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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJEC	T NO.(Ifapplicable)	
P00033	15-Sep-2008	SEE SCHEDULE					
6. ISSUED BY CODE	N00024	7. ADMINISTERED BY (Ifother than item 6)		COD	E S05	14A	
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				10B. DATED (SEE ITEM 13)			
CODE 3J458	FACILITY COD	DE I		1-Nov-2005			
		PPLIES TO AMENDMENTS OF SOLIC			_		
The above numbered solicitation is amended as set forth	in Item 14. The hour and	date specified for receipt of Offer	ise	extended,	is not ext	ended.	
Offer must acknowledge receipt of this amendment prio (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED ATTHE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this an provided each telegramor letter makes reference to the se	copies of the amendmen ference to the solicitation a E RECEIPT OF OFFERS I endment you desire to cha	at; (b) By acknowledging receipt of this amendmen and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED nge an offer already submitted, such change may be	nt on ead CKNO MAY I e made l	ch copy of the offic WLEDGMENT I RESULT IN by telegramor let	го ве	:	
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)						
See Schedule							
		O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITE					
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	uthority) THE CHANGES SET FORTH I	IN ITI	EM 14 ARE M	IADE IN T	ГНЕ	
B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FORT	RDER IS MODIFIED H IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATIV SUANT TO THE AUTHORITY OF FAR	E CHA R 43.1	ANGES (such a 03(B).	as changes	in paying	
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and MUTUAL AGREEMENT OF THE PARTIES	authority)						
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return 1	copies	s to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: vbagford0810620 See attached page(s). PR # N00024-08-FR-51053 Except as provided herein, all terms and conditions of the document referenced in Item9A or IOA, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) IGA. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KIMBERLY D. BAGFORD/CONTRACT SPECIALIST							
		KIMBERLY D. BAGFORD / CONTRACT SPEC		MAIL: Kimberly.Ba	agford@naw.n	nil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI		ICA			6C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Off		+ W		15-Sep-2008	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The purpose of this modification to contract N00024-06-C-2207 is to (1) transfer unexpended man-hours and associated costs and fees from Contract Line Item Number (CLIN) 0106 to CLIN 0207; and (2) transfer funding from Contract Subline Item (SLIN) 020101 to 020404, as well as provide funding under SLINs 020404 and 020703. Accordingly, the contract is modified as follows:

1. Under Section B, "SUPPLIES OR SERVICES AND PRICES/COSTS", the man-hours, estimated costs, base fees, award fees and total cost-plus-award-fee (CPAF) amounts for CLINs 0106 and 0207 are hereby revised as follows: (Note: The tables below do not reflect earned award fees or actual costs. The tables below only reflect adjustments to the contract man-hours, estimated costs, base fees, award fees and total CPAF amounts as a result of the transfer of unexpended man-hours between CLINs.)

Item		Estimated	Allotted to	Allotted to	Allotted to	Total CPAF
0106	From					
	Ву					
	То					
0207	From					
	Ву					
	То					

- 2. Transfer funding from Contract Subline Item (SLIN) 020101 to 020404, as well as provide funding under SLINs 020404 and 020703 as follows:
 - a. The transfer of funding from SLIN 020101 to 020404, as well as the funding of 020404 and 020703 results in the following actions:

SLIN	ACRN	Man-Hours	Allotted to	Allotted to	Award Fee	FADS
020101	AU					
020404	AU					
020703	AZ					

b. Under Section B – SUPPLIES OR SERVICES AND PRICES/COSTS, the following Subline Items are hereby revised and/or established for funding purposes only:

020101 FOR USE WITH FY08 OMN LPD 17 In-Service FUNDING (All CLIN 0201 efforts utilize OMN funding)

020404 FOR USE WITH FY08 OMN LPD17 In-Service FUNDING (Applicable to ISE Management, On-site Engineering Support, and TYCOM/Fleet support efforts.)

020703 FOR USE WITH FY08 SCN LPD25 FUNDING (Applicable to Class Engineering Services efforts.)

c. Under Section H – SPECIAL CONTRACT REQUIREMENTS, clause NAVSEA 5252.232-9104, ALLOTMENT OF FUNDS ALTERNATE I (MAY 1993), is restated as shown below:

NAVSEA 5252.232-9104 – ALLOTMENT OF FUNDS ALTERNATE I (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amounts presently available and allotted to this contract for payment of base fee, if any, and award fee are set forth below. Base fee amount is subject to the clause entitled "FIXED FEE" (FAR 52.216-8). Award fee amount is subject to the requirements

delineated in Section B. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

CLIN/ SLIN	ACRN	Type of Funds	Man- Hours	Allotted to Cost	Allotted to Base Fee	Award Fee Earned	Total	Estimated Period of Performance
0001								31-Mar-07
		FY06 SCN LPD24						
		& FY06 SCN						
000101	AD/AE	POST LPD17						
000102	AA	FY06 OMN LHA						
000103	AK	FY07 OMN LHA						
0004		EMOC OF DATA HA						31-Dec-06
		FY06 OMN LHA & FY06 OMN						
000402	AA/AF	SSDS						
		FY06 OPN SPPT						
000404	AG	EQUIP						
0006								30-Sep-06
		FY05 SCN LPD23						
000601	AB/AD	& FY06 SCN LPD24						
000601	AB/AD AA	FY06 OMN LHA						
000002	АЛ	1 TOO OWN LITA						31-Dec-06
0007		FY05 SCN LPD23						31 Dec 00
		& FY06 SCN						
		LPD24 & FY06						
	AD / AD /	SCN POST						
000701	AB/AD/ AE/AH	LPD17 & FY06 SCN LPD19						
000701	AE/AII	SCN LFD19						31-Dec-05
0010		FY06 R&D						31-Dec-03
0010	AC	LPD17						
0101								30-Apr-08
010102	AK	FY07 OMN LHA						1
0102								31-Dec-07
		FY05 SCN POST						
010203	AJ	LPD17						
010005	A T	FY07 SCN POST						
010205	AL	LPD17 FY07 SCN POST						
		LPD18 & FY07						
		SCN POST						
010206	AM/AP	LPD19						
		FY07 SCN POST						
010207	AP	LPD19						
010209	A D	FY06 SCN POST						
010208	AR	LPD18						21 D 07
0104	A TZ	EVO7 OMNI IIA						31-Dec-07
010402	AK	FY07 OMN LHA						

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		LPD17
020703	AZ	FY08 SCN LPD25
		FY08 OMN
020704	AU	LPD17 INSERV
TOTAL		

- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) CLINs/SLINs 000101, 000102, 000103, 000402, 000404, 000601, 000602, 000701, 0010, 010102, 010203, 010205, 010206, 010207, 010208, 010402, 010404, 010405, 010601, 010602, 010603, 010605, 010701, 010702, 010705, 020101, 020201, 020202, 020203, 020204, 020205, 020401, 020402, 020403, 020404, 020405, 020406, 020601, 020602, 020603, 020604, 020701, 020702, 020703, and 020704 (estimated hours) are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.
- (d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

d.	Funding Data is provid	ttached Financial Accounting Data Sheets. Total contract
	funding is increased by	as a result of transferring funds from SLIN 020101 to 020404, as
	well as funding SLINs 020404 and	nd 020703.

- 3. The attached FADS:
 - a. Obligate funding in the total amount of
- Except as modified above, all other terms and conditions of contract N00024-06-C-2207 remain unchanged and in full force and effect.