

DELIVERY ORDER **FINAL**

1. CONTRACT NO. N00178-04-D-4080	2. DELIVERY ORDER NO. 000405	3. EFFECTIVE DATE ORIG 02/25/2005 MOD 08/08/2005	4. PURCHASE REQUEST NO. N00253-05-MR-01345
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5. ISSUED BY NUWC, KEYPORT DIVISION Carolyn J Evonick 182 610 Dowell Street Keyport, WA 98345-7610 EvonickCJ@kpt.nuwc.navy.mil 360-315-3586 Ext.	CODE	N00253	6. ADMINISTERED BY DCMC Baltimore-Norfolk 200 Granby Street Norfolk, VA 23510	CODE	S5111A
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7. CONTRACTOR ManTech Systems Engineering Corporation 12015 Lee Jackson Highway Fairfax, VA 22033 TIN: 52-1396237	CODE	2U954	FACILITY		8. DELIVERY DATE See Section F
					9. CLOSING DATE/TIME
					SET ASIDE TYPE
					10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY	CODE	HQ0338
		DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus, OH 43213	

13. TYPE OF ORDER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
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ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

ManTech Systems Engineering Corporation	Kenneth J. Farquhar, President, ManTech S
NAME OF CONTRACTOR	SIGNATURE
	TYPED NAME AND TITLE
	DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA
See Section G

15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
See the Following Pages					

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and enclose.	21. UNITED STATES OF AMERICA By: Carolyn J Evonick	09/09/2005	22. TOTAL
			CONTRACTING/ORDERING OFFICER

SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		

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Subject Task Order is hereby modified to:

- 1) Realign CLINs 0001AC and 0003AC.

Difference noted in Section G Accounting are due to Seaport rounding.

This action does not result in an overall Task Order price change.

- 2) Correct Block 6 - Administered By: to read: DCMC Baltimore - Manassas, 10500 Battleview Parkway, Suite 200, Manassas, VA 22100.

- 3) Section G, Contracting Officer is changed from: Monique Klose to Carolyn Evonick

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

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SECTION B SUPPLIES OR SERVICES AND PRICES

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Note 1: Offers from large businesses must include a subcontracting plan in accordance with FAR 52.219-9 and DFARs 252.219-7003.

Note 2: Additional SLINs will be unilaterally created by the Contracting Officer during the performance of this Task Order to accommodate the multiple types of funds that may be used under this Order.

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

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

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be equal to the percentages shown in the below table of the allowable cost of each invoice submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.

SLIN Fee Percent

(c) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirement entitled "LEVEL OF EFFORT." If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all fee payments made to the contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with the "LEVEL OF EFFORT" special contract requirement, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

SECTION C DESCRIPTIONS AND SPECIFICATIONS

Title: Surface Ship Radiated Noise Measurement (SSRNM) Program

Client: Naval Sea Systems Command (NAVSEA) ASW Range Program Manager, (PM)

Technical Assistant: NAVSEA ASW Test and Evaluation (T&E) Site Office

PERIOD OF PERFORMANCE: Date of Award - 01 May 2005.

ESTIMATING PURPOSES: For estimating purposes it is projected there will be 7 Surface Ship Radiated Noise Measurement (SSRNM) trials per year and 15 Sonar Self Noise Reports.

1.0 SCOPE: The Contractor shall provide engineering, programmatic and technical support services to support the Surface Ship Radiated Noise Measurement (SSRNM) program. The major supported components of this program will include acquisition (collection), reduction, and analysis of ship radiated noise and sonar self-noise data; design, maintenance, and updates of mine warfare acoustic prediction methods based on radiated noise data; acoustic data acquisition (collection) software design, acoustic characterization of vessels and program assistance to implement short and long term program assessment, cost cycles and analysis, and program documentation.

2.0 REQUIREMENTS: The specific tasks to be performed in support of the SSRNM program are outlined in the subsequent paragraphs. Some services required under specific tasks shall be performed at sea onboard US Navy vessels during the conduct of SSRNM trials, approximately thirty (30) trials per year. Additionally services maybe performed at other Navy shore based facilities, i.e. NUWCKPT, Atlantic Undersea Test and Evaluation Center (AUTEK) Bahamas, Southern California Instrument Underwater Range, (SCIUR) San Diego and at the contractor's facilities.

2.1 Program Management Support: Provide ship systems and underwater acoustic engineering expertise in support to maintaining SSRNM program relevance through a continuum of program reviews and customer presentations. The Contractor shall evaluate signatures measurement objectives and specifications, review the Program of Record in meeting customer product requirements, and assist with high-level Navy action items and program objectives. The Contractor shall provide engineering and technical services, incidental materials, procedures, facilities and personnel necessary for routinely assessing the effectiveness and evaluating the SSRNM Program.

The contractor shall provide monthly reports identifying work accomplished, funding spent for the previous month, work planned for the next month, issues and concerns.

2.2 SSRNM Trial Conduct Support: Acoustic Trial Direction Support. The Contractor shall provide engineering and technical support for the planning, conduct, and execution of SSRNM and other full scale surface ship acoustic trials. Specific efforts shall include operation of the trial ranging / tracking system to insure that acoustic run geometries are maintained in accordance with agenda requirements; coordination with ships force to ensure that ship operating conditions such as speed, depth, and machinery lineups, are in accordance with agenda requirements; coordination with measurement and analysis personnel to ensure that acoustic problems are documented and information on acoustic problems is transmitted to all on-site activities involved with problem resolution and in trial planning stages to develop agenda inputs based on the given technical requirements. Tasks include briefing ship crews and assisting them in maintaining proper run geometry while on range, coordination with shore-based data collection personnel, conducting the measurement of propeller cavitation noise and diagnostic structureborne noise. Provide ship systems support to the measured ship to ensure proper lineup of air systems and investigate possible causes of system malfunction. The Contractor shall provide support in the conduct of Surface Ship Radiated Noise Measurements and Post Construction (PCON) acoustic trials. This support shall be in the preparation, briefings, trial direction, shipboard localization of noise sources, as well as post trial data reduction, analysis and report production. Shipboard team personnel shall provide setup and operation of the trial tracking /ranging system, demonstrate performance in providing range safety and shipboard maneuvering recommendations during SSRNM testing at Navy ranges, propeller/shafting monitoring assessment; air emission system lineup and operation; and shipboard engineering on major combatants to enable coordination with ships forces to ensure that the ships propulsion and power plant operating conditions are in accordance with the SSRNM requirements.

2.3 Radiated-Noise Measurements, Analysis and Reporting: The Contractor shall provide lead and assistance

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in data acquisition, analysis, and reporting of radiated-noise, both near and far-field acoustic signatures during SSRNM program and other surface ship acoustical trials. This shall include analytical support, including inputs to Naval messages and the formal reports, during SSRNM trial data reduction and report generation.

2.4 Data Base Management: Maintain and provide database management for SSRNM and Fleet Sonar Self Noise (FSSN) measurement data. The Contractor shall provide technical support in the development and maintenance of the individual database management systems used by the SSRNM and FSSN programs. These database management systems provide historical data storage and retrieval, class statistical analyses, and trend analysis. This support shall include evaluation of database management systems requirements, development of system specifications, identification of system components, software development, software validation and verification, software maintenance, development of system documentation and user guides, and data entry. The Contractor shall accomplish technical enhancements to automated resources that support analysis, modeling, and reporting of radiated noise and vulnerability estimates. The Contractor shall provide development, maintenance, and administration of a centralized database and web server. Determine the most efficient methods for database management of large volumes of radiated and sonar self-noise signatures.

2.5 Conduct Analysis of Fleet Sonar Self-Noise (FSSN): The Contractor shall provide engineering services in the analysis of sonar self noise submitted by naval fleet assets. The analysis shall include the generation of a summary report and naval messages detailing the analysis results and any corrective action required.

2.6 Vulnerability Calculations: In support of the Figure-of-Merit calculations, provide estimation of counter detection ranges for mine threats through utilization/development and updates to the SEARANGE software. The Contractor shall perform services in the specialized areas of detection and counter-detection calculations for a variety of platforms and detection systems and acoustic vulnerability algorithms for U.S. and foreign submarines. This work enables preparation of the Fleet-standard vulnerability format for SSRNM testing.

2.7 Provide Engineering input to support redesign, repair, and maintenance of SSRNM range equipment including ship and shore based equipments.

2.8 Provide Surface Ship Radiated Noise Measurement software to support current and future SSRNM acquisition systems – SSRNM Processing and Reporting System (SPaR). The Contractor shall provide acoustic measurement and data acquisition system development support for the SSRNM program. This shall include the hardware and software required to support the acquisition and processing of radiated and structureborne noise data. These efforts shall include the analysis of acoustic trial reporting format requirements, identification of signal processing techniques and methods, development of system specifications, determination of adequacy of commercially available instrumentation and development of software operating systems.

2.9 Provide technical review of SSRNM trial report documentation. This will include the technical review of SSRNM testing reports for accuracy and adequacy. Additionally, the contractor will provide technical review of program documentation, instructional and presentation material for correctness and completeness.

3.0 PERFORMANCE CRITERIA.

3.1 Place of Performance: Navy shore based facilities, NUWC, AUTEK, SCIUR, at sea onboard US Navy vessels and at the Contractor's facilities. No Government facilities will be provided. The contractor shall be provided access to Government's classified SIPR net.

3.2 Hours of Work: Work schedule shall be flexible to coincide with US Navy Fleet trial schedule. Work schedule shall include weekends and holidiays.

Historically, the work schedule while conducting trials will be 8 - 10 hour in length requiring work days normally up to twelve (12) hours; exceptions may be due to weather and ship schedules.

3.3 Security and Privacy: The highest level of security required for performance of Tasks listed above is SECRET. The contractor shall have personnel with a SECRET clearance. A DD254 will be required for this task order.

4.0 MATERIALS: No contractor furnished material is anticipated under this task order. If required; it will be limited to consumable items and minor support items. The contractor shall procure any consumable items and minor support items in accordance with Federal Acquisition Regulations. Items over \$2,500 shall be identified to the Task Order Manager (TOM) prior to purchase.

5.0 TRAVEL: The contractor will be required to participate in the testing of surface ships in various

locations including San Diego, CA., Andros Island, Honolulu, HI. Additionally travel to US Navy surface ship homeports as well as programmatic review locations. For estimating purposes, the historical travel requirements have been:

Keyport, WA: 2 people, 5 days for 4 trips

AUTEC, Bahamas: 7 people, 12 days for 4 trips

Norfolk, VA: 2 people, 4 days for 1 trip

San Diego, CA: 2 people, 5 days for 4 trips

Honolulu, HI: 2 people, 5 days for 1 trip

Newport, RI: 1 person, 4 days for 1 trip

Washington DC: 2 people, 5 days for 2 trips.

5.1 Travel requirements for trials will be determined by the Fleet trial schedule. Travel requirements for programmatic reviews will be determined by the Client/COR, no later than two weeks prior to requirement. All travel shall be in accordance with the Joint Travel Regulations and reimbursed based on actual costs incurred.

6.0 DELIVERABLES: See Attachment Section J.

7.0 GOVERNMENT FURNISHED MATERIALS/PROPERTY/INFORMATION (GFM/P/I)

The Government will provide the following equipment/software to be used in support of the services being performed.

Microsoft Developer 1 each

Studio MX 2004 1 each

HP SCANJET 5550C 1 each

The following equipment is located at the various ranges for checkout. The GFM/P/I will be provided to the contractor prior to trials for the contractor to use. The contractor shall return all GFM/P/I required for the trials upon completion of the trial.

Fully equipped twin screw propeller monitoring kit and spares 1 each

GPS multi-mover tracking systems with spare cables and laptops 2 each

Portable/handheld VHF/FM Motorola radio sets with spare batteries 5 each

Classified Sony VIAO system setup 1 each

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SECTION D PACKAGING AND MARKING

Packaging and Marking shall be accordance with Section D of the IDIQ contract.

SECTION E INSPECTION AND ACCEPTANCE

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

1.0 QUALITY CONTROL

The Contractor is solely responsible for the quality of services provided. The Contractor is also liable for Contractor employee negligence, and any fraud, waste or abuse. As part of Program Management, the Contractor shall utilize a Quality Control Program to ensure that services are completed in accordance with acceptable principles of internal control, and meet specified, acceptable levels of quality. The operation of the Quality Control Program must be documented, maintained and made available to the Task Order Manager (TOM) upon request. At a minimum, the Contractor's Quality Control Program shall include an internal quality control and inspection system for required services. The job titles and organizational positions of the individuals who will conduct the inspections must be specified. There shall be a method to identify deficiencies in services that may occur. Procedures to correct any deficiency in services that may occur. There shall be a file of information regarding inspections and other quality and internal control actions that documents the purpose of the inspection, the results of the inspection and any corrective action taken as the result of the inspection. Upon request, this file shall be made available to the Government during the period of performance.

2.0 QUALITY ASSURANCE

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

3.0 PERFORMANCE REQUIREMENTS SUMMARY (includes Items A and B shown below)

ITEM A.

PERFORMANCE: Conduct, data collection and support in preparing reports for SSRNM Trials

PARAGRAPH: 2.2 and 2.3

STANDARD: Trial conducted without deviations, all required data collected, reports concise and delivered within programmatic parameters.

ITEM B.

PERFORMANCE: Analysis and preparation of Sonar Self Noise reports

PARPAGPHA: N/A

STANDARD: Timeliness and 100% Complete and all inclusive; meeting professional formatting standards and quality. 100% of Contractor reports are delivered within five (5) working days of completion of analysis.

INSPECTION METHOD FOR ITEMS A and B: 100% inspection and acceptance by Project lead at NUWC Newport.

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SECTION F DELIVERIES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

See Section J - Deliverables Table

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

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

TASK ORDER MODIFICATIONS: The Contractor shall not perform work that is considered to be outside the scope of the requirements of this task order without benefit of a fully executed modification issued by the Contracting Officer. For actions being requested by Government personnel other than the Contracting Officer that the Contractor considers to be outside the scope of the requirements of this Task Order, the Contractor shall promptly notify both the TOM and the Contracting Officer. No work shall begin until the issue has been resolved.

TASK ORDER MANAGER

CONTRACTING OFFICER

Ms. Monique Klose
610 Dowell St
Keyport, WA 98345
Ph: 360-315-2215/Fax: 360-396-7036
E-Mail: klosem@kpt.nuwc.navy.mil

CONTRACT SPECIALIST

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SECTION H SPECIAL CONTRACT REQUIREMENTS

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Section H Clauses shall be in accordance with Section H of SeaPort Multiple Award IDIQ contracts.

NAVSEA 5252.216-9122 -- LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be estimated based on the historical data provided with Section C for total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

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

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

(d) The level of effort for this contract shall be expended at an average rate of approximately 40 hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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

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

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

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

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

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

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

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

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

NAVSEA 5252.232-9104 -- ALLOTMENT OF FUNDS (MAY 1993)

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

ITEM	ALLOTED TO COST	ALLOTED TO FIXED FEE	CPFF	M/HS	EST. POP

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

(c) CLIN(s)/SLIN(s) 0001AA , 0001AB , 0001AC , 0003AA , 0003AB , 0003AC are fully funded and performance under CLIN(s)/SLIN(s) is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

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SECTION I CONTRACT CLAUSES

52.222-41 Service Contract Act (1965)

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SECTION J LIST OF ATTACHMENTS

- Attachment 1 - Cost Summary Format
- Attachment 2 - Deliverable Table
- Attachment 3 - Wage Determination 94-2111 (West Palm Beach, FL)
- Attachment 4 - Wage Determination 94-2123 (Panama City, FL)
- Attachment 5 - DD254 - Blank (Completed to be provide at time of award or via modification)