

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE R	PAGE OF PAGES 1 6
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2. AMENDMENT/MODIFICATION NO. P00029	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
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6. ISSUED BY NAVAL SEA SYSTEMS COMMAND STOP 2020 1333 ISAAC HULL AVE SE WASHINGTON NAVY YARD DC 20378-2020	CODE N00024	7. ADMINISTERED BY (If other than item 6) DCMC SAN DIEGO 7675 DAGGET STREET SUITE 200 SAN DIEGO CA 92111-2241	CODE S0514A
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8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY DEFENSE SYSTEMS 6680 BALBOA AVENUE SAN DIEGO CA 92123-1502	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. N00024-06-C-2207
	X 10B. DATED (SEE ITEM 13) 01-Nov-2005

CODE **3J458** FACILITY CODE

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 offer 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 ACKNOWLEDGMENT 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 Schedule

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

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

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Modification Control Number: **vbagford083687**
 See attached pages.
 FR # **N00024-08-FR-51010**

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) John A. Kimener, Contracting Officer
15B. _____	16B. UNITED STATES OF AMERICA BY <i>John A. Kimener</i> (Signature of Contracting Officer)
15C. DATE SIGNED 2/19/08	16C. DATE SIGNED 3-6-08

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The purpose of this modification to contract N00024-06-C-2207 is to (1) obligate Award Fee (AF) earned; (2) deobligate LPD 18 SCN funding under SLINs 020601 and 020701, and obligate LPD 25 SCN funding in the same amount under SLINs 020603 and 020703; (3) correct a funding error that occurred in executed modification P00023; and (4) revise the COMPUTER SOFTWARE PRODUCT END ITEMS Contract Data Requirements List (CDRL) to include a note in Block 16 regarding delivery location. Accordingly, said contract is modified as follows:

1. Obligate Award Fee (AF) earned as follows:

A. Under Section B, Note B-1, paragraph 2 entitled "Performance –Based Award Fee", revise subparagraph (d) entitled "Evaluation Periods" as follows to reflect the total AF amount earned during the period 4 APR 2007 – 30 SEP 2007:

(i) Evaluation Periods

(1) With the exception of the event-based award fees, as designated in specific Technical Instructions, the AFEB shall evaluate concurrently the performance on all effort under contract. To the extent earned, this award fee will be payable on a bi-annual basis in accordance with the periods below. *In the event contract performance extends beyond the dates in this chart, additional periods will be added as required, until performance is complete. Chart will be updated at the end of each performance period when the award fee pool is established.*

	Period	Available Pool	Award Fee Earned
1	CA – 31 MAR 2006*		
2	1 APR 2006 – 30 SEP 2006*		
3	1 OCT 2006 – 31 MAR 2007*		
4	1 APR 2007 – 30 SEP 2007*		
5	1 OCT 2007 – 31 MAR 2008*		\$TBD
6	1 APR 2008 – 30 SEP 2008*		\$TBD
7	1 OCT 2008 – 31 MAR 2009*		\$TBD
8	1 APR 2009 – Five Years from CA*		\$TBD
	Maximum AF Pool Amount		

* Pool is available if option for performance is exercised.

B. This AF earned results in the following actions:

SLIN	ACRN	Man-Hours	Allotted to Cost	Allotted to Base Fee	Award Fee Earned	FADS
010102	AK					
010203	AJ					
010205	AL					
010206	AM					
010207	AP					
010208	AR					
010402	AK					
010404	AG					
010405	AQ					

010601	AD				
010602	AK				
010603	AJ				
010605	AN				
010701	AD				
010702	AK				
010705	AN				

2. Deobligate LPD 18 SCN funding under SLINs 020601 and 020701, and obligate LPD 25 SCN funding in the same amount under SLINs 020603 and 020703 as follows:

A. This deobligation and reobligation of funding under SLINs 020601, 020701, 020603, and 020703 results in the following actions:

SLIN	ACRN	Man-Hours	Allotted to Cost	Allotted to Base Fee	Award Fee Earned	FADS
020601	AS					
020701	AS					
020603	AZ					
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:

020601 FOR USE WITH FY 1999 SCN FULL FUNDING (LPD 18)
(Applicable to all LCE&S Core Services efforts.)

020701 FOR USE WITH FY 1999 SCN FULL FUNDING (LPD 18)
(Applicable to Class Engineering Services efforts.)

020603 FOR USE WITH FY 2008 SCN FULL FUNDING (LPD 25)
(Applicable to all LCE&S Core Services efforts.)

020703 FOR USE WITH FY 2008 SCN FUNDING (LPD 25)
(Applicable to Class Engineering Services efforts.)

3. Correct a funding error that occurred in executed modification P00023 as follows:

A. This deobligation and reobligation of funding under SLIN 010206 results in the following actions:

SLIN	ACRN	Man-Hours	Allotted to Cost	Allotted to Base Fee	Award Fee Earned	FADS
010206	AP					
010206	AM					

4. Revise the COMPUTER SOFTWARE PRODUCT END ITEMS Contract Data Requirements List (CDRL) to include a note in Block 16 regarding delivery location. As such, the COMPUTER SOFTWARE PRODUCT END ITEMS CDRL is hereby deleted in its entirety and replaced with the COMPUTER SOFTWARE PRODUCT END ITEMS CDRL attached hereto.

5. Under Section H – SPECIAL CONTRACT REQUIREMENTS, clause NAVSEA 5252.232-9104, ALLOTMENT OF FUNDS ALTERNATE I (MAY 1993), is restated as shown below. The table also incorporates administrative corrections, which ensure the values in the table accurately reflect all previous modifications and the associated Financial Accounting Data Sheets (FADS):

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
000101	AD/AE	FY06 SCN LPD24 & FY06 SCN POST LPD17						
000102	AA	FY06 OMN LHA						
000103	AK	FY07 OMN LHA						
0004								31-Dec-06
000402	AA/AF	FY06 OMN LHA & FY06 OMN SSDS						
000404	AG	FY06 OPN SPPT EQUIP						
0006								30-Sep-06
000601	AB/AD	FY05 SCN LPD23 & FY06 SCN LPD24						
000602	AA	FY06 OMN LHA						
0007								31-Dec-06
000701	AB/AD/AE/AH	FY05 SCN LPD23 & FY06 SCN LPD24 & FY06 SCN POST LPD17 & FY06 SCN LPD19						
0010								31-Dec-05
0010	AC	FY06 R&D LPD17						
0101								31-Dec-07
010102	AK	FY07 OMN LHA						
0102								31-Dec-07
010203	AJ	FY05 SCN POST LPD17						
010205	AL	FY07 SCN POST LPD17						
010206	AM/AP	FY07 SCN POST LPD18 & FY07 SCN POST LPD19						
010207	AP	FY07 SCN POST LPD19						
010208	AR	FY06 SCN POST LPD18						
0104								31-Dec-07
010402	AK	FY07 OMN LHA						
010404	AG	FY06 OPN SPPT EQUIP						

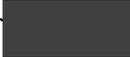
010405	AQ	FY07 OPN SHIPS	
0106			31-Dec-07
010601	AD	FY06 SCN LPD24	
010602	AK	FY07 OMN LHA	
010603	AJ	FY05 SCN POST LPD17	
010605	AN	FY07 SCN LPD25	
0107			30-Apr-08
010701	AD	FY06 SCN LPD24	
010702	AK	FY07 OMN LHA	
010705	AN	FY07 SCN LPD25	
0201			28-Sep-08
020101	AU	FY08 OMN LPD17 INSERV	
0202			28-Sep-08
020201	AE	FY06 SCN POST LPD17	
020202	AR	FY06 SCN POST LPD18	
020203	AH	FY06 SCN POST LPD19	
020204	AT	FY06 SCN POST LPD20	
0204			28-Sep-08
020401	AV	FY08 OMN LPD17	
020402	AW	FY08 OPN LPD17 - Hardware	
020403	AX	FY08 OPN LPD17 - Install	
020404	AU	FY08 OMN LPD17 INSERV	
020405	BA	FY08 RDTE	
0206			28-Sep-08
020601	AS	FY99 SCN FULL FND LPD18	
020602	AH	FY06 SCN POST LPD19	
020603	AZ	FY08 SCN FULL FND LPD25	
0207			28-Sep-08
020701	AS	FY99 SCN FULL FND LPD18	
020702	AV	FY08 OMN LPD17	
020703	AZ	FY08 SCN LPD25	
020704	AU	FY08 OMN 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, 020401, 020402, 020403, 020404, 020405, 020601, 020602, 020603, 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.

6. The attached FADS:

A. Obligate funding in the total amount of 

7. Except as modified above, all other terms and conditions of contract N00024-06-C-2207 remain unchanged and in full force and effect.

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188			
The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services and Communications Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.									
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP <input checked="" type="checkbox"/> TM _____ OTHER _____					
D. SYSTEM/ITEM LPD 17 CLASS - LCE&S			E. CONTRACT/PR NO. N00024-06-C-2207		F. CONTRACTOR RAYTHEON CO.				
1. DATA ITEM NO. LA005-009	2. TITLE OF DATA ITEM COMPUTER SOFTWARE PRODUCT END ITEMS				3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-MCCR-80700 (SEE BLK 16)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE PMS 317				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY AS REQ		12. DATE OF FIRST SUBMISSION AS REQ (SEE BLK 16)		14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION AS REQ (SEE BLK 16)		a. ADDRESSEE SEE BLK 16		b. COPIES		
					Draft	Final	Reg	Repro	
					0	1			
16. REMARKS BLK 4: CONTRACTOR FORMAT IS ACCEPTABLE. BASELINE DELIVERIES SHALL INCLUDE PHYSICAL SOFTWARE MEDIA CONTAINING EXECUTABLES, AND RELATED TECHNICAL DOCUMENTATION AS REQUIRED. REFER TO TECHNICAL INSTRUCTION FOR SPECIFIC CONTENT/DELIVERY REQUIREMENTS. BLK 7: NOTIFICATION OF DELIVERY (LETTER OF TRANSMITTAL INCLUDING COPY OF OUTBOUND DD FORM 1149) SHALL BE PROVIDED TO CLIN COR VIA EMAIL. BLKS 10, 12-13: DATA DELIVERY SHALL BE IAW TECHNICAL INSTRUCTION, OR DOCUMENTED CUSTOMER REQUEST. BLK 14: ADDRESSEE SHALL BE IAW TECHNICAL INSTRUCTION, OR DOCUMENTED CUSTOMER REQUEST. SUBMISSION OF DELIVERIES SHALL BE ACHIEVED BY PHYSICAL SHIPMENT OF MEDIA AND SUPPORTING TECHNICAL DOCUMENTATION TO DESTINATION, UTILIZING DD FORM 1149 PREPARED BY CONTRACTOR ON BEHALF OF CUSTOMER AND APPROVED BY DCMA OR DELEGATE.									
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST			
(1 Data Item)			
A. CONTRACT LINE	ITEM NO.	B. EXHIBIT	C. CATEGORY:
			TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>
D. SYSTEM/ITEM		E. CONTRACT/PR NO.	F. CONTRACTOR
LPD 17 CLASS - LCE&S		N00024-06-C-2207	RAYTHEON CO.
16. REMARKS (Continued)			

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL	FOR THE CONTRACTOR
<p>Item A. Self-explanatory.</p> <p>Item B. Self-explanatory.</p> <p>Item C. Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning," "Configuration Management," etc.</p> <p>Item D. Enter name of system/item being acquired that data will support.</p> <p>Item E. Self-explanatory (to be filled in after contract award).</p> <p>Item F. Self-explanatory (to be filled in after contract award).</p> <p>Item G. Signature of preparer of CDRL.</p> <p>Item H. Date CDRL was prepared.</p> <p>Item I. Signature of CDRL approval authority.</p> <p>Item J. Date CDRL was approved.</p> <p>Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.</p> <p>Item 2. Enter title as it appears on data acquisition document cited in Item 4.</p> <p>Item 3. Enter subtitle of data item for further definition of data item (optional entry).</p> <p>Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.</p> <p>Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).</p> <p>Item 6. Enter technical office responsible for ensuring adequacy of the data item.</p> <p>Item 7. Specify requirement for inspection/acceptance of the data item by the Government.</p> <p>Item 8. Specify requirement for approval of a draft before preparation of the final data item.</p> <p>Item 9. For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoDD 5230.24).</p> <p>Item 10. Specify number of times data items are to be delivered.</p> <p>Item 11. Specify as-of date of data item, when applicable.</p> <p>Item 12. Specify when first submittal is required.</p> <p>Item 13. Specify when subsequent submittals are required, when applicable.</p> <p>Item 14. Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.</p> <p>Item 15. Enter total number of draft/final copies to be delivered.</p> <p>Item 16. Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14.; Desired medium for delivery of the data item.</p>	<p>Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.</p> <p>a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.</p> <p>Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.</p> <p>b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.</p> <p>Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.</p> <p>c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.</p> <p>Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.</p> <p>d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.</p> <p>Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.</p> <p>Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.</p>

**CONTRACT
FINANCIAL ACCOUNTING DATA SHEET**

1.CONTRACT NUMBER (CRITICAL) N0002406C2207		2. SPIIN (CRITICAL) P000		3. MOD (CRITICAL) 29		4. PR NUMBER N0002408FR51010.00										
5. CLIN/SLIN	6. LINE OF ACCOUNTING													7. AMOUNT (CRITICAL)	NAVY INTERNAL USE ONLY REF DOC/ACRN	
	A. ACRN (CRITICAL)	B. APPROPRIATION (CRITICAL)	C. SUBHEAD (CRITICAL)	D. OBJ CLASS	E. PARM	F. RFM	G. SA	H. AAA (CRITICAL)	I. TT	J. PAA	K. COST CODE					
											PROJ UNIT	MCC	PDLI & SUF			
0101 02 0104 02 0106 02 0107 02	AK	17 7 1804	8B5B	252	SA	SHP	0	068342	2D	000000	15BW7	000	0W70			
AWARD FEE EARNED																N0002407RA08B5B
													PAGE TOTAL:			
													GRAND TOTAL:			
PREPARED/AUTHORIZED BY:								COMPTROLLER APPROVAL : DAVID M. JOYCE //S// By Direction of . COMPTROLLER/DEPUTY COMMANDER								
DATE : 20-FEB-2008																

**CONTRACT
FINANCIAL ACCOUNTING DATA SHEET**

1. CONTRACT NUMBER (CRITICAL)		2. SPIIN (CRITICAL)		3. MOD (CRITICAL)		4. PR NUMBER						7.		NAVY INTERNAL USE ONLY		
N0002406C2207		P000		29		N0002408FR51010.00						AMOUNT (CRITICAL)		REF DOC/ACRN		
5. CLIN/SLIN	6. LINE OF ACCOUNTING											7. AMOUNT (CRITICAL)		NAVY INTERNAL USE ONLY		
	A. ACRN (CRITICAL)	B. APPROPRIATION (CRITICAL)	C. SUBHEAD (CRITICAL)	D. OBJ CLASS	E. PARM	F. RFM	G. SA	H. AAA (CRITICAL)	I. TT	J. PAA	K. COST CODE					
											PROJ UNIT	MCC	PDLI & SUF			
0102 06	AP	17 7 1811	8560	252	SA	317	0	068342	2D	000000	32421	718	0000			N0002407AF28560
											PAGE TOTAL:					
											GRAND TOTAL:					
PREPARED/AUTHORIZED BY:								COMPTROLLER APPROVAL : PHYLLIS C REID //S// By Direction of . COMPTROLLER/DEPUTY COMMANDER								
								DATE : 04-MAR-2008								

**CONTRACT
FINANCIAL ACCOUNTING DATA SHEET**

1. CONTRACT NUMBER (CRITICAL)		2. SPIIN (CRITICAL)			3. MOD (CRITICAL)			4. PR NUMBER						7.	
N0002406C2207		P000			29			N0002408FR51010.00						AMOUNT (CRITICAL)	NAVY INTERNAL USE ONLY REF DOC/ACRN
5.	6. LINE OF ACCOUNTING														
CLIN/SLIN	A. ACRN (CRITICAL)	B. APPROPRIATION (CRITICAL)	C. SUBHEAD (CRITICAL)	D. OBJ CLASS	E. PARM	F. RFM	G. SA	H. AAA (CRITICAL)	I. TT	J. PAA	K. COST CODE				
											PROJ UNIT	MCC	PDLI & SUF		
0102 03 0106 03	AJ	17 5 1811	8560	252	SA	317	0	068342	2D	000000	07207	718	0000		N0002405AF28560
0102 05	AL	17 7 1811	8560	252	SA	317	0	068342	2D	000000	07207	718	0000		N0002407AF28560
0102 06	AM	17 7 1811	8560	252	SA	317	0	068342	2D	000000	23168	718	0000		N0002407AF28560
0102 07	AP	17 7 1811	8560	252	SA	317	0	068342	2D	000000	32421	718	0000		N0002407AF28560
0102 08	AR	17 6 1811	8560	252	SA	317	0	068342	2D	000000	23168	718	0000		N0002406AF28560
AWARD FEE EARNED															
											PAGE TOTAL:				
											GRAND TOTAL:				
PREPARED/AUTHORIZED BY:								COMPTROLLER APPROVAL : PHYLLIS C REID //S// By Direction of . COMPTROLLER/DEPUTY COMMANDER							
DATE : 04-MAR-2008															

**CONTRACT
FINANCIAL ACCOUNTING DATA SHEET**

1. CONTRACT NUMBER (CRITICAL)		2. SPIIN (CRITICAL)		3. MOD (CRITICAL)		4. PR NUMBER									
N0002406C2207		P000		29		N0002408FR51010.00									
5. CLIN/SLIN	6. LINE OF ACCOUNTING													7. AMOUNT (CRITICAL)	NAVY INTERNAL USE ONLY REF DOC/ACRN
	A. ACRN (CRITICAL)	B. APPROPRIATION (CRITICAL)	C. SUBHEAD (CRITICAL)	D. OBJ CLASS	E. PARM	F. RFM	G. SA	H. AAA (CRITICAL)	I. TT	J. PAA	K. COST CODE				
											PROJ UNIT	MCC	PDLI & SUF		
0206 01 0207 01	AS	17 9 1711	2317	252	WA	WTB	0	068342	2D	000000	23168	200	0000		N0002499AF22317
0206 03 0207 03	AZ	17 8 1811	1317	252	WA	WTH	0	068342	2D	000000	23181	500	0000		N0002408AF21317
											PAGE TOTAL:				
											GRAND TOTAL:				
PREPARED/AUTHORIZED BY:								COMPTROLLER APPROVAL : RUTH H SLADE //S// By Direction of . COMPTROLLER/DEPUTY COMMANDER							
								DATE : 04-MAR-2008							

**CONTRACT
FINANCIAL ACCOUNTING DATA SHEET**

5.		6. LINE OF ACCOUNTING											7.		NAVY INTERNAL USE ONLY	
CLIN/SLIN	A. ACRN (CRITICAL)	B. APPROPRIATION (CRITICAL)	C. SUBHEAD (CRITICAL)	D. OBJ CLASS	E. PARM	F. RFM	G. SA	H. AAA (CRITICAL)	I. TT	J. PAA	K. COST CODE			AMOUNT (CRITICAL)	REF DOC/ACRN	
	PROJ UNIT	MCC	PDLI & SUF													
0106 01 0107 01	AD	17 6 1811	1317	312	WA	WTH	0	068342	2D	000000	23180	500	0000	[REDACTED]	N0002406AF21317	
0106 05 0107 05	AN	17 7 1811	1316	252	WA	WTH	0	068342	2D	000000	23181	500	0000		N0002407AF21316	
AWARD FEE EARNED																
											PAGE TOTAL:		[REDACTED]			
											GRAND TOTAL:		[REDACTED]			
PREPARED/AUTHORIZED BY:								COMPTROLLER APPROVAL : RUTH H SLADE //S// By Direction of . COMPTROLLER/DEPUTY COMMANDER								
								DATE : 04-MAR-2008								

**CONTRACT
FINANCIAL ACCOUNTING DATA SHEET**

1.CONTRACT NUMBER (CRITICAL) N0002406C2207			2. SPIIN (CRITICAL) P000			3. MOD (CRITICAL) 29			4. PR NUMBER N0002408FR51010.00							
5. CLIN/SLIN	6. LINE OF ACCOUNTING													7. AMOUNT (CRITICAL)	NAVY INTERNAL USE ONLY REF DOC/ACRN	
	A. ACRN (CRITICAL)	B. APPROPRIATION (CRITICAL)	C. SUBHEAD (CRITICAL)	D. OBJ CLASS	E. PARM	F. RFM	G. SA	H. AAA (CRITICAL)	I. TT	J. PAA	K. COST CODE					
											PROJ UNIT	MCC	PDLI & SUF			
0104 04	AG	17 6 1810	11LT	253	SA	SHP	0	068342	2D	000000	LT240	000	0000		N0002406AF311LT	
0104 05	AQ	17 7 1810	11LT	252	SA	SHP	0	068342	2D	000000	LT240	000	0000		N0002407AF311LT	
AWARD FEE EARNED																
													PAGE TOTAL:			
													GRAND TOTAL:			
PREPARED/AUTHORIZED BY:								COMPTROLLER APPROVAL : LAURA D. THOMPSON //S// By Direction of . COMPTROLLER/DEPUTY COMMANDER								
DATE : 25-FEB-2008																