.27	3,056.48	58,980.07	3,407.80	62,036.54
IF0EJB.A	151A	3.00	7,535.52	414.45	7,997.62	462.09	8,412.07
IF0EJC.A	63A	3.00	2,166.06	119.13	2,298.88	132.83	2,418.
IF0EJD.C	71C	3.00	11,519.59	633.58	12,226.00	706.40	12,859.5
IF0EJF.C	172C	3.00	33,577.79	1,846.78	35,636.85	2,059.05	37,483.63
IF0EJG	187	3.00	13,602.16	748.12	14,436.27	834.11	15,184.
IF0EJS	212	3.00	16,844.79	926.46	17,877.74	1,032.95	18,804.
IF0EMB	139	3.00	2,487.42	136.81	2,639.95	152.53	2,776.76
IF0EMP	161	3.00	16,123.52	886.79	17,112.24	988.72	17,999.
IF0EWS.A	145A	3.00	19,780.50	1,087.93	20,993.47	1,212.98	22,081.
IF0F31.A	149A	3.00	12,461.27	685.37	13,225.41	764.15	13,910.78
IF0F63	219	3.00	715.16	39.33	759.01	43.85	798.35
IF0FBC.A	180	3.00	29,990.23	1,649.46	31,829.28	1,839.06	33,478.
IF0FBK	207	3.00	22,202.77	1,221.15	23,564.29	1,361.52	24,785.44
IF0FBP.A	86A	3.00	15,683.51	862.59	16,645.25	961.74	17,507.85
IF0FBS.A	209A	3.00	16,748.64	921.18	17,775.70	1,027.06	18,696.8
IF0FBX	215	3.00	19,135.56	1,052.46	20,308.99	1,173.43	21,361.4
IF0FNL.C	138C	3.00	60,848.38	3,346.66	64,579.72	3,731.34	67,926.38
IF0FSS.C	67C	3.00	7,154.54	393.50	7,593.27	438.73	7,986.7
IF0FWA.D	62D	3.00	15,342.36	843.83	16,283.19	940.82	17,127.0
IF0FXB.A	08A	3.00	15,420.58	848.13	16,366.20	945.62	17,214.33
IF0FXN.A	189A	3.00	18,182.65	1,000.05	19,297.64	1,114.99	20,297.6
IF0GBC.A	184A	3.00	37,406.23	2,057.34	39,700.05	2,293.82	41,757.4
IF0GCF.A	40A	3.00	24,579.97	1,351.90	26,087.26	1,507.29	27,439.16
IF0GCI.A	41A	3.00	41,348.56	2,274.17	43,884.13	2,535.57	46,158.31
IF0GCL.A	109A	3.00	24,041.27	1,322.27	25,515.52	1,474.26	26,837.7
IF0GCQ	176	3.00	33,306.27	1,831.84	35,348.67	2,042.40	37,180.5
IF0GCR.A	100A	3.00	22,025.21	1,211.39	23,375.84	1,350.63	24,587.22
IF0GCT.A	119A	3.00	12,914.19	710.28	13,706.12	791.92	14,416.4
IF0GCU.B	183B	3.00	28,520.57	1,568.63	30,269.51	1,748.93	31,838.1
IF0GDA.A	39A	3.00	7,230.72	397.69	7,674.12	443.40	8,071.81
IF0GDF.B	30B	3.00	5,885.00	323.67	6,245.88	360.88	6,569.5
IF0GDJ.C	79	3.00	39,877.83	2,193.28	42,323.21	2,445.38	44,516.4
IF0GDK	182	3.00	19.77	1.09	20.98	1.21	22.07
IF0GDU.A	185	3.00	20,386.72	1,121.27	21,636.87	1,250.15	22,758.14
IF0GIB.A	24A	3.00	23,632.52	1,299.79	25,081.71	1,449.19	26,381.5
IF0GIJ.A	196A	3.00	3,017.82	165.98	3,202.88	185.06	3,368.8
IF0GIM.A	192A	3.00	55,797.22	3,068.85	59,218.81	3,421.59	62,287.66
IF0GIW.B	197B	3.00	62,724.48	3,449.85	66,570.86	3,846.38	70,020.7
IF0GPA.A	82A	3.00	169.14	9.30	179.52	10.37	188.8
IF0GPF.C	61C	3.00	2,516.02	138.38	2,670.31	154.29	2,808.69
IF0HPH	175	3.00	12,487.06	686.79	13,252.79	765.73	13,939.5
IF0X34.A	158A	3.00	13,125.31	721.69	13,930.18	804.87	14,652.0
IF1FNS	221	3.00	1,654.35	90.99	1,755.80	101.45	1,846.7
IF1WHA.B	134B	3.00	269,777.04	14,837.74	286,320.28	16,543.23	301,158.0
IFCFCR.B	20B	3.00	14,830.80	815.69	15,740.25	909.45	16,555.9
IFCH&M.C	81C	3.00	52,134.64	2,867.41	55,331.63	3,196.99	58,199.0
IFCOPV.C	94	3.00	181,666.47	9,991.66	192,806.60	11,140.13	202,798.2
IFCORR.A	43A	3.00	13,398.86	736.94	14,220.50	821.64	14,957.4
IFEVAF.B	70B	3.00	96,693.20	5,318.13	102,622.61	5,929.41	107,940.7

Approved ID/IQ Delivery Orders
Attachment J-11

IFHOMS.D	93D	3.00	80,126.66	4,406.97	85,040.17	4,913.52	89,447.14
IFIAPU	136	3.00	50,603.76	2,783.21	53,706.88	3,103.12	56,490.09
IMICH.B	121B	3.00	10,103.79	555.71	10,723.37	619.58	11,279.08
IFORCA.A	128A	3.00	25,395.30	1,396.74	26,952.59	1,557.29	28,349.33
IFP&HF.A	141A	3.00	58,922.42	3,240.73	62,535.65	3,613.23	65,776.39
IFPOCS.A	25A	3.00	25,514.80	1,403.31	27,079.42	1,564.62	28,482.73
IFPROJ.B	34B	3.00	104,395.11	5,741.73	110,796.82	6,401.70	116,538.55
IFQUAN.A	157A	3.00	20,691.46	1,138.03	21,960.30	1,268.84	23,098.33
IFSFOG.F	23F	3.00	46,614.14	2,563.78	49,472.61	2,858.47	52,036.39
IFSHAZ.B	37B	3.00	4,026.84	221.48	4,273.77	246.93	4,495.25
IFSO2T.D	46D	3.00	112,030.01	6,161.65	118,899.90	6,869.89	125,061.55
IFSSCM.A	132A	3.00	53,955.59	2,967.56	57,264.24	3,308.66	60,231.80
IFSSMT.A	135A	3.00	134,823.49	7,415.29	143,091.12	8,267.63	150,506.41
IFSSNH	190	3.00	53,763.68	2,957.00	57,060.57	3,296.89	60,017.57
IFSTAN.E	88E	3.00	221,370.08	12,175.35	234,944.91	13,574.83	247,120.26
IFWHUL.F	03F	3.00	33,020.18	1,816.11	35,045.04	2,024.86	36,861.15
		Subtotal Period 3	**10,598,484.79**	**582,916.66**	**11,248,403.75**	**649,918.96**	**11,831,320.41**
0IC0007.B	173	4.00	168,988.97	9,294.39	179,351.69	10,362.72	188,646.08
0IC0009.B	178B	4.00	7,779.23	427.86	8,256.27	477.04	8,684.13
0IC0010.A	186	4.00	55,329.91	3,043.15	58,722.85	3,392.93	61,765.99
0IC0011.A	205A	4.00	28,644.61	1,575.45	30,401.15	1,756.54	31,976.61
0ID0018.D	208	4.00	37,030.68	2,036.69	39,301.47	2,270.79	41,338.16
0ID0034.B	206	4.00	1,057,974.27	58,188.58	1,122,851.23	64,876.97	1,181,039.82
0ID0036.B	213	4.00	174,821.48	9,615.18	185,541.86	10,720.38	195,157.04
0ID0037.A	214	4.00	41,019.93	2,256.10	43,535.35	2,515.42	45,791.44
0ID0038	223	4.00	55,551.24	3,055.32	58,957.75	3,406.51	62,013.07
0ID0039	229	4.00	36,205.76	1,991.32	38,425.97	2,220.21	40,417.28
0IF0GIK.B	167	4.00	8,939.29	491.66	9,487.46	548.17	9,979.12
0IVHW02.D	217	4.00	2,249,441.91	123,719.31	2,387,381.91	137,940.00	2,511,101.21
1IC0001.A	248	4.00	39,687.07	2,182.79	42,120.75	2,433.69	44,303.54
1IC0002.A	240	4.00	161,597.62	8,887.87	171,507.09	9,909.47	180,394.96
1IC0003.A	294	4.00	5,604.45	308.24	5,948.12	343.68	6,256.37
1IC0004.A	286	4.00	119,367.39	6,565.21	126,687.22	7,319.83	133,252.43
1IC0005	284	4.00	203,743.37	11,205.89	216,237.29	12,493.93	227,443.18
1IC0006.B	281	4.00	39,216.06	2,156.88	41,620.87	2,404.80	43,777.75
1IC0007.A	283	4.00	5,979.20	328.86	6,345.86	366.66	6,674.72
1IC0008	285	4.00	11,884.68	653.66	12,613.47	728.79	13,267.13
1IC0009.A	288	4.00	34,075.66	1,874.16	36,165.24	2,089.58	38,039.41
1IC0011.A	297	4.00	53,137.96	2,922.59	56,396.48	3,258.52	59,319.07
1IC0012	300	4.00	51,407.27	2,827.40	54,559.66	3,152.39	57,387.06
1ID0004.B	238	4.00	419,003.26	23,045.18	444,697.32	25,694.07	467,742.50
1ID0007.E	241	4.00	1,102,752.33	60,651.38	1,170,375.17	67,622.84	1,231,026.55
1ID0008.D	270	4.00	37,355.63	2,054.56	39,646.35	2,290.72	41,700.91
1ID0009.A	239	4.00	31,241.47	1,718.28	33,157.26	1,915.79	34,875.54
1ID0010	292	4.00	56,104.91	3,085.77	59,545.36	3,440.46	62,631.13
1ID0011.A	256	4.00	99,263.75	5,459.51	105,350.79	6,087.04	110,810.30
1ID0014	257	4.00	128,435.24	7,063.94	136,311.13	7,875.89	143,375.07
1ID0024.A	277	4.00	45,167.29	2,484.20	47,937.03	2,769.74	50,421.23
1ID0030.A	282	4.00	34,378.77	1,890.83	36,486.94	2,108.17	38,377.78

Approved ID/IQ Delivery Orders
Attachment J-11

1ID0038.A	291	4.00	40,673.65	2,237.05	43,167.84	2,494.18	45,404.
1ID0039.C	274	4.00	38,385.89	2,111.22	40,739.78	2,353.89	42,851.00
1ID0040.A	264	4.00	109,453.61	6,019.95	116,165.51	6,711.90	122,185.46
1ID0042.B	232	4.00	303,259.61	16,679.28	321,856.05	18,596.45	338,535.
1IF0EBB.C	231	4.00	21,822.14	1,200.22	23,160.31	1,338.17	24,360.
1IF0EBC	296	4.00	18,827.46	1,035.51	19,982.00	1,154.54	21,017.51
1IF0EBD.B	243	4.00	28,663.81	1,576.51	30,421.53	1,757.72	31,998.
1IF0EBF.A	266	4.00	7,523.07	413.77	7,984.40	461.33	8,398.
1IF0EBG	245	4.00	17,047.80	937.63	18,093.20	1,045.40	19,030.83
1IF0EBM	268	4.00	9,677.40	532.26	10,270.84	593.44	10,803.
1IF0EBN.B	228	4.00	53,944.70	2,966.96	57,252.69	3,307.99	60,219.
1IF0EBR	298	4.00	14,819.61	815.08	15,728.38	908.77	16,543.45
1IF0EBT.A	246	4.00	83,080.09	4,569.41	88,174.72	5,094.63	92,744.13
1IF0EBU.B	233	4.00	6,677.00	367.23	7,086.44	409.45	7,453.
1IF0EBX	290	4.00	28,778.69	1,582.83	30,543.45	1,764.76	32,126.
1IF0ECC	259	4.00	24,621.30	1,354.17	26,131.12	1,509.82	27,485.29
1IF0ECF	272	4.00	12,520.60	688.63	13,288.39	767.79	13,977.
1IF0ECH	269	4.00	34,059.21	1,873.26	36,147.78	2,088.57	38,021.
1IF0EDC.A	227	4.00	3,363.11	184.97	3,569.34	206.23	3,754.31
1IF0EDG	237	4.00	31,453.08	1,729.92	33,381.84	1,928.76	35,111.
1IF0EFA	276	4.00	36,306.30	1,996.85	38,532.67	2,226.37	40,529.
1IF0EJB	258	4.00	16,400.90	902.05	17,406.63	1,005.73	18,308.68
1IF0EJD	260	4.00	34,980.66	1,923.94	37,125.74	2,145.08	39,049.67
1IF0EJG	273	4.00	10,121.56	556.69	10,742.24	620.67	11,298.
1IF0EJH	271	4.00	4,169.01	229.30	4,424.66	255.65	4,653.
1IF0EJO	261	4.00	31,414.28	1,727.79	33,340.66	1,926.38	35,068.45
1IF0EJX.A	244	4.00	59,602.87	3,278.16	63,257.83	3,654.96	66,535.
1IF0EMB	250	4.00	17,198.29	945.91	18,252.92	1,054.63	19,198.
1IF0EMI	252	4.00	8,088.50	444.87	8,584.50	496.00	9,029.36
1IF0EMT	305	4.00	12,616.31	693.90	13,389.97	773.66	14,083.
1IF0EWS.A	263	4.00	11,406.67	627.37	12,106.14	699.48	12,733.
1IF0EZM	242	4.00	14,882.38	818.53	15,795.00	912.62	16,613.53
1IF0GIR	280	4.00	16,480.47	906.43	17,491.09	1,010.61	18,397.5
1IF0GIU	299	4.00	2,698.90	148.44	2,864.40	165.50	3,012.
1IF0GJF	302	4.00	57,333.74	3,153.36	60,849.55	3,515.81	64,002.
1IF0GJH.A	289	4.00	35,503.81	1,952.71	37,680.97	2,177.16	39,633.6
1IF0GJK	303	4.00	2,806.41	154.35	2,978.50	172.09	3,132.
1IF0GJO	301	4.00	3,023.73	166.31	3,209.15	185.42	3,375.4
1IF0GJW	293	4.00	17,361.90	954.90	18,426.57	1,064.66	19,381.4
1IF0GPQ.B	265	4.00	71,886.23	3,953.74	76,294.43	4,408.20	80,248.1
1IF0LND	287	4.00	6,216.96	341.93	6,598.20	381.24	6,940.1
1IF0WCO	267	4.00	13,771.39	757.43	14,615.88	844.49	15,373.3
1IF0X37	309	4.00	1,001.38	55.08	1,062.79	61.41	1,117.8
1IF1WHA.C	224	4.00	235,958.22	12,977.70	250,427.62	14,469.40	263,405.3
1IFCFCR.A	251	4.00	17,004.03	935.22	18,046.75	1,042.72	18,981.9
1IFCH&M	255	4.00	76,511.13	4,208.11	81,202.94	4,691.81	85,411.0
1IFCORR	253	4.00	15,015.74	825.87	15,936.53	920.79	16,762.4
1IFLITE	295	4.00	14,560.29	800.82	15,453.15	892.86	16,253.9
1IFP000.B	230	4.00	121,804.09	6,699.23	129,273.35	7,469.26	135,972.
1IFP001	254	4.00	19,559.32	1,075.76	20,758.73	1,199.41	21,834.
1IFP002	249	4.00	22,300.05	1,226.50	23,667.53	1,367.48	24,894.

Approved ID/IQ Delivery Orders
Attachment J-11

1IFP003.A	235	4.00	54,795.79	3,013.77	58,155.97	3,360.18	61,169.74
1IFP004.A	236	4.00	35,096.73	1,930.32	37,248.92	2,152.20	39,179.24
1IFPROC.A	225	4.00	29,327.12	1,612.99	31,125.51	1,798.39	32,738.50
1IFPROJ.A	262	4.00	302,292.24	16,626.07	320,829.36	18,537.13	337,455.44
1IFQUAN.A	226	4.00	11,109.34	611.01	11,790.58	681.25	12,401.60
1IFSHAZ	275	4.00	22,056.05	1,213.08	23,408.56	1,352.52	24,621.65
1IFSHUT.A	222	4.00	249,901.50	13,744.58	265,225.92	15,324.43	278,970.51
1IFSO2T	234	4.00	178,097.94	9,795.39	189,019.24	10,921.30	198,814.62
1IFSTAR	278	4.00	64,593.01	3,552.62	68,553.97	3,960.96	72,106.59
1IFTRNG	247	4.00	11,432.50	628.79	12,133.56	701.06	12,762.35
9IC0009.B	1	4.00	9,745.86	536.02	10,343.50	597.63	10,879.52
9ID0006.E	14	4.00	149,679.90	8,232.39	158,858.55	9,178.65	167,090.95
9IVEC01.D	56D	4.00	328,474.55	18,066.10	348,617.23	20,142.68	366,683.33
IF0F31.B	149	4.00	39,559.89	2,175.79	41,985.78	2,425.89	44,161.57
IF0FBC.B	180	4.00	43,667.89	2,401.73	46,345.69	2,677.80	48,747.43
IF0FBK.A	207	4.00	513.60	28.25	545.10	31.50	573.34
IF0FBP.A	86A	4.00	2,497.93	137.39	2,651.10	153.18	2,788.49
IF0FBS.D	209	4.00	19,088.28	1,049.86	20,258.81	1,170.53	21,308.66
IF0FNL.D	138	4.00	63,229.55	3,477.63	67,106.90	3,877.35	70,584.53
IF0FSS.D	67D	4.00	10,628.06	584.54	11,279.80	651.73	11,864.34
IF0FWA.D	62D	4.00	52,734.66	2,900.41	55,968.45	3,233.79	58,868.86
IF0GBC.A	184A	4.00	268.31	14.76	284.76	16.45	299.52
IF0GCF.B	40	4.00	29,363.79	1,615.01	31,164.44	1,800.64	32,779.45
IF0GCI.B	41	4.00	19,874.52	1,093.10	21,093.27	1,218.74	22,186.37
IF0GCU.B	183B	4.00	6,587.14	362.29	6,991.07	403.94	7,353.37
IF0GDA.A	39A	4.00	1,925.51	105.90	2,043.58	118.08	2,149.49
IF0GDJ.D	79	4.00	5,186.28	285.25	5,504.32	318.03	5,789.56
IF0GDU.B	185	4.00	2,384.32	131.14	2,530.54	146.21	2,661.67
IF0GIB.C	24	4.00	306.34	16.85	325.12	18.79	341.97
IF0GIM.A	192A	4.00	24,447.65	1,344.62	25,946.83	1,499.18	27,291.45
IF0X34.B	158	4.00	15,497.38	852.36	16,447.71	950.33	17,300.07
IF1FNS	221	4.00	6,328.16	348.05	6,716.22	388.05	7,064.27
IFCOPV.E	94	4.00	38,693.14	2,128.12	41,065.88	2,372.74	43,194.00
IFEVAF.D	70	4.00	85,014.06	4,675.77	90,227.28	5,213.22	94,903.06
IFHOMS.F	93	4.00	55,723.91	3,064.81	59,141.00	3,417.09	62,205.82
IFSFOG.G	23	4.00	18,999.95	1,045.00	20,165.06	1,165.11	21,210.06
IFWHUL.G	3	4.00	11,520.23	633.61	12,226.68	706.44	12,860.29
Total AFP 4			10,498,411.08	577,412.61	11,142,193.33	643,782.25	11,719,605.94
Total AFP 4 Adjustments	**		206,983.12	11,384.07	219,675.72	12,692.59	231,059.79
Total AFP 4 With Adjustments			**10,291,427.96**	**566,028.54**	**10,922,517.62**	**631,089.66**	**11,488,546.15**
0IC0007.B	173	5	$27,579.64	$1,516.88	$29,270.87	$1,691.24	$30,787.75
0ID0018.E	208	5	$18,187.36	$1,000.30	$19,302.64	$1,115.28	$20,302.94
0ID0034.C	206	5	$492,973.11	$27,113.52	$523,203.15	$30,230.04	$550,316.67
0ID0036.C	213	5	$541,078.71	$29,759.33	$574,258.67	$33,179.96	$604,018.00
0IF0GIK.B	167	5	$7,593.76	$417.66	$8,059.42	$465.66	$8,477.08
0IVHW02.F	217	5	$2,815,562.80	$154,855.95	$2,988,218.39	$172,655.59	$3,143,074.35
1IA0004.c		5	$198,042.91	$10,892.36	$210,187.27	$12,144.36	$221,079.63
1IC0001.B	248	5	$39,645.15	$2,180.48	$42,076.26	$2,431.11	$44,256.74
1IC0002.B	240	5	$110,701.29	$6,088.57	$117,489.70	$6,788.41	$123,578.27

Approved ID/IQ Delivery Orders
Attachment J-11

1IC0003.A	294	5	$37,656.59	$2,071.11	$39,965.76	$2,309.17	$42,036.
IC0004.B	286	5	$322,341.98	$17,728.81	$342,108.59	$19,766.61	$359,837.40
IC0005	284	5	$1,102.76	$60.65	$1,170.38	$67.62	$1,231.03
1IC0006.B	281	5	$4,838.41	$266.11	$5,135.11	$296.70	$5,401.
1IC0007.B	283	5	$11,867.03	$652.69	$12,594.74	$727.71	$13,247.
1IC0008	285	5	$12,043.03	$662.37	$12,781.53	$738.50	$13,443.90
1IC0009.A	288	5	$56,336.36	$3,098.50	$59,791.01	$3,454.65	$62,889.
1IC0011.A	297	5	$206,058.95	$11,333.24	$218,694.87	$12,635.92	$230,028.
1IC0012.A	300	5	$256,925.95	$14,130.93	$272,681.13	$15,755.18	$286,812.05
1IC0013.A	312	5	$19,646.96	$1,080.58	$20,851.74	$1,204.79	$21,932.33
1IC0014.A	330	5	$19,777.78	$1,087.78	$20,990.59	$1,212.81	$22,078.
1IC0015	337	5	$16,547.63	$910.12	$17,562.36	$1,014.73	$18,472.
1ID0004.B	238	5	$398,514.72	$21,918.31	$422,952.39	$24,437.67	$444,870.70
1ID0007.E	241	5	$528,360.31	$29,059.82	$560,760.35	$32,400.04	$589,820.
1ID0008.D	270	5	$60,896.05	$3,349.28	$64,630.31	$3,734.26	$67,979.
1ID0010.A	292	5	$8,798.02	$483.89	$9,337.53	$539.51	$9,821.42
1ID0011.B	256	5	$30,377.36	$1,670.76	$32,240.16	$1,862.80	$33,910.92
1ID0012.A	334	5	$8,608.63	$473.47	$9,136.53	$527.90	$9,610.
1ID0014.A	257	5	$126,075.96	$6,934.18	$133,807.17	$7,731.21	$140,741.
1ID0024.A	277	5	$7,102.25	$390.62	$7,537.77	$435.52	$7,928.39
1ID0030.A	282	5	$30,702.78	$1,688.65	$32,585.53	$1,882.75	$34,274.
1ID0037.A	304	5	$15,888.65	$873.88	$16,862.97	$974.32	$17,736.
1ID0038.A	291	5	$74,681.41	$4,107.48	$79,261.02	$4,579.60	$83,368.50
1ID0039.E	274	5	$39,530.54	$2,174.18	$41,954.63	$2,424.09	$44,128.81
1ID0040.B	264	5	$33,767.62	$1,857.22	$35,838.32	$2,070.69	$37,695.
1ID0042.C	232	5	$231,145.37	$12,713.00	$245,319.63	$14,174.27	$258,032.
1ID0043	320	5	$24,242.72	$1,333.35	$25,729.33	$1,486.61	$27,062.68
1ID0044	311	5	$24,607.74	$1,353.43	$26,116.74	$1,508.99	$27,470.
ID0046	306	5	$20,155.38	$1,108.55	$21,391.35	$1,235.97	$22,499.
1ID0047.A	307	5	$18,457.72	$1,015.17	$19,589.58	$1,131.86	$20,604.
1ID0048.B	308	5	$44,842.99	$2,466.36	$47,592.85	$2,749.86	$50,059.21
1ID0049.A	324	5	$134,005.35	$7,370.29	$142,222.81	$8,217.46	$149,593.
1ID0050.A	316	5	$148,614.05	$8,173.77	$157,727.34	$9,113.29	$165,901.
1ID0052	344	5	$7,658.12	$421.20	$8,127.74	$469.61	$8,548.93
1ID0054	349	5	$2,362.05	$129.91	$2,506.89	$144.85	$2,636.
1IF0EBB.D	231	5	$23,900.22	$1,314.51	$25,365.82	$1,465.61	$26,680.
1IF0EBC	296	5	$7,767.23	$427.20	$8,243.53	$476.30	$8,670.
1IF0EBD.D	243	5	$38,394.86	$2,111.72	$40,749.31	$2,354.44	$42,861.02
1IF0EBG.A	245	5	$7,676.22	$422.19	$8,146.94	$470.72	$8,569.
1IF0EBN.D	228	5	$25,085.74	$1,379.72	$26,624.04	$1,538.30	$28,003.
1IF0EBR.A	298	5	$3,538.73	$194.63	$3,755.73	$217.00	$3,950.36
1IF0EBT.B	246	5	$60,051.37	$3,302.83	$63,733.83	$3,682.46	$67,036.6
1IF0EBX.A	290	5	$17,560.57	$965.83	$18,637.42	$1,076.85	$19,603.
1IF0ECC.A	259	5	$5,305.51	$291.80	$5,630.85	$325.34	$5,922.6
1IF0ECF	272	5	$7,863.74	$432.51	$8,345.96	$482.22	$8,778.4
1IF0ECH.A	269	5	$30,671.39	$1,686.93	$32,552.22	$1,880.83	$34,239.1
1IF0EDC.A	227	5	$1,027.36	$56.50	$1,090.36	$63.00	$1,146.8
1IF0EDG.A	237	5	$6,978.54	$383.82	$7,406.48	$427.94	$7,790.3
1IF0EFA.B	276	5	$33,894.52	$1,864.20	$35,973.00	$2,078.48	$37,837.2
1IF0EJB.B	258	5	$23,937.36	$1,316.55	$25,405.25	$1,467.88	$26,721.8
1IF0EJH	271	5	$17,798.89	$978.94	$18,890.35	$1,091.46	$19,869.2
1IF0EJK	326	5	$9,236.86	$508.03	$9,803.28	$566.42	$10,311.3
1IF0EJO.B	261	5	$16,987.30	$934.30	$18,028.99	$1,041.69	$18,963.2
1IF0EJV	338	5	$30,207.56	$1,661.42	$32,059.95	$1,852.38	$33,721.3
)IF0EJX.D	244	5	$9,880.16	$543.41	$10,486.03	$605.87	$11,029.4

Approved ID/IQ Delivery Orders
Attachment J-11

1IF0EMB.A	250	5	$10,832.19	$595.77	$11,496.44	$664.25	$12,092.21
1IF0EMT	305	5	$40,483.80	$2,226.61	$42,966.34	$2,482.54	$45,192.95
1IF0EPB	317	5	$12,142.35	$667.83	$12,886.94	$744.59	$13,554.77
1IF0EWS.B	263	5	$6,453.60	$354.95	$6,849.35	$395.75	$7,204.30
1IF0EZM	242	5	$9,341.22	$513.77	$9,914.04	$572.82	$10,427.81
1IF0F43.A	319	5	$5,114.99	$281.32	$5,428.65	$313.66	$5,709.97
1IF0F86	329	5	$2,271.83	$124.95	$2,411.14	$139.31	$2,536.09
1IF0F90	348	5	$3,081.85	$169.50	$3,270.84	$188.99	$3,440.34
1IF0FJB	323	5	$3,972.25	$218.47	$4,215.83	$243.59	$4,434.30
1IF0FNT.A	321	5	$15,851.27	$871.82	$16,823.30	$972.03	$17,695.12
1IF0FSF	313	5	$16,070.07	$883.85	$17,055.51	$985.45	$17,939.37
1IF0FWF	346	5	$7,956.06	$437.58	$8,443.94	$487.88	$8,881.52
1IF0FWS	327	5	$46,039.87	$2,532.19	$48,863.12	$2,823.25	$51,395.31
1IF0FXJ	343	5	$2,404.95	$132.27	$2,552.43	$147.48	$2,684.70
1IF0GBM	335	5	$50,616.86	$2,783.93	$53,720.78	$3,103.92	$56,504.71
1IF0GD3	325	5	$25,241.78	$1,388.30	$26,789.66	$1,547.87	$28,177.95
1IF0GD4	332	5	$4,207.50	$231.41	$4,465.51	$258.01	$4,696.93
1IF0GIR	280	5	$30,125.47	$1,656.90	$31,972.82	$1,847.35	$33,629.72
1IF0GIU	299	5	$1,137.04	$62.54	$1,206.77	$69.73	$1,269.31
1IF0GJA.A	341	5	$13,844.60	$761.45	$14,693.58	$848.98	$15,455.03
1IF0GJB.A	342	5	$20,829.12	$1,145.60	$22,106.40	$1,277.28	$23,252.00
1IF0GJE		5	$15,146.98	$833.08	$16,075.82	$928.84	$16,908.90
1IF0GJF.A	302	5	$24,563.79	$1,351.01	$26,070.09	$1,506.30	$27,421.09
1IF0GJH.D	289	5	$76,653.85	$4,215.96	$81,354.41	$4,700.56	$85,570.37
1IF0GJK	303	5	$12,591.54	$692.53	$13,363.68	$772.14	$14,056.21
1IF0GJS	328	5	$9,234.68	$507.91	$9,800.97	$566.29	$10,308.88
1IF0GJW.A	293	5	$15,213.29	$836.73	$16,146.20	$932.91	$16,982.93
1IF0X37	309	5	$44,405.27	$2,442.29	$47,128.29	$2,723.01	$49,570.58
1IFCFCR.A	251	5	$5,386.80	$296.27	$5,717.13	$330.33	$6,013.40
1IFCH&M.A	255	5	$19,960.93	$1,097.85	$21,184.97	$1,224.04	$22,282.82
1IFCORR.A	253	5	$12,617.99	$693.99	$13,391.75	$773.76	$14,085.74
1IFLIOH.B	318	5	$22,241.15	$1,223.26	$23,605.02	$1,363.87	$24,828.28
1IFLITE	295	5	$4,335.85	$238.47	$4,601.73	$265.88	$4,840.20
1IFP000.D	230	5	$12,546.26	$690.04	$13,315.62	$769.36	$14,005.66
1IFP001.A	254	5	$6,921.65	$380.69	$7,346.10	$424.45	$7,726.79
1IFP003.B	235	5	$68,940.44	$3,791.72	$73,167.99	$4,227.56	$76,959.72
1IFP005.A	314	5	$40,486.03	$2,226.73	$42,968.71	$2,482.68	$45,195.44
1IFP006	315	5	$15,530.86	$854.20	$16,483.24	$952.38	$17,337.44
1IFP007	339	5	$21,777.10	$1,197.74	$23,112.52	$1,335.41	$24,310.26
1IFPROC.D	225	5	$31,518.98	$1,733.54	$33,451.78	$1,932.80	$35,185.33
1IFPROJ.C	262	5	$132,220.04	$7,272.10	$140,328.02	$8,107.98	$147,600.12
1IFQUAN.C	226	5	$12,558.33	$690.71	$13,328.43	$770.10	$14,019.14
1IFSCSP	345	5	$36,121.85	$1,986.70	$38,336.91	$2,215.06	$40,323.62
1IFSHUT.C	222	5	$234,830.39	$12,915.67	$249,230.63	$14,400.24	$262,146.30
1IFSO2T	234	5	$47,810.23	$2,629.56	$50,742.04	$2,931.81	$53,371.61
1IFSTAR.B	278	5	$20,874.21	$1,148.08	$22,154.26	$1,280.05	$23,302.34
1IFWHAT		5	$2,294.14	$126.18	$2,434.82	$140.68	$2,561.00
1INSH01	310	5	$68,068.42	$3,743.76	$72,242.50	$4,174.08	$75,986.26
2ID0006	360	5	$3,504.42	$192.74	$3,719.31	$214.90	$3,912.06
2ID0008	353	5	$106,533.27	$5,859.33	$113,066.09	$6,532.82	$118,925.42
2ID0056	371	5	$1,989.98	$109.45	$2,112.01	$122.03	$2,221.46
2IF0EBB	357	5	$1,843.50	$101.39	$1,956.55	$113.05	$2,057.94
2IF0EBY	359	5	$1,520.34	$83.62	$1,613.57	$93.23	$1,697.19
2IF0EFC	367	5	$2,400.51	$132.03	$2,547.72	$147.20	$2,679.75
2IF0EJB	358	5	$5,351.38	$294.33	$5,679.54	$328.16	$5,973.86

Approved ID/IQ Delivery Orders
Attachment J-11

2IF0EJH	365	5	$318.30	$17.51	$337.82	$19.52	$355.[illegible]
2IF0EWE	372	5	$4,659.55	$256.28	$4,945.29	$285.73	$5,201.[illegible]
2IF0EXA	361	5	$2,554.47	$140.50	$2,711.12	$156.64	$2,851.61
2IF0EXC	355	5	$30,573.00	$1,681.52	$32,447.79	$1,874.79	$34,129.[illegible]
2IF0EXU	366	5	$325.08	$17.88	$345.02	$19.93	$362.[illegible]
2IF0FBE	369	5	$994.03	$54.67	$1,054.99	$60.96	$1,109.66
2IF0GJF	370	5	$922.67	$50.75	$979.25	$56.58	$1,029.99
2IFCH&M	362	5	$9,301.21	$511.57	$9,871.58	$570.37	$10,383.[illegible]
2IFEPLN	350	5	$22,612.58	$1,243.69	$23,999.22	$1,386.65	$25,242.[illegible]
2IFHOMS	363	5	$14,005.32	$770.29	$14,864.15	$858.83	$15,634.45
2IFP000	368	5	$7,610.45	$418.57	$8,077.14	$466.69	$8,495.[illegible]
2IFP001	373	5	$105.55	$5.81	$112.02	$6.47	$117.[illegible]
2IFPROJ	356	5	$35,679.05	$1,962.35	$37,866.95	$2,187.91	$39,829.30
2IFSHUT	354	5	$44,806.82	$2,464.38	$47,554.46	$2,747.64	$50,018.84
2IVEC01	351	5	$64,311.11	$3,537.11	$68,254.79	$3,943.68	$71,791.[illegible]
9IC0009.B	1	5	$16,421.54	$903.18	$17,428.54	$1,007.00	$18,331.[illegible]
9ID0006.E	14	5	$4,300.92	$236.55	$4,564.66	$263.74	$4,801.21
9IVEC01.E	56	5	$262,401.13	$14,432.06	$278,492.06	$16,090.93	$292,924.[illegible]
IF0F56.A	198	5	$824.34	$45.34	$874.89	$50.55	$920.[illegible]
IF0FBC.B	180	5	$87,677.42	$4,822.26	$93,053.97	$5,376.54	$97,876.23
IF0FBS.F	209	5	$17,506.66	$962.87	$18,580.20	$1,073.54	$19,543.07
IF0FNL.D	138	5	$43,327.17	$2,382.99	$45,984.07	$2,656.90	$48,367.[illegible]
IF0FSS.E	67	5	$96,856.34	$5,327.10	$102,795.76	$5,939.41	$108,122.[illegible]
IF0FXG.A	83	5	$8,180.60	$449.93	$8,682.25	$501.65	$9,132.18
IF0GBC.C	184	5	$36,350.41	$1,999.27	$38,579.49	$2,229.08	$40,578.[illegible]
IF0GCF.D	40	5	$16,779.28	$922.86	$17,808.22	$1,028.94	$18,731.[illegible]
IF0GCI.B	41	5	$4,458.47	$245.22	$4,731.87	$273.40	$4,977.09
IF0GCQ.A	176	5	$22,111.95	$1,216.16	$23,467.90	$1,355.95	$24,684.06
IF0GCT.C	119	5	$41,151.28	$2,263.32	$43,674.75	$2,523.47	$45,938.[illegible]
IF0GCU.D	183	5	$15,374.42	$845.59	$16,317.21	$942.79	$17,162.[illegible]
IF0GDA.B	39	5	$2,964.32	$163.04	$3,146.10	$181.78	$3,309.13
IF0GDJ.D	79	5	$32,257.45	$1,774.16	$34,235.54	$1,978.09	$36,009.[illegible]
IF0GDL	331	5	$10,160.30	$558.82	$10,783.35	$623.05	$11,342.[illegible]
IF0GDU.B	185	5	$24,639.12	$1,355.15	$26,150.04	$1,510.92	$27,505.19
IF0GIB.D	24	5	$21,164.16	$1,164.03	$22,461.99	$1,297.83	$23,626.02
IF0GIM.C	192	5	$25,334.81	$1,393.41	$26,888.39	$1,553.58	$28,281.[illegible]
IF0GP2.B	322	5	$192,806.28	$10,604.35	$204,629.52	$11,823.24	$215,233.[illegible]
IF0GPF.D	61	5	$24,319.67	$1,337.58	$25,811.00	$1,491.33	$27,148.58
IF1FNS.B	221	5	$9,562.28	$525.93	$10,148.65	$586.38	$10,674.[illegible]
IFCOPV.E	94	5	$48,316.96	$2,657.43	$51,279.84	$2,962.89	$53,937.[illegible]
IFEVAF.D	70	5	$93,946.27	$5,167.04	$99,707.23	$5,760.96	$104,874.2[illegible]
IFHOMS.F	93	5	$47,857.67	$2,632.17	$50,792.39	$2,934.72	$53,424.56
TOTAL AFP 5		5	$10,525,511.59	$578,903.14	$11,170,955.70	$645,444.11	$11,749,858.[illegible]
TOTAL AFP 5 *** Adjustments		5	$535,731.10	$29,465.21	$568,583.13	$32,852.04	$598,048.3[illegible]
Total AFP 5 With Adjustments		5	$9,989,780.50	$549,437.93	$10,602,372.57	$612,592.07	$11,151,810.[illegible]
0ID0036.C	213	6	$62,119.73	$3,416.59	$65,929.03	$3,809.30	$69,345.6[illegible]
0IVHW02.F	217	6	$1,910,004.22	$105,050.23	$2,027,129.26	$117,125.04	$2,132,179.[illegible]
1IA0004.c		6	$96,444.86	$5,304.47	$102,359.04	$5,914.18	$107,663.5
1IC0003.A	294	6	$434.84	$23.92	$461.51	$26.67	$485.4
1IC0004.B	286	6	$277,206.19	$15,246.34	$294,204.99	$16,998.80	$309,451.3
1IC0007.B	283	6	$13,663.43	$751.49	$14,501.29	$837.87	$15,252.7
1IC0012.A	300	6	$756,616.19	$41,613.89	$803,013.31	$46,397.12	$844,627.2

Approved ID/IQ Delivery Orders
Attachment J-11

1IC0013.A	312	6	$77,505.53	$4,262.80	$82,258.32	$4,752.78	$86,521.12
1IC0014.A	330	6	$113,091.46	$6,220.03	$120,026.44	$6,934.98	$126,246.47
ID0012.A	334	6	$5,297.43	$291.36	$5,622.28	$324.85	$5,913.64
1ID0037.A	304	6	$15,061.91	$828.41	$15,985.54	$923.62	$16,813.94
1ID0039.E	274	6	$16,988.22	$934.35	$18,029.97	$1,041.75	$18,964.33
1ID0047.A	307	6	$2,292.25	$126.07	$2,432.81	$140.56	$2,558.88
1ID0049.A	324	6	$6,226.22	$342.44	$6,608.03	$381.80	$6,950.47
1ID0054	349	6	$14,948.11	$822.15	$15,864.76	$916.65	$16,686.90
1IF0EBD.D	243	6	$3,009.58	$165.53	$3,194.14	$184.55	$3,359.66
1IF0EJO.B	261	6	$1,171.44	$64.43	$1,243.28	$71.84	$1,307.71
1IF0F43.A	319	6	$5,104.65	$280.76	$5,417.68	$313.03	$5,698.44
1IF0F90	348	6	$4,725.00	$259.87	$5,014.74	$289.75	$5,274.62
1IF0FWF	346	6	$3,835.97	$210.98	$4,071.20	$235.23	$4,282.18
1IF0FWS	327	6	$17,346.07	$954.03	$18,409.76	$1,063.69	$19,363.80
1IF0FXJ	343	6	$2,181.00	$119.96	$2,314.75	$133.74	$2,434.70
1IF0GBM	335	6	$14,883.21	$818.58	$15,795.87	$912.67	$16,614.45
1IF0GD3	325	6	$5,895.53	$324.25	$6,257.05	$361.52	$6,581.31
1IF0GD4	332	6	$1,284.38	$70.64	$1,363.14	$78.76	$1,433.78
1IF0GJB.A	342	6	$34.71	$1.91	$36.84	$2.13	$38.75
1IF0GJE		6	$15,248.53	$838.67	$16,183.60	$935.07	$17,022.27
1IF0GJH.D	289	6	$1,171.44	$64.43	$1,243.28	$71.84	$1,307.71
1IFPROC.D	225	6	$30,772.71	$1,692.50	$32,659.75	$1,887.04	$34,352.25
1IFQUAN.C	226	6	$264.17	$14.53	$280.37	$16.20	$294.89
1IFSCSP	345	6	$15,081.69	$829.49	$16,006.53	$924.84	$16,836.02
2ID0006	360	6	$19,903.36	$1,094.69	$21,123.87	$1,220.51	$22,218.56
2ID0008	353	6	$380,814.75	$20,944.81	$404,167.03	$23,352.27	$425,111.84
2ID0056	371	6	$3,649.42	$200.72	$3,873.21	$223.79	$4,073.93
2IF0EBB	357	6	$13,180.44	$724.92	$13,988.69	$808.25	$14,713.61
IF0EBY	359	6	$14,365.03	$790.08	$15,245.93	$880.89	$16,036.00
2IF0EFC	367	6	$18,178.42	$999.81	$19,293.16	$1,114.74	$20,292.97
2IF0EJB	358	6	$25,083.95	$1,379.62	$26,622.14	$1,538.19	$28,001.76
2IF0EJH	365	6	$13,415.08	$737.83	$14,237.72	$822.64	$14,975.55
2IF0EWE	372	6	$30,430.46	$1,673.68	$32,296.51	$1,866.05	$33,970.18
2IF0EXA	361	6	$8,066.73	$443.67	$8,561.40	$494.67	$9,005.07
2IF0EXC	355	6	$121,006.49	$6,655.36	$128,426.83	$7,420.34	$135,082.19
2IF0EXU	366	6	$23,827.74	$1,310.53	$25,288.90	$1,461.16	$26,599.42
2IF0FBE	369	6	$2,699.10	$148.45	$2,864.61	$165.51	$3,013.06
2IF0GJF	370	6	$3,282.56	$180.54	$3,483.86	$201.29	$3,664.40
2IFCH&M	362	6	$98,321.07	$5,407.66	$104,350.30	$6,029.23	$109,757.96
2IFEPLN	350	6	$63,902.82	$3,514.66	$67,821.46	$3,918.64	$71,336.12
2IFHOMS	363	6	$21,207.49	$1,166.41	$22,507.97	$1,300.48	$23,674.38
2IFP000	368	6	$60,989.56	$3,354.43	$64,729.55	$3,739.99	$68,083.98
2IFP001	373	6	$3,128.12	$172.05	$3,319.94	$191.82	$3,491.99
2IFPROJ	356	6	$220,771.89	$12,142.45	$234,310.04	$13,538.15	$246,452.50
2IFSHUT	354	6	$173,835.71	$9,560.96	$184,495.64	$10,659.93	$194,056.60
2IVEC01	351	6	$400,888.85	$22,048.89	$425,472.11	$24,583.26	$447,520.99
IF0F56.A	198	6	$6,116.22	$336.39	$6,491.28	$375.06	$6,827.68
IF0FBC.B	180	6	$29,631.68	$1,629.74	$31,448.75	$1,817.07	$33,078.49
IF0FBS.F	209	6	$5,605.22	$308.29	$5,948.94	$343.72	$6,257.22
IF0FNL.D	138	6	$23,975.40	$1,318.65	$25,445.62	$1,470.22	$26,764.27
IF0GCQ.A	176	6	$24,598.47	$1,352.92	$26,106.89	$1,508.42	$27,459.81
IF0GCU.D	183	6	$3,274.85	$180.12	$3,475.67	$200.82	$3,655.79
IF0GDL	331	6	$7,573.12	$416.52	$8,037.52	$464.40	$8,454.04
IF0GDU.B	185	6	$9,702.14	$533.62	$10,297.09	$594.95	$10,830.71
F0GP2.B	322	6	$118,091.19	$6,495.02	$125,332.77	$7,241.57	$131,827.78

Approved ID/IQ Delivery Orders
Attachment J-11

IF0GPF.D	61	6	$5,564.36	$306.04	$5,905.57	$341.22	$6,211.1
TOTAL AFP		6	$5,444,992.37	$299,474.58	$5,778,889.52	$333,897.14	$6,078,364.10
		TOTAL	56,798,757.86	3,114,165.61	60,249,138.37	3,450,380.51	63,363,303.3

	Previous ID/IQ Value	Total ID/IQ Value	This Modification Increase in ID/IQ Value
Cost	$57,299,390.00	$60,249,138.37	$2,949,748.37
Fee	2,961,303.26	3,114,165.61	152,862.35
Total	$60,260,693.26	$63,363,303.98	$3,102,610.72

- Several Delivery Orders were revised after 10/31/99 in Award Fee Period 1. Fee is not carried forward for ID/IQ Delivery Order Revisions after the Award Fee period ends. Therefore, the above Award Fee Adjustment of $9,766.07 ($562,183.69 - $552,417.62) has been made and is reflected in Available ID/IQ Award Fee column J-1 Appendix 2 page J-1-7 and Section B.4.

** DO was amended – work was shifted from Award fee peroiod 3 to 4 – FEE had been paid for initial estimate in Award fee period 3 and therefore Award fee period 4 fee was reduced so that paying of double fee would not occur.

*** DO was amended – work was shifted from Award fee peroiod 4 to 5 – FEE had been paid for initial estimate in Award fee period 4 and therefore Award fee period 5 fee was reduced so that paying of double fee would not occur.

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 | 1

2. AMENDMENT/MODIFICATION NO. 49

3. EFFECTIVE DATE See Block 16c

4. REQUISITION/PURCHASE REQ. NO. N/A

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

Honeywell Technology Solutions Inc.
7000 Columbia Gateway Drive
Columbia, MD 21046

FACILITY CODE

CODE		
(X)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100	10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies 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) PPC:BX

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

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Contract Changes Clause
X	d. OTHER (Specify type of modification and authority) Article F.3 OPTION TO EXTEND PERIOD OF PERFORMANCE (JSC 52.217-90) of Contract

E. IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to exercise Option 2 in accordance with Article F.3 OPTION TO EXTEND PERIOD OF PERFORMANCE (JSC 52.217-90) of Contract.

1. Article B.4 - ESTIMATED COST AND AWARD FEE is deleted in its entirety and the attached Article B.4 page B-3.1.14 is substituted in lieu thereof.
2. Article F.2 PERIOD OF PERFORMANCE is deleted in its entirety and the attached Article F.2 page F-1.3 is substituted in lieu thereof. The period of performance of this contract shall be May 1, 1999, through April 30, 2004.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon J.Brown, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Vernon J Brown (Signature of Contracting Officer)	16C. DATE SIGNED 1-16-02

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

PERIOD COVERED	MINIMUM ID/IQ COSTS	MAXIMUM ID/IQ COSTS
5/1/99 - 4/30/01	$2,000,000	$56,000,000

The Government agrees to purchase a minimum of $2,000,000 ID/IQ effort at the rates set out in the contract. The maximum available award fee for this minimum ID/IQ effort is $110,000. Total estimated cost and maximum award fee for the stated minimum of ID/IQ effort is $2,110,000. The base fee is $0. Pursuant to the terms of the contract the Government may elect to purchase at the same predetermined rates, additional ID/IQ effort up to a maximum of $56,000,000. The total estimated cost for ID/IQ effort, and available award fee stated herein will be increased pursuant to the terms of the contract and the total dollar amount of task orders issued.

(c) TOTAL ESTIMATED COST AND AWARD FEE FOR BOTH COMPLETION FORM AND ID/IQ

The estimated cost of the **Completion Form effort and the estimated cost of the ID/IQ effort of this contract are stated below.** The maximum available award fee for the **Completion Form and the available award fee for ID/IQ** effort are stated below. The base fee is $0. Total estimated cost and maximum award fee for the **Completion Form and ID/IQ effort** is stated below.

Option 1 Exercised in accordance with Section F.3

	Previous	This Mod.	Total
Estimated Base CF Cost	$ 40,946,460	0	$ 40,946,460
Estimated Option 1 CF Cost	$ 20,800,186	0	$ 20,800,186
Estimated Option 2 CF Cost	0	$42,686,537	$ 42,686,537
Estimate ID/IQ Base Cost	$ 43,867,876	0	$ 43,867,876
Estimate ID/IQ Option 1 Cost	$ 16,381,261	0	$ 16,381,261
Estimate ID/IQ Option 2 Cost	0	$ 2,000,000	$ 2,000,000
Subtotal Cost	$ 121,995,783	$ 44,686,537	$166,682,320
CF Maximum Base Fee	$ 2,114,906	0	$ 2,114,906
CF Maximum Option 1 Fee	$ 1,074,710	0	$ 1,074,710
CF Maximum Option 2 Fee	0	$ 2,206,084	$ 2,206,084
ID/IQ Maximum Fee	$ 2,265,253	0	$ 2,265,253
ID/IQ Maximum Fee Option 1	$ 848,912	0	$ 848,912
ID/IQ Maximum Fee Option 2	0	$ 110,000	$ 110,000
Subtotal Fee	$ 6,303,781	$ 2,316,084	$ 8,619,865
Total Estimated Cost and Maximum Available Fee	$128,299,564	$47,002,621	$175,302,185

See Attachment J-11 for ID/IQ breakout of cost and fee for approved Delivery Orders.

(d) Phase-In

The not to exceed cost of Phase-In is $0.

(End of clause)

SECTION F
DELIVERIES OR PERFORMANCE

F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) -

52.211-15	SEP 1990	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS
52.242-15	AUG 1989	STOP-WORK ORDER (ALTERNATE I) (APR 1984)
52.247-34	NOV 1991	F.O.B. DESTINATION

II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) -

No NASA By-reference clauses in Section F.

F.2 PERIOD OF PERFORMANCE

The period of performance of this contract shall be May 1, 1999, through April 30, 2004.

(End of clause)

F.3 OPTION TO EXTEND PERIOD OF PERFORMANCE (JSC 52.217-90) (OCT 1996)

The Government may require the contractor to continue to perform services under this contract. The Contracting Officer may exercise this option by issuance of a unilateral contract modification **60** days or more before the end of the period of performance set forth in Section F. Should the option be exercised, the resultant contract will include all terms and conditions of the basic contract as it exists immediately prior to the exercise of the option, except for the following changes:

OPTION 1 (May 1, 2001 through April 30, 2002)

1. Article B.4 entitled "Estimated Cost and Award Fee" shall be modified to reflect the additional estimated completion form and ID/IQ effort for option 1.

(a) Completion Form Effort

The estimated cost of the **completion form effort** of this contract is $20,800,186. The maximum available award fee, for the **completion form effort** is $1,074,710. The base fee is $ 0. Total estimated cost and maximum award fee for the **completion form effort** is $21,874,896.

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 | 2

2. AMENDMENT/MODIFICATION NO. 51

3. EFFECTIVE DATE See Block 16c

4. REQUISITION/PURCHASE REQ. NO. N/A

5. PROJECT NO. (If applicable)

ISSUED BY CODE RE/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

APPROVED
JSC PROCUREMENT OFFICER
02-12-02
DATE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

Honeywell Technology Solutions Inc.
7000 Columbia Gateway Drive
Columbia, MD 21046

FACILITY CODE

CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100

X

10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ copies 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.

ACCOUNTING AND APPROPRIATION DATA (If required) PPC:BX

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

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Contract Changes Clause

d. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 3 copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to incorporate the November 30, 2001 negotiated changes to the contract.

In consideration of the modification agreed to herein, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments that relate directly or indirectly to the contract adjustment for completion form work agreed to on November 30, 2001 (per FAR 43.204).

The changes to the contract are as follows:
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
Mark R. Leifeste, Program Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Vernon J.Brown, Contracting Officer

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED 2/7/02

16B. UNITED STATES OF AMERICA
BY Vernon J Brown
(Signature of Contracting Officer)

16C. DATE SIGNED 2-7-02

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105
JSC MS Word (Aug 95)

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

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $131,137,999. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through May 15, 2002

(b) An additional amount of $9,161,566 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $44,867,691. The maximum available award fee, for the **completion form effort** is $2,114,906. The base fee is $0, and a delta fixed fee of $169,601 (per mod 51). Total estimated cost and maximum award fee and one time fixed fee for the **completion form effort** is $47,152,198.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

Repairs are for failures that are not predictable and are handled on a case by case basis. Repairs are authorized and documented on work tickets or DR's. The Contractor is required to generate repair procedures, procure parts, make the repair, and document the work performed, including verification of the repair. Some repairs, which are anticipated but the time of the failure is unknown, may have the instructions already documented on WJI's or R-TPS's.

6.4 Workload Sizing

WBS	Area	Annual Number and Type of Actions or Plans	Distribution of Total Effort Within Each WBS Area		
			PM	Ops	Repair
6.4.1	WSC (WSGT and STGT) Facilities	2950 PM Work Requests 1200 Ops and Repair Work Requests	70 %	30 %	
6.4.2	WSTF Facilities	2000 PM Work Requests 2500 Ops and Repair Work Requests	50 %	50 %	
6.4.3	Advanced Optics and Instrumentation Laboratory	2 O&M plans	20 %	30 %	50 %
6.4.4	Chemistry and Metallurgy Laboratory	10 O&M plans	50 %	25 %	25 %
6.4.5	Space Environment Simulation Laboratory	3 O&M plans	25%	50%	25%
6.4.6	Hypervelocity Impact Test Facilities	2 O&M plans	20%	60%	20%
6.4.7	High-Flow Gas Test Facility	1 O&M plan	25%	50%	25%
6.4.8	Metal Alloy Development Laboratory	1 O&M plan	20%	60%	20%
6.4.9	Component Test Facility	See Attached document entitled "Depot Facility Maintenance and Operations Requirements - 6.4.9"	45%	50%	5%
6.4.10	Propellant Detonation Test Facility	1 O&M plan	25%	50%	25%
6.4.11	300 Propulsion Test Area Complex	39 O&M plans	25%	35%	40%
6.4.12	400 Propulsion Test Area Complex	72 O&M plans	25%	35%	40%
6.4.13	Cryogenic and Propellant Storage Areas	3 O&M plans	30%	50%	20%

OMB Approval No. 2700-0042

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES 1 | 2

2. AMENDMENT/MODIFICATION NO. 52

3. EFFECTIVE DATE See Block 16c

4. REQUISITION/PURCHASE REQ. NO. N/A

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE RE111/WO8

Attn: RE/Michael Lalla Administration Office
NASA JSC White Sands Test Facility
P.O. Box 20
Las Cruces, New Mexico 88004

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

Honeywell Technology Solutions Inc.
7000 Columbia Gateway Drive
Columbia, MD 21046

EARNED AWARD FEE PAYMENT

FACILITY CODE

CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS9-99100

10B. DATED (SEE ITEM 13) 03-15-99

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 ☐ Copies 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) N/A

PPC:BX

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

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, Appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ d. OTHER (Specify type of modification and authority) Unilateral Award Fee Determination per 18-52.216-76 – Award Fee For Service Contracts

IMPORTANT: Contractor [X] is not, ☐ is required to sign this document and return 3 Copies to the issuing office.

14. description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to recognize earned award fee for the evaluation period May 1, 2001 through October 31, 2001 and to recognize a one time delta award fee for additional work negotiated in modification 51.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vernon J. Brown, Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA BY Vernon J. Brown (Signature of Contracting Officer)

16C. DATE SIGNED 2-19-02

NAS9-99100 MODIFICATION NO. 52

Award Fee Available For Period:	$ 1,086,793.00
Award Fee Earned:	$ 815,094.75
Less Provisional Fee Payments:	$ 859,900.30
Delta Fee Negotiated in Mod 51 (years 1 & 2)	$ 169,604.00
Total Amount to be Paid to Contractor:	$ 124,795.45

The above amount will be paid to the contractor based on this modification. The contractor is not to submit a voucher for earned award fee.

*See Attachment J-1, Appendix 2

PART III—LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

ATTACHMENT J-1

Appendix 2

AWARD FEE EVALUATION PERIODS AND DISTRIBUTION

Period	Dates	Amount of CF Award Fee Available	Amount of ID/IQ Award Fee Available	Amount of Total Award Fee Available	Mods	Award Fee Earned
	Basic					
1	03/01/99 - 10/31/99	$527,358	$552,417.62	$1,079,776	25	$907,011.84
2	11/01/99 - 04/30/00	$527,358	$563,890.28	$1,091,248	27	$927,561.00
3	05/01/00 - 10/31/00	$527,358	$582,917.00	$1,110,275	29	$965,939.00
4	11/01/00 - 04/30/01	$532,838	$566,028.54	$1,098,867	39	$945,025.00
Mod 51	Delta Fee years 1 and 2	$198,363		$198,363	51	$169,601.00
	Option 1					
5	05/01/01 - 10/31/01	$537,355	$549,437.93	$1,086,792.93	52	$815,094.75
6	11/01/01- 04/30/02	$687,157	$299,474.58	$ 986,632	51	
	Option 2					
7	05/01/02 - 10/31/02	$TBD				
8	11/01/02- 04/30/03	$TBD				
9	05/01/03 - 10/31/03	$TBD				
10	11/01/03- 04/30/04	$TBD				
	Option 3					
11	05/01/04 - 10/31/04	$TBD				
12	11/01/04- 04/30/05	$TBD				
13	05/01/05 - 10/31/05	$TBD				
14	11/01/05- 04/30/06	$TBD				
15	Phase-out	$TBD				
	TOTAL					$4,730,232.59

1. Negotiated Cost and Fee Summary

	Base	Option 1	Option 2	Option 3	Total
Added Work	967,450	674,019	1,742,536	1,854,107	5,238,112
Conversion	2,953,781	2,433,825	5,151,248	5,562,380	16,101,234
Negotiated Cost	3,921,231	3,107,844	6,893,785	7,416,487	21,339,346
Negotiated Fee	*169,601	149,802	332,290	357,485	1,009,179
TOTAL	$4,090,832	$3,257,646	$7,226,075	$7,773,972	$22,348,525

* Delta Fee - year one and two

2. Article B.4 ESTIMATED COST AND AWARD FEE paragraphs (a) and (c) is deleted in its entirety and the attached pages B-2.29 and B-3.1.15 are substituted in lieu thereof. The estimated cost for the base period of the completion form effort of the contract is increased by $3,921,231. The maximum available award fee for the base period of completion form effort stays the same however a one time delta fixed fee of $169,601 has been added to the contract. The estimated cost for Option 1 completion Form effort is increased by $3,107,844. The maximum available award fee for Option 1 Completion Form effort is increased by $149,802.

3. Article F.3 OPTION TO EXTEND PERIOD OF PERFORMANCE paragraphs (a) and (c) of OPTIONS 2, AND 3 are deleted in their entirety and the attached pages F-1.2 F-2.2, F-3.2, and F-4.2 are substituted in lieu thereof. The estimated cost and maximum award fee for Option 2 of the completion form effort is increased by $7,226,075. The estimated cost for Option 2 of the completion form effort of the contract is increased by $6,893,785. The maximum available award fee for Option 2 is increased by $332,290. The estimated cost and maximum award fee for Option 3 of the completion form effort is increased by $7,773,972. The estimated cost for Option 3 of the completion form effort of the contract is increased by $7,416,487. The maximum available award fee for Option 3 is increased by $357,485.

4. Section C Statement of Work - 6.4.9, page C 107 has been deleted in its entirety and the attached C 107.1 substituted in lieu thereof. 6.4.9 is revised to reflect the new requirement to maintain the Depot Facility Maintenance and Operations per the attached 6.4.9 Requirement document entitled "Depot Facility Maintenance and Operations Requirements 6.4.9".

5. Attachment J-1 Appendix 2 –AWARD FEE EVALUATION PERIODS AND DISTRIBUTION, is deleted in its entirety and the attached J-1 Appendix 2 page J-1-7.22 is substituted in lieu thereof. Award Fee Period 6 was also adjusted to incorporate all of Option 1 Completion Form FEE (for this modifications negotiations) since Award Fee Period 5 had already been closed. Award Fee Period 6 Completion Form Fee is increased from $537,355 to $687,157. A one time Delta Fee for years 1 and 2 has been added in accordance with the negotiations. $169,601 Award Fee has been added to the base period and shall be incorporated into the next Award Fee Payment modification.

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

PERIOD COVERED	MINIMUM ID/IQ COSTS	MAXIMUM ID/IQ COSTS
5/1/99 - 4/30/01	$2,000,000	$56,000,000

The Government agrees to purchase a minimum of $2,000,000 ID/IQ effort at the rates set out in the contract. The maximum available award fee for this minimum ID/IQ effort is $110,000. Total estimated cost and maximum award fee for the stated minimum of ID/IQ effort is $2,110,000. The base fee is $0. Pursuant to the terms of the contract the Government may elect to purchase at the same predetermined rates, additional ID/IQ effort up to a maximum of $56,000,000. The total estimated cost for ID/IQ effort, and available award fee stated herein will be increased pursuant to the terms of the contract and the total dollar amount of task orders issued.

(c) TOTAL ESTIMATED COST AND AWARD FEE FOR BOTH COMPLETION FORM AND ID/IQ

The estimated cost of the **Completion Form effort and the estimated cost of the ID/IQ effort of this contract are stated below.** The maximum available award fee for the **Completion Form and the available award fee for ID/IQ** effort are stated below. The base fee is $0. Total estimated cost and maximum award fee for the **Completion Form and ID/IQ effort** is stated below.

Option 1 and 2 Exercised in accordance with Section F.3

	Previous	This Mod.	Total
Estimated Base CF Cost	$ 40,946,460	$ 3,921,231	$ 44,867,691
Estimated Option 1 CF Cost	$ 20,800,186	$ 3,107,844	$ 23,908,030
Estimated Option 2 CF Cost	$ 42,686,537	$ 6,893,785	$ 49,580,322
Estimate ID/IQ Base Cost	$ 43,867,876	0	$ 43,867,876
Estimate ID/IQ Option 1 Cost	$ 16,381,261	0	$ 16,381,261
Estimate ID/IQ Option 2 Cost	$ 2,000,000	0	$ 2,000,000
Subtotal Cost	$166,682,320	$13,922,860	$180,605,180
CF Maximum Base Fee	$ 2,114,906	0	$ 2,114,906
One Time Delta Fee (Base Period)	$ 0	*$ 169,601	*$ 169,601
CF Maximum Option 1 Fee	$ 1,074,710	$ 149,802	$ 1,224,512
CF Maximum Option 2 Fee	$ 2,206,084	$ 332,290	$ 2,538,374
ID/IQ Maximum Fee	$ 2,265,253	0	$ 2,265,253
ID/IQ Maximum Fee Option 1	$ 848,912	0	$ 848,912
ID/IQ Maximum Fee Option 2	$ 110,000	0	$ 110,000
Subtotal Fee	$ 8,619,865	$ 651,693	$ 9,271,558
Total Estimated Cost and Maximum Available Fee	$175,302,185	$14,574,533	$189,876,738

* One Time Delta Fee of $169,601 is the fix amount for years one and two that was negotiated in modification 51.

See Attachment J-11 for ID/IQ breakout of cost and fee for approved Delivery Orders.

(d) Phase-In

The not to exceed cost of Phase-In is $0.

(End of clause)

SECTION F
DELIVERIES OR PERFORMANCE

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

The total estimated amount for performance of all work for the applicable period is as follows, and shall not exceed the maximum amount without prior written approval of the CO.

PERIOD COVERED	MINIMUM ID/IQ COSTS	MAXIMUM ID/IQ COSTS
5/1/01 - 4/30/02	$ 1,000,000	$ 28,000,000

The Government agrees to purchase a minimum of $1,000,000 ID/IQ effort at the rates set out in the contract. The maximum available award fee for this minimum ID/IQ effort is $55,000. Total estimated cost and maximum award fee for the stated minimum of ID/IQ effort is $1,055,000. The base fee is $0. Pursuant to the terms of the contract the Government may elect to purchase at the same predetermined rates, additional ID/IQ effort up to a maximum of $28,000,000. The total estimated cost for ID/IQ effort, and available award fee stated herein will be increased pursuant to the terms of the contract and the total dollar amount of task orders issued.

(c) TOTAL ESTIMATED COST AND AWARD FEE FOR BOTH COMPLETION FORM AND ID/IQ

The estimated cost of the **Completion Form and ID/IQ effort** of this contract is $24,908,030. The maximum available award fee for the **Completion Form and ID/IQ effort** is $$1,279,512. The base fee is $ 0. Total estimated cost and maximum award fee for the **Completion Form and ID/IQ effort** is $26,187,542

2. Article F.2 entitled "Period of Performance" shall be modified to extend the ending date of the contract to April 30, 2002.

3. Clause 52.222-2 entitled "Payment for Overtime Premiums" shall be increased by $21,256

OPTION 2 (May 1, 2002 through April 30, 2004)

1. Article B.4 entitled "Estimated Cost and Award Fee" shall be modified to reflect the additional estimated completion form and ID/IQ effort for option 2.

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $49,580,322. The maximum available award fee, for the **completion form**

SECTION F
DELIVERIES OR PERFORMANCE

F.1 LISTING OF CLAUSES INCORPORATED BY REFERENCE

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference:

I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) -

52.211-15	SEP 1990	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS
52.242-15	AUG 1989	STOP-WORK ORDER (ALTERNATE I) (APR 1984)
52.247-34	NOV 1991	F.O.B. DESTINATION

II. NASA FAR SUPPLEMENT (48 CFR CHAPTER 18) -

No NASA By-reference clauses in Section F.

F.2 PERIOD OF PERFORMANCE

The period of performance of this contract shall be May 1, 1999, through April 30, 2004.

(End of clause)

F.3 OPTION TO EXTEND PERIOD OF PERFORMANCE (JSC 52.217-90) (OCT 1996)

The Government may require the contractor to continue to perform services under this contract. The Contracting Officer may exercise this option by issuance of a unilateral contract modification **60** days or more before the end of the period of performance set forth in Section F. Should the option be exercised, the resultant contract will include all terms and conditions of the basic contract as it exists immediately prior to the exercise of the option, except for the following changes:

OPTION 1 (May 1, 2001 through April 30, 2002)

1. Article B.4 entitled "Estimated Cost and Award Fee" shall be modified to reflect the additional estimated completion form and ID/IQ effort for option 1.

(a) Completion Form Effort

The estimated cost of the **completion form effort** of this contract is $23,908,030. The maximum available award fee, for the **completion form effort** is $1,224,512. The base fee is $ 0. Total estimated cost and maximum award fee for the **completion form effort** is $25,132,542.

effort is $2,538,374. The base fee is $ 0. Total estimated cost and maximum award fee for the **completion form effort** is $52,118,696.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

The total estimated amount for performance of all work for the applicable period is as follows, and shall not exceed the maximum amount without prior written approval of the CO.

PERIOD COVERED	MINIMUM ID/IQ COSTS	MAXIMUM ID/IQ COSTS
5/1/02 - 4/30/04	$ 2,000,000	$ 56,000,000

The Government agrees to purchase a minimum of $2,000,000 ID/IQ effort at the rates set out in the contract. The maximum available award fee for this minimum ID/IQ effort is $110,000. Total estimated cost and maximum award fee for the stated minimum of ID/IQ effort is $2,110,000. The base fee is $0. Pursuant to the terms of the contract the Government may elect to purchase at the same predetermined rates, additional ID/IQ effort up to a maximum of $56,000,000. The total estimated cost for ID/IQ effort, and available award fee stated herein will be increased pursuant to the terms of the contract and the total dollar amount of task orders issued.

(c) TOTAL ESTIMATED COST AND AWARD FEE FOR BOTH COMPLETION FORM AND ID/IQ

The estimated cost of the **Completion Form and ID/IQ effort** of this contract is $51,580,320. The maximum available award fee for the **Completion Form and ID/IQ effort** is $2,648,374. The base fee is $ 0. Total estimated cost and maximum award fee for the **Completion Form and ID/IQ effort** is $54,228,696.

2. Article F.2 entitled "Period of Performance" shall be modified to extend the ending date of the contract to April 30, 2004.

3. Clause 52.222-2 entitled "Payment for Overtime Premiums" shall be increased by $43,376.

OPTION 3 (May 1, 2004 through April 30, 2006)

SECTION F
DELIVERIES OR PERFORMANCE

1. Article B.4 entitled "Estimated Cost and Award Fee" shall be modified to reflect the additional estimated completion form and ID/IQ effort for option 3.

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $51,630,857. The maximum available award fee, for the **completion form effort** is $2,642,665. The base fee is $ 0. Total estimated cost and maximum award fee for the **completion form effort** is $54,273,522.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

The total estimated amount for performance of all work for the applicable period is as follows, and shall not be exceeded maximum amount without prior written approval of the CO.

PERIOD COVERED	MINIMUM ID/IQ COSTS	MAXIMUM ID/IQ COSTS
5/1/04 - 4/30/06	$ 2,000,000	$ 56,000,000

The Government agrees to purchase a minimum of $2,000,000 ID/IQ effort at the rates set out in the contract. The maximum available award fee for this minimum ID/IQ effort is $110,000. Total estimated cost and maximum award fee for the stated minimum of ID/IQ effort is $2,110,000. The base fee is $0. Pursuant to the terms of the contract the Government may elect to purchase at the same predetermined rates, additional ID/IQ effort up to a maximum of $56,000,000. The total estimated cost for ID/IQ effort, and available award fee stated herein will be increased pursuant to the terms of the contract and the total dollar amount of task orders issued.

(c) TOTAL ESTIMATED COST AND AWARD FEE FOR BOTH COMPLETION FORM AND ID/IQ

The estimated cost of the **Completion Form and ID/IQ effort** of this contract is $53,630,857. The maximum available award fee for the **Completion Form and ID/IQ effort** is $2,752,665. The base fee is $ 0. Total estimated cost and maximum award fee for the **Completion Form and ID/IQ effort** is $56,383,522.

2. Article F.2 entitled "Period of Performance" shall be modified to extend the ending date of the contract to April 30, 2006.

PART III—LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

ATTACHMENT J-1

Appendix 2

AWARD FEE EVALUATION PERIODS AND DISTRIBUTION

Period	Dates	Amount of CF Award Fee Available	Amount of ID/IQ Award Fee Available	Amount of Total Award Fee Available	Mods	Award Fee Earned
	Basic					
1	03/01/99 - 10/31/99	$527,358	$552,417.62	$1,079,776	25	$907,011.84
2	11/01/99 - 04/30/00	$527,358	$563,890.28	$1,091,248	27	$927,561.00
3	05/01/00 - 10/31/00	$527,358	$582,917.00	$1,110,275	29	$965,939.00
4	11/01/00 - 04/30/01	$532,838	$566,028.54	$1,098,867	39	$945,025.00
† Mod 49	Delta Fee years 1 and 2	$198,363		$198,363	51	$169,601.00
	Option 1					
5	05/01/01 - 10/31/01	$537,355	$549,437.93	$1,086,792.93	47	
6	11/01/01- 04/30/02	$687,157	$299,474.58	$ 986,632	51	
	Option 2					
7	05/01/02 - 10/31/02	$TBD				
8	11/01/02- 04/30/03	$TBD				
9	05/01/03 - 10/31/03	$TBD				
10	11/01/03- 04/30/04	$TBD				
	Option 3					
11	05/01/04 - 10/31/04	$TBD				
12	11/01/04- 04/30/05	$TBD				
13	05/01/05 - 10/31/05	$TBD				
14	11/01/05- 04/30/06	$TBD				
15	Phase-out	$TBD				
	TOTAL					$3,915,137.84

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

B.3 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

((a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is $131,137,999. This allotment is for the Test, Evaluation, and Maintenance and covers the following estimated period of performance: March 15, 1999, through May 15, 2002

(b) An additional amount of $9,161,566 is obligated under this contract for payment of fee.

(c) Recapitulation of funding:

See Attachment J-10 (Recapitulation of Funds).

(End of clause)

B.4 ESTIMATED COST AND AWARD FEE

(a) Completion Form Effort
The estimated cost of the **completion form effort** of this contract is $40,946,460. The maximum available award fee, for the **completion form effort** is $2,114,906. The base fee is $0. Total estimated cost and maximum award fee for the **completion form effort** is $43,061,366.

(b) Indefinite Delivery Indefinite Quantity (ID/IQ)
The estimated cost and award fee for ID/IQ services are based on the minimum and maximum contract quantities as follows:

SCHEDULE
PR# : 02006901

ITEM	ACCOUNTING CODE	IMB PWC	PY	FS	AIN	MA	RC	APPRO	AMOUNT
1	283-10-AL-00-HB-RA-2550-RA11		01	43	72	00		801/20111	890.00
2	485-00-01-00- -JD-2550-RA11		01	37	72	00		801/30112	14,783.00
3	485-20-01-00- -JD-2550-RA11		01	37	72	00		801/30112	33,966.67
4	485-30-01-00- -JD-2550-RA11		01	37	72	00		801/30112	67,948.00
5	486-40-01-00- -JD-2550-RA11		01	37	72	00		801/30112	108,037.46
6	682-80-00-01- -JD-2550-RA11		01	46	72	00		80X0112	20,333.90
7	708-65-01-01-SA-RA-2550-RA11		01	29	72	00		801/20110	17,000.00
8	896-20-01-01-SA-RA-2550-RA11		01	29	72	00		801/20110	235,213.15
9	949-10-HH-10-SA-RA-2550-RA11		01	54	72	00		801/20111	104,878.02
10	976-00-01-99- -JD-2550-RA11		01	38	72	00		801/30112	79,904.76
11	976-70-01-01- -JD-2550-RA11		01	55	72	00		80X0111	60,000.00
12	P99-23-AY-DO-SA-RA-2550-RA11		01	52	72	00		801/20111	200,000.00
13	283-10-AL-00-HA-RA-2550-RA11		02	54	72	00		801/20111	25,000.00
14	283-10-AL-00-HB-RA-2550-RA11		02	54	72	00		801/20111	533,591.95
15	283-10-AL-00-HC-RA-2550-RA11		02	54	72	00		801/20111	100,000.00
16	283-10-AL-06-FA-RA-2550-RA11		02	54	72	00		802/30111	1,000.00
17	283-10-AL-06-HC-RA-2550-RA11		02	54	72	00		802/30111	1,000.00
18	283-10-AL-06-TB-RA-2550-RA11		02	54	72	00		802/30111	75,000.00
19	283-10-AL-06-TC-RA-2550-RA11		02	54	72	00		802/30111	150,000.00
20	283-10-AL-06-YA-RA-2550-RA11		02	54	72	00		802/30111	10,000.00
21	283-10-AL-06-ZA-RA-2550-RA11		02	54	72	00		802/30111	100,000.00
22	283-10-AL-10-1A-RA-2550-RA11		02	54	72	00		802/30111	35,000.00
23	283-10-AL-10-CE-RA-2550-RA11		02	54	72	00		802/30111	10,000.00
24	283-10-AL-10-DB-RA-2550-RA11		02	54	72	00		802/30111	1,000.00
25	283-10-AL-10-GB-RA-2550-RA11		02	54	72	00		802/30111	2,000.00
26	283-10-AL-10-NA-RA-2550-RA11		02	54	72	00		802/30111	30,000.00
27	283-10-AL-10-NB-RA-2550-RA11		02	54	72	00		802/30111	1,000.00
28	283-10-AL-10-RA-RA-2550-RA11		02	54	72	00		802/30111	35,000.00
29	283-10-CJ-00-FA-RA-2550-RA11		02	54	72	00		802/30111	70,000.00
30	283-10-SE-CR-TB-RA-2550-RA11		02	54	72	00		802/30111	35,000.00
31	283-10-ZA-KO-CA-RA-2550-RA11		02	54	72	00		802/30111	75,000.00
32	283-10-ZA-KO-VD-RA-2550-RA11		02	54	72	00		802/30111	150,000.00
33	323-27-01-09-SA-RA-2550-RA11		02	54	72	00		802/30111	8,000.00
34	323-27-38-01-SA-RA-2550-RA11		02	54	72	00		802/30111	5,000.00
35	323-27-44-01-SA-RA-2550-RA11		02	54	72	00		802/30111	15,000.00
36	323-29-10-01-SA-RA-2550-RA11		02	54	72	00		802/30111	30,000.00
37	323-29-10-03-SA-RA-2550-RA11		02	54	72	00		802/30111	30,000.00
38	323-29-10-06-SA-RA-2550-RA11		02	54	72	00		802/30111	20,000.00
39	323-29-10-07-SA-RA-2550-RA11		02	54	72	00		802/30111	50,000.00
40	323-29-10-08-SA-RA-2550-RA11		02	54	72	00		802/30111	20,000.00
41	323-29-10-09-SA-RA-2550-RA11		02	54	72	00		802/30111	20,000.00
42	323-29-10-11-SA-RA-2550-RA11		02	54	72	00		802/30111	30,000.00
43	323-29-10-12-SA-RA-2550-RA11		02	54	72	00		802/30111	40,000.00
44	323-78-10-01-SA-RA-2550-RA11		02	54	72	00		802/30111	45,000.00
45	323-78-10-02-SA-RA-2550-RA11		02	54	72	00		802/30111	30,000.00
46	375-20-10-NX-EB-RA-2550-RA11		02	54	72	00		802/30111	102,430.00
47	376-70-10-W1-SA-RA-2550-RA11		02	54	72	00		802/30111	183,275.00
48	376-70-10-W2-SA-RA-2550-RA11		02	54	72	00		802/30111	352,992.00
49	376-70-10-W3-SA-RA-2550-RA11		02	54	72	00		802/30111	1,112,504.00