

Maxwell-Gunter Base Operating Support (BOS) Contract
General Information

Contract Number: F41689-01-C-0006

Name and address of incumbent contractor CSC Applied Technologies
3430 Alameda, Suite 124
Fort Worth, TX 76126-9720

Average annual value of current contract: \$57.5M

Expiration of current contract: 31 Dec 07

Current Contract Type: Cost Plus Incentive Fee with some Fixed Price CLINs.

| | | | | | | | | | | |
|---|---------|--|--|-----------------------------------|---|---|--|----------------|--|------|
| SOLICITATION, OFFER AND AWARD | | | 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) | | RATING | PAGE OF PAGES 1 533 | | | | |
| 2. CONTRACT NO. F41689-01-C-0006-P00150 | | 3. SOLICITATION NO. | 4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP) | 5. DATE ISSUED | 6. REQUISITION/PURCHASE NO. SEE SCHEDULE | | | | | |
| 7. ISSUED BY AETC CONTRACTING SQUADRON/LGCK 2021 FIRST STREET WEST RANDOLPH AFB TX 78150-4302 CODE F41689 TEL: (210) 652-3260 FAX: | | | 8. ADDRESS OFFER TO (If other than Item 7) CODE See Item 7 TEL: FAX: | | | | | | | |
| NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder". | | | | | | | | | | |
| SOLICITATION | | | | | | | | | | |
| 9. Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in _____ until _____ local time _____ (Hour) _____ (Date) | | | | | | | | | | |
| CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation. | | | | | | | | | | |
| 10. FOR INFORMATION CALL: | A. NAME | | B. TELEPHONE (Include area code) (NO COLLECT CALLS) | | C. E-MAIL ADDRESS | | | | | |
| 11. TABLE OF CONTENTS | | | | | | | | | | |
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| OFFER (Must be fully completed by offeror) | | | | | | | | | | |
| NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period. | | | | | | | | | | |
| 12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule. | | | | | | | | | | |
| 13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8) | | | | Net 30 Days | | | | | | |
| 14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated): | | | | AMENDMENT NO. | | DATE | | AMENDMENT NO. | | DATE |
| | | | | | | | | | | |
| 15A. NAME AND ADDRESS OF OFFEROR | | CODE | 1JGQ2 | FACILITY | | 16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) | | | | |
| DYNCORP TECHNICAL SERVICES LLC MR BEN MEDLEY 6500 WEST FREEWAY, SUITE 600 FORT WORTH TX 76116 | | | | | | MR BEN MEDLEY / SENIOR VICE PRESIDENT | | | | |
| 15B. TELEPHONE NO (Include area code) (817) 570-2898 | | | 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input checked="" type="checkbox"/> | | | 17. SIGNATURE | | 18. OFFER DATE | | |
| AWARD (To be completed by Government) | | | | | | | | | | |
| 19. ACCEPTED AS TO ITEMS NUMBERED | | | 20. AMOUNT \$203,412,577.26 EST | | 21. ACCOUNTING AND APPROPRIATION See Schedule | | | | | |
| 22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)() | | | | | 23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) | | ITEM Block 24 | | | |
| 24. ADMINISTERED BY (If other than Item 7) 42ND CONTRACTING SQUADRON 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334 CODE F01600 | | | 25. PAYMENT WILL BE MADE BY DFAS-SA - (SAN ANTONIO) F60700 500 MCCULLOUGH AVENUE SAN ANTONIO TX 78215-2100 CODE F60700 | | | | | | | |
| 26. NAME OF CONTRACTING OFFICER (Type or print) LINDA R LOWMILLER TEL: 334-953-6113 EMAIL: linda.lowmiller@maxwell.af.mil | | | | | 27. UNITED STATES OF AMERICA (Signature of Contracting Officer) | | 28. AWARD DATE 04-Sep-2002 | | | |
| IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice. | | | | | | | | | | |

Section B - Supplies or Services and Prices

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 0001 | | 1 | Lot | \$466,606.00 | \$466,606.00 |
| | MOBILIZATION (1 JUN 2002 - 31 JUL 2002) | | | | |
| | FFP | | | | |
| | Contractor shall perform all actions necessary to mobilize personnel to Maxwell Air Force Base, to include relocation of its personnel, equipment and material, training and security clearance processing. This is a Firm-Fixed Price CLIN. | | | | |
| | NSN: S216-MX-BOS-SVCS | | | | |
| | MILSTRIP: F73FMA21291100 | | | | |
| | PURCHASE REQUEST NUMBER: F73FMA21291100 | | | | |
| | SIGNAL CODE: C | | | | |
| | | | | NET AMT | \$466,606.00 |
| | ACRN AS Funded Amount | | | | \$466,606.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 0002 | | | Lot | | |

BASIC PERIOD (1 AUG 2002 - 30 SEP 2002)

CPIF

The contractor shall provide all labor, supplies, materials, parts, supervision and other items or services necessary to perform the management and operation of the Base Operating Support (BOS) services to support Maxwell Air Force Base as defined in the Performance Requirements Document (PRD) included herein in Sec J Atch 1. This includes projects \$100,000 and under. This is a CPIF CLIN. G&A and applicable overhead shall not be included in this CLIN. Include G&A and applicable overhead in CLIN 0003.

FEE ADJUSTMENT FORMULA: Government/Service Provider *
 REFERENCE H-911 FOR FURTHER INFORMATION

Over Target (%) 50/50

Under Target (%) 50/50

NSN: S216-MX-BOS-SVCS

PURCHASE REQUEST NUMBER: F73FMA22041700

SIGNAL CODE: C

| | | |
|--|--------------------------|---------------|
| | TARGET COST | \$0.00 (EST.) |
| | TARGET FEE | \$0.00 |
| | TOTAL TGT COST + FEE | \$0.00 (EST.) |
| | MINIMUM FEE | \$ (EST.) |
| | MAXIMUM FEE | \$ (EST.) |
| | SHARE RATIO ABOVE TARGET | |
| | SHARE RATIO BELOW TARGET | |

| | | |
|---------------|--|--------|
| Funded Amount | | \$0.00 |
|---------------|--|--------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 0002AA | | | Lot | | |

To Fund PRDs 2, 4, 10, 13, 15, 16, 17, 18, 19 & 20

CPIF

PRD 2 - All Service Requirements, PRD 4 - Community Svcs (Excludes NAF),
PRD 10 - Transportation, PRD 13 - Human Resources, PRD 15 - Supply, PRD
16 - O&M (Utilities Only), PRD 17 - Resource Mgmt, PRD 18 - Pubs & Forms
Mgmt, PRD 19 - Space Mgmt, PRD 20 - Marketing & Publicity

NSN: S216-MX-BOS-SVCS

MILSTRIP: F73FMA22041700

PURCHASE REQUEST NUMBER: F73FMA22041700

SIGNAL CODE: C

TARGET COST

\$ [REDACTED]

TARGET FEE

\$ [REDACTED]

TOTAL TGT COST + FEE

\$ [REDACTED]

MINIMUM FEE

\$(EST.)

MAXIMUM FEE

\$(EST.)

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN AS Funded Amount

\$ [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
|---------|-------------------|----------|------|------------|--------|

0002AB

To Fund PRD 3

CPIF

PRD 2 - Information Technology

NSN: S216-MX-BOS-SVCS

MILSTRIP: F73FMA22041701

PURCHASE REQUEST NUMBER: F73FMA22041700

SIGNAL CODE: C

TARGET COST

TARGET FEE

TOTAL TGT COST + FEE

MINIMUM FEE

MAXIMUM FEE

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN AT Funded Amount

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
|---------|-------------------|----------|------|------------|--------|

0002AC

To Fund PRD 5
 CPIF
 PRD 5 -Custodial (Excludes Material)
 NSN: S216-MX-BOS-SVCS
 MILSTRIP: F73FMA22041702
 PURCHASE REQUEST NUMBER: F73FMA22041700
 SIGNAL CODE: C

TARGET COST

[REDACTED]

TARGET FEE

[REDACTED]

TOTAL TGT COST + FEE

[REDACTED]

MINIMUM FEE

[REDACTED]

MAXIMUM FEE

[REDACTED]

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN AU Funded Amount

[REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
|---------|-------------------|----------|------|------------|--------|

0002AD

To Fund PRD 5

CPIF

PRD 5-Custodial (Material Only)

NSN: S216-MX-BOS-SVCS

MILSTRIP: F73FMA22041703

PURCHASE REQUEST NUMBER: F73FMA22041700

SIGNAL CODE: C

TARGET COST

TARGET FEE

TOTAL TGT COST + FEE

MINIMUM FEE

MAXIMUM FEE

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN AV Funded Amount

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
|---------|-------------------|----------|------|------------|--------|

0002AE

To Fund PRDs 6, 7, 8, 11 and 16

CPIF

PRD 6 - Emergency Mgmt, PRD 7 - Energy Mgmt, PRD 8 - Engineering Svcs,
PRD 11 - Site Mgmt, PRD 16 - O&M (Excludes MFH, Maint Projects <\$100K,
Utilities, Elevator Maint, Washers/Dryers, Asbestos Disposal, Cleaning Exhaust
Ducts, Grease Traps/Septic, Latrine Services, Materials for Sustainment of
Bldgs)

NSN: S216-MX-BOS-SVCS

MILSTRIP: F73FMA22041704

PURCHASE REQUEST NUMBER: F73FMA22041700

SIGNAL CODE: C

TARGET COST

[REDACTED]

TARGET FEE

[REDACTED]

TOTAL TGT COST + FEE

[REDACTED]

MINIMUM FEE

[REDACTED]

MAXIMUM FEE

[REDACTED]

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN AW Funded Amount

[REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------------------|------------|
| 0002AF | To Fund PRD 9 CPIF PRD 9 - Environmental (Pollution Prevention Only) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041705 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | TARGET COST | [REDACTED] |
| | | | | TARGET FEE | [REDACTED] |
| | | | | TOTAL TGT COST + FEE | [REDACTED] |
| | | | | MINIMUM FEE | [REDACTED] |
| | | | | MAXIMUM FEE | [REDACTED] |
| | | | | SHARE RATIO ABOVE TARGET | |
| | | | | SHARE RATIO BELOW TARGET | |
| | ACRN AF Funded Amount | | | | [REDACTED] |

FOB: Destination

| ITEM NO 0002AG | SUPPLIES/SERVICES | QUANTITY | UNIT Lot | UNIT PRICE | AMOUNT |
|-------------------|-------------------|----------|-------------|------------|--------|
|-------------------|-------------------|----------|-------------|------------|--------|

To Fund PRD 9
 CPIF
 PRD 9 - Environmental (Environmental Compliance Only)
 NSN: S216-MX-BOS-SVCS
 MILSTRIP: F73FMA22041706
 PURCHASE REQUEST NUMBER: F73FMA22041700
 SIGNAL CODE: C

| | |
|-------------|------------|
| TARGET COST | [REDACTED] |
|-------------|------------|

| | |
|------------|------------|
| TARGET FEE | [REDACTED] |
|------------|------------|

| | |
|----------------------|------------|
| TOTAL TGT COST + FEE | [REDACTED] |
|----------------------|------------|

| | |
|-------------|------------|
| MINIMUM FEE | [REDACTED] |
|-------------|------------|

| | |
|-------------|------------|
| MAXIMUM FEE | [REDACTED] |
|-------------|------------|

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

| | |
|-----------------------|------------|
| ACRN AX Funded Amount | [REDACTED] |
|-----------------------|------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0002AH | To Fund PRD 9 CPIF PRD 9 - Environmental (Supplies & Equipment for Environmental Compliance Only) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041707 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |

TARGET COST [REDACTED]

TARGET FEE [REDACTED]

TOTAL TGT COST + FEE [REDACTED]

MINIMUM FEE [REDACTED]

MAXIMUM FEE [REDACTED]

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN AY Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0002AJ | RESERVED CPIF PRD 9 - Environmental (Permits Only) NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |

TARGET COST [REDACTED]

TARGET FEE [REDACTED]

TOTAL TGT COST + FEE [REDACTED]

MINIMUM FEE [REDACTED]

MAXIMUM FEE [REDACTED]

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BF Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------------------|------------|
| 0002AK | To Fund PRD 9 CPIF PRD 9 - Environmental (Materials Only) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041708 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | TARGET COST | [REDACTED] |
| | | | | TARGET FEE | [REDACTED] |
| | | | | TOTAL TGT COST + FEE | [REDACTED] |
| | | | | MINIMUM FEE | [REDACTED] |
| | | | | MAXIMUM FEE | [REDACTED] |
| | | | | SHARE RATIO ABOVE TARGET | |
| | | | | SHARE RATIO BELOW TARGET | |
| | ACRN AJ Funded Amount | | | | [REDACTED] |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------------------|------------|
| 0002AL | To Fund PRD 9 CPIF PRD 9 - Environmental (Conservation Only) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041709 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | TARGET COST | [REDACTED] |
| | | | | TARGET FEE | [REDACTED] |
| | | | | TOTAL TGT COST + FEE | [REDACTED] |
| | | | | MINIMUM FEE | [REDACTED] |
| | | | | MAXIMUM FEE | [REDACTED] |
| | | | | SHARE RATIO ABOVE TARGET | |
| | | | | SHARE RATIO BELOW TARGET | |
| | ACRN AK Funded Amount | | | | [REDACTED] |

FOB: Destination

| ITEM NO 0002AM | SUPPLIES/SERVICES | QUANTITY | UNIT Lot | UNIT PRICE | AMOUNT |
|-------------------|-------------------|----------|-------------|------------|--------|
|-------------------|-------------------|----------|-------------|------------|--------|

To Fund PRD 16
 CPIF
 PRD 16 - O&M (Maint Projects under \$100K Only)
 NSN: S216-MX-BOS-SVCS
 MILSTRIP: F73FMA22041710
 PURCHASE REQUEST NUMBER: F73FMA22041700
 SIGNAL CODE: C

| | |
|-------------|------------|
| TARGET COST | [REDACTED] |
|-------------|------------|

| | |
|------------|------------|
| TARGET FEE | [REDACTED] |
|------------|------------|

| | |
|----------------------|------------|
| TOTAL TGT COST + FEE | [REDACTED] |
|----------------------|------------|

| | |
|-------------|------------|
| MINIMUM FEE | [REDACTED] |
|-------------|------------|

| | |
|-------------|------------|
| MAXIMUM FEE | [REDACTED] |
|-------------|------------|

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

| | |
|-----------------------|------------|
| ACRN AL Funded Amount | [REDACTED] |
|-----------------------|------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
|---------|-------------------|----------|------|------------|--------|

0002AN

To Fund PRD 12

CPIF

PRD 12 - Housing (Excludes Material in ACRNs AP, AQ, AR, AS and AT)

NSN: S216-MX-BOS-SVCS

MILSTRIP: F73FMA22041711

PURCHASE REQUEST NUMBER: F73FMA22041700

SIGNAL CODE: C

TARGET COST

[REDACTED]

TARGET FEE

[REDACTED]

TOTAL TGT COST + FEE

[REDACTED]

MINIMUM FEE

[REDACTED]

MAXIMUM FEE

[REDACTED]

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BG Funded Amount

[REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------------------|------------|
| 0002AP | To Fund PRDs 16 and 12 CPIF PRD 16 - O&M (Services for MFH Only), PRD 12 - Housing (Material Only for Services in MFH) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041712 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | TARGET COST | [REDACTED] |
| | | | | TARGET FEE | [REDACTED] |
| | | | | TOTAL TGT COST + FEE | [REDACTED] |
| | | | | MINIMUM FEE | [REDACTED] |
| | | | | MAXIMUM FEE | [REDACTED] |
| | | | | SHARE RATIO ABOVE TARGET | |
| | | | | SHARE RATIO BELOW TARGET | |
| | ACRN BH Funded Amount | | | | [REDACTED] |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------------------|------------|
| 0002AQ | RESERVED CPIF PRD 12 - Housing (Furnishings for MFH Only) NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | TARGET COST | [REDACTED] |
| | | | | TARGET FEE | [REDACTED] |
| | | | | TOTAL TGT COST + FEE | [REDACTED] |
| | | | | MINIMUM FEE | [REDACTED] |
| | | | | MAXIMUM FEE | [REDACTED] |
| | | | | SHARE RATIO ABOVE TARGET | |
| | | | | SHARE RATIO BELOW TARGET | |
| | ACRN BF Funded Amount | | | | [REDACTED] |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------------------|------------|
| 0002AR | To Fund PRDs 16 and 12 CPIF PRD 16 - O&M (Maintenance/Repair of MFH Only), PRD 12 - Housing (Material Only for Maint/Rpr in MFH) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041713 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | TARGET COST | [REDACTED] |
| | | | | TARGET FEE | [REDACTED] |
| | | | | TOTAL TGT COST + FEE | [REDACTED] |
| | | | | MINIMUM FEE | [REDACTED] |
| | | | | MAXIMUM FEE | [REDACTED] |
| | | | | SHARE RATIO ABOVE TARGET | |
| | | | | SHARE RATIO BELOW TARGET | |
| | ACRN BJ Funded Amount | | | | [REDACTED] |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
|---------|-------------------|----------|------|------------|--------|

0002AS

To Fund PRD 12
 CPIF
 PRD 12 - Housing (Self-Help Supplies for MFH Only)
 NSN: S216-MX-BOS-SVCS
 MILSTRIP: F73FMA22041714
 PURCHASE REQUEST NUMBER: F73FMA22041700
 SIGNAL CODE: C

TARGET COST

[REDACTED]

TARGET FEE

[REDACTED]

TOTAL TGT COST + FEE

[REDACTED]

MINIMUM FEE

[REDACTED]

MAXIMUM FEE

[REDACTED]

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BK Funded Amount

[REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
|---------|-------------------|----------|------|------------|--------|

0002AT

To Fund PRDs 16 and 12

CPIF

PRD 16 - O&M (Grounds Maint for MFH Only), PRD 12 - Housing (Material Only for Grounds Maint in MFH)

NSN: S216-MX-BOS-SVCS

MILSTRIP: F73FMA22041715

PURCHASE REQUEST NUMBER: F73FMA22041700

SIGNAL CODE: C

TARGET COST

TARGET FEE

TOTAL TGT COST + FEE

MINIMUM FEE

MAXIMUM FEE

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BL Funded Amount

FOB: Destination

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

| ITEM NO 0002AU | SUPPLIES/SERVICES | QUANTITY | UNIT Lot | UNIT PRICE | AMOUNT |
|-------------------|-------------------|----------|-------------|------------|--------|
|-------------------|-------------------|----------|-------------|------------|--------|

To Fund PRD 14
 CPIF
 PRD 14 - Airfield Support (Operations & Flight Records)
 NSN: S216-MX-BOS-SVCS
 MILSTRIP: F73FMA22041716
 PURCHASE REQUEST NUMBER: F73FMA22041700
 SIGNAL CODE: C

| | |
|-------------|------------|
| TARGET COST | [REDACTED] |
|-------------|------------|

| | |
|------------|------------|
| TARGET FEE | [REDACTED] |
|------------|------------|

| | |
|----------------------|------------|
| TOTAL TGT COST + FEE | [REDACTED] |
|----------------------|------------|

| | |
|-------------|------------|
| MINIMUM FEE | [REDACTED] |
|-------------|------------|

| | |
|-------------|------------|
| MAXIMUM FEE | [REDACTED] |
|-------------|------------|

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

| | |
|-----------------------|------------|
| ACRN AM Funded Amount | [REDACTED] |
|-----------------------|------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------------------|------------|
| 0002AV | To Fund PRD 14 CPIF PRD 14 - Airfield Support (Weather Service Only) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041717 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | TARGET COST | [REDACTED] |
| | | | | TARGET FEE | [REDACTED] |
| | | | | TOTAL TGT COST + FEE | [REDACTED] |
| | | | | MINIMUM FEE | [REDACTED] |
| | | | | MAXIMUM FEE | [REDACTED] |
| | | | | SHARE RATIO ABOVE TARGET | |
| | | | | SHARE RATIO BELOW TARGET | |
| | ACRN AN Funded Amount | | | | [REDACTED] |
| | FOB: Destination | | | | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------------------|------------|
| 0002AW | To Fund PRD 14 CPIF PRD 14 - Airfield Support (Transient Alert Only) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041718 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | TARGET COST | [REDACTED] |
| | | | | TARGET FEE | [REDACTED] |
| | | | | TOTAL TGT COST + FEE | [REDACTED] |
| | | | | MINIMUM FEE | [REDACTED] |
| | | | | MAXIMUM FEE | [REDACTED] |
| | | | | SHARE RATIO ABOVE TARGET | |
| | | | | SHARE RATIO BELOW TARGET | |
| | ACRN AP Funded Amount | | | | [REDACTED] |
| | FOB: Destination | | | | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------------------|------------|
| 0002AX | To Fund PRD 16 CPIF PRD 16 - O&M (Elevator Maint, Washers/Dryers, Asbestos Disposal, Cleaning Exhausts Ducts, Grease Traps/Septic, Latrine Service, Oil Water Separator Service) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041719 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | TARGET COST | [REDACTED] |
| | | | | TARGET FEE | [REDACTED] |
| | | | | TOTAL TGT COST + FEE | [REDACTED] |
| | | | | MINIMUM FEE | [REDACTED] |
| | | | | MAXIMUM FEE | [REDACTED] |
| | | | | SHARE RATIO ABOVE TARGET | |
| | | | | SHARE RATIO BELOW TARGET | |
| | ACRN AQ Funded Amount | | | | [REDACTED] |
| | FOB: Destination | | | | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------------------|------------|
| 0002AY | To Fund PRD 16 CPIF PRD 16 - O&M (Materials for Sustainment of Buildings) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041720 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | TARGET COST | [REDACTED] |
| | | | | TARGET FEE | [REDACTED] |
| | | | | TOTAL TGT COST + FEE | [REDACTED] |
| | | | | MINIMUM FEE | [REDACTED] |
| | | | | MAXIMUM FEE | [REDACTED] |
| | | | | SHARE RATIO ABOVE TARGET | |
| | | | | SHARE RATIO BELOW TARGET | |
| | ACRN AR Funded Amount | | | | [REDACTED] |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 0002AZ | | | Lot | | |

To Fund PRD 3-Information Technology
CPIF

The purpose of this Sub-CLIN is to increase the value of and funding for Sub-CLIN 0002AB. The original Sub-CLIN and new Sub-CLIN are related and must be invoiced together.

NSN: S216-MX-BOS-SVCS

MILSTRIP: F73FMA22701800

PURCHASE REQUEST NUMBER: F73FMA22701800

SIGNAL CODE: C

TARGET COST

████

TARGET FEE

████

TOTAL TGT COST + FEE

████

MINIMUM FEE

████

MAXIMUM FEE

████

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BM Funded Amount

████

FOB: Destination

| ITEM NO 0002BA | SUPPLIES/SERVICES | QUANTITY | UNIT Lot | UNIT PRICE | AMOUNT |
|-------------------|-------------------|----------|-------------|------------|--------|
|-------------------|-------------------|----------|-------------|------------|--------|

To Fund PRD 5-Custodial
CPIF

The purpose of this Sub-CLIN is to increase the value of and funding for Sub-CLIN 0002AC. The original Sub-CLIN and new Sub-CLIN are related and must be invoiced together.

NSN: S216-MX-BOS-SVCS
MILSTRIP: F73FMA22701800
PURCHASE REQUEST NUMBER: F73FMA22701800
SIGNAL CODE: C

TARGET COST █

TARGET FEE █

TOTAL TGT COST + FEE █

MINIMUM FEE █

MAXIMUM FEE █

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BN Funded Amount █

FOB: Destination

| ITEM NO 0002BB | SUPPLIES/SERVICES | QUANTITY | UNIT Lot | UNIT PRICE | AMOUNT |
|-------------------|-------------------|----------|-------------|------------|--------|
|-------------------|-------------------|----------|-------------|------------|--------|

To Fund PRD 5-Custodial (Material Only)

CPIF

The purpose of this Sub-CLIN is to increase the value of and funding for Sub-CLIN 0002AD. The original Sub-CLIN and new Sub-CLIN are related and must be invoiced together.

NSN: S216-MX-BOS-SVCS

MILSTRIP: F73FMA22701800

PURCHASE REQUEST NUMBER: F73FMA22701800

SIGNAL CODE: C

TARGET COST

████████

TARGET FEE

████████

TOTAL TGT COST + FEE

_____████████

MINIMUM FEE

████████

MAXIMUM FEE

████████

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BP Funded Amount

████████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
|---------|-------------------|----------|------|------------|--------|

0002BC

To Fund PRD 6, 7, 8, 11 and 16

CPIF

The purpose of this Sub-CLIN is to increase the value of and funding for Sub-CLIN 0002AE. The original Sub-CLIN and new Sub-CLIN are related and must be invoiced together.

NSN: S216-MX-BOS-SVCS

MILSTRIP: F73FMA22701800

PURCHASE REQUEST NUMBER: F73FMA22701800

SIGNAL CODE: C

TARGET COST

████████

TARGET FEE

████████

TOTAL TGT COST + FEE

████████

MINIMUM FEE

████████

MAXIMUM FEE

████████

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BQ Funded Amount

████████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT Lot | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|-------------|------------|--------|
|---------|-------------------|----------|-------------|------------|--------|

0002BD

To Fund PRD 14-Airfield Support (Operations & Flig
CPIF

The purpose of this Sub-CLIN is to increase the value of and funding for Sub-
CLIN 0002 AU. The original Sub-CLIN and new Sub-CLIN are related and
must be invoiced together.

NSN: S216-MX-BOS-SVCS

MILSTRIP: F73FMA22701800

PURCHASE REQUEST NUMBER: F73FMA22701800

SIGNAL CODE: C

TARGET COST

████████

TARGET FEE

████████

TOTAL TGT COST + FEE

_____████████

MINIMUM FEE

████████

MAXIMUM FEE

████████

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BR Funded Amount

████████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 0002BE | | | Lot | | |

To Fund PRD 14-Airfield Sup't (Weather Svc Only)

CPIF

The purpose of this Sub-CLIN is to increase the value of and funding for Sub-CLIN 0002AV. The original Sub-CLIN and new Sub-CLIN are related and must be invoiced together.

NSN: S216-MX-BOS-SVCS

MILSTRIP: F73FMA22701800

PURCHASE REQUEST NUMBER: F73FMA22701800

SIGNAL CODE: C

TARGET COST

████████

TARGET FEE

████████

TOTAL TGT COST + FEE

████████

MINIMUM FEE

████████

MAXIMUM FEE

████████

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BS Funded Amount

████████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
|---------|-------------------|----------|------|------------|--------|

0002BF

To Fund PRD 14-Airfield Sup't (Trans't Alert Only)

CPIF

The purpose of this Sub-CLIN is to increase the value of and funding for Sub-CLIN 0002AW. The original Sub-CLIN and new Sub-CLIN are related and must be invoiced together.

NSN: S216-MX-BOS-SVCS

MILSTRIP: F73FMA22701800

PURCHASE REQUEST NUMBER: F73FMA22701800

SIGNAL CODE: C

TARGET COST

TARGET FEE

TOTAL TGT COST + FEE

MINIMUM FEE

MAXIMUM FEE

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BT Funded Amount

FOB: Destination

████████

████████

████████

████████

████████

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 0002BG | | 1 | Each | | |

REPROGRAM FY02 FUNDS

CPIF

The purpose of this Sub-CLIN is to reprogram \$100,000 from Sub-CLIN 1002AE to Sub-CLIN 1002AA. The original Sub-CLINS and the new sub-CLIN are related and should be invoiced together.

NSN: R498-A3-041-1100

MILSTRIP: F73LGC30411100

PURCHASE REQUEST NUMBER: F73LGC30411100

SIGNAL CODE: C

TARGET COST

██████████

TARGET FEE

██████████

TOTAL TGT COST + FEE

MINIMUM FEE

██████████

MAXIMUM FEE

██████████

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BF Funded Amount

██████████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|------------|
| 0002BH | | 1 | Each | \$0.00 | ██████████ |

Funding Clin for 0002AA

FFP

The purpose of this subclin is to add funding to subclin 0002AA. The original Sub-CLIN and new Sub-CLIN are related and must be invoiced together.

MILSTRIP: F73FMA22682500

PURCHASE REQUEST NUMBER: F73FMA226825

NET AMT

██████████

ACRN CV Funded Amount

██████████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------|
| 0002BJ | Funding Clin for 0002AB FFP This subclin add funding to subclin 0002AB. The original Sub-CLIN and new Sub-CLIN are related and must be invoiced together. MILSTRIP: F73FMA22682501 PURCHASE REQUEST NUMBER: F73FMA226825 | 1 | Each | \$0.00 | [REDACTED] |

NET AMT [REDACTED]

ACRN CW Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| 0002BK | Funding Clin for 0002AC FFP This subclin adds funding to subclin 0002AC. The original Sub-CLIN and new Sub-CLIN are related and must be invoiced together. MILSTRIP: F73FMA22682502 PURCHASE REQUEST NUMBER: F73FMA226825 | 1 | Each | \$0.00 | [REDACTED] |

NET AMT [REDACTED]

ACRN CX Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0002BL | Funding Clin for 0002AE FFP This subclin adds funding for subclin 0002AE. The original Sub-CLIN and new Sub-CLIN are related and must be invoiced together. MILSTRIP: F73FMA22682503 PURCHASE REQUEST NUMBER: F73FMA226825 | 1 | Each | \$0.00 | |

NET AMT

ACRN CY Funded Amount

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0002BM | Funding Clin for 0002AF FFP This subclin adds funding for subclin 0002AF. The original Sub-CLIN and new Sub-CLIN are related and must be invoiced together. MILSTRIP: F73FMA22682504 PURCHASE REQUEST NUMBER: F73FMA226825 | 1 | Each | \$0.00 | |

NET AMT

ACRN CZ Funded Amount

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 0002BN | | 1 | Each | \$0.00 | |

Funding Clin for 0002AG
FFP

This subclin adds funding for subclin 0002AG. The original Sub-CLIN and new Sub-CLIN are related and must be invoiced together.

MILSTRIP: F73FMA22682505

PURCHASE REQUEST NUMBER: F73FMA226825

NET AMT

ACRN DA Funded Amount

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 0002BP | | 1 | Each | \$0.00 | |

Funding Clin for 0002AL
FFP

This subclin adds funding for subclin 0002AL. The original Sub-CLIN and new Sub-CLIN are related and must be invoiced together.

MILSTRIP: F73FMA22682506

PURCHASE REQUEST NUMBER: F73FMA226825

NET AMT

ACRN DB Funded Amount

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0002BQ | Funding Clin for 0002AM FFP This subclin adds funding for subclin 0002AM. The original Sub-CLIN and new Sub-CLIN are related and must be invoiced together. MILSTRIP: F73FMA22682507 PURCHASE REQUEST NUMBER: F73FMA226825 | 1 | Each | \$0.00 | |

NET AMT

ACRN DC Funded Amount

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0002BR | Funding Clin for 0002AN FFP This subclin adds funding for subclin 0002AN. The original Sub-CLIN and new Sub-CLIN are related and must be invoiced together. MILSTRIP: F73FMA22682508 PURCHASE REQUEST NUMBER: F73FMA226825 | 1 | Each | \$0.00 | |

NET AMT

ACRN DD Funded Amount

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|--------------------------------|----------|------|------------|--------|
| 0002BS | Funding Clin for 0002AU FFP | 1 | Each | \$0.00 | |
| This subclin adds funding for subclin for 0002AU. The original Sub-CLIN and new Sub-CLIN are related and must be invoiced together. | | | | | |
| MILSTRIP: F73FMA22682509 | | | | | |
| PURCHASE REQUEST NUMBER: F73FMA226825 | | | | | |

NET AMT [REDACTED]

ACRN DE Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|--------------------------------|----------|------|------------|--------|
| 0002BT | Funding Clin for 0002AV FFP | 1 | Each | \$0.00 | |
| This subclin adds funding for subclin 0002AV. The original Sub-CLIN and new Sub-CLIN are related and must be invoiced together. | | | | | |
| MILSTRIP: F73FMA22682510 | | | | | |
| PURCHASE REQUEST NUMBER: F73FMA226825 | | | | | |

NET AMT [REDACTED]

ACRN DF Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------|
| 0002BU | Funding Clin for 0002AW FFP This subclin adds funding for subclin 0002AW. The original Sub-CLIN and new Sub-CLIN are related and must be invoiced together. MILSTRIP: F73FMA22682511 PURCHASE REQUEST NUMBER: F73FMA226825 | 1 | Each | \$0.00 | [REDACTED] |

NET AMT [REDACTED]

ACRN DG Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0002BV | Funding Clin for 0002AU COST This subclin adds funding for subclin 0002AU. The original Sub-CLIN and new Sub-CLIN are related and must be invoiced together (DoL Conformed Classification for Airfield) MILSTRIP: F73LCM40901400 PURCHASE REQUEST NUMBER: F73LCM409014 SIGNAL CODE: C | 1 | Each | | |

ESTIMATED COST [REDACTED]

ACRN ZZ Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|--------|------------|--------|
| 0003 | FIXED OVERHEAD (1 AUG 2002 - 30 SEP 2002) FFP In support of CLINS 0002 and 0006. Firm Fixed-Price CLIN. | | Months | ██████████ | |
| | NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | | | |

NET AMT ██████████

Funded Amount ██████████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|--------|------------|------------|
| 0003AA | To Fund PRDs 2, 4, 10, 13, 15, 16, 17, 18, 19 & 20 FFP FFP - PRD 2 - All Service Requirements, PRD 4 - Community Svcs (Excludes NAF), PRD 10 - Transportation, PRD 13 - Human Resources, PRD 15 - Supply, PRD 16 - O&M (Utilities Only), PRD 17 - Resource Mgmt, PRD 18 - Pubs & Forms Mgmt, PRD 19 - Space Mgmt, PRD 20 - Marketing & Publicity | 2 | Months | ██████████ | ██████████ |
| | NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041721 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | | | |

NET AMT ██████████

ACRN AS Funded Amount ██████████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|--------|------------|------------|
| 0003AB | To Fund PRD 3 FFP FFP - PRD 3 - Information Technology NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041722 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | 2 | Months | [REDACTED] | [REDACTED] |

NET AMT [REDACTED]

ACRN AT Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|--------|------------|------------|
| 0003AC | To Fund PRD 5 FFP FFP - PRD 5 - Custodial (Excludes Material) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041723 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | 2 | Months | [REDACTED] | [REDACTED] |

NET AMT [REDACTED]

ACRN AU Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|--------|------------|------------|
| 0003AD | To Fund PRD 5 FFP FFP - PRD 5 - Custodial (Material Only) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041724 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | 2 | Months | ██████████ | ██████████ |

NET AMT ██████████

ACRN AV Funded Amount ██████████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|--------|------------|------------|
| 0003AE | To Fund PRDs 6, 7, 8, 11 and 16 FFP PRD 6 - Emergency Mgmt, PRD 7 - Energy Mgmt, PRD 8 - Engineering Svcs, PRD 11 - Site Mgmt, PRD 16 - O&M (Excludes MFH, Maint Projects <\$100K, Utilities, Elevator Maint, Washers/Dryers, Asbestos Disposal, Cleaning Exhaust Ducts, Grease Traps/Septic, Latrine Services, Materials for Sustainment of Bldgs) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041725 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | 2 | Months | ██████████ | ██████████ |

NET AMT ██████████

ACRN AW Funded Amount ██████████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|--------|------------|----------|
| 0003AF | To Fund PRD 9 FFP PRD 9 - Environmental (Pollution Prevention Only) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041726 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | 2 | Months | ████████ | ████████ |

NET AMT ██████████

ACRN AF Funded Amount ██████████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|--------|------------|----------|
| 0003AG | To Fund PRD 9 FFP PRD 9 - Environmental (Environmental Compliance Only) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041727 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | 2 | Months | ████████ | ████████ |

NET AMT ██████████

ACRN AX Funded Amount ██████████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|--------|------------|----------|
| 0003AH | To Fund PRD 9 FFP PRD 9 - Environmental (Supplies & Equipment for Environmental Compliance Only) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041728 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | 2 | Months | ████████ | ████████ |

NET AMT ██████████

ACRN AY Funded Amount ██████████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|--------|------------|----------|
| 0003AJ | RESERVED FFP PRD 9 - Environmental (Permits Only) NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Months | ████████ | ████████ |

NET AMT ██████████

ACRN BF Funded Amount ██████████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|--------|------------|--------|
| 0003AK | To Fund PRD 9 FFP PRD 9 - Environmental (Material Only) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041729 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | 2 | Months | ██████ | ██████ |

NET AMT ██████

ACRN AJ Funded Amount ██████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|--------|------------|--------|
| 0003AL | To Fund PRD 9 FFP PRD 9 - Environmental (Conservation Only) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041730 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | 2 | Months | ██████ | ██████ |

NET AMT ██████

ACRN AK Funded Amount ██████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|--------|------------|--------|
| 0003AM | | 2 | Months | | |
| | To Fund PRD 16 | | | | |
| | FFP | | | | |
| | PRD 16 -O&M (Maint Projects under \$100K Only) | | | | |
| | NSN: S216-MX-BOS-SVCS | | | | |
| | MILSTRIP: F73FMA22041731 | | | | |
| | PURCHASE REQUEST NUMBER: F73FMA22041700 | | | | |
| | SIGNAL CODE: C | | | | |

NET AMT [REDACTED]

ACRN AL Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|--------|------------|--------|
| 0003AN | | 2 | Months | | |
| | To Fund PRD 12 | | | | |
| | FFP | | | | |
| | PRD 12 - Housing (Excludes Material in ACRNs AP, AQ, AR, AS and AT) | | | | |
| | NSN: S216-MX-BOS-SVCS | | | | |
| | MILSTRIP: F73FMA22041732 | | | | |
| | PURCHASE REQUEST NUMBER: F73FMA22041700 | | | | |
| | SIGNAL CODE: C | | | | |

NET AMT [REDACTED]

ACRN BG Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|--------|------------|--------|
| 0003AP | To Fund PRD 16 FFP PRD 16 - O&M (Services for MFH Only) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041733 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | 2 | Months | ██████ | ██████ |

NET AMT ██████

ACRN BH Funded Amount ██████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|--------|------------|--------|
| 0003AQ | RESERVED FFP PRD 12 - Housing (Furnishings for MFH Only) NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Months | ██████ | ██████ |

NET AMT ██████

ACRN BF Funded Amount ██████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|--------|------------|----------|
| 0003AR | To Fund PRD 12 FFP PRD 12 - Housing (Material Only for Maint/Rpr in MFH) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041734 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | 2 | Months | ████████ | ████████ |

NET AMT ██████████

ACRN BJ Funded Amount ██████████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|--------|------------|----------|
| 0003AS | To Fund PRD 12 FFP PRD 12 - Housing (Self-Help Supplies for MFH Only) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041735 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | 2 | Months | ████████ | ████████ |

NET AMT ██████████

ACRN BK Funded Amount ██████████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|--------|------------|----------|
| 0003AT | | 2 | Months | ████████ | ████████ |
| | To Fund PRD 12 | | | | |
| | FFP | | | | |
| | PRD 12 - Housing (Material Only for Grounds Maint in MFH) | | | | |
| | NSN: S216-MX-BOS-SVCS | | | | |
| | MILSTRIP: F73FMA22041736 | | | | |
| | PURCHASE REQUEST NUMBER: F73FMA22041700 | | | | |
| | SIGNAL CODE: C | | | | |

NET AMT ██████████

ACRN BL Funded Amount ██████████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|--------|------------|----------|
| 0003AU | | 2 | Months | ████████ | ████████ |
| | To Fund PRD 14 | | | | |
| | FFP | | | | |
| | PRD 14 - Airfield Support (Operations & Flight Records) | | | | |
| | NSN: S216-MX-BOS-SVCS | | | | |
| | MILSTRIP: F73FMA22041737 | | | | |
| | PURCHASE REQUEST NUMBER: F73FMA22041700 | | | | |
| | SIGNAL CODE: C | | | | |

NET AMT ██████████

ACRN AM Funded Amount ██████████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|--------|------------|------------|
| 0003AV | To Fund PRD 14 FFP PRD 14 - Airfield Support (Weather Service Only) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041738 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | 2 | Months | ██████████ | ██████████ |

NET AMT ██████████

ACRN AN Funded Amount ██████████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|--------|------------|------------|
| 0003AW | To Fund PRD 14 FFP PRD 14 - Airfield Support (Transient Alert Only) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041739 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | 2 | Months | ██████████ | ██████████ |

NET AMT ██████████

ACRN AP Funded Amount ██████████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|--------|------------|------------|
| 0003AX | To Fund PRD 16 FFP PRD 16 - O&M (Elevator Maint, Washers/Dryers, Asbestos Disposal, Cleaning Exhaust Ducts, Grease Traps/Septic, Latrine Service, Oil Water Separator Service) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041740 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | 2 | Months | ██████████ | ██████████ |

NET AMT ██████████

ACRN AQ Funded Amount ██████████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|--------|------------|------------|
| 0003AY | To Fund PRD 16 FFP PRD 16 - O&M (Materials for Sustainment of Buildings) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041741 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | 2 | Months | ██████████ | ██████████ |

NET AMT ██████████

ACRN AR Funded Amount ██████████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0003AZ | To Fund PRD 3-Information Technology FFP The purpose of this Sub-CLIN is to increase the value of and funding for Sub-CLIN 0003AB. The original Sub-CLIN and the new Sub-CLIN are related and must be invoiced together. NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22701800 PURCHASE REQUEST NUMBER: F73FMA22701800 SIGNAL CODE: C | 1 | Lot | ████ | ████ |

NET AMT █████

ACRN BM Funded Amount █████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0003BA | To Fund PRD 5-Custodial (Excludes Material) FFP The purpose of this Sub-CLIN is to increase the value of and funding for Sub-CLIN 0003AC. The original Sub-CLIN and new Sub-CLIN are related and must be invoiced together. NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22701800 PURCHASE REQUEST NUMBER: F73FMA22701800 SIGNAL CODE: C | 1 | Lot | ████ | ████ |

NET AMT █████

ACRN BN Funded Amount █████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0003BB | To Fund PRD 5-Custodial (Material Only) FFP The purpose of this Sub-CLIN is to increase the value of and funding for Sub-CLIN 0003AD. The original Sub-CLIN and new Sub-CLIN are related and must be invoiced together. NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22701800 PURCHASE REQUEST NUMBER: F73FMA22701800 SIGNAL CODE: C | 1 | Lot | █ | █ |

NET AMT █

ACRN BP Funded Amount █

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0003BC | To Fund PRDs 6, 7, 8, 11, and 16 FFP The purpose of this Sub-CLIN is to increase the value of and funding for Sib-CLIN 0003AE. The original Sub-CLIN and new Sub-CLIN are related and must be invoiced together. NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22701800 PURCHASE REQUEST NUMBER: F73FMA22701800 SIGNAL CODE: C | 1 | Lot | █ | █ |

NET AMT █

ACRN BQ Funded Amount █

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|-------------------|----------|------|------------|--------|
| 0003BD | | 1 | Lot | █ | █ |
| To Fund PRD 14-Airfield Sup't (Oper'ns & Flight Re FFP) | | | | | |
| The purpose of this Sub-CLIN is to increase the value of and funding for Sub-CLIN 0003AU. The original Sub-CLIN and new Sub-CLIN are related and must be invoiced together. | | | | | |
| NSN: S216-MX-BOS-SVCS | | | | | |
| MILSTRIP: F73FMA22701800 | | | | | |
| PURCHASE REQUEST NUMBER: F73FMA22701800 | | | | | |
| SIGNAL CODE: C | | | | | |

NET AMT █

ACRN BR Funded Amount █

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|-------------------|----------|------|------------|--------|
| 0003BE | | 1 | Lot | █ | █ |
| To Fund PRD 14-Airfield Supt (Weather Serv Only) FFP | | | | | |
| The purpose of this Sub-CLIN is to increase the value of and funding for Sub-CLIN 0003AV. The original Sub-CLIN and new Sub-CLIN are related and must be invoiced together. | | | | | |
| NSN: S216-MX-BOS-SVCS | | | | | |
| MILSTRIP: F73FMA22701800 | | | | | |
| PURCHASE REQUEST NUMBER: F73FMA22701800 | | | | | |
| SIGNAL CODE: C | | | | | |

NET AMT █

ACRN BS Funded Amount █

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0003BF | | 1 | Lot | █ | █ |
| | To Fund PRD 14-Airfield Supt (Trans't Alert Only) | | | | |
| | FFP | | | | |
| | The purpose of this Sub-CLIN is to increase the value of and funding for Sub-CLIN 0003AW. The original Sub-CLIN and new Sub-CLIN are related and must be invoiced together | | | | |
| | NSN: S216-MX-BOS-SVCS | | | | |
| | MILSTRIP: F73FMA22701800 | | | | |
| | PURCHASE REQUEST NUMBER: F73FMA22701800 | | | | |
| | SIGNAL CODE: C | | | | |

NET AMT █

ACRN BT Funded Amount █

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------|
| 0004 | | | Lot | \$0.00 | \$0.00 EST |
| | Projects over \$100,000 & Under \$500,000. | | | | |
| | FFP | | | | |
| | Any additional G&A and applicable overhead not already provided for in CLIN 0003 will be negotiated on each project. Projects initiated during this contract period shall be firm fixed price. (See H-910) | | | | |
| | NSN: S216-MX-BOS-SVCS | | | | |
| | PURCHASE REQUEST NUMBER: F73FMA22041700 | | | | |
| | SIGNAL CODE: C | | | | |

NET AMT \$0.00 (EST.)

ACRN BF Funded Amount \$0.00

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|------------|
| 0005 | | | Lot | \$0.00 | \$0.00 EST |

Refreshment of Information Technology (IT) Equip
FFP

COST REIMBURSABLE CLIN, NO FEE. Any additional G&A and applicable overhead not already provided for in CLIN 0003 will be negotiated on each purchase. (See H-906 & H-908(e) & H-910)

NSN: S216-MX-BOS-SVCS
PURCHASE REQUEST NUMBER: F73FMA22041700
SIGNAL CODE: C

| | |
|---------|---------------|
| NET AMT | \$0.00 (EST.) |
|---------|---------------|

| | |
|-----------------------|--------|
| ACRN BF Funded Amount | \$0.00 |
|-----------------------|--------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 0006 | | | Lot | \$0.00 | \$ NTE |

Government Directed Travel
FFP

COST REIMBURSABLE CLIN, NO FEE
Reimbursement is limited to total allowable cost only. G&A and applicable overhead shall not be included in this CLIN. Include G&A and applicable overhead in CLIN 0003.

NSN: S216-MX-BOS-SVCS
PURCHASE REQUEST NUMBER: F73FMA22041700
SIGNAL CODE: C

| | |
|---------|--------|
| NET AMT | \$0.00 |
|---------|--------|

| | |
|---------------|--------|
| Funded Amount | \$0.00 |
|---------------|--------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|-------------------|
| 0006AA | To Fund PRD 2, 4, 10, 13, 15, 16, 17, 18, 19 & 20 | | Lot | | |
| | COST | | | | |
| | PRD 2 - All Service Requirements, PRD 4 - Community Svcs (Excludes NAF), PRD 10 - Transportation, PRD 13 - Human Resources, PRD 15 - Supply, PRD 16 - O&M (Utilities Only), PRD 17 - Resource Mgmt, PRD 18 - Pubs & Forms Mgmt, PRD 19 - Space Mgmt, PRD 20 - Marketing & Publicity. | | | | |
| | NSN: S216-MX-BOS-SVCS | | | | |
| | MILSTRIP: F73FMA22041742 | | | | |
| | PURCHASE REQUEST NUMBER: F73FMA22041700 | | | | |
| | SIGNAL CODE: C | | | | |
| | | | | ESTIMATED COST | \$2,416.67 (EST.) |
| | ACRN AS Funded Amount | | | | \$2,416.67 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|---------------|
| 0006AB | To Fund PRD 3 | | Lot | | |
| | COST | | | | |
| | PRD 3 - Information Technology | | | | |
| | NSN: S216-MX-BOS-SVCS | | | | |
| | MILSTRIP: F73FMA22041743 | | | | |
| | PURCHASE REQUEST NUMBER: F73FMA22041700 | | | | |
| | SIGNAL CODE: C | | | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0006AC | To Fund PRD 5 COST PRD 5 - Custodial (Excludes Material) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041744 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN AU Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|---------------|
| 0006AD | RESERVED COST PRD 5 - Custodial (Material Only) NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0006AE | To Fund PRDs 6, 7, 8, 11 and 16 | | Lot | | |
| | COST | | | | |
| | PRD 6 - Emergency Mgmt, PRD 7 - Energy Mgmt, PRD 8 - Engineering Svcs, PRD 11 - Site Mgmt, PRD 16 - O&M (Excludes MFH, Maint Projects <\$100K, Utilities, Elevator Maint, Washers/Dryers, Asbestos Disposal, Cleaning Exhaust Ducts, Grease Traps/Septic, Latrine Services, Materials for Sustainment of Bldgs) | | | | |
| | NSN: S216-MX-BOS-SVCS | | | | |
| | MILSTRIP: F73FMA22041745 | | | | |
| | PURCHASE REQUEST NUMBER: F73FMA22041700 | | | | |
| | SIGNAL CODE: C | | | | |

ESTIMATED COST \$0.00 (EST.)

ACRN AW Funded Amount \$0.00

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0006AF | RESERVED | | Lot | | |
| | COST | | | | |
| | NSN: S216-MX-BOS-SVCS | | | | |
| | PURCHASE REQUEST NUMBER: F73FMA22041700 | | | | |
| | SIGNAL CODE: C | | | | |

ESTIMATED COST \$0.00 (EST.)

ACRN BF Funded Amount \$0.00

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|-------------------|
| 0006AG | To Fund PRD 9 COST Environmental Compliance NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$2,601.36 (EST.) |
| | ACRN AX Funded Amount | | | | \$2,601.36 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|---------------|
| 0006AH | To Fund PRD 9 COST PRD 9 - Environmental (Supplies & Equipment for Environmental Compliance Only) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041746 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN AY Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0006AJ | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0006AK | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0006AL | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0006AM | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0006AN | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0006AP | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0006AQ | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0006AR | To Fund PRDs 16 & 12 COST PRD 16 - O&M (Maintenance/Repair of MFH Only), PRD 12 - Housing (Material Only for Maint/Repair in MFH) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041747 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BJ Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0006AS | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0006AT | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|---------------|
| 0006AU | To Fund PRD 14 COST PRD 14 - Airfield Support (Operations & Flight Records) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041748 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN AM Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0006AV | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0006AW | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0006AX | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0006AY | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0007 | REQUIRED REPORTS FFP Data in support of CLINS 0001 through 0008. NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | 1 | Lot | | NSP |
| | | | | NET AMT | |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0008 | | | Lot | \$0.00 | \$ NTE |
| | REPLACEMENT OF GFE FOR BOS (Excludes IT) | | | | |
| | FFP | | | | |
| | COST REIMBURSABLE CLIN, NO FEE. | | | | |
| | Any additional G&A and applicable overhead not already provided for in CLIN | | | | |
| | 0003 will be negotiated on each purchase. (See H-908(d)) | | | | |
| | NSN: S216-MX-BOS-SVCS | | | | |
| | PURCHASE REQUEST NUMBER: F73FMA22041700 | | | | |
| | SIGNAL CODE: C | | | | |

NET AMT \$0.00

Funded Amount \$0.00

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0008AA | | | Lot | | |
| | To Fund PRD 2, 4, 10, 13, 15, 16, 17, 18, 19 & 20 | | | | |
| | COST | | | | |
| | PRD 2 - All Service Requirements, PRD 4 - Community Svcs (Excludes NAF), | | | | |
| | PRD 10 - Transportation, PRD 13 - Human Resources, PRD 15 - Supply, PRD | | | | |
| | 16 - O&M (Utilities Only), PRD 17 - Resource Mgmt, PRD 18 - Pubs & Forms | | | | |
| | Mgmt, PRD 19 - Space Mgmt, PRD 20 - Marketing & Publicity. | | | | |
| | NSN: S216-MX-BOS-SVCS | | | | |
| | MILSTRIP: F73FMA22041749 | | | | |
| | PURCHASE REQUEST NUMBER: F73FMA22041700 | | | | |
| | SIGNAL CODE: C | | | | |

ESTIMATED COST \$0.00 (EST.)

ACRN AS Funded Amount \$0.00

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|---------------|
| 0008AB | To Fund PRD 3 COST PRD 3 - Information Technology NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041750 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN AT Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0008AC | To Fund PRD 5 COST PRD 5 - Custodial (Excludes Material) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041751 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN AU Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0008AD | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|--------------------|
| 0008AE | To Fund PRDs 6, 7, 8, 11 and 16 COST PRD 6 - Emergency Mgmt, PRD 7 - Energy Mgmt, PRD 8 - Engineering Svcs, PRD 11 - Site Mgmt, PRD 16 - O&M (Excludes MFH, Maint Projects <\$100K, Utilities, Elevator Maint, Washers/Dryers, Asbestos Disposal, Cleaning Exhaust Ducts, Grease Traps/Septic, Latrine Services, Materials for Sustainment of Bldgs) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041752 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$34,800.00 (EST.) |
| | ACRN AW Funded Amount | | | | \$34,800.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0008AF | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0008AG | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|---------------|
| 0008AH | To Fund PRD 9 COST PRD 9 - Environmental (Supplies & Equipment for Environmental Compliance Only) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041753 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN AY Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0008AJ | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0008AK | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0008AL | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0008AM | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0008AN | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0008AP | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0008AQ | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|---------------|
| 0008AR | To Fund PRDs 16 & 12 COST PRD 16 - O&M (Maintenance/Repair of MFH Only), PRD 12 - Housing (material Only for Maint/Rpr in MFH) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041754 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BJ Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0008AS | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0008AT | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|---------------|
| 0008AU | To Fund PRD 14 COST PRD 14 - Airfield Support (Operations & Flight Records) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041755 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN AM Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0008AV | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0008AW | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0008AX | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0008AY | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0009 | REPLACEMENT OF GFE FOR INFO TECHNOLOGY (IT) FFP COST REIMBURSABLE CLIN, NO FEE. Any additional G&A and applicable overhead not already provided for in CLIN 0003 will be negotiated on each purchase. (See H-908(d)) NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | \$0.00 | |
| | | | | NET AMT | \$0.00 |
| | Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0009AA | To Fund PRD 2, 4, 10, 13, 15, 16, 17, 18, 19 & 20 COST PRD 2 - All Service Requirements, PRD 4 - Community Svcs (Excludes NAF), PRD 10 - Transportation, PRD 13 - Human Resources, PRD 15 - Supply, PRD 16 - O&M (Utilities Only), PRD 17 - Resource Mgmt, PRD 18 - Pubs & Forms Mgmt, PRD 19 - Space Mgmt, PRD 20 - Marketing & Publicity. NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041756 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN AS Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|--------------------|
| 0009AB | To Fund PRD 3 COST PRD 3 - Information Technology NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041757 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$51,718.38 (EST.) |
| | ACRN AT Funded Amount | | | | \$51,718.38 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0009AC | To Fund PRD 5 COST PRD 5 - Custodial (Excludes Material) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041758 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN AU Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0009AD | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0009AE | To Fund PRDs 6, 7, 8, 11 & 16 COST PRD 6 - Emergency Mgmt, PRD 7 - Energy Mgmt, PRD 8 - Engineering Svcs, PRD 11 - Site Mgmt, PRD 16 - O&M (Excludes MFH, Maint Projects <\$100K, Utilities, Elevator Maint, Washers/Dryers, Asbestos Disposal, Cleaning Exhaust Ducts, Grease Traps/Septic, Latrine Services, Materials for Sustainment of Bldgs) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041759 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN AW Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0009AF | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0009AG | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|---------------|
| 0009AH | To Fund PRD 9 COST PRD 9 - Environmental (Supplies & Equipment for Environmental Compliance Only) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041760 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN AY Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0009AJ | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0009AK | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0009AL | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0009AM | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0009AN | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0009AP | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0009AQ | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|---------------|
| 0009AR | To Fund PRds 16 & 12 COST PRD 16 - O&M (Maintenance/Repair of MFH Only), PRD 12 - Housing (Material Only for Maint/Rpr in MFH) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041761 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BJ Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0009AS | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0009AT | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|---------------|
| 0009AU | To Fund PRD 14 COST PRD 14 - Airfield Support (Operations & Flight Records) NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22041762 PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN AM Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0009AV | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0009AW | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0009AX | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0009AY | RESERVED COST NSN: S216-MX-BOS-SVCS PURCHASE REQUEST NUMBER: F73FMA22041700 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 (EST.) |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 0010 | | 1 | Lot | | |

SERVICES FOR NON-APPROPRIATED FUNDS (NAF)

COST

Includes direct labor, labor burden, and material cost associated with NAF Categories B & C. Cost Reimbursable CLIN, No Fee. Overhead associated with this CLIN is included in CLIN 0011. See Clause G-1 for invoice and payment procedures.

NSN: S216-MX-BOS-SVCS

PURCHASE REQUEST NUMBER: F73FMA22041700

SIGNAL CODE: C

ESTIMATED COST

ACRN BF Funded Amount

\$0.00

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|--------|------------|--------|
| 0011 | | | Months | \$0.00 | |

FIXED OVERHEAD - NAF SERVICES

FFP

In support of CLIN 0010, Firm Fixed Priced CLIN

NSN: S216-MX-BOS-SVCS

PURCHASE REQUEST NUMBER: F73FMA22041700

SIGNAL CODE: C

NET AMT

\$0.00

Funded Amount

\$0.00

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|--------|------------|------------|
| 0011AA | | 2 | Months | \$2,333.50 | \$4,667.00 |
| | To Fund PRDs 4, 17 & 20 | | | | |
| | FFP | | | | |
| | PRD 4 - Community Services (NAF Overhead Only), PRD 17 - Resource management (NAF Overhead Only) PRD 20 - Marketing & Publicity (NAF Overhead Only) | | | | |
| | NSN: S216-MX-BOS-SVCS | | | | |
| | MILSTRIP: F73FMA22041763 | | | | |
| | PURCHASE REQUEST NUMBER: F73FMA22041700 | | | | |
| | SIGNAL CODE: C | | | | |

NET AMT \$4,667.00

ACRN AS Funded Amount \$4,667.00

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|--------|------------|---------|
| 0011AB | | 2 | Months | \$40.50 | \$81.00 |
| | To Fund PRD 3 | | | | |
| | FFP | | | | |
| | PRD 3 - Information Technology (NAF Overhead Only) | | | | |
| | NSN: S216-MX-BOS-SVCS | | | | |
| | MILSTRIP: F73FMA22041764 | | | | |
| | PURCHASE REQUEST NUMBER: F73FMA22041700 | | | | |
| | SIGNAL CODE: C | | | | |

NET AMT \$81.00

ACRN AT Funded Amount \$81.00

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0012 | This is to fund CLINs 0002 and 0003 FFP This funding is for Sub-CLINS 0002 and 0003 AB, AC, AD, AE, AU, AV, and AW, NSN: S216-MX-BOS-SVCS MILSTRIP: F73FMA22701800 PURCHASE REQUEST NUMBER: F73FMA227018 SIGNAL CODE: C | | Lot | \$0.00 | \$0.00 |

NET AMT \$0.00

ACRN BM Funded Amount \$0.00

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 1002 | | | Lot | | |

FIRST OPTION PERIOD (1 OCT 2002 - 30 SEP 2003)

CPIF

The contractor shall provide all labor, supplies, materials, parts, supervision and other items or services necessary to perform the management and operation of the Base Operating Support (BOS) services to support Maxwell Air Force Base as defined in the Performance Requirements Document (PRD) included herein in Sec J Atch 1. This includes projects \$100,000 and under. This is a CPIF CLIN. G&A and applicable overhead shall not be included in this CLIN. Include G&A and applicable overhead in CLIN 1003.

FEE ADJUSTMENT FORMULA: Government/Service Provider*
REFERENCE H-911 FOR FURTHER INFORMATION

Over Target (%) 50/50

Under Target (%) 50/50

NSN: S216-MX-BOS-SVCS

SIGNAL CODE: C

| | |
|----------------------|---------------|
| TARGET COST | \$0.00 (EST.) |
| TARGET FEE | \$0.00 |
| TOTAL TGT COST + FEE | \$0.00 (EST.) |
| MINIMUM FEE | \$ (EST.) |
| MAXIMUM FEE | \$ (EST.) |

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

| | |
|---------------|--------|
| Funded Amount | \$0.00 |
|---------------|--------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 1002AA | To Fund PRDs 2, 4, 10, 13, 15, 16, 17, 18, 19 & 20 CPIF PRD 2 - All Service Requirements, PRD 4 - Community Svcs (Excludes NAF), PRD 10 - Transportation, PRD 13 - Human Resources, PRD 15 - Supply, PRD 16 - O&M (Utilities Only), PRD 17 - Resource Mgmt, PRD 18 - Pubs & Forms Mgmt, PRD 19 - Space Mgmt, PRD 20 - Marketing & Publicity. NSN: R699-A2-227-1800 MILSTRIP: F73FMA22271800 PURCHASE REQUEST NUMBER: F73FMA22271800 SIGNAL CODE: C | 1 | Lot | | |

TARGET COST

[REDACTED]

TARGET FEE

[REDACTED]

TOTAL TGT COST + FEE

_____ [REDACTED]

MINIMUM FEE

[REDACTED]

MAXIMUM FEE

[REDACTED]

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BF Funded Amount

[REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 1002AB | To Fund PRD 3 CPIF PRD 3 - Information Technology NSN: R699-A2-227-1801 MILSTRIP: F73FMA22271801 PURCHASE REQUEST NUMBER: F73FMA22271801 SIGNAL CODE: C | 1 | Each | | |

TARGET COST [REDACTED]

TARGET FEE [REDACTED]

TOTAL TGT COST + FEE [REDACTED]

MINIMUM FEE [REDACTED]

MAXIMUM FEE [REDACTED]

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BF Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------------------|------------|
| 1002AC | To Fund PRD 5 CPIF PRD 5 - Custodial (Excludes Material) NSN: R699-A2-227-1802 MILSTRIP: F73FMA22271802 PURCHASE REQUEST NUMBER: F73FMA22271802 SIGNAL CODE: C | 1 | Each | | |
| | | | | TARGET COST | [REDACTED] |
| | | | | TARGET FEE | [REDACTED] |
| | | | | TOTAL TGT COST + FEE | [REDACTED] |
| | | | | MINIMUM FEE | [REDACTED] |
| | | | | MAXIMUM FEE | [REDACTED] |
| | | | | SHARE RATIO ABOVE TARGET | |
| | | | | SHARE RATIO BELOW TARGET | |
| | ACRN BF Funded Amount | | | | [REDACTED] |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 1002AD | To Fund PRD 5 CPIF PRD 5 - Custodial (Material Only) NSN: R699-A2-227-1803 MILSTRIP: F73FMA22271803 PURCHASE REQUEST NUMBER: F73FMA22271803 SIGNAL CODE: C | 1 | Each | | |

TARGET COST

[REDACTED]

TARGET FEE

[REDACTED]

TOTAL TGT COST + FEE

[REDACTED]

MINIMUM FEE

[REDACTED]

MAXIMUM FEE

[REDACTED]

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BF Funded Amount

[REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------------------|------------|
| 1002AE | To Fund PRDs 6, 7, 8, 11 and 16 CPIF | 1 | Each | | |
| | PRD 6 - Emergency Mgmt, PRD 7 - Energy Mgmt, PRD 8 - Engineering Svcs, PRD 11 - Site Mgmt, PRD 16 - O&M (Excludes MFH, Maint Projects <\$100K, Utilities, Elevator Maint, Washers/Dryers, Asbestos Disposal, Cleaning Exhaust Ducts, Grease Traps/Septic, Latrine Services, Materials for Sustainment of Bldgs) | | | | |
| | NSN: R699-A2-227-1804 | | | | |
| | MILSTRIP: F73FMA22271804 | | | | |
| | PURCHASE REQUEST NUMBER: F73FMA22271804 | | | | |
| | SIGNAL CODE: C | | | | |
| | | | | TARGET COST | [REDACTED] |
| | | | | TARGET FEE | [REDACTED] |
| | | | | TOTAL TGT COST + FEE | [REDACTED] |
| | | | | MINIMUM FEE | [REDACTED] |
| | | | | MAXIMUM FEE | [REDACTED] |
| | | | | SHARE RATIO ABOVE TARGET | |
| | | | | SHARE RATIO BELOW TARGET | |
| | ACRN BF Funded Amount | | | | [REDACTED] |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------------------|------------|
| 1002AF | To Fund PRD 9 CPIF PRD 9 - Environmental (Pollution Prevention Only) NSN: R699-A2-227-1805 MILSTRIP: F73FMA22271805 PURCHASE REQUEST NUMBER: F73FMA22271805 SIGNAL CODE: C | 1 | Each | | |
| | | | | TARGET COST | [REDACTED] |
| | | | | TARGET FEE | [REDACTED] |
| | | | | TOTAL TGT COST + FEE | [REDACTED] |
| | | | | MINIMUM FEE | [REDACTED] |
| | | | | MAXIMUM FEE | [REDACTED] |
| | | | | SHARE RATIO ABOVE TARGET | |
| | | | | SHARE RATIO BELOW TARGET | |
| | ACRN BF Funded Amount | | | | [REDACTED] |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 1002AG | To Fund PRD 9 CPIF PRD 9 - Environmental (Environmental Compliance Only) NSN: R699-A2-227-1806 MILSTRIP: F73FMA22271806 PURCHASE REQUEST NUMBER: F73FMA22271806 SIGNAL CODE: C | 1 | Each | | |

TARGET COST

[REDACTED]

TARGET FEE

[REDACTED]

TOTAL TGT COST + FEE

[REDACTED]

MINIMUM FEE

[REDACTED]

MAXIMUM FEE

[REDACTED]

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BF Funded Amount

[REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 1002AH | To Fund PRD 9 CPIF PRD 9 - Environmental (Supplies & Equipment for Environmental Compliance Only) NSN: R699-A2-227-1807 MILSTRIP: F73FMA22271807 PURCHASE REQUEST NUMBER: F73FMA22271807 SIGNAL CODE: C | 1 | Each | | |

TARGET COST [REDACTED]

TARGET FEE [REDACTED]

TOTAL TGT COST + FEE [REDACTED]

MINIMUM FEE [REDACTED]

MAXIMUM FEE [REDACTED]

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BF Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 1002AJ | To Fund PRD 9 CPIF PRD 9 - Environmental (Permits Only) NSN: R699-A2-227-1808 MILSTRIP: F73FMA22271808 PURCHASE REQUEST NUMBER: F73FMA22271808 SIGNAL CODE: C | 1 | Each | | |

TARGET COST [REDACTED]

TARGET FEE [REDACTED]

TOTAL TGT COST + FEE [REDACTED]

MINIMUM FEE [REDACTED]

MAXIMUM FEE [REDACTED]

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BF Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 1002AK | To Fund PRD 9 CPIF PRD 9 Environmental (Materials Only) NSN: R699-A2-227-1809 MILSTRIP: F73FMA22271809 PURCHASE REQUEST NUMBER: F73FMA22271809 SIGNAL CODE: C | 1 | Each | | |

TARGET COST [REDACTED]

TARGET FEE [REDACTED]

TOTAL TGT COST + FEE [REDACTED]

MINIMUM FEE [REDACTED]

MAXIMUM FEE [REDACTED]

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BF Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------------------|------------|
| 1002AL | To Fund PRD 9 CPIF PRD 9 - Environmental (Conservation Only) NSN: R699-A2-227-1810 MILSTRIP: F73FMA22271810 PURCHASE REQUEST NUMBER: F73FMA22271810 SIGNAL CODE: C | 1 | Each | | |
| | | | | TARGET COST | [REDACTED] |
| | | | | TARGET FEE | [REDACTED] |
| | | | | TOTAL TGT COST + FEE | [REDACTED] |
| | | | | MINIMUM FEE | [REDACTED] |
| | | | | MAXIMUM FEE | [REDACTED] |
| | | | | SHARE RATIO ABOVE TARGET | |
| | | | | SHARE RATIO BELOW TARGET | |
| | ACRN BF Funded Amount | | | | [REDACTED] |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 1002AM | To Fund PRD 16 CPIF PRD 16 - O&M (Maint Projects under \$100K Only) NSN: R699-A2-227-1811 MILSTRIP: F73FMA22271811 PURCHASE REQUEST NUMBER: F73FMA22271811 SIGNAL CODE: C | 1 | Each | | |

TARGET COST [REDACTED]

TARGET FEE [REDACTED]

TOTAL TGT COST + FEE [REDACTED]

MINIMUM FEE [REDACTED]

MAXIMUM FEE [REDACTED]

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BF Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 1002AN | To Fund PRD 12 CPIF PRD 12 - Housing (Excludes Material in ACRNs AP, AQ, AR, AS and AT) NSN: R699-A2-227-1812 MILSTRIP: F73FMA22271812 PURCHASE REQUEST NUMBER: F73FMA22271812 SIGNAL CODE: C | 1 | Each | | |

TARGET COST [REDACTED]

TARGET FEE [REDACTED]

TOTAL TGT COST + FEE [REDACTED]

MINIMUM FEE [REDACTED]

MAXIMUM FEE [REDACTED]

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BF Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 1002AP | To Fund PRDs 16 and 12 CPIF PRD 16 - O&M (Services for MFH Only), PRD 12 - Housing (Material Only for Services in MFH) NSN: R699-A2-227-1813 MILSTRIP: F73FMA22271813 PURCHASE REQUEST NUMBER: F73FMA22271813 SIGNAL CODE: C | 1 | Each | | |

TARGET COST

[REDACTED]

TARGET FEE

[REDACTED]

TOTAL TGT COST + FEE

----- [REDACTED]

MINIMUM FEE

[REDACTED]

MAXIMUM FEE

[REDACTED]

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BF Funded Amount

[REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 1002AQ | To Fund PRD 12 CPIF PRD 12 - Housing (Furnishings for MFH Only) NSN: R699-A2-227-1814 MILSTRIP: F73FMA22271814 PURCHASE REQUEST NUMBER: F73FMA22271814 SIGNAL CODE: C | 1 | Each | | |

TARGET COST [REDACTED]

TARGET FEE [REDACTED]

TOTAL TGT COST + FEE [REDACTED]

MINIMUM FEE [REDACTED]

MAXIMUM FEE [REDACTED]

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BF Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 1002AR | To Fund PRDs 16 & 12 CPIF PRD 16 - O&M (Maintenance/Repair of MFH Only), PRD 12 - Housing (Material Only for Maint/Rpr in MFH) NSN: R699-A2-227-1815 MILSTRIP: F73FMA22271815 PURCHASE REQUEST NUMBER: F73FMA22271815 SIGNAL CODE: C | 1 | Each | | |

TARGET COST

[REDACTED]

TARGET FEE

[REDACTED]

TOTAL TGT COST + FEE

----- [REDACTED]

MINIMUM FEE

[REDACTED]

MAXIMUM FEE

[REDACTED]

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BF Funded Amount

[REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 1002AS | To Fund PRD 12 CPIF PRD 12 - Housing (Self-Help Supplies for MFH Only) NSN: R699-A2-227-1816 MILSTRIP: F73FMA22271816 PURCHASE REQUEST NUMBER: F73FMA22271816 SIGNAL CODE: C | 1 | Each | | |

TARGET COST [REDACTED]

TARGET FEE [REDACTED]

TOTAL TGT COST + FEE [REDACTED]

MINIMUM FEE [REDACTED]

MAXIMUM FEE [REDACTED]

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BF Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 1002AT | To Fund PRDs 16 & 12 CPIF PRD 16 - O&M (Grounds Maint for MFH Only), PRD 12 - Housing (Material Only for Grounds Maint in MFH) NSN: R699-A2-227-1817 MILSTRIP: F73FMA22271817 PURCHASE REQUEST NUMBER: F73FMA22271817 SIGNAL CODE: C | 1 | Each | | |

TARGET COST

[REDACTED]

TARGET FEE

[REDACTED]

TOTAL TGT COST + FEE

----- [REDACTED]

MINIMUM FEE

[REDACTED]

MAXIMUM FEE

[REDACTED]

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BF Funded Amount

[REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------------------|------------|
| 1002AU | To Fund PRD 14 CPIF PRD 14 - Airfield Support (Operations & Flight Records) NSN: R699-A2-227-1818 MILSTRIP: F73FMA22271818 PURCHASE REQUEST NUMBER: F73FMA22271818 SIGNAL CODE: C | 1 | Each | | |
| | | | | TARGET COST | [REDACTED] |
| | | | | TARGET FEE | [REDACTED] |
| | | | | TOTAL TGT COST + FEE | [REDACTED] |
| | | | | MINIMUM FEE | [REDACTED] |
| | | | | MAXIMUM FEE | [REDACTED] |
| | | | | SHARE RATIO ABOVE TARGET | |
| | | | | SHARE RATIO BELOW TARGET | |
| | ACRN BF Funded Amount | | | | [REDACTED] |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 1002AV | To Fund PRD 14 CPIF PRD 14 - Airfield Support (Weather Service Only) NSN: R699-A2-227-1819 MILSTRIP: F73FMA22271819 PURCHASE REQUEST NUMBER: F73FMA22271819 SIGNAL CODE: C | 1 | Each | | |

TARGET COST [REDACTED]

TARGET FEE [REDACTED]

TOTAL TGT COST + FEE [REDACTED]

MINIMUM FEE [REDACTED]

MAXIMUM FEE [REDACTED]

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BF Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 1002AW | To Fund PRD 14 CPIF PRD 14 - Airfield Support (Transient Alert Only) NSN: R699-A2-227-1820 MILSTRIP: F73FMA22271820 PURCHASE REQUEST NUMBER: F73FMA22271820 SIGNAL CODE: C | 1 | Each | | |

TARGET COST [REDACTED]

TARGET FEE [REDACTED]

TOTAL TGT COST + FEE [REDACTED]

MINIMUM FEE [REDACTED]

MAXIMUM FEE [REDACTED]

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BF Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 1002AX | To Fund PRD 16 CPIF PRD 16 - O&M (Elevator Maint, Washers/Dryers, Asbestos Disposal, Cleaning Exhausts Ducts, Grease Traps/Septic, Latrine Service, Oil Water Separator Service) NSN: R699-A2-227-1821 MILSTRIP: F73FMA22271821 PURCHASE REQUEST NUMBER: F73FMA22271821 SIGNAL CODE: C | 1 | Each | | |

TARGET COST

[REDACTED]

TARGET FEE

[REDACTED]

TOTAL TGT COST + FEE

_____ [REDACTED]

MINIMUM FEE

[REDACTED]

MAXIMUM FEE

[REDACTED]

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN BF Funded Amount

[REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------------------|------------|
| 1002AY | To Fund PRD 16 CPIF PRD 16 - O&M (Materials for Sustainment of Buildings) NSN: R699-A2-227-1822 MILSTRIP: F73FMA22271822 PURCHASE REQUEST NUMBER: F73FMA22271822 SIGNAL CODE: C | 1 | Each | | |
| | | | | TARGET COST | [REDACTED] |
| | | | | TARGET FEE | [REDACTED] |
| | | | | TOTAL TGT COST + FEE | [REDACTED] |
| | | | | MINIMUM FEE | [REDACTED] |
| | | | | MAXIMUM FEE | [REDACTED] |
| | | | | SHARE RATIO ABOVE TARGET | |
| | | | | SHARE RATIO BELOW TARGET | |
| | ACRN BF Funded Amount | | | | [REDACTED] |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| 1002AZ | To Fund PRD 16 FFP The purpose of this sub-CLIN is to add additional funds to sub-CLIN 1002AY. This is for an equitable adjustment to CEMAS for shortfall of stock on hand at transition. The original sub-CLIN and the new sub-CLIN are related and must be invoiced together. NSN: R498-A3-305-1300 MILSTRIP: F73LGC30351300 PURCHASE REQUEST NUMBER: F73LGC30351300 SIGNAL CODE: C | | Each | \$0.00 | [REDACTED] |
| | | | | NET AMT | [REDACTED] |
| | ACRN CN Funded Amount | | | | [REDACTED] |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------------------|------------|
| 1002BA | Funding Clin CPIF The purpose of this subclin is to increase the value of and funding for subclin 1002AU. Invoice IAW the new clin structure. MILSTRIP: F73LCM40921200 PURCHASE REQUEST NUMBER: F73LCM409212 SIGNAL CODE: C | | Each | | |
| | | | | TARGET COST | [REDACTED] |
| | | | | TARGET FEE | [REDACTED] |
| | | | | TOTAL TGT COST + FEE | [REDACTED] |
| | | | | MINIMUM FEE | [REDACTED] |
| | | | | MAXIMUM FEE | [REDACTED] |
| | | | | SHARE RATIO ABOVE TARGET | |
| | | | | SHARE RATIO BELOW TARGET | |
| | ACRN BF Funded Amount | | | | [REDACTED] |
| | FOB: Destination | | | | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|--------|------------|------------|
| 1003 | FIXED OVERHEAD (1 OCT 2002 - 30 SEP 2003) FFP Fixed Overhead for CLINS 1002 and 1006. Firm Fixed-Price CLIN. NSN: S216-MX-BOS-SVCS SIGNAL CODE: C | | Months | \$0.00 | \$ EST |
| | | | | NET AMT | [REDACTED] |
| | Funded Amount | | | | [REDACTED] |
| | FOB: Destination | | | | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 1003AA | | 1 | Lot | | |
| | To Fund PRDs 2, 4, 10, 13, 15, 16, 17, 18, 19 & 20 FFP PRD 2 - All Service Requirements, PRD 4 - Community Svcs (excludes NAF), PRD 10 - Transportation, PRD 13 - Human Resources, PRD 15 - Supply, PRD 16 - O&M (Utilities Only), PRD 17 - Resource Mgmt, PRD 18 - Pubs & Forms Mgmt, PRD 19 - Space Mgmt, PRD 20 - Marketing & Publicity. NSN: R699-A2-227-1823 MILSTRIP: F73FMA22271823 PURCHASE REQUEST NUMBER: F73FMA22271823 SIGNAL CODE: C | | | | |

NET AMT [REDACTED]

ACRN BF Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 1003AB | | 1 | Lot | | |
| | To Fund PRD 3 FFP PRD 3 - Information Technology NSN: R699-A2-227-1824 MILSTRIP: F73FMA22271824 PURCHASE REQUEST NUMBER: F73FMA22271824 SIGNAL CODE: C | | | | |

NET AMT [REDACTED]

ACRN BF Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| 1003AC | To Fund PRD 5 FFP PRD 5 - Custodial (Excludes Material) NSN: R699-A2-227-1825 MILSTRIP: F73FMA22271825 PURCHASE REQUEST NUMBER: F73FMA22271825 SIGNAL CODE: C | 1 | Lot | [REDACTED] | [REDACTED] |

NET AMT [REDACTED]

ACRN BF Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| 1003AD | To Fund PRD 5 FFP PRD 5 - Custodial (Material Only) NSN: R699-A2-227-1826 MILSTRIP: F73FMA22271826 PURCHASE REQUEST NUMBER: F73FMA22271826 SIGNAL CODE: C | 1 | Lot | [REDACTED] | [REDACTED] |

NET AMT [REDACTED]

ACRN BF Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 1003AE | To Fund PRDs 6, 7, 8, 11 and 16 FFP PRD 6 - Emergency Mgmt, PRD 7 - Energy Mgmt, PRD 8 - Engineering Svcs, PRD 11 - Site Mgmt, PRD 16 - O&M (Excludes MFH, Maint Projects <\$100K, Utilities, Elevator Maint, Washers/Dryers, Asbestos Disposal, Cleaning Exhaust Ducts, Grease Traps/Septic, Latrine Services, Materials for Sustainment of Bldgs) NSN: R699-A2-227-1827 MILSTRIP: F73FMA22271827 PURCHASE REQUEST NUMBER: F73FMA22271827 SIGNAL CODE: C | 1 | Lot | | |

NET AMT

ACRN BF Funded Amount

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 1003AF | To Fund PRD 9 FFP PRD 9 - Environmental (Pollution Prevention Only) NSN: R699-A2-227-1828 MILSTRIP: F73FMA22271828 PURCHASE REQUEST NUMBER: F73FMA22271828 SIGNAL CODE: C | 1 | Lot | | |

NET AMT

ACRN BF Funded Amount

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 1003AG | To Fund PRD 9 FFP PRD 9 - Environmental (Environmental Compliance Only) NSN: R699-A2-227-1829 MILSTRIP: F73FMA22271829 PURCHASE REQUEST NUMBER: F73FMA22271829 SIGNAL CODE: C | 1 | Lot | | |

NET AMT

ACRN BF Funded Amount

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 1003AH | To Fund PRD 9 FFP PRD 9 - Environmental (Supplies & Equipment for Environmental) NSN: R699-A2-227-1830 MILSTRIP: F73FMA22271830 PURCHASE REQUEST NUMBER: F73FMA22271830 SIGNAL CODE: C | 1 | Lot | | |

NET AMT

ACRN BF Funded Amount

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 1003AJ | To Fund PRD 9 FFP PRD 9 - Environmental (Permits Only) NSN: R699-A2-227-1831 MILSTRIP: F73FMA22271831 PURCHASE REQUEST NUMBER: F73FMA22271831 SIGNAL CODE: C | 1 | Lot | ████████ | ████████ |

NET AMT ██████████

ACRN BF Funded Amount ██████████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| 1003AK | To Fund PRD 9 FFP PRD 9 - Environmental (Material Only) NSN: R699-A2-227-1832 MILSTRIP: F73FMA22271832 PURCHASE REQUEST NUMBER: F73FMA22271832 SIGNAL CODE: C | 1 | Lot | ████████ | ████████ |

NET AMT ██████████

ACRN BF Funded Amount ██████████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| 1003AL | To Fund PRD 9 FFP PRD 9 - Environmental (Conservation Only) NSN: R699-A2-227-1833 MILSTRIP: F73FMA22271833 PURCHASE REQUEST NUMBER: F73FMA22271833 SIGNAL CODE: C | 1 | Lot | [REDACTED] | [REDACTED] |

NET AMT [REDACTED]

ACRN BF Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------|
| 1003AM | To Fund PRD 16 FFP PRD 16 - O&M (Maint Projects under \$100K Only) NSN: R699-A2-227-1834 MILSTRIP: F73FMA22271834 PURCHASE REQUEST NUMBER: F73FMA22271834 SIGNAL CODE: C | 1 | Lot | [REDACTED] | [REDACTED] |

NET AMT [REDACTED]

Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------|
| 1003AN | To Fund PRD 12 FFP PRD 12 - Housing (Excludes Material in ACRNs AP, AQ, AR, AS and AT) NSN: R699-A2-227-1835 MILSTRIP: F73FMA22271835 PURCHASE REQUEST NUMBER: F73FMA22271835 SIGNAL CODE: C | 1 | Lot | [REDACTED] | [REDACTED] |

NET AMT [REDACTED]

ACRN BF Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| 1003AP | To Fund PRD 16 FFP PRD 16 - O&M (Services for MFH Only) NSN: R699-A2-227-1836 MILSTRIP: F73FMA22271836 PURCHASE REQUEST NUMBER: F73FMA22271836 SIGNAL CODE: C | 1 | Lot | [REDACTED] | [REDACTED] |

NET AMT [REDACTED]

ACRN BF Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------|
| 1003AQ | To Fund PRD 12 FFP PRD 12 - Housing (Furnishings for MFH Only) NSN: R699-A2-227-1837 MILSTRIP: F73FMA22271837 PURCHASE REQUEST NUMBER: F73FMA22271837 SIGNAL CODE: C | 1 | Lot | [REDACTED] | [REDACTED] |

NET AMT [REDACTED]

ACRN BF Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------|
| 1003AR | To Fund PRD 12 FFP PRD 12 - Housing (Material Only for Maint/Rpr in MFH) NSN: R699-A2-227-1838 MILSTRIP: F73FMA22271838 PURCHASE REQUEST NUMBER: F73FMA22271838 SIGNAL CODE: C | 1 | Lot | [REDACTED] | [REDACTED] |

NET AMT [REDACTED]

ACRN BF Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| 1003AS | To Fund PRD 12 FFP PRD 12 - Housing (Self-Help Supplies for MFH Only) NSN: R699-A2-227-1839 MILSTRIP: F73FMA22271839 PURCHASE REQUEST NUMBER: F73FMA22271839 SIGNAL CODE: C | 1 | Lot | [REDACTED] | [REDACTED] |

NET AMT [REDACTED]

ACRN BF Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------|
| 1003AT | To Fund PRD 12 FFP PRD 12 - Housing (Material Only for Grounds Maint in MFH) NSN: R699-A2-227-1840 MILSTRIP: F73FMA22271840 PURCHASE REQUEST NUMBER: F73FMA22271840 SIGNAL CODE: C | 1 | Lot | [REDACTED] | [REDACTED] |

NET AMT [REDACTED]

ACRN BF Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------|
| 1003AU | To Fund PRD 14 FFP PRD 14 - Airfield Support (Operations & Flight Records) NSN: R699-A2-227-1841 MILSTRIP: F73FMA22271841 PURCHASE REQUEST NUMBER: F73FMA22271841 SIGNAL CODE: C | 1 | Lot | ██████████ | ██████████ |

NET AMT ██████████

ACRN BF Funded Amount ██████████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| 1003AV | To Fund PRD 14 FFP PRD 14 - Airfield Support (Weather Service Only) NSN: R699-A2-227-1842 MILSTRIP: F73FMA22271842 PURCHASE REQUEST NUMBER: F73FMA22271842 SIGNAL CODE: C | 1 | Lot | ██████████ | ██████████ |

NET AMT ██████████

ACRN BF Funded Amount ██████████

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| 1003AW | To Fund PRD 14 FFP PRD 14 - Airfield Support (Transient Alert Only) NSN: R699-A2-227-1843 MILSTRIP: F73FMA22271843 PURCHASE REQUEST NUMBER: F73FMA22271843 SIGNAL CODE: C | 1 | Lot | [REDACTED] | [REDACTED] |

NET AMT [REDACTED]

ACRN BF Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------|
| 1003AX | To Fund PRD 16 FFP PRD 16 - O&M (Elevator Maint, Washers/Dryers, Asbestos Disposal, Cleaning Exhaust Ducts, Grease Traps/Septic, Latrine Service, Oil Water Separator Service) NSN: R699-A2-227-1844 MILSTRIP: F73FMA22271844 PURCHASE REQUEST NUMBER: F73FMA22271844 SIGNAL CODE: C | 1 | Lot | [REDACTED] | [REDACTED] |

NET AMT [REDACTED]

ACRN BF Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 1003AY | To Fund PRD 16 FFP PRD 16 - O&M (Materials for Sustainment of Buildings) NSN: R699-A2-227-1845 MILSTRIP: F73FMA22271845 PURCHASE REQUEST NUMBER: F73FMA22271845 SIGNAL CODE: C | 1 | Lot | | |

NET AMT [REDACTED]

ACRN BF Funded Amount [REDACTED]

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 1004 | FIRST OPTION PERIOD (1 OCT 2002 - 30 SEP 2003) FFP Projects over \$100,000 and under \$500,000. Any additional G&A and applicable overhead not already provided for in CLIN 1003 will be negotiated on each project. Projects initiated during this contract period shall be firm fixed price. (See H-910) NSN: S216-MX-BOS-SVCS SIGNAL CODE: C | | Lot | \$0.00 | \$ EST |

NET AMT \$ (EST.)

Funded Amount \$0.00

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 1004AA | | 1 | Each | \$213,428.97 | \$213,428.97 |
| | MAXWELL FAMILY HOUSING DRAINAGE FFP FAMILY HOUSING - FY03 IMPROVE DRAINAGE SYSTEM SOQ AREA (PNQS031631) NSN: S114-A3-050-1100 MILSTRIP: F73LGC30501100 PURCHASE REQUEST NUMBER: F73LGC30501100 SIGNAL CODE: C | | | | |

| | |
|---------|--------------|
| NET AMT | \$213,428.97 |
|---------|--------------|

| | |
|-----------------------|--------------|
| ACRN BF Funded Amount | \$213,428.97 |
|-----------------------|--------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 1004AB | | 1 | Each | \$260,600.00 | \$260,600.00 |
| | PAINT AND REPAIR OF B52 STATIC DISPLAY AIRCRAFT FFP PAINT AND REPAIR OF B52 STATIC DISPLAY AIRCRAFT NSN: K015-B3-031-1300 MILSTRIP: F73LGC30311300 PURCHASE REQUEST NUMBER: F73LGC30311300 SIGNAL CODE: C | | | | |

| | |
|---------|--------------|
| NET AMT | \$260,600.00 |
|---------|--------------|

| | |
|-----------------------|--------------|
| ACRN BF Funded Amount | \$260,600.00 |
|-----------------------|--------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 1004AC | | 1 | Each | \$387,028.72 | \$387,028.72 |
| | FUNDING TO INSTALL FRESH AIR SYSTEM IN MEPS FFP FUNDING TO INSTALL FRESH AIR SYSTEM IN MEPS BLDG 812 ON GUNTER ANNEX (PNQS 881223) | | | | |
| | MILSTRIP: F73LGC30791100 PURCHASE REQUEST NUMBER: F73LGC30791100 SIGNAL CODE: C | | | | |

NET AMT \$387,028.72

ACRN BF Funded Amount \$382,580.32

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 1004AD | | 1 | Each | \$128,885.72 | \$128,885.72 |
| | Demo Recreation Center FFP Demolition of Recreation Center MILSTRIP: F73LGC30901101 PURCHASE REQUEST NUMBER: F73LGC30901100 SIGNAL CODE: C | | | | |

NET AMT \$128,885.72

ACRN BF Funded Amount \$128,885.72

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 1004AE | HVAC and DDC Controls Upgrade B1143 FFP HVAC/DDC SYSTEM AT CEPME (JUBJ 03-4146) NSN: R498-A3-042-1600 MILSTRIP: F73LGC30421600 PURCHASE REQUEST NUMBER: F73LGC30421600 SIGNAL CODE: C | 1 | Each | \$224,747.62 | \$224,747.62 |

NET AMT \$224,747.62

ACRN CK Funded Amount \$209,230.49

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 1004AF | B856 HVAC and DDC Controls Upgrade, JUBJ03-7916 FFP NSN: Z111-B3-1270-0100 MILSTRIP: F13SCE01270100 PURCHASE REQUEST NUMBER: F13SCE01270100 SIGNAL CODE: C | 1 | Each | \$254,633.09 | \$254,633.09 |

NET AMT \$254,633.09

ACRN BF Funded Amount \$254,633.09

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 1004AG | Replace the North Perimeter Fence PNQS 02-3697 FFP MILSTRIP: F73LGC31701600 PURCHASE REQUEST NUMBER: F73LGC317016 SIGNAL CODE: C | 1 | Each | \$125,180.20 | \$125,180.20 |

NET AMT \$125,180.20

ACRN BF Funded Amount \$125,180.20

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 1004AH | Replace SNCOA roofing FFP B1143 - PNQS 03 - 6539 MILSTRIP: F73LGC31751200 PURCHASE REQUEST NUMBER: F73LGC317512 SIGNAL CODE: C | 1 | Each | \$443,283.06 | \$443,283.06 |

NET AMT \$443,283.06

ACRN BF Funded Amount \$443,283.06

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 1004AJ | Replace ACSC Roofing. FFP B1402- PNQS 03-4332 MILSTRIP: F73LGC31751100 PURCHASE REQUEST NUMBER: F73LGC317511 SIGNAL CODE: C | 1 | Each | \$233,180.68 | \$233,180.68 |

NET AMT \$233,180.68

ACRN BF Funded Amount \$233,180.68

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 1004AK | Install Emergency Generator for B900, Gunter FFP Bldg 900, Gunter Annex JUBJ03-7184, W/O 20609. MILSTRIP: FQ330032181100 PURCHASE REQUEST NUMBER: FQ3300321811 SIGNAL CODE: C | 1 | Each | \$406,475.89 | \$406,475.89 |

NET AMT \$406,475.89

ACRN BF Funded Amount \$406,475.89

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 1004AL | | 1 | Each | \$482,762.61 | \$482,762.61 |
| | Roof Repair to Bldg 832 (JUBJ 98-2122) | | | | |
| | FFP | | | | |
| | Roof Repair to Bldg 832 (JUBJ 98-2122) | | | | |
| | MILSTRIP: F73LGC32401200 | | | | |
| | PURCHASE REQUEST NUMBER: F73LGC324012 | | | | |
| | SIGNAL CODE: c | | | | |

| | |
|---------|--------------|
| NET AMT | \$482,762.61 |
|---------|--------------|

| | |
|-----------------------|--------------|
| ACRN BF Funded Amount | \$482,762.61 |
|-----------------------|--------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 1004AM | | 1 | Each | \$409,908.94 | \$409,908.94 |
| | Roof Repair to Bldg 1417-VOQ (PNQS 03-1417) | | | | |
| | FFP | | | | |
| | Roof Repair to Bldg 1417-VOQ (PNQS 03-1417) | | | | |
| | MILSTRIP: F73LGC32401201 | | | | |
| | PURCHASE REQUEST NUMBER: F73LGC324012 | | | | |
| | SIGNAL CODE: c | | | | |

| | |
|---------|--------------|
| NET AMT | \$409,908.94 |
|---------|--------------|

| | |
|-----------------------|--------------|
| ACRN BF Funded Amount | \$409,908.94 |
|-----------------------|--------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 1004AN | B1511 Renovation FFP PNQS04-4823 NSN: S216-B3-233-0100 PURCHASE REQUEST NUMBER: F73LCM32330100 SIGNAL CODE: C | 1 | Each | \$178,814.56 | \$178,814.56 |

| | |
|---------|--------------|
| NET AMT | \$178,814.56 |
|---------|--------------|

| | |
|-----------------------|--------------|
| ACRN BF Funded Amount | \$178,814.56 |
|-----------------------|--------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 1004AP | Alpha Taxiway Phase 2 Project #PNQS 02-1006B FFP MILSTRIP: F73LGC32581800 PURCHASE REQUEST NUMBER: F73LGC325818 SIGNAL CODE: C | 1 | Each | \$337,483.09 | \$337,483.09 |

| | |
|---------|--------------|
| NET AMT | \$337,483.09 |
|---------|--------------|

| | |
|-----------------------|--------------|
| ACRN BF Funded Amount | \$337,483.09 |
|-----------------------|--------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---------------------------------------|----------|------|--------------|--------------|
| 1004AQ | Fault Indicators & Barriers | 1 | Each | \$110,660.62 | \$110,660.62 |
| | Project #JUBJ03-8905 | | | | |
| | FFP | | | | |
| | MILSTRIP: F73LGC32581700 | | | | |
| | PURCHASE REQUEST NUMBER: F73LGC325817 | | | | |
| | SIGNAL CODE: C | | | | |

| | |
|---------|--------------|
| NET AMT | \$110,660.62 |
|---------|--------------|

| | |
|-----------------------|--------------|
| ACRN BF Funded Amount | \$110,660.62 |
|-----------------------|--------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---------------------------------------|----------|------|--------------|--------------|
| 1004AR | Repave Turner Blvd | 1 | Each | \$436,029.94 | \$436,029.94 |
| | Project #PNQS91-2033 | | | | |
| | FFP | | | | |
| | MILSTRIP: F73LGC32581900 | | | | |
| | PURCHASE REQUEST NUMBER: F73LGC325819 | | | | |
| | SIGNAL CODE: C | | | | |

| | |
|---------|--------------|
| NET AMT | \$436,029.94 |
|---------|--------------|

| | |
|-----------------------|--------------|
| ACRN BF Funded Amount | \$436,029.94 |
|-----------------------|--------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 1004AS | Alpha Taxiway Phase 1Project #PNQS02-1006A FFP MILSTRIP: F73LGC32591100 PURCHASE REQUEST NUMBER: F73LGC325911 SIGNAL CODE: C | 1 | Each | \$154,248.27 | \$154,248.27 |

NET AMT \$154,248.27

ACRN BF Funded Amount \$154,248.27

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 1004AT | REMOBILIZATION OF WORK FFP REMOBILIZATION OF WORK AT THE MONTGOMERY MEPS. SUSPEND WORK TO KEEP MEPS OPEN. This subclin and subclin 1004AC are related and must be invoiced together NSN: R699-B3-260-1500 MILSTRIP: F73LGC32601500 PURCHASE REQUEST NUMBER: F73LGC32601500 SIGNAL CODE: C | 1 | Each | \$0.00 | \$0.00 |

NET AMT \$0.00

ACRN BF Funded Amount \$4,448.40

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 1004AU | | 1 | Each | \$286,921.93 | \$286,921.93 |
| | REPAIR TAXIWAY ALPHA, FFP Phase 3, Project # PNQS 02-1006C. NSN: S216-C3-261-2800 MILSTRIP: F73LGC32612800 PURCHASE REQUEST NUMBER: F73LGC326128 SIGNAL CODE: C | | | | |

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| NET AMT | \$286,921.93 |
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| ACRN BF Funded Amount | \$286,921.93 |
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FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 1004AV | | 1 | Each | \$275,800.80 | \$275,800.80 |
| | BACKFLOW PREVENTION DEVICES, FFP Project #PNQS 99-1470. NSN: S216-C3-265-2200 MILSTRIP: F73LGC32652200 PURCHASE REQUEST NUMBER: F73LGC326522 SIGNAL CODE: C | | | | |

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|---------|--------------|
| NET AMT | \$275,800.80 |
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| ACRN BF Funded Amount | \$275,800.80 |
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FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 1004AW | REPAIR ROOF, FFP BLDG 1422, PNQS 03-1418 NSN: S216-C3-259-1200 MILSTRIP: F73LGC32591200 PURCHASE REQUEST NUMBER: F73LGC325912 SIGNAL CODE: C | 1 | Each | \$246,469.16 | \$246,469.16 |

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| NET AMT | \$246,469.16 |
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|-----------------------|--------------|
| ACRN BF Funded Amount | \$246,469.16 |
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FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 1004AX | Replace 4160V Dist Sys Airfield FFP PNQS03-3498 MILSTRIP: F73LGC32652500 PURCHASE REQUEST NUMBER: F73LGC326525 SIGNAL CODE: C | 1 | Each | \$498,838.02 | \$498,838.02 |

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| NET AMT | \$498,838.02 |
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|-----------------------|--------------|
| ACRN BF Funded Amount | \$498,838.02 |
|-----------------------|--------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 1004AY | | 1 | Each | \$238,130.08 | \$238,130.08 |
| | NE SW Apron Project FFP PNQS 02-1009 MILSTRIP: F73LGC32651700 PURCHASE REQUEST NUMBER: F73LGC326517 SIGNAL CODE: C | | | | |

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|---------|--------------|
| NET AMT | \$238,130.08 |
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|-----------------------|--------------|
| ACRN BF Funded Amount | \$238,130.08 |
|-----------------------|--------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 1004AZ | | 1 | Each | \$196,789.43 | \$196,789.43 |
| | Flooring (rev) Project FFP PNQS 03-5573 MILSTRIP: F73LGC32651900 PURCHASE REQUEST NUMBER: F73LGC326519 SIGNAL CODE: C | | | | |

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|---------|--------------|
| NET AMT | \$196,789.43 |
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|-----------------------|--------------|
| ACRN BF Funded Amount | \$196,789.43 |
|-----------------------|--------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 1004BA | Install Fencing, Maxwell MFH East Perimeter FFP rPNQS03-6387 MILSTRIP: F73LGC32621100 PURCHASE REQUEST NUMBER: F73LGC326211 SIGNAL CODE: C | 1 | Each | \$142,592.35 | \$142,592.35 |

NET AMT \$142,592.35

ACRN BF Funded Amount \$142,592.35

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 1004BB | Paint Multi Facility and Dumpsters FFP #PNQS05-3578 MILSTRIP: F73LGC32652000 PURCHASE REQUEST NUMBER: F73LGC326520 SIGNAL CODE: C | 1 | Each | \$177,936.00 | \$177,936.00 |

NET AMT \$177,936.00

ACRN BF Funded Amount \$177,936.00

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 1004BC | Repair Fire Alarm B 1402 ACSCPNS95-1113 FFP MILSTRIP: F73LGC32652600 PURCHASE REQUEST NUMBER: F73LGC326526 SIGNAL CODE: C | 1 | Each | \$126,512.50 | \$126,512.50 |

NET AMT \$126,512.50

ACRN BF Funded Amount \$126,512.50

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 1004BD | Perimeter Fencing, W and SE corner of Gunter FFP JUBJ04-8211 MILSTRIP: F73LGC32621600 PURCHASE REQUEST NUMBER: F73LGC326216 SIGNAL CODE: C | 1 | Each | \$118,930.20 | \$118,930.20 |

NET AMT \$118,930.20

ACRN BF Funded Amount \$118,930.20

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 1004BE | ROOF REPLACEMENT FFP Building 1400, CADRE, PNQS 04-7644 NSN: S216-C3-266-1100 MILSTRIP: F73LGC32661100 PURCHASE REQUEST NUMBER: F73LGC326611 SIGNAL CODE: C | 1 | Each | \$308,830.17 | \$308,830.17 |

NET AMT \$308,830.17

ACRN BF Funded Amount \$308,830.17

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 1004BF | ROOF REPLACEMENT, FFP Building 1511, Gunter Annex, JUBJ 03-4128 NSN: S216-C3-266-1200 MILSTRIP: F73LGC32661200 PURCHASE REQUEST NUMBER: F73LGC326612 SIGNAL CODE: C | 1 | Each | \$222,642.42 | \$222,642.42 |

NET AMT \$222,642.42

ACRN BF Funded Amount \$222,642.42

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 1004BG | | 1 | Each | \$146,455.79 | \$146,455.79 |
| | PAINTING & WALL COVERING, FFP Multi Buildings, Project #PNQS 03-5615 NSN: S216-C3-265-2100 MILSTRIP: F73LGC32652100 PURCHASE REQUEST NUMBER: F73LGC326521 SIGNAL CODE: C | | | | |

NET AMT \$146,455.79

ACRN BF Funded Amount \$146,455.79

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 1004BH | | 1 | Each | \$378,058.40 | \$378,058.40 |
| | Air Field Lighting Vault Upgrade FFP #PNQS03-1047, Upgrade Air Field Lighting Vault and Generator, Bldg 1047 and 1077 MILSTRIP: F73LGC32651500 PURCHASE REQUEST NUMBER: F73LGC326515 SIGNAL CODE: C | | | | |

NET AMT \$378,058.40

ACRN BF Funded Amount \$378,058.40

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 1004BJ | Upgrade HVAC Comm Sqd FFP PNQS03-7127, Upgrade HVAC Building 941 MILSTRIP: F73LGC32651600 PURCHASE REQUEST NUMBER: F73LGC326516 SIGNAL CODE: C | 1 | Each | \$133,007.16 | \$133,007.16 |

NET AMT \$133,007.16

ACRN BF Funded Amount \$133,007.16

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 1004BK | HVAC UPGRADES, FFP Replace HVAC/Chiller, Bldg 800, PNQS 00-1512 NSN: S216-C3-265-2400 MILSTRIP: F73LGC32652400 PURCHASE REQUEST NUMBER: F73LGC326524 SIGNAL CODE: C | 1 | Each | \$418,289.72 | \$418,289.72 |

NET AMT \$418,289.72

ACRN BF Funded Amount \$418,289.72

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 1004BL | | 1 | Each | \$382,226.55 | \$382,226.55 |
| | PROJECTS AS FOLLOWS, FFP | | | | |
| | 1. Repair Drains & Gutters, Golf Course, WO#40163 - \$25,578.30 | | | | |
| | 2. Repair Ladies Restroom Hall Carpet, WO#40159 - \$11,121.00 | | | | |
| | 3. Replace Windows (safety) VOQ 1429 WO#30076 - \$ 192,615.72 | | | | |
| | 4. Replace Doors/Frames, Gunter lodging, WO#20526 - \$60,269.15 | | | | |
| | 5. Install Fire Alarm Pulls, TLF's 42 & 43, WO#94829 - \$27,774.70 | | | | |
| | 6. Paint DV Quarters, Brett Hall, WO#30073 - \$59,863.23 | | | | |
| | NSN: S216-M3-269-1900 | | | | |
| | MILSTRIP: F73LCM32691900 | | | | |
| | PURCHASE REQUEST NUMBER: F73LCM326919 | | | | |
| | SIGNAL CODE: C | | | | |

NET AMT \$382,226.55

ACRN BF Funded Amount \$382,226.55

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 1004BM | | 1 | Each | \$164,640.84 | \$164,640.84 |
| | FIRE ALARM SYSTEMS, FFP | | | | |
| | for Buildings 1400 and 1401 - PNQS 93-1223 | | | | |
| | NSN: S216-M3-268-1300 | | | | |
| | MILSTRIP: F73LCM32681300 | | | | |
| | PURCHASE REQUEST NUMBER: F73LCM326813 | | | | |
| | SIGNAL CODE: C | | | | |

NET AMT \$164,640.84

ACRN BF Funded Amount \$164,640.84

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 1004BN | INSTALL FENCING, FFP Gunter MFH East Perimeter, JUBJ 03-6388 NSN: S216-C3-266-1400 MILSTRIP: F73LGC32661400 PURCHASE REQUEST NUMBER: F73LGC326614 SIGNAL CODE: C | 1 | Each | \$145,480.47 | \$145,480.47 |

NET AMT \$145,480.47

ACRN BF Funded Amount \$145,480.47

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 1004BP | MISCELLANEOUS PROJECTS: FFP 1. Carpet (North side - \$79,020.27; and 2nd floor - \$182,467.81, Bldg 804) Work Order # 95061/40094 2. Paint Guard Shacks (Bldg 84, 1134, 1141, 802, and 865) Work Order #M-40160 and #G30075 - \$48,708.87 3. Electrical Upgrade, PNQS 04-7520 - \$63,612.12 NSN: S216-M3-270-1400 MILSTRIP: F73LCM32701400 PURCHASE REQUEST NUMBER: F73LCM327014 SIGNAL CODE: C | 1 | Each | \$373,809.06 | \$373,809.06 |

NET AMT \$373,809.06

ACRN BF Funded Amount \$373,809.06

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 1004BQ | | 1 | Each | \$203,028.58 | \$203,028.58 |
| | SOQ STORM DRAIN ADDITIVES, FFP Improve Drainage System, MFH, PNQS 03-1633 NSN: F73LCM32701100 MILSTRIP: F73LCM32701100 PURCHASE REQUEST NUMBER: F73LCM327011 SIGNAL CODE: C | | | | |

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|---------|--------------|
| NET AMT | \$203,028.58 |
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|-----------------------|--------------|
| ACRN BF Funded Amount | \$166,969.58 |
|-----------------------|--------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 1004BR | | 1 | Each | \$310,124.82 | \$310,124.82 |
| | PNQS 01-1604 Upgrade Electrical System FFP PNQS 01-1604, 908th, B848 MILSTRIP: F13ACB32521300 PURCHASE REQUEST NUMBER: F13ACB325213 SIGNAL CODE: C | | | | |

| | |
|---------|--------------|
| NET AMT | \$310,124.82 |
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| | |
|-----------------------|--------------|
| ACRN BF Funded Amount | \$310,124.82 |
|-----------------------|--------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 1004BS | Replace Panic Hardware | 1 | Each | \$108,840.11 | \$108,840.11 |
| | WO# PNQS03-0077 Install FFP Replace Panic Hardware WO# PNQS03-0077 - \$9,964.42; Install Power for Video cameras WO #s 03-0079/03-0078 - \$8,864.55; Paint Ext Family Support Center Bldg 677 WK # 09-4814 - \$29,871.01; Gunter Youth Rec Center WK #03-0049 - \$20,616.11; Refurbish Fire Dept Restrooms WK # 09-4259 - \$39,524.03 MILSTRIP: F73LCM32702100 PURCHASE REQUEST NUMBER: F73LCM327021 SIGNAL CODE: C | | | | |

NET AMT \$108,840.11

ACRN BF Funded Amount \$108,840.11

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 1004BT | Construct Project X Shelter | 1 | Each | \$201,846.15 | \$201,846.15 |
| | PNQS04-2077 FFP Construct Project X Shelter PNQS04-2077 MILSTRIP: F73LCM32721700 PURCHASE REQUEST NUMBER: F73LCM327217 SIGNAL CODE: C | | | | |

NET AMT \$201,846.15

ACRN BF Funded Amount \$201,846.15

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 1004BU | Paint Ext Bldg 804WK #04-0162 FFP Paint Ext Bldg 804WK #04-0162 MILSTRIP: F73LCM32702200 PURCHASE REQUEST NUMBER: F73LCM327022 SIGNAL CODE: C | 1 | Each | \$139,012.50 | \$139,012.50 |

NET AMT \$139,012.50

ACRN BF Funded Amount \$139,012.50

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 1004BV | Replace carpeting FFP AFWI, Chapels, ALS Bunter Bldg 423, PNQS04-8746 - \$157,888.17/JUBJ02-6917 - \$17,665.71 MILSTRIP: F73LCM32721400 PURCHASE REQUEST NUMBER: F73LCM327214 SIGNAL CODE: C | 1 | Each | \$175,553.88 | \$175,553.88 |

NET AMT \$175,553.88

ACRN BF Funded Amount \$175,553.88

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 1004BW | Repair & fog seal parking lots FFP PNQS 03-9550 MILSTRIP: F73LCM32721300 PURCHASE REQUEST NUMBER: F73LCM327213 SIGNAL CODE: C | 1 | Each | \$161,355.21 | \$161,355.21 |

| | |
|---------|--------------|
| NET AMT | \$161,355.21 |
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|-----------------------|--------------|
| ACRN BF Funded Amount | \$161,355.21 |
|-----------------------|--------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|------------------|
| 1004BX | Design projects for the following:Roof Survey FFP Design projects for the following:Roof Survey Wk #s JUBJ03-8000/PNQS03-8200Upgrade HVAC Sys, Chapel, Bldg 155 Wk# PNQS04-9828 MILSTRIP: F73LCM32731400 PURCHASE REQUEST NUMBER: F73LCM327314 SIGNAL CODE: C | 1 | Each | \$200,000.00 | \$200,000.00 NTE |

| | |
|---------|--------------|
| NET AMT | \$200,000.00 |
|---------|--------------|

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|-----------------------|--------------|
| ACRN BF Funded Amount | \$200,000.00 |
|-----------------------|--------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|-----------------------------|----------|------|------------|--------|
| 1004BY | B1143 HVAC CEPME DSC FFP | 1 | Each | \$0.00 | \$0.00 |
| Prior year upward adjustment for Wk Order #JUBJ03-4146. Please reference OARS # UOA 2004000774. This funds adjustment will complete the HVAC project to Bldg 1143. This subclin and subclin 1004AE are related and must be invoiced together MILSTRIP: F73LCM33361100 PURCHASE REQUEST NUMBER: F73LCM333611 SIGNAL CODE: C | | | | | |

NET AMT \$0.00

ACRN CM Funded Amount \$15,517.13

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|--|----------|------|------------|--------|
| 1004BZ | SOQ Storm Drain (Different Site Cond) FFP | 1 | Each | \$0.00 | \$0.00 |
| OARS ID #2004003699. This subclin and subclin 1004BQ are related and must be invoiced together MILSTRIP: F73LCM40721100 PURCHASE REQUEST NUMBER: F73LCM407211 SIGNAL CODE: C | | | | | |

NET AMT \$0.00

ACRN DU Funded Amount \$24,859.00

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 1004CA | Improve Storm Drain Sys at Maxwell SOQ housing FFP This supports the SOQ Drainage Project Phase II and is funded by OARS #2004005081. THIS SUBCLIN AND SUBCLIN 1004BQ, SOQ STORM DRAIN ADDITIVES, SHOULD BE BILLED TOGETHER. NSN: S216-ST-ORM-DRAINAGE MILSTRIP: F73LCM40901200 PURCHASE REQUEST NUMBER: F73LCM40901200 SIGNAL CODE: C | 1 | Each | \$0.00 | \$0.00 |

NET AMT \$0.00

ACRN DU Funded Amount \$11,200.00

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-----------------|---------------------|
| 1005 | FIRST OPTION PERIOD (1 OCT 2002 - 30 SEP 2003) FFP Refreshment of Information Technology (IT) Equipment. COST REIMBURSABLE CLIN, NO FEE. Any additional G&A and applicable overhead not already provided for in CLIN 1003 will be negotiated on each purchase. (See H-906 & H-908(e) & H-910) NSN: S216-MX-BOS-SVCS SIGNAL CODE: C | 1 | Lot | \$14,000,000.00 | \$14,000,000.00 EST |

NET AMT \$14,000,000.00 (EST.)

Funded Amount \$0.00

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 1006 | FIRST OPTION PERIOD (1 OCT 2002 - 30 SEP 2003) FFP Government Directed Travel. COST REIMBURSABLE CLIN, NO FEE Reimbursement is limited to total allowable cost only. G&A and applicable overhead shall not be included in this CLIN. Include G&A and applicable overhead in CLIN 1003. | | Lot | \$0.00 | \$ NTE |
| | NSN: S216-MX-BOS-SVCS SIGNAL CODE: C | | | | |
| | | | | NET AMT | \$0.00 |
| | Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|-------------|
| 1006AA | To Fund PRD 2, 4, 10, 13, 15, 16, 17, 18, 19 & 20 COST PRD 2 - All Service Requirements, PRD 4 - Community Svcs (Excludes NAF), PRD 10 - Transportation, PRD 13 - Human Resources, PRD 15 - Supply, PRD 16 - O&M (Utilities Only), PRD 17 - Resources Mgmt, PRD 18 - Pubs & Forms Mgmt, PRD 19 - Space Mgmt, PRD 20 - Marketing & Publicity. | 1 | Lot | | |
| | NSN: R699-A2-227-1846 MILSTRIP: F73FMA22271846 PURCHASE REQUEST NUMBER: F73FMA22271846 SIGNAL CODE: C | | | | |
| | | | | ESTIMATED COST | \$14,170.93 |
| | ACRN BF Funded Amount | | | | \$14,170.93 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|-------------|
| 1006AB | To Fund PRD 3 COST PRD 3 - Information Technology NSN: R699-A2-227-1847 MILSTRIP: F73FMA22271847 PURCHASE REQUEST NUMBER: F73FMA22271847 SIGNAL CODE: C | 1 | Lot | | |
| | | | | ESTIMATED COST | \$45,138.52 |
| | ACRN BF Funded Amount | | | | \$45,138.52 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|------------|
| 1006AE | To Fund PRD 6, 7, 8, 11 and 16 COST PRD 6 - Emergency Mgmt, PRD 7 - Energy Mgmt, PRD 8 - Engineering Svcs, PRD 11 - Site Mgmt, PRD 16 - O&M (Excludes MFH, Maint Projects <\$100K, Utilities, Elevator Maint, Washers/Dryers, Asbestos Disposal, Cleaning Exhaust Ducts, Grease Traps/Septic, Latrine Services, Materials for Sustainment of Bldgs) NSN: R699-A2-227-1848 MILSTRIP: F73FMA22271848 PURCHASE REQUEST NUMBER: F73FMA22271848 SIGNAL CODE: C | 1 | Lot | | |
| | | | | ESTIMATED COST | \$6,658.28 |
| | ACRN BF Funded Amount | | | | \$6,658.28 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|--------|
| 1006AH | To Fund PRD 9 COST PRD 9 - Environmental (Supplies & Equipment for Environmental Compliance Only) NSN: R699-A2-227-1849 MILSTRIP: F73FMA22271849 PURCHASE REQUEST NUMBER: F73FMA22271849 SIGNAL CODE: C | 1 | Lot | | |
| | | | | ESTIMATED COST | \$0.00 |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|------------|
| 1006AR | To Fund PRD 16 & 12 COST PRD 16 - O&M (Maintenance/Repair of MFH Only), PRD 12-Housing (Material Only for Maint/repair in MFH) NSN: R699-A2-227-1850 MILSTRIP: F73FMA22271850 PURCHASE REQUEST NUMBER: F73FMA22271850 SIGNAL CODE: C | 1 | Lot | | |
| | | | | ESTIMATED COST | \$1,770.60 |
| | ACRN BF Funded Amount | | | | \$1,770.60 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|--------|
| 1006AU | To Fund PRD 14 COST PRD 14 - Airfield Support (Operations & Flight Records) NSN: R699-A2-227-1851 MILSTRIP: F73FMA22271851 PURCHASE REQUEST NUMBER: F73FMA22271851 SIGNAL CODE: C | 1 | Lot | | |
| | | | | ESTIMATED COST | \$0.00 |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|----------|
| 1006AV | To Fund PRD 14 COST PRD 14 - Airfield Support (Weather Service Only) NSN: R699-A2-227-1852 MILSTRIP: F73FMA22271850 PURCHASE REQUEST NUMBER: F73FMA22271852 SIGNAL CODE: C | 1 | Lot | | |
| | | | | ESTIMATED COST | \$450.50 |
| | ACRN BF Funded Amount | | | | \$450.50 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|--------|
| 1006AW | To Fund PRD 14 COST PRD 14 - Airfield Support (Transient Alert Only) NSN: R699-A2-227-1853 MILSTRIP: F73FMA22271853 PURCHASE REQUEST NUMBER: F73FMA22271853 SIGNAL CODE: C | 1 | Lot | | |
| | | | | ESTIMATED COST | \$0.00 |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------------|
| 1006AZ | Travel Expenses FFP This Sub-CLIN is for travel expenses for Mr William H. Reese to travel to Atlanta GA for two days (one night) - 31 Oct 02 - 01 Nov 02 - to conduct a briefing to recruiters and their spouses about the services provided by the Maxwell AFB Family Support Center. NSN: S216-MX-BOS-SVCS MILSTRIP: F73ARS22910100 PURCHASE REQUEST NUMBER: F73ARS229101 SIGNAL CODE: C | 1 | Each | \$277.28 | \$277.28 NTE |
| | | | | NET AMT | \$277.28 |
| | ACRN BX Funded Amount | | | | \$277.28 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|----------------|
| 1006BA | | 1 | Each | \$4,162.13 | \$4,162.13 NTE |

Travel Expenses

FFP

This Sub-CLIN is for travel expenses for two individual - Tony Keskula and Mike McVay - to travel to Colorado Springs CO from 10 Nov 01 - 16 Nov 02. The purpose of this travel is for SAN Management Training.

NSN: S216-MX-BOS-SVCS

MILSTRIP: F73LCM23091100

PURCHASE REQUEST NUMBER: F73LCM23091100

SIGNAL CODE: C

| | |
|---------|------------|
| NET AMT | \$4,162.13 |
|---------|------------|

| | |
|-----------------------|------------|
| ACRN BW Funded Amount | \$4,162.13 |
|-----------------------|------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|------------|
| 1006BB | | 1 | Each | \$2,120.87 | \$2,120.87 |

Travel Expenses

FFP

This Sub-CLIN is for travel expenses for two individuals - Sandra Gibson and Eugenia G. Jones - to travel to Brooks AFB TX from 8 Dec 02 through 13 Dec 02. The purpose of this travel will be to attend AETC APIMS Training for Air Emission Inventories.

NSN: S216-A2-340-1100

MILSTRIP: F73LGC23401100

PURCHASE REQUEST NUMBER: F73LGC23401100

SIGNAL CODE: C

| | |
|---------|------------|
| NET AMT | \$2,120.87 |
|---------|------------|

| | |
|-----------------------|------------|
| ACRN BY Funded Amount | \$2,120.87 |
|-----------------------|------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|----------|
| 1006BC | Travel Expenses COST This Sub-CLIN is to send a contractor employee to NTFS/AMIS Upgrade Training at Shaw AFB SC. The training dates will be 17 Feb 03 through 22 Feb 03 and will be funded from Offutt AFB NE. AF FORM 616 NUMBER IS S3803117 NSN: R497-B3-036-1200 MILSTRIP: F73LGC30361200 PURCHASE REQUEST NUMBER: F73LGC30361200 SIGNAL CODE: C | 1 | Each | | |
| | | | | ESTIMATED COST | \$670.80 |
| | ACRN CA Funded Amount | | | | \$670.80 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|-------------------|
| 1006BD | PNQSOS320203 VANCE ESHOCHAMP TEAM MEMBER SUPPORT FFP LOI T03-0045 NSN: S216-MX-BOS-SVCS MILSTRIP: F73LGC31121400 PURCHASE REQUEST NUMBER: F73LGC31121400 SIGNAL CODE: C | 1 | Each | \$1,054.49 | \$1,054.49 EST |
| | | | | NET AMT | \$1,054.49 (EST.) |
| | ACRN BZ Funded Amount | | | | \$1,054.49 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------------|
| 1006BE | | 1 | Each | \$1,131.60 | \$1,131.60 EST |
| | PNQSOS320603 PROGRAM MANAGEMENT REVIEW CONFERENCE FFP NSN: S216-MX-BOS-SVCS MILSTRIP: F73LGC31121401 PURCHASE REQUEST NUMBER: F73LGC31121400 SIGNAL CODE: C | | | | |

| | |
|---------|-------------------|
| NET AMT | \$1,131.60 (EST.) |
|---------|-------------------|

| | |
|-----------------------|------------|
| ACRN BF Funded Amount | \$1,131.60 |
|-----------------------|------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------------|
| 1006BF | | 1 | Each | \$2,500.00 | \$2,500.00 EST |
| | Travel Expenses FFP This sub-CLIN is for travel expenses to send two contractors to XP Training in San Antonio, TX, 17 Aug 03 - 21 Aug 03. This is AETC funding. AF FORM 616 Advice Number: S0321107 NSN: S216-B3-240-1500 MILSTRIP: F73LGC32401500 PURCHASE REQUEST NUMBER: F73LGC32401500 SIGNAL CODE: C | | | | |

| | |
|---------|-------------------|
| NET AMT | \$2,500.00 (EST.) |
|---------|-------------------|

| | |
|-----------------------|------------|
| ACRN DH Funded Amount | \$2,500.00 |
|-----------------------|------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|----------------|
| 1006BG | | 1 | Each | \$3,000.00 | \$3,000.00 EST |

Travel Expenses
FFP

This Sub-CLIN is for travel expenses for two contractors to attend COMVAULT training in Oceanport, NJ, 14 Sep 03 - 20 Sep 03. This is AETC funding.
AF Form 616 Advice Number: S0321113
NSN: S216-A3-247-0001
MILSTRIP: F73LGC32470001
PURCHASE REQUEST NUMBER: F73LGC32470001
SIGNAL CODE: C

NET AMT \$3,000.00 (EST.)

ACRN DJ Funded Amount \$3,000.00

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 1007 | | 1 | Lot | | NSP |

FIRST OPTION PERIOD (1 OCT 2002 - 30 SEP 2003)
FFP
Required Reports - Data in support of CLINS 1001 through 1008.

NSN: S216-MX-BOS-SVCS
SIGNAL CODE: C

NET AMT

Funded Amount \$0.00

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 1008 | FIRST OPTION PERIOD (1 OCT 2002 - 30 SEP 2003) FFP Replacement of Government-furnished Base Operations Support (BOS) Equipment. COST REIMBURSABLE CLIN, NO FEE. Any additional G&A and applicable overhead not already provided for in CLIN 1003 will be negotiated on each purchase. (See H-908(d)) This CLIN will also be used to repair BOS GFE when approved by the ACO NSN: S216-MX-BOS-SVCS SIGNAL CODE: C | | Lot | \$0.00 | \$ NTE |
| | | | | NET AMT | \$0.00 |
| | Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|--------------|
| 1008AA | To Fund PRDs 2, 4, 10, 13, 15, 16, 17, 18, 19 & 20 COST PRD 2 - All Service Requirements, PRD 4 - Community Svcs (Excludes NAF), PRD 10 - Transportation, PRD 13 - Human Resources, PRD 15 - Supply, PRD 16 - O&M (Utilities Only), PRD 17 - Resources Mgmt, PRD 18 - Pubs & Forms Mgmt, PRD 19 - Space Mgmt, PRD 20 - Marketing & Publicity. NSN: R699-A2-227-1854 MILSTRIP: F73FMA22271854 PURCHASE REQUEST NUMBER: F73FMA22271854 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$474,836.43 |
| | ACRN BF Funded Amount | | | | \$474,836.43 |

See Exhibit A

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|--------------------|
| 1008AB | PRD 3 Information Technology COST Reprogramming | 1 | Each | \$20,000.00 | \$20,000.00 |
| | | | | ESTIMATED COST | \$18,871.60 (EST.) |
| | ACRN BF Funded Amount | | | | \$18,871.60 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|--------------|
| 1008AE | To Fund PRDs 6, 7, 8, 11 & 16 COST PRD 6 - Emergency Mgmt, PRD 7 - Energy Mgmt, PRD 8 - Engineering Svcs, PRD 11 - Site Mgmt, PRD 16 - O&M (Excludes MFH, Maint Projects <\$100K, Utilities, Elevator Maint, Washers/Dryers, Asbestos Disposal, Cleaning Exhaust Ducts, Grease Traps/Septic, Latrine Services, Materials for Sustainment of Bldgs. NSN: R699-A2-227-1855 MILSTRIP: F73FMA22271855 PURCHASE REQUEST NUMBER: F73FMA22271855 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$125,190.22 |
| | ACRN BF Funded Amount | | | | \$125,190.22 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|-------------|
| 1008AK | To Fund PRD 9 COST PRD 9 - Environmental (Materials Only) NSN: R699-A2-227-1856 MILSTRIP: F73FMA22271856 PURCHASE REQUEST NUMBER: F73FMA22271856 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$14,738.67 |
| | ACRN BF Funded Amount | | | | \$14,738.67 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|--------|
| 1008AU | To Fund PRD 14 COST PRD 14 - Airfield Support (Operations & Flight Records) NSN: R699-A2-227-1857 MILSTRIP: F73FMA22271857 PURCHASE REQUEST NUMBER: F73FMA22271857 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$0.00 |
| | ACRN BF Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|------------|
| 1008AV | To Fund PRD 14 COST PRD 14 - Airfield Support (Weather Service Only) NSN: R699-A2-227-1858 MILSTRIP: F73FMA22271858 PURCHASE REQUEST NUMBER: F73FMA22271858 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$5,373.40 |
| | ACRN BF Funded Amount | | | | \$5,373.40 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|-------------|
| 1008AW | To Fund PRD 14 COST PRD 14 - Airfield Support (Transient Alert Only) NSN: R699-A2-227-1859 MILSTRIP: F73FMA22271859 PURCHASE REQUEST NUMBER: F73FMA22271859 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$74,728.70 |
| | ACRN BF Funded Amount | | | | \$74,728.70 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|--------------|
| 1008AY | To Fund PRD 16 COST PRD 16 - O&M (Materials for sustainment of buildings only) NSN: R699-A2-227-1860 MILSTRIP: F73FMA22271860 PURCHASE REQUEST NUMBER: F73FMA22271860 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$272,000.00 |
| | ACRN BF Funded Amount | | | | \$272,000.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 1009 | FIRST OPTION PERIOD (1 OCT 2002 - 30 SEP 2003) FFP Replacement of Government-furnished Information Technology (IT) Equipment. COST REIMBURSABLE CLIN, NO FEE. Any additional G&A and applicable overhead not already provided for in CLIN 0003 will be negotiated on each purchase. (See H-908(d)) NSN: S216-MX-BOS-SVCS SIGNAL CODE: C | | Lot | \$0.00 | \$ NTE |
| | | | | NET AMT | \$0.00 |
| | Funded Amount | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|--------------|
| 1009AB | To Fund PRD 3 COST PRD 3 - Information Technology NSN: R699-A2-227-1861 MILSTRIP: F73FMA22271861 PURCHASE REQUEST NUMBER: F73FMA22271861 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$754,295.53 |
| | ACRN BF Funded Amount | | | | \$754,295.53 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|------------|
| 1009AK | To Fund PRD 9 COST PRD 9 - Environmental (Materials Only) NSN: R699-A2-227-1863 MILSTRIP: F73FMA22271863 PURCHASE REQUEST NUMBER: F73FMA22271863 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$5,832.24 |
| | ACRN BF Funded Amount | | | | \$5,832.24 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|------------|
| 1009AU | To Fund PRD 14 COST PRD 14 - Airfield Support (Operations & Flight Records) NSN: R699-A2-227-1864 MILSTRIP: F73FMA22271864 PURCHASE REQUEST NUMBER: F73FMA22271864 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$6,360.15 |
| | ACRN BF Funded Amount | | | | \$6,360.15 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|------------|
| 1009AV | To Fund PRD 14 COST PRD 14 - Airfield Support (Weather Service Only) NSN: R699-A2-227-1865 MILSTRIP: F73FMA22271865 PURCHASE REQUEST NUMBER: F73FMA22271865 SIGNAL CODE: C | | Lot | | |
| | | | | ESTIMATED COST | \$8,376.30 |
| | ACRN BF Funded Amount | | | | \$8,376.30 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|-------------|
| 1009AW | To Fund PRD 14 | | Lot | | |
| | COST | | | | |
| | PRD 14 - Airfield Support (Transient Alert Only) | | | | |
| | NSN: R699-A2-227-1866 | | | | |
| | MILSTRIP: F73FMA22271866 | | | | |
| | PURCHASE REQUEST NUMBER: F73FMA22271866 | | | | |
| | SIGNAL CODE: C | | | | |
| | | | | ESTIMATED COST | \$12,789.71 |
| | ACRN BF Funded Amount | | | | \$12,789.71 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|--------------|
| 1009AY | To Fund PRD 16 | | Lot | | |
| | COST | | | | |
| | PRD 16- O&M (Materials for sustainment of buildings only) | | | | |
| | NSN: R699-A2-227-1867 | | | | |
| | MILSTRIP: F73FMA22271867 | | | | |
| | PURCHASE REQUEST NUMBER: F73FMA22271867 | | | | |
| | SIGNAL CODE: C | | | | |
| | | | | ESTIMATED COST | \$120,000.00 |
| | ACRN BF Funded Amount | | | | \$120,000.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 1010 | | 434,889 | Lot | | |

SERVICES FOR NON-APPROPRIATED (NAF)

COST

Includes direct labor, labor burden, and material cost associated with NAF Categories B & C. Cost Reimbursable CLIN, No Fee. Overhead associated with this CLIN is included in CLIN 1003. See Clause G-2 for invoice and payment procedures. No funds will be obligated or paid on this CLIN.

SIGNAL CODE: C

ESTIMATED COST



Funded Amount

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|----------------|
| 1011 | | 1 | Lot | \$1,469.27 | \$1,469.27 NTE |

Provide Overtime
FFP

Provide Overtime for contractor personnel to provide support for airfield operations past normal hours. This overtime is for the 908th Airlift Wing to use the field during hours of darkness for Night Vision Goggle (NVG) device training for aircrew and aerial port members. Required support personnel will be from the Operations, Weather and Transient Alert areas. The dates of this training are 29 Oct 02 through 30 Sep 03.

NSN: S216-A2-302-1200

MILSTRIP: F73ACB23021200

PURCHASE REQUEST NUMBER: F73ACB23021200

SIGNAL CODE: C

NET AMT

\$1,469.27

ACRN BV Funded Amount

\$1,469.27

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | |
|---------------|---|----------|------|------------|---------|--------|
| 1012 | Projects Under \$100,000 FFP Cost reimbursable requirements identified by the Administrative Contracting Officer (ACO) in the support of this contract shall be presented to the contractor by modification. Funds utilized for reimbursement to the Contractor under this paragraph are not target funds cited in the appropriations which fund this contract and shall not constitute a basis for adjustment to target costs, target fee, or incentive fee. All acquisitions shall be IAW the contractor's government approved purchasing system. After procurement and payment by the contractor, reimbursement shall be made for actual cost incurred and any negotiated G&A and fee. Vouchers shall be submitted using a separate invoice that shall detail all items for which reimbursement is claimed SIGNAL CODE: C | | Each | \$0.00 | | |
| | | | | | NET AMT | \$0.00 |
| Funded Amount | | | | | | \$0.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | |
|-----------------------|--|----------|------|------------|------------|------------|
| 1012AA | ENVIRONMENTAL COMPLIANCE FFP This sub-CLIN is for project number PNQS027480, Environmental Compliance - UST Sampling - as required by Alabama Department of Environmental Management (ADEM). NSN: S216-A2-330-1200 MILSTRIP: F73LGC23301200 PURCHASE REQUEST NUMBER: F73LGC23301200 SIGNAL CODE: C | 1 | Each | \$7,557.13 | \$7,557.13 | |
| | | | | | NET AMT | \$7,557.13 |
| ACRN BZ Funded Amount | | | | | | \$7,557.13 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|-------------|
| 1012AB | FY03 ENVIRONMENTAL FUNDS COST FY03 ENVIRONMENTAL PROJECTS (PNQSOS: 602603 - \$7291.34; 602503 - \$5000; 602403 - \$7000; 602303 - \$1000; 602203 - \$1000; 602103 - \$1000; 602003 - \$9520.10; 601903 - \$7500; 601803 - \$3000; 603403 - \$1000; 603503 - \$1000; 602903 - \$5000; 602803 - \$2500; 602703 - \$4000; 603303 - \$1000); No G&A or Fee NSN: F999-A3-045-1100 MILSTRIP: F73LGC30451100 PURCHASE REQUEST NUMBER: F73LGC30451100 SIGNAL CODE: C | 1 | Each | | |
| | | | | ESTIMATED COST | \$56,811.44 |
| | ACRN BY Funded Amount | | | | \$56,811.44 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|-------------|
| 1012AC | AETC ACES PROJECT COST To support the AETC ACES Project. This funding supports ongoing implementation of ACES in FY03. No G&A or fee. NSN: R699-A3-021-1300 MILSTRIP: F73LGC30211300 PURCHASE REQUEST NUMBER: F73LGC30211300 SIGNAL CODE: C | 1 | Each | | |
| | | | | ESTIMATED COST | \$15,851.51 |
| | ACRN CB Funded Amount | | | | \$15,851.51 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|------------|
| 1012AD | HEARTLINK PROGRAM COST HEARTLINK DOLLARS FOR FAMILY SUPPORT CENTER FUNDED BY AETC (No G&A or Fee added) NSN: R498-A3-031-1200 MILSTRIP: F73LGC30311200 PURCHASE REQUEST NUMBER: F73LGC30311200 SIGNAL CODE: C | 1 | Each | | |
| | | | | ESTIMATED COST | \$1,092.98 |
| | ACRN CC Funded Amount | | | | \$1,092.98 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|------------|
| 1012AE | FY03 CHEMICAL BIOLOGICAL FUNDING COST OPS/TNG/TDY FOR FY03 CHEMICAL BIOLOGICAL FUNDING (No G&A or Fee added) NSN: R498-A3-023-1100 MILSTRIP: F73LGC30231100 PURCHASE REQUEST NUMBER: F73LGC30231100 SIGNAL CODE: C | 1 | Each | | |
| | | | | ESTIMATED COST | \$5,974.96 |
| | ACRN CD Funded Amount | | | | \$5,974.96 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|-------------|
| 1012AF | FY03 ENVIROMENTAL MONEY FOR POLLUTION PREVENTION COST | 1 | Each | | |
| | PNQSOS401503: SUPPLIES P2 OFFICE (\$2000); PNQSOS410403: RECYCLING QRP OPERATION COMPOSTING 473 (P2 PROGRAM, CHIPPER RENTAL AND COMPOST ASST FOR EARTH DAY)(\$20,000). PNQSOS400803: HAZMART SUPPORT - TDY/TRAINING (\$5000). No G&A or Fee. | | | | |
| | NSN: F999-A3-051-1300 | | | | |
| | MILSTRIP: F73LGC30511300 | | | | |
| | PURCHASE REQUEST NUMBER: F73LGC30511300 | | | | |
| | SIGNAL CODE: C | | | | |
| | | | | ESTIMATED COST | \$27,000.00 |
| | ACRN CF Funded Amount | | | | \$27,000.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|------------|
| 1012AG | FY03 ENVIROMENTAL FUNDS POLLUTION PREVENTION COST | 1 | Each | | |
| | POLLUTION PREVENTION OUTREACH P2 (PNQS0S401203) (No G&A or fee) | | | | |
| | NSN: F999-A3-051-1400 | | | | |
| | MILSTRIP: F73LGC30511400 | | | | |
| | PURCHASE REQUEST NUMBER: F73LGC30511400 | | | | |
| | SIGNAL CODE: C | | | | |
| | | | | ESTIMATED COST | \$2,000.00 |
| | ACRN CF Funded Amount | | | | \$2,000.00 |

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 1012AH | | 1 | Each | | |

TRAVEL TO THE ENVIRONMENTAL SYMPOSIUM
COST

TRAVEL TO THE ENVIRONMENTAL SYMPOSIUM, NASHVILLE, TN, 9-15 MAR 03 (INCLUDES TRAVEL DAYS) IAW THE JOINT TRAVEL REGULATIONS

REF: F41689-01-C-0006

NSN: S216-A3-058-1100

MILSTRIP: F73LGC30581100

PURCHASE REQUEST NUMBER: F73LGC30581100

SIGNAL CODE: C

| | |
|----------------|------------|
| ESTIMATED COST | \$4,823.01 |
|----------------|------------|

| | |
|-----------------------|------------|
| ACRN BY Funded Amount | \$4,823.01 |
|-----------------------|------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|------------|
| 1012AJ | | 1 | Each | \$3,889.45 | \$3,889.45 |

FUNDING TO PROVIDE REFURBISHED IT EQUIPMENT
FFP

FUNDING TO PROVIDE REFURBISHED IT EQUIPMENT TO AETC / IG
TEAM DURING ORI.

2-ea, CISCO CATALYST 2950XL INTELLIGNET ETHERNET SWITCHES,
PN-2950XL

1-ea, CISCO CATALYST 5000 MODULE, 24 PORT, 10/100 (RJ45), PN-
WSX5224

1-bx, CAT-5E PLENUM CABLE, 1000FT, 4 PAIR UTP, SOLID CONDUCTOR,
BLUE COLOR, PN-345U5-1000BLU

45-ea, CAT-5E PATCH CABLES, W/SNAGLESS BOOTS, LIGHT GREY
COLOR, PN-34-345U6-010

NSN: S216-A3-083-1100
MILSTRIP: F73LGC30831100
PURCHASE REQUEST NUMBER: F73LGC30831100
SIGNAL CODE: C

NET AMT \$3,889.45

ACRN BF Funded Amount \$3,889.45

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|------------|
| 1012AK | | 1 | Each | \$4,500.00 | \$4,500.00 |

CE WORK FOR AFOATS
FFP

AFOATS CE WORK (6 electrical outlets, work order no. 94066 - \$1668.15;
install doorway, work order no. 94175 - \$2831.85)

NSN: R498-A3-035-1400

MILSTRIP: F73LGC30351400

PURCHASE REQUEST NUMBER: F73LGC30351400

SIGNAL CODE: C

| | |
|---------|------------|
| NET AMT | \$4,500.00 |
|---------|------------|

| | |
|-----------------------|------------|
| ACRN BF Funded Amount | \$4,500.00 |
|-----------------------|------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|------------|
| 1012AL | | 1 | Each | \$9,926.60 | \$9,926.60 |

FUNDS PROVIDED TO REFIGURE STAIRWELL WALLS AND
FFP

REFIGURE MAIN ENTRANCE STAIRWELL WALLS AND DOORS AT THE
MONTGOMERY MEPS, MAFB-GUNTER ANNEX.

REF: F41689-01-C-0006

NSN: S216-B3-076-1600

MILSTRIP: F73LGC30761600

PURCHASE REQUEST NUMBER: F73LGC30761600

SIGNAL CODE: C

| | |
|---------|------------|
| NET AMT | \$9,926.60 |
|---------|------------|

| | |
|-----------------------|------------|
| ACRN CG Funded Amount | \$9,926.60 |
|-----------------------|------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|-------------|-------------|
| 1012AM | | 1 | Each | \$29,971.10 | \$29,971.10 |
| | FUNDING TO REPLACE EXTERIOR SIDEWALK AT THE MEPS FFP REPLACE EXTERIOR SIDEWALK AT THE MONTGOMERY MEPS, MAFB- GUNTER ANNEX. REF: F41689-01-C-0006 NSN: S216-B3-076-1500 MILSTRIP: F73LGC30761500 PURCHASE REQUEST NUMBER: F73LGC30761500 SIGNAL CODE: C | | | | |

| | |
|---------|-------------|
| NET AMT | \$29,971.10 |
|---------|-------------|

| | |
|-----------------------|-------------|
| ACRN CH Funded Amount | \$29,971.10 |
|-----------------------|-------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|-------------|
| 1012AN | | 1 | Each | \$12,907.03 | \$12,907.03 |
| | REPLACEMENT OF FLOOR TILE FFP FUNDING TO REPLACE FLOOR TILE AT THE MONTGOMERY MEPS, MAFB-GUNTER ANNEX. REF: 41689-01-C-0006 NSN: S216-B3-076-1400 MILSTRIP: F73LGC30761400 PURCHASE REQUEST NUMBER: F73LGC30761400 SIGNAL CODE: C | | | | |

| | |
|---------|-------------|
| NET AMT | \$12,907.03 |
|---------|-------------|

| | |
|-----------------------|-------------|
| ACRN CJ Funded Amount | \$12,907.03 |
|-----------------------|-------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------|
| 1012AP | | 1 | Each | \$7,895.91 | \$7,895.91 |
| | To fund project # PNQS 03-6935 W/O #94257To u FFP To fund project # PNQS 03-6935 W/O #94257To upgrade HVAC at bldg 693 per the statement of work MILSTRIP: F73AFD30900100 PURCHASE REQUEST NUMBER: F73AFD309001 SIGNAL CODE: C | | | | |

NET AMT \$7,895.91

ACRN BF Funded Amount \$7,895.91

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|-------------|-------------|
| 1012AQ | | 1 | Each | \$25,900.00 | \$25,900.00 |
| | FY03 O & M FUNDS FFP REPLACE ROOF- BUILDING 1417 NSN: R498-A3-042-1300 MILSTRIP: F73LGC30421300 PURCHASE REQUEST NUMBER: F73LGC30421300 SIGNAL CODE: C | | | | |

NET AMT \$25,900.00

ACRN BF Funded Amount \$25,900.00

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|-------------|
| 1012AR | | 1 | Each | \$46,000.00 | \$46,000.00 |
| | MAXWELL-GUNTER O & M DESIGN REQUIREMENTS FY03 | | | | |
| | FFP | | | | |
| | EXPAND AFHRI BUILDING 1210 | | | | |
| | NSN: R498-A3-042-1100 | | | | |
| | MILSTRIP: F73LGC30421100 | | | | |
| | PURCHASE REQUEST NUMBER: F73LGC30421100 | | | | |
| | SIGNAL CODE: C | | | | |

NET AMT \$46,000.00

ACRN BF Funded Amount \$46,000.00

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|-------------|
| 1012AS | | 1 | Each | \$44,987.42 | \$44,987.42 |
| | MAXWELL-GUNTER FY03 O & M DESIGN REQUIREMENTS | | | | |
| | FFP | | | | |
| | FIRE SUPPRESSION C21 HANGER | | | | |
| | NSN: R498-A3-042-1200 | | | | |
| | MILSTRIP: F73LGC30421200 | | | | |
| | PURCHASE REQUEST NUMBER: F73LGC30421200 | | | | |
| | SIGNAL CODE: C | | | | |

NET AMT \$44,987.42

ACRN BF Funded Amount \$44,987.42

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------|
| 1012AT | | 1 | Each | \$9,147.02 | \$9,147.02 |
| | Demolition of CE Storage Shed and Gnds Main Bldg FFP Demolition of CE Storage Shed (\$3669.93); and Grounds Main Bldg (\$5447.09) MILSTRIP: F73LGC30901100 PURCHASE REQUEST NUMBER: F73LGC309011 SIGNAL CODE: C | | | | |

NET AMT \$9,147.02

ACRN BF Funded Amount \$9,147.02

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| 1012AU | | 1 | Each | \$6,737.10 | \$6,737.10 |
| | TO INSTALL ELECTRICAL OUTLETS IN BLDG 868 FFP INSTALL ELECTRICAL OUTLETS IN RM. 105 AND ASSOCIATED ELECTRICAL EQUIPMENT IN BLDG. 868, GUNTER ANNEX NSN: S112-B3-091-0100 MILSTRIP: F73SCE30910100 PURCHASE REQUEST NUMBER: F73SCE30910100 SIGNAL CODE: C | | | | |

NET AMT \$6,737.10

ACRN BF Funded Amount \$6,737.10

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| 1012AV | | 1 | Each | \$4,192.62 | \$4,192.62 |
| | Paint Hallway in Bldg 500--AFOATS FFP | | | | |
| | Paint Hallway in Bldg 500--AFOATS MILSTRIP: F73LGC30931100 | | | | |
| | PURCHASE REQUEST NUMBER: F73LGC309311 | | | | |
| | SIGNAL CODE: C | | | | |

| | |
|---------|------------|
| NET AMT | \$4,192.62 |
|---------|------------|

| | |
|-----------------------|------------|
| ACRN BF Funded Amount | \$4,192.62 |
|-----------------------|------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|-------------|
| 1012AW | | 1 | Each | \$39,976.66 | \$39,976.66 |
| | REPAIR/UPGRADE ELEVATORS IN BLDG 856 FFP | | | | |
| | REPAIR/UPGRADE TWO ELEVATORS IN BLDG 856 JUBJ03-4047 NSN: Z152-B3-094-0100 | | | | |
| | MILSTRIP: F13SCE30940100 | | | | |
| | PURCHASE REQUEST NUMBER: F13SCE30940100 | | | | |
| | SIGNAL CODE: C | | | | |

| | |
|---------|-------------|
| NET AMT | \$39,976.66 |
|---------|-------------|

| | |
|-----------------------|-------------|
| ACRN BF Funded Amount | \$39,976.66 |
|-----------------------|-------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|-------------|
| 1012AX | Emergency Warning Siren System FFP EMERGENCY WARNING SIREN SYSTEM NSN: R498-A3-042-1500 MILSTRIP: F73LGC30421500 PURCHASE REQUEST NUMBER: F73LGC30421500 SIGNAL CODE: C | 1 | Each | \$19,893.91 | \$19,893.91 |

NET AMT \$19,893.91

ACRN BF Funded Amount \$19,893.91

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| 1012AY | Clean and Paint B900 Hangar Floor (SAF/FMPT) FFP Clean and Paint Building 900 Hangar Floor (PROJECT #JUBJ03-7245, CE WORK ORDER #20236) MILSTRIP: FQ330031141100 PURCHASE REQUEST NUMBER: FQ3300311411 SIGNAL CODE: C | 1 | Lot | \$4,931.05 | \$4,931.05 |

NET AMT \$4,931.05

ACRN BF Funded Amount \$4,931.05

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|-------------|
| 1012AZ | | 1 | Each | \$20,740.67 | \$20,740.67 |
| | JUBJ012229: Demo Chapel Annex B402 FFP | | | | |
| | JUBJ012229: Demo Chapel Annex B402 | | | | |
| | MILSTRIP: F73LGC31121300 | | | | |
| | PURCHASE REQUEST NUMBER: F73LGC311213 | | | | |
| | SIGNAL CODE: C | | | | |

| | |
|---------|-------------|
| NET AMT | \$20,740.67 |
|---------|-------------|

| | |
|-----------------------|-------------|
| ACRN BF Funded Amount | \$20,740.67 |
|-----------------------|-------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------|
| 1012BA | | 1 | Each | \$3,336.30 | \$3,336.30 |
| | B857, JUBJ03-7427, Replace A/C Unit in RM 422 FFP | | | | |
| | REF: F41689-01-C-0006 | | | | |
| | NSN: S216-B3-143-1600 | | | | |
| | MILSTRIP: F73LCM31431600 | | | | |
| | PURCHASE REQUEST NUMBER: F73LCM31431600 | | | | |
| | SIGNAL CODE: C | | | | |

| | |
|---------|------------|
| NET AMT | \$3,336.30 |
|---------|------------|

| | |
|-----------------------|------------|
| ACRN BF Funded Amount | \$3,336.30 |
|-----------------------|------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|-------------|
| 1012BB | | 1 | Each | \$33,335.20 | \$33,335.20 |
| | EMERGENCY ASBESTOS ABATEMENT, B1143 (PNQS17-9047) | | | | |
| | FFP | | | | |
| | NSN: S216-MX-BOS-SVCS | | | | |
| | MILSTRIP: F73LGC31191100 | | | | |
| | PURCHASE REQUEST NUMBER: F73LGC31191100 | | | | |
| | SIGNAL CODE: C | | | | |

| | |
|---------|-------------|
| NET AMT | \$33,335.20 |
|---------|-------------|

| | |
|-----------------------|-------------|
| ACRN BF Funded Amount | \$33,335.20 |
|-----------------------|-------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|-------------|
| 1012BC | | 1 | Each | \$61,961.76 | \$61,961.76 |
| | HQ SSG, B868 | | | | |
| | FFP | | | | |
| | JUBJ 03-8868, REFURBISH INTERIOR | | | | |
| | NSN: Z111-B3-148-0100 | | | | |
| | MILSTRIP: F13SCE31480100 | | | | |
| | PURCHASE REQUEST NUMBER: F13SCE31480100 | | | | |
| | SIGNAL CODE: C | | | | |

| | |
|---------|-------------|
| NET AMT | \$61,961.76 |
|---------|-------------|

| | |
|-----------------------|-------------|
| ACRN BF Funded Amount | \$61,961.76 |
|-----------------------|-------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|------------|
| 1012BD | | 1 | Each | \$9,310.46 | \$9,310.46 |

B834

FFP

JUBJ 03-8731, To complete project to install modular furniture by finishing the electrical connections

NSN: 7110-B3-160-0100

MILSTRIP: F73SCE31600100

PURCHASE REQUEST NUMBER: F73SCE31600100

SIGNAL CODE: C

| | |
|---------|------------|
| NET AMT | \$9,310.46 |
|---------|------------|

ACRN BF Funded Amount

\$9,310.46

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|-------------|-------------|
| 1012BE | | 1 | Each | \$18,822.29 | \$18,822.29 |

Electrical Work at SNCOA, Bldg 1143

FFP

Install stage lighting, dimmer, and electrical work at SNCOA, Bldg 1143.

MILSTRIP: F73LGC31541300

PURCHASE REQUEST NUMBER: F73LGC315413

SIGNAL CODE: C

| | |
|---------|-------------|
| NET AMT | \$18,822.29 |
|---------|-------------|

ACRN BF Funded Amount

\$18,822.29

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| 1012BF | | 1 | Each | \$5,894.13 | \$5,894.13 |
| | B 892, Refurbish Commanders Office | | | | |
| | FFP | | | | |
| | JUBJ 03-4352, SSG | | | | |
| | NSN: R699-B3-163-0100 | | | | |
| | MILSTRIP: F73SCE31630100 | | | | |
| | PURCHASE REQUEST NUMBER: F73SCE31630100 | | | | |
| | SIGNAL CODE: C | | | | |

| | |
|---------|------------|
| NET AMT | \$5,894.13 |
|---------|------------|

| | |
|-----------------------|------------|
| ACRN BF Funded Amount | \$5,894.13 |
|-----------------------|------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| 1012BG | | 1 | Each | \$3,742.22 | \$3,742.22 |
| | B694, w/o94710, JAG Second Floor | | | | |
| | FFP | | | | |
| | CE work: install and relocate fixtures thourhout building . | | | | |
| | MILSTRIP: F73JAS31211300 | | | | |
| | PURCHASE REQUEST NUMBER: F73JAS312113 | | | | |
| | SIGNAL CODE: C | | | | |

| | |
|---------|------------|
| NET AMT | \$3,742.22 |
|---------|------------|

| | |
|-----------------------|------------|
| ACRN BF Funded Amount | \$3,742.22 |
|-----------------------|------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|-------------|
| 1012BH | | 1 | Each | \$17,793.60 | \$17,793.60 |
| | PNQS037145: Fencing for Child Development Center FFP | | | | |
| | MILSTRIP: F73LGC31741200 | | | | |
| | PURCHASE REQUEST NUMBER: F73LGC317412 | | | | |
| | SIGNAL CODE: C | | | | |

| | |
|---------|-------------|
| NET AMT | \$17,793.60 |
|---------|-------------|

| | |
|-----------------------|-------------|
| ACRN BF Funded Amount | \$17,793.60 |
|-----------------------|-------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| 1012BJ | | 1 | Each | \$8,218.42 | \$8,218.42 |
| | PNQS038421: Construct Hard Services Youth Center FFP | | | | |
| | . | | | | |
| | MILSTRIP: F73LGC31701500 | | | | |
| | PURCHASE REQUEST NUMBER: F73LGC317015 | | | | |
| | SIGNAL CODE: C | | | | |

| | |
|---------|------------|
| NET AMT | \$8,218.42 |
|---------|------------|

| | |
|-----------------------|------------|
| ACRN BF Funded Amount | \$8,218.42 |
|-----------------------|------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 1012BK | For design of attached projects COST For the design of the following project #'s: Replace roof, AFOATS Bldg 500, P# P038513; Repair roof, AWC Bldg 1401, P# P034912; Repave Turner Blvd, Gunter, P# J912033; Replace HVAC System, Bldg 910, P# P981157; Upgrade airfield lighting vault, P# P031047; Repair HVAC HQ AU Bldg 800, P# P001512; Repair roof, CADRE Bldg 1400, P# P047644; Repair roof, Bldg 1511, P# J034128; Replace 4160V dist system, Airfield, P# P033498; Replace roof, Bldg 1418, P# P031418; Repair emergency lighting system, AWC, Bldg 1401, P# P044711; Repair fire alarm system, Bldg 1402, P# P951113; Repair fire alarm system, Bldgs 1400 & 1401, P# P931023; Upgrade fire system, Bldg 668, P# P870104; Repair Magnolia & Pine St drainage, PNQS 03-1634; South Pine and Kirkpatrick, PNQS 02-2061 MILSTRIP: F73LGC31751300 PURCHASE REQUEST NUMBER: F73LGC317513 SIGNAL CODE: C | 1 | Each | | |

NET AMT

ACRN CP Funded Amount \$279,585.42

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------|
| 1012BL | Instal carpet, wallpaper, and misc. repair FFP JUBJ032589, Bldg 826, Gunter MILSTRIP: F13ABW31831100 PURCHASE REQUEST NUMBER: F13ABW318311 SIGNAL CODE: C | 1 | Unit | \$4,559.61 | \$4,559.61 |

NET AMT

ACRN CQ Funded Amount \$4,559.61

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| 1012BM | | 1 | Each | \$3,037.47 | \$3,037.47 |
| | CONSTRUCT WALLS, Bldg 1510 FFP NEED TWO FLOOR TO CEILING WALLS APPROXIMATELY 9' & 12' WITH ONE ENTRY DOOR IN BLDG 1510, 331 RCS, Work Request # 20437, JUBJ03- 9718 NSN: Z111-A3-218-0100 MILSTRIP: F73ARS31280100 PURCHASE REQUEST NUMBER: F73ARS31280100 SIGNAL CODE: C | | | | |

| | |
|---------|------------|
| NET AMT | \$3,037.47 |
|---------|------------|

| | |
|-----------------------|------------|
| ACRN CR Funded Amount | \$3,037.47 |
|-----------------------|------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|-------------|
| 1012BN | | 1 | Each | \$18,594.31 | \$18,594.31 |
| | JUBJ03-6884 FFP UPGRADE PRESTIGE UNITS 191-197, JUBJ03-6884 NSN: S216-B3-184-1200 MILSTRIP: F73LGC31841200 PURCHASE REQUEST NUMBER: F73LGC318412 SIGNAL CODE: C | | | | |

| | |
|---------|-------------|
| NET AMT | \$18,594.31 |
|---------|-------------|

| | |
|-----------------------|-------------|
| ACRN BF Funded Amount | \$18,594.31 |
|-----------------------|-------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|-------------|
| 1012BP | JUBJ 03-7327, JUBJ 03-5556 FFP Install Bollard System, Bldg 892 --- JUBJ 03-7327 Replace Stair Treads, Bldg 892 --- JUBJ 03-5556 NSN: S216-B3-191-0100 MILSTRIP: F73SCE31910100 PURCHASE REQUEST NUMBER: F73SCE31910100 SIGNAL CODE: C | 1 | Each | \$19,917.71 | \$19,917.71 |

| | |
|---------|-------------|
| NET AMT | \$19,917.71 |
|---------|-------------|

| | |
|-----------------------|-------------|
| ACRN BF Funded Amount | \$19,917.71 |
|-----------------------|-------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|-------------|-------------|
| 1012BQ | PNQS 03-2414 FFP Feasibility Study for JAG Expansion, Bldg 694, PNQS 03-2414 NSN: S216-B3-189-1200 MILSTRIP: F73JAS31891200 PURCHASE REQUEST NUMBER: F73JAS318912 SIGNAL CODE: C | 1 | Each | \$55,200.20 | \$55,200.20 |

| | |
|---------|-------------|
| NET AMT | \$55,200.20 |
|---------|-------------|

| | |
|-----------------------|-------------|
| ACRN BF Funded Amount | \$55,200.20 |
|-----------------------|-------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|-------------|-------------|
| 1012BR | | 1 | Each | \$40,000.00 | \$40,000.00 |

TOWER SIMULATION SYSTEM
FFP

In an effort to defray some of the costs associated with the TSS, HQ AFFSA has provided limited funding via MIPR # 0003960267
NSN: S216-M3-195-1200
MILSTRIP: F73LGC31951200
PURCHASE REQUEST NUMBER: F73LGC31951200
SIGNAL CODE: C

NET AMT \$40,000.00

ACRN BF Funded Amount \$40,000.00

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|------------|
| 1012BS | | 1 | Each | \$3,831.63 | \$3,831.63 |

Re-Work Drainage System and New Playground Surface
FFP

JUBJ03-9874 - Re-work drainage system and the installation of a new surface at the playground on Gunter Annex.
MILSTRIP: F73LGC32021100
PURCHASE REQUEST NUMBER: F73LGC320211
SIGNAL CODE: C

NET AMT \$3,831.63

ACRN BF Funded Amount \$3,831.63

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 1012BT | | 1 | Each | \$197,397.75 | \$197,397.75 |
| | Maxwell - Gunter Design Work FFP Various design projects, such as HVAC B1406, Drainage/Utilities on LeMay Drive, etc NSN: R498-A3-042-1400 MILSTRIP: F73LGC30421400 PURCHASE REQUEST NUMBER: F73LGC30421400 SIGNAL CODE: C | | | | |

| | | |
|--|---------|--------------|
| | NET AMT | \$197,397.75 |
|--|---------|--------------|

| | |
|-----------------------|--------------|
| ACRN CU Funded Amount | \$197,397.75 |
|-----------------------|--------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------|
| 1012BU | | 1 | Each | \$9,730.88 | \$9,730.88 |
| | Electrical hook ups FFP JUBJ 03-9733, electrical hookups for modular furniture bldg 888, Gunter. NSN: 7110-B3-233-0100 MILSTRIP: F73SCE32330100 PURCHASE REQUEST NUMBER: F73SCE32330100 SIGNAL CODE: C | | | | |

| | | |
|--|---------|------------|
| | NET AMT | \$9,730.88 |
|--|---------|------------|

| | |
|-----------------------|------------|
| ACRN BF Funded Amount | \$9,730.88 |
|-----------------------|------------|

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|-------------|-------------|
| 1012BV | | 1 | Each | \$19,856.55 | \$19,856.55 |

Conference room
 FFP
 JUBJ 03-6062, Construct conference room in BLDG 856, Gunter.

NSN: Z112-A3-232-0100
 MILSTRIP: F13BIC32320100
 PURCHASE REQUEST NUMBER: F13BIC32320100
 SIGNAL CODE: C

NET AMT \$19,856.55

ACRN BF Funded Amount \$19,856.55

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|-------------|-------------|
| 1012BW | | 1 | Each | \$46,841.65 | \$46,841.65 |

Biological Implementation & Management
 FFP
 PNQS932022
 NSN: S216-MX-BOS-SVCS
 MILSTRIP: F73LGC31111100
 PURCHASE REQUEST NUMBER: F73LGC31111100
 SIGNAL CODE: C

NET AMT \$46,841.65

ACRN BF Funded Amount \$46,841.65

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|-------------|
| 1012BX | Update Air Emmissions Inventory FFP PNQS027325 PURCHASE REQUEST NUMBER: F73LGC31111100 SIGNAL CODE: C | 1 | Each | \$10,953.07 | \$10,953.07 |

NET AMT \$10,953.07

ACRN BF Funded Amount \$10,953.07

FOB: Destination

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|-------------|-------------|
| 1012BY | GUNTER BOWLING ALLEY ENVIRONMENTAL ASSESSMENT FFP PQNS873087 NSN: S216-A3-239-1300 MILSTRIP: F73LGC32391300 PURCHASE REQUEST NUMBER: F73LGC32391300 SIGNAL CODE: C | 1 | Each | \$21,679.00 | \$21,679.00 |

NET AMT \$21,679.00

ACRN BF Funded Amount \$21,679.00

FOB: Destination

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE V | PAGE OF PAGES 1 5 |
|--|--|--|--|---|
| 2. AMENDMENT/MODIFICATION NO. P00151 | 3. EFFECTIVE DATE 07-Mar-2005 | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO.(If applicable) |
| 6. ISSUED BY 42ND CONTRACTING SQUADRON ATTN: LINDA LOWMILLER 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334 | CODE FA3300 | 7. ADMINISTERED BY (If other than item 6) 42ND CONTRACTING SQUADRON ATTN: RACHEL MCKENZIE 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334 | | CODE FA3300 |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP TECHNICAL SERVICES LLC MR BEN MEDLEY 6500 WEST FREEWAY, SUITE 600 FORT WORTH TX 76116 | | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | 9B. DATED (SEE ITEM 11) | |
| | | | X | 10A. MOD. OF CONTRACT/ORDER NO. F41689-01-C-0006 |
| | | | X | 10B. DATED (SEE ITEM 13) 04-Sep-2002 |
| CODE 1JGQ2 | FACILITY CODE | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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 CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | |
| 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: FAR 52.243-2 Alt II Changes Cost Reimbursement | | | |
| | D. OTHER (Specify type of modification and authority) | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office. | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Add funding for projects (one a differing site condition), definitize and deobligate funding, increase funding due to a differing site condition, correct subCLIN funding from NTE to FFP. | | | | |
| 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) LINDA R LOWMILLER / CONTRACTING OFFICER TEL: 334-953-6113 EMAIL: linda.lowmiller@maxwell.af.mil | |
| 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 10-Mar-2005 |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

This modification adds funding for three projects, one for a differing site condition. SubCLIN 3004AD for recoating roofs on Bldgs 852 and 884, JUBJ05-6978, \$237,635.00 was added along with SubCLIN 3004AE for Bldg 884 ceiling replacement, JUBJ00-2277, \$350,777.00. SubCLIN 3012AT was added in the amount of \$15,420.00 to recoat the roof at the Gunter Fitness Center due to a differing site condition encountered on JUBJ01-2261, Replace Gunter Gym Roof, Bldg 800, awarded under SubCLIN 3004AA, Hurricane Ivan Storm Damage Projects. This modification changed SubCLIN 1014 from NTE to FFP since it was previously definitized and the remaining money deobligated on Mod P00109. SubCLIN 2004BD was increased by \$2,397.57 due to a differing site condition. SubCLIN 3004AC was definitized at \$356,127.51, made FFP, and \$8,872.49 deobligated.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$597,357.08 from \$203,412,577.26 (EST) to \$204,009,934.34 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1014

The cost constraint NTE has been deleted.

SUBCLIN 2004BD

The unit price amount has increased by \$2,397.57 from \$470,413.00 to \$472,810.57.

The total cost of this line item has increased by \$2,397.57 from \$470,413.00 to \$472,810.57.

SUBCLIN 3004AC

The contract type has changed from COST to FFP.

The estimated/max cost has decreased by \$365,000.00 from \$365,000.00 to \$0.00.

The unit price amount \$356,127.51 has been added.

The cost constraint NTE has been deleted.

The total cost of this line item has decreased by \$8,872.49 from \$365,000.00 to \$356,127.51.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 3004AC | Design PNQS 02-1401 Renovate AWC FFP Design of Renovate AWC (Phased) Bldg 1401, PNQS 02-1401 MILSTRIP: F2X3C35045A100 PURCHASE REQUEST NUMBER: F2X3C35045A1 SIGNAL CODE: C | 1 | Each | \$356,127.51 | \$356,127.51 |

NET AMT \$356,127.51

ACRN FQ Funded Amount \$356,127.51

FOB: Destination

SUBCLIN 3004AD is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 3004AD | JUBJ05-6978, Recoat Roofs B884 & 852 FFP Recoat roofs at Bldgs 884 and 852 on Gunter Annex. HQ SSG Working Capital Fund. NSN: R699-B5-048-0100 MILSTRIP: F73XPG50480100 PURCHASE REQUEST NUMBER: F73XPG50480100 SIGNAL CODE: C | 1 | Each | \$237,635.00 | \$237,635.00 |

NET AMT \$237,635.00

ACRN FR Funded Amount \$237,635.00

FOB: Destination

SUBCLIN 3004AE is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 3004AE | JUBJ00-2277, Replace Ceiling in Bldg 884 FFP Bldg 884 Ceiling Replacement (JUBJ00-2277), Phases I through IV. HQ SSG Working Capital Fund. NSN: R699-B5-059-0100 MILSTRIP: F73XPG50590100 PURCHASE REQUEST NUMBER: F73XPG50590100 SIGNAL CODE: C | 1 | Each | \$350,777.00 | \$350,777.00 |

NET AMT \$350,777.00

ACRN FS Funded Amount \$350,777.00

FOB: Destination

SUBCLIN 3012AT is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|-------------|-------------|
| 3012AT | Differing Site Condition Bldg 800 FFP Recoat roof at Gunter Fitness Center due to differing site condition encountered. Project for replacing Gunter Gym Roof, Bldg 800 (JUBJ01-2261) was awarded under SubCLIN 3004AA, Hurricane Ivan Storm Damage Projects. MILSTRIP: F2X3C35056A100 PURCHASE REQUEST NUMBER: F2X3C35056A1 SIGNAL CODE: C | 1 | Each | \$15,420.00 | \$15,420.00 |

NET AMT \$15,420.00

ACRN EV Funded Amount \$15,420.00

FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$597,357.08 from \$159,693,101.70 to \$160,290,458.78.

SUBCLIN 2004BD:

DP: 5743400 304 6447 294436 030000 52400 85978F 660700 F60700 was increased by \$2,397.57 from \$470,413.00 to \$472,810.57

SUBCLIN 3004AC:

FQ: 5753400 305 6447 294449 030000 53200 85976F 667100 F67100 was decreased by \$8,872.49 from \$365,000.00 to \$356,127.51

SUBCLIN 3004AD:

Funding on SUBCLIN 3004AD is initiated as follows:

ACRN: FR

Acctng Data: AA 97X4930.FF12 541 G2291 0 068142 2F 000000 S05PRXP016 AN

Increase: \$237,635.00

Total: \$237,635.00

SUBCLIN 3004AE:

Funding on SUBCLIN 3004AE is initiated as follows:

ACRN: FS

Acctng Data: AA 97X4930.FF12 541 G2291 0 068142 2F 000000 S05PRXP017 AN

Increase: \$350,777.00

Total: \$350,777.00

SUBCLIN 3012AT:

Funding on SUBCLIN 3012AT is initiated as follows:

ACRN: EV

Acctng Data: 5753400 305 6447 294436 030000 52400 85978F 667100 F67100

Increase: \$15,420.00

Total: \$15,420.00

(End of Summary of Changes)

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES |
|--|----------------------------------|--|--|-------------------------------|
| 2. AMENDMENT/MODIFICATION NO. P00152 | 3. EFFECTIVE DATE 16-Mar-2005 | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO.(If applicable) |
| 6. ISSUED BY 42ND CONTRACTING SQUADRON ATTN: LINDA LOWMILLER 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334 | CODE FA3300 | 7. ADMINISTERED BY (If other than item 6) 42ND CONTRACTING SQUADRON ATTN: RACHEL MCKENZIE 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334 | | CODE FA3300 |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP TECHNICAL SERVICES LLC MR BEN MEDLEY 6500 WEST FREEWAY, SUITE 600 FORT WORTH TX 76116 | | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | 9B. DATED (SEE ITEM 11) | |
| | | | X 10A. MOD. OF CONTRACT/ORDER NO. F41689-01-C-0006 | |
| | | | X 10B. DATED (SEE ITEM 13) 04-Sep-2002 | |
| CODE 1JGQ2 | FACILITY CODE | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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 CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | |
| 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: FAR 52.243-2 Alt II Changes Cost Reimbursement | | | | |
| D. OTHER (Specify type of modification and authority) | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office. | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) To Firm Fix Price various construction projects. | | | | |
| 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) | |
| | | | LINDA R LOWMILLER / CONTRACTING OFFICER TEL: 334-953-6113 EMAIL: linda.lowmiller@maxwell.af.mil | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED |
| _____ (Signature of person authorized to sign) | | BY _____ (Signature of Contracting Officer) | | 18-Mar-2005 |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$86,137.92 from \$204,009,934.34 (EST) to \$203,923,796.42 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1004BP

The unit price amount has decreased by \$1,832.73 from \$373,809.06 to \$371,976.33.

The total cost of this line item has decreased by \$1,832.73 from \$373,809.06 to \$371,976.33.

SUBCLIN 1004BQ

The unit price amount has decreased by \$15,634.42 from \$203,028.58 to \$187,394.16.

The total cost of this line item has decreased by \$15,634.42 from \$203,028.58 to \$187,394.16.

SUBCLIN 1004BX

The unit price amount has decreased by \$6,337.12 from \$200,000.00 to \$193,662.88.

The cost constraint NTE has been deleted.

The total cost of this line item has decreased by \$6,337.12 from \$200,000.00 to \$193,662.88.

CLIN 1015

The unit price amount has decreased by \$8,159.95 from \$500,000.00 to \$491,840.05.

The cost constraint NTE has been deleted.

The total cost of this line item has decreased by \$8,159.95 from \$500,000.00 to \$491,840.05.

SUBCLIN 2004AV

The contract type has changed from COST to FFP.

The estimated/max cost has decreased by \$150,000.00 from \$150,000.00 to \$0.00.

The unit price amount \$98,419.72 has been added.

The cost constraint EST has been deleted.

The total cost of this line item has decreased by \$51,580.28 from \$150,000.00 (EST) to \$98,419.72.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|-------------|
| 2004AV | | 1 | Each | \$98,419.72 | \$98,419.72 |
| | Repair MFH Hurricane Damage to Roofs FFP | | | | |
| | Repair MFH Hurricane Damage to Roofs (PNQS 01-4563), NTE \$100,000.00. | | | | |
| | Repair MFH Hurricane Damage to Roofs at Gunter (JUBJ03-7324), NTE \$50,000.00. | | | | |
| | MILSTRIP: F73LCM42661200 | | | | |
| | PURCHASE REQUEST NUMBER: F73LCM426612 | | | | |
| | SIGNAL CODE: C | | | | |

NET AMT \$98,419.72

ACRN EH Funded Amount \$98,419.72

FOB: Destination

SUBCLIN 2012DQ

The contract type has changed from COST to FFP.

The estimated/max cost has decreased by \$22,000.00 from \$22,000.00 to \$0.00.

The unit price amount \$19,406.58 has been added.

The cost constraint EST has been deleted.

The total cost of this line item has decreased by \$2,593.42 from \$22,000.00 (EST) to \$19,406.58.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|-------------|
| 2012DQ | | 1 | Each | \$19,406.58 | \$19,406.58 |
| | Build storage unit Rm 107, Bldg 693 FFP | | | | |
| | To fund work order # 40728a. Conversion of a portion of the current TV cabinet and existing bookshelf into a storage unit with locking doors. Depth and width specified on work order. Advance notice required on start date for ADC to notify current occupants of Room 107. Please contact TSgt Willie Fantroy at (334) 953- 7681 or SSgt Jay Cortez at (334) 953-4757 with start date. | | | | |
| | MILSTRIP: F73AFD42470100 | | | | |
| | PURCHASE REQUEST NUMBER: F73AFD424701 | | | | |
| | SIGNAL CODE: C | | | | |

NET AMT \$19,406.58

ACRN EG Funded Amount \$19,406.58

FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$86,137.92 from \$160,290,458.78 to \$160,204,320.86.

SUBCLIN 1004BP:

BF: 5733400 303 6447 294436 030000 52400 85978F 660700 F60700
was decreased by \$1,832.73 from \$373,809.06 to \$371,976.33

SUBCLIN 1004BQ:

BF: 5730745 3Y3 6447 P72262 294432 57000 000000 660700 F60700
was decreased by \$15,634.42 from \$166,969.58 to \$151,335.16

SUBCLIN 1004BX:

BF: 5733400 303 6447 294449 030000 53200 85976F 660700 F60700
was decreased by \$6,337.12 from \$200,000.00 to \$193,662.88

CLIN 1015:

BF: 5733400 303 6447 294449 030000 53200 85976F 660700 F60700
was decreased by \$8,159.95 from \$500,000.00 to \$491,840.05

SUBCLIN 2004AV:

EH: 5740745 3Y4 6447 P72262 294432 57000 000000 660700 F60700 ESP:3F
was decreased by \$51,580.28 from \$150,000.00 to \$98,419.72

SUBCLIN 2012DQ:

EG: 5743400 304 43RE FO0362 040000 59200 91212F 660700 F60700
was decreased by \$2,593.42 from \$22,000.00 to \$19,406.58

(End of Summary of Changes)

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE V | PAGE OF PAGES 1 5 |
|--|----------------------------------|--|-----------------------------------|---|
| 2. AMENDMENT/MODIFICATION NO. P00153 | 3. EFFECTIVE DATE 24-Mar-2005 | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO.(If applicable) |
| 6. ISSUED BY 42ND CONTRACTING SQUADRON ATTN: LINDA LOWMILLER 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334 | CODE FA3300 | 7. ADMINISTERED BY (If other than item 6) 42ND CONTRACTING SQUADRON ATTN: RACHEL MCKENZIE 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334 | | CODE FA3300 |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNACORP TECHNICAL SERVICES LLC MR BEN MEDLEY 6500 WEST FREEWAY, SUITE 600 FORT WORTH TX 76116 | | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | 9B. DATED (SEE ITEM 11) | |
| | | | X | 10A. MOD. OF CONTRACT/ORDER NO. F41689-01-C-0006 |
| | | | X | 10B. DATED (SEE ITEM 13) 04-Sep-2002 |
| CODE 1JGQ2 | FACILITY CODE | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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 CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | |
| 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: FAR 52.243-2 Alt II Changes Cost Reimbursement | | | | |
| D. OTHER (Specify type of modification and authority) | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office. | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Change PRD 5, Custodial, to include Bldg 850 at Gunter, add funding for Custodial services starting 1 Apr 05 for Bldg 850, and add funding for projects. | | | | |
| 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) LINDA R LOWMILLER / CONTRACTING OFFICER TEL: 334-953-6113 EMAIL: linda.lowmiller@maxwell.af.mil | | |
| 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 29-Mar-2005 | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

This modification changes PRD 5, Custodial, by adding Bldg 850 at Gunter. PRD pages 5-4-1 through 5-4-31, P00040, are hereby replaced with the attached PRD pages 5-4-1 through 5-4-31, P00153. Funding for custodial services for Bldg 850 is added to 3002AC for start date of 1 Apr 05. CLINS 4002 and 5002 are changed to reflect the negotiated amounts. This modification also adds funding for various projects—SubCLIN 3012AU, PNQS 05-7397, Install Running Lane, River Road, \$72,567.00; SubCLIN 3012AV, Restore and Repair Roofs, Bldgs 845/846, \$2,169.40, for a differing site condition; SubCLIN 3012AW, PNQS 05-9977, Renovate Bldg 1402 Breakroom, \$35,108.00.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by [REDACTED]

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 3002AC

The target cost has increased by [REDACTED] from \$ [REDACTED] to [REDACTED].
The target profit/fee has increased by [REDACTED] from [REDACTED] to [REDACTED].
The total cost of this line item has increased by [REDACTED] from \$ [REDACTED] (EST) to [REDACTED].
(EST).

CLIN 4002

The target cost has increased by [REDACTED] from [REDACTED] to [REDACTED].
The target profit/fee has increased by [REDACTED] from [REDACTED] to [REDACTED].
The total cost of this line item has increased by \$ [REDACTED].
(EST).

CLIN 5002

The target cost has increased by \$ [REDACTED].
The target profit/fee has increased by [REDACTED].
The total cost of this line item has increased by [REDACTED].
(EST).

SUBCLIN 3012AU is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|-------------|
| 3012AU | PNQS 05-7397, Install Running Lane FFP Install Running Lane, River Rd, Maxwell AFB, PNQS 05-7397 MILSTRIP: F2X3C35063A200 PURCHASE REQUEST NUMBER: F2X3C35063A2 SIGNAL CODE: C | 1 | Each | \$72,567.00 | \$72,567.00 |

NET AMT \$72,567.00

ACRN EV Funded Amount \$72,567.00

FOB: Destination

SUBCLIN 3012AV is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------|
| 3012AV | Restore and Repair Roofs, Bldgs 845/846 FFP Due to differing site condition (fire), roof repair required prior to completion of roof restoration at Bldg 846 awarded under PNQS 04-8970, Repair Roofs, Bldg 845 & 846 under SubCLIN 3004AA, Hurricane Ivan Storm Damage Projects. MILSTRIP: F2X3C35063A100 PURCHASE REQUEST NUMBER: F2X3C35063A1 SIGNAL CODE: C | 1 | Each | \$2,169.40 | \$2,169.40 |

NET AMT \$2,169.40

ACRN EV Funded Amount \$2,169.40

FOB: Destination

SUBCLIN 3012AW is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----------------------|---|----------|------|-------------|-------------|
| 3012AW | PNQS 05-9977, Renovate B1402 Breakroom FFP Renovate Breakroom, Bldg 1402 MILSTRIP: F2X3C35067A100 PURCHASE REQUEST NUMBER: F2X3C35067A1 SIGNAL CODE: C | 1 | Each | \$35,108.00 | \$35,108.00 |
| | | | | NET AMT | \$35,108.00 |
| ACRN EV Funded Amount | | | | | \$35,108.00 |

FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by [REDACTED]

SUBCLIN 3002AC:

EP: 5753400 305 6447 294458 030000 57000 85779F 667100 F67100 was increased by [REDACTED]

SUBCLIN 3012AU:

Funding on SUBCLIN 3012AU is initiated as follows:

ACRN: EV

Acctng Data: 5753400 305 6447 294436 030000 52400 85978F 667100 F67100

Increase: \$72,567.00

Total: \$72,567.00

SUBCLIN 3012AV:

Funding on SUBCLIN 3012AV is initiated as follows:

ACRN: EV

Acctng Data: 5753400 305 6447 294436 030000 52400 85978F 667100 F67100

Increase: \$2,169.40

Total: \$2,169.40

SUBCLIN 3012AW:

Funding on SUBCLIN 3012AW is initiated as follows:

ACRN: EV

Acctng Data: 5753400 305 6447 294436 030000 52400 85978F 667100 F67100

Increase: \$35,108.00

Total: \$35,108.00

(End of Summary of Changes)

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE V | PAGE OF PAGES 1 4 |
|--|----------------------------------|--|--|---------------------------------|
| 2. AMENDMENT/MODIFICATION NO. P00154 | 3. EFFECTIVE DATE 29-Mar-2005 | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO.(If applicable) |
| 6. ISSUED BY 42ND CONTRACTING SQUADRON ATTN: LINDA LOWMILLER 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334 | CODE FA3300 | 7. ADMINISTERED BY (If other than item 6) 42ND CONTRACTING SQUADRON ATTN: RACHEL MCKENZIE 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334 | | CODE FA3300 |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP TECHNICAL SERVICES LLC MR BEN MEDLEY 6500 WEST FREEWAY, SUITE 600 FORT WORTH TX 76116 | | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | 9B. DATED (SEE ITEM 11) | |
| | | | X 10A. MOD. OF CONTRACT/ORDER NO. F41689-01-C-0006 | |
| | | | X 10B. DATED (SEE ITEM 13) 04-Sep-2002 | |
| CODE 1JGQ2 | FACILITY CODE | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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 CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | |
| 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: FAR 52.243-2 Alt II Changes Cost Reimbursement | | | | |
| D. OTHER (Specify type of modification and authority) | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office. | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Add funding for three projects, increase funding due to differing site condition, and correct LLOA referenced previously in Mod P00145 . | | | | |
| 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) LINDA R LOWMILLER / CONTRACTING OFFICER TEL: 334-953-6113 EMAIL: linda.lowmiller@maxwell.af.mil | |
| 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 31-Mar-2005 |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

This modification increases SubCLIN 2004BD by \$21,445.64 due to a differing site condition encountered on PNQS04-8161 awarded under Modification P00132. It adds SubCLIN 3004AF for JUBJ01-2888, Refurbish Corridors and Conference Room, Bldg 888, \$346,280.28; SubCLIN 3012AX for PNQS 04-9772, Fence Project for 908th, \$8,859.60; and SubCLIN 3012AY for JUBJ05-4602, Shoppette Security Alarm, Gunter, \$4,124.38. Although Modification P00145 attempted to correct an administrative error in the accounting line of SubCLIN 3006AY, it did not. This modification makes that correction.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$380,709.90 from \$204,035,385.82 (EST) to \$204,416,095.72 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 2004BD

The unit price amount has increased by \$21,445.64 from \$472,810.57 to \$494,256.21.

The total cost of this line item has increased by \$21,445.64 from \$472,810.57 to \$494,256.21.

SUBCLIN 3004AF is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 3004AF | JUBJ 01-2888 Refurbish Corridors & CR FFP Refurbish corridors and conference room 1049 in Bldg 888, JUBJ 01-2888. HQ SSG Working Capital Fund. NSN: R699-B5-081-0100 MILSTRIP: F73XPG50810100 PURCHASE REQUEST NUMBER: F73XPG50810100 SIGNAL CODE: C | 1 | Each | \$346,280.28 | \$346,280.28 |

NET AMT \$346,280.28

ACRN FU Funded Amount \$346,280.28

FOB: Destination

SUBCLIN 3012AX is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------|
| 3012AX | | 1 | Each | \$8,859.60 | \$8,859.60 |
| | PNQS 04-9772, Fence Project for 908th FFP Build fence storage cages for the 908th, Bldg 848. Construct new chain link fence equipment areas with gates. All fencing and gates will be 8' high with 3-strand barbed wire tops. All gate openings will be 10' wide with two 5' wide gates each. MILSTRIP: F2XTB95045A100 PURCHASE REQUEST NUMBER: F2XTB95045A1 SIGNAL CODE: C | | | | |

NET AMT \$8,859.60

ACRN FT Funded Amount \$8,859.60

FOB: Destination

SUBCLIN 3012AY is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| 3012AY | | 1 | Each | \$4,124.38 | \$4,124.38 |
| | JUBJ 05-4602, Shoppette Security Alarm FFP Security alarm system in Shoppette at Gunter, JUBJ 05-4602. MILSTRIP: F2X3C35084A100 PURCHASE REQUEST NUMBER: F2X3C35084A1 SIGNAL CODE: C | | | | |

NET AMT \$4,124.38

ACRN EV Funded Amount \$4,124.38

FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$380,709.90 from \$160,315,910.26 to \$160,696,620.16.

SUBCLIN 2004BD:

DP: 5743400 304 6447 294436 030000 52400 85978F 660700 F60700 was increased by \$21,445.64 from \$472,810.57 to \$494,256.21

SUBCLIN 3004AF:

Funding on SUBCLIN 3004AF is initiated as follows:

ACRN: FU

Acctng Data: AA 97X4930.FF12 541 G2291 0 068142 2F 000000 S05PRXP020 AN

Increase: \$346,280.28

Total: \$346,280.28

SUBCLIN 3006AY: To correct an administrative error made by Modification P00145 in the accounting line, the following changed:

From: 5753400 305 6447 291312 010000 40900 27593F 667100 F67100

To: 5753400 305 6447 291312 010000 57000 27593F 667100 F67100

SUBCLIN 3012AX:

Funding on SUBCLIN 3012AX is initiated as follows:

ACRN: FT

Acctng Data: 5753740 545 6281 M01010 010000 59219 54343F 667100 F67100

Increase: \$8,859.60

Total: \$8,859.60

SUBCLIN 3012AY:

Funding on SUBCLIN 3012AY is initiated as follows:

ACRN: EV

Acctng Data: 5753400 305 6447 294436 030000 52400 85978F 667100 F67100

Increase: \$4,124.38

Total: \$4,124.38

(End of Summary of Changes)

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES |
|--|----------------------------------|--|--|---------------------------------|
| 2. AMENDMENT/MODIFICATION NO. P00155 | 3. EFFECTIVE DATE 12-Apr-2005 | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO.(If applicable) |
| 6. ISSUED BY AETC CONTRACTING SQUADRON/LGCK 2021 FIRST STREET WEST RANDOLPH AFB TX 78150-4302 | CODE FA3089 | 7. ADMINISTERED BY (If other than item 6) 42ND CONTRACTING SQUADRON ATTN: LINDA LOWMILLER 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334 | | CODE FA3300 |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNACORP TECHNICAL SERVICES LLC MR BEN MEDLEY 6500 WEST FREEWAY, SUITE 600 FORT WORTH TX 76116 | | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | 9B. DATED (SEE ITEM 11) | |
| | | | X 10A. MOD. OF CONTRACT/ORDER NO. F41689-01-C-0006 | |
| | | | X 10B. DATED (SEE ITEM 13) 04-Sep-2002 | |
| CODE 1JGQ2 | FACILITY CODE | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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 CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | |
| 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: FAR 52.243-2 Alt II Changes | | | | |
| D. OTHER (Specify type of modification and authority) | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office. | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) to accomplish a number of CE efforts | | | | |
| 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) LINDA R LOWMILLER / CONTRACTING OFFICER TEL: 334-953-6113 EMAIL: linda.lowmiller@maxwell.af.mil | |
| 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 15-Apr-2005 |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by [REDACTED]

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 3002AM

The target cost has decreased by [REDACTED]
The total cost of this line item has decreased by [REDACTED] (EST).

SUBCLIN 3012AW .

The unit price amount has increased by \$4,011.79 from \$35,108.00 to \$39,119.79.
The total cost of this line item has increased by \$4,011.79 from \$35,108.00 to \$39,119.79.

SUBCLIN 3002AY is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------------------|------------|
| 3002AY | B1456, Repair Roof FFP MILSTRIP: F73LCM41421127 SIGNAL CODE: C | 1 | Each | [REDACTED] | [REDACTED] |
| | | | | TARGET COST | |
| | | | | TARGET FEE | |
| | | | | TOTAL TGT COST + FEE | _____ |
| | | | | MINIMUM FEE | |
| | | | | MAXIMUM FEE | |
| | | | | SHARE RATIO ABOVE TARGET | |
| | | | | SHARE RATIO BELOW TARGET | |
| | ACRN EQ Funded Amount | | | | [REDACTED] |

FOB: Destination

SUBCLIN 3004AG is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 3004AG | | 1 | Each | \$167,204.40 | \$167,204.40 |
| | CA01 Cable Replacement to Support Phones FFP CA01 Cable Replacement to Support Phones/ILS across Runway MILSTRIP: F2X3C35074A100 PURCHASE REQUEST NUMBER: F2X3C35074A1 | | | | |

| | |
|---------|--------------|
| NET AMT | \$167,204.40 |
|---------|--------------|

| | |
|-----------------------|--------------|
| ACRN EN Funded Amount | \$167,204.40 |
|-----------------------|--------------|

FOB: Destination

SUBCLIN 3012AZ is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------|
| 3012AZ | | 1 | Each | \$1,232.25 | \$1,232.25 |
| | Repair Honor Guard Van FFP MILSTRIP: F2X3C35095A200 PURCHASE REQUEST NUMBER: F2X3C35095A2 SIGNAL CODE: C | | | | |

| | |
|---------|------------|
| NET AMT | \$1,232.25 |
|---------|------------|

| | |
|-----------------------|------------|
| ACRN EM Funded Amount | \$1,232.25 |
|-----------------------|------------|

FOB: Destination

SUBCLIN 3012BA is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|-------------|
| 3012BA | | 1 | Each | \$69,227.08 | \$69,227.08 |
| | CONSTRUCT A PARKING LOT, B322 FFP CONSTRUCT A PARKING LOT AT THE FSA, BLDG 322, ON GUNTER ANNEX, JUBJ052088 MILSTRIP: F2X3C35088A100 PURCHASE REQUEST NUMBER: F2X3C35088A1 SIGNAL CODE: C | | | | |

| | |
|---------|-------------|
| NET AMT | \$69,227.08 |
|---------|-------------|

| | |
|-----------------------|-------------|
| ACRN EV Funded Amount | \$69,227.08 |
|-----------------------|-------------|

FOB: Destination

SUBCLIN 3012BB is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|-------------|-------------|
| 3012BB | Differing Site Conditions, Bldg 1210. W FFP 2 Differing Site Conditions at B1210. (1. demolish and remove the south porch - \$9266.47, and 2) replace rotten deck boards -\$6478.61) MILSTRIP: F2X3C35095A100 PURCHASE REQUEST NUMBER: F2X3C35095A1 SIGNAL CODE: C | 1 | Each | \$15,745.08 | \$15,745.08 |

NET AMT \$15,745.08

ACRN EV Funded Amount \$15,745.08

FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by [REDACTED]

SUBCLIN 3002AM: **REPROGRAMMING:** \$65,028 is being reprogrammed from 3002AM to 3002AY

FROM: EV: 5753400 305 6447 294436 030000 52400 85978F 667100 F67100 was decreased by [REDACTED]

SUBCLIN 3002AY:

Funding on SUBCLIN 3002AY is initiated as follows:

ACRN: EQ

TO: Acctng Data: 5753400 305 6447 294436 030000 57000 85978F 667100 F67100 ESP DX

Increase: [REDACTED]

Total: [REDACTED]

SUBCLIN 3004AG:

Funding on SUBCLIN 3004AG is initiated as follows:

ACRN: EN

Acctng Data: 5753400 305 6447 293800 030000 57000 85795F 667100 F67100

Increase: \$167,204.40

Total: \$167,204.40

SUBCLIN 3012AW:

EV: 5753400 305 6447 294436 030000 52400 85978F 667100 F67100 was increased by \$4,011.79 from \$35,108.00 to \$39,119.79

SUBCLIN 3012AZ:

Funding on SUBCLIN 3012AZ is initiated as follows:

ACRN: EM

Acctng Data: 5753400 305 6447 291300 030000 57000 85796F 667100 F67100

Increase: \$1,232.25

Total: \$1,232.25

SUBCLIN 3012BA:

Funding on SUBCLIN 3012BA is initiated as follows:

ACRN: EV

Acctng Data: 5753400 305 6447 294436 030000 52400 85978F 667100 F67100

Increase: \$69,227.08

Total: \$69,227.08

SUBCLIN 3012BB:

Funding on SUBCLIN 3012BB is initiated as follows:

ACRN: EV

Acctng Data: 5753400 305 6447 294436 030000 52400 85978F 667100 F67100

Increase: \$15,745.08

Total: \$15,745.08

(End of Summary of Changes)

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE V | PAGE OF PAGES 1 3 |
|--|----------------------------------|--|--|---------------------------------|
| 2. AMENDMENT/MODIFICATION NO. P00156 | 3. EFFECTIVE DATE 19-Apr-2005 | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO.(If applicable) |
| 6. ISSUED BY 42ND CONTRACTING SQUADRON ATTN: LINDA LOWMILLER 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334 | CODE FA3300 | 7. ADMINISTERED BY (If other than item 6) 42ND CONTRACTING SQUADRON ATTN: RACHEL MCKENZIE 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334 | | CODE FA3300 |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP TECHNICAL SERVICES LLC MR BEN MEDLEY 6500 WEST FREEWAY, SUITE 600 FORT WORTH TX 76116 | | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | 9B. DATED (SEE ITEM 11) | |
| | | | X 10A. MOD. OF CONTRACT/ORDER NO. F41689-01-C-0006 | |
| | | | X 10B. DATED (SEE ITEM 13) 04-Sep-2002 | |
| CODE 1JGQ2 | FACILITY CODE | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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 CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | |
| 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: FAR 52.243-2 Alt II Changes Cost Reimbursement | | | | |
| D. OTHER (Specify type of modification and authority) | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office. | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Fund changes in workload in PRD Service Area 20, Marketing and Publicity. | | | | |
| 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) LINDA R LOWMILLER / CONTRACTING OFFICER TEL: 334-953-6113 EMAIL: linda.lowmiller@maxwell.af.mil | |
| 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 22-Apr-2005 |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to add funding to SubCLIN 3002AA for changes in PRD Service Area 20, Marketing and Publicity. The negotiated NAF costs for FY05 were included in CLIN 3010. The out-years, which include NAF costs, were also changed to reflect the negotiated increases. PRD Service Area 20 pages 20-1-1 through 20-3-1 are hereby replaced with revised pages 20-1-1 through 20-3-1.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by [REDACTED]
[REDACTED]

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 3002AA

The target cost has increased by [REDACTED]
The target profit/fee has increased by [REDACTED]
The total cost of this line item has increased by [REDACTED]
(EST).

CLIN 3010

The estimated/max cost has increased by [REDACTED]
The total cost of this line item has increased by [REDACTED].

CLIN 4002

The target cost has increased by [REDACTED]
The target profit/fee has increased by [REDACTED]
The total cost of this line item has increased by [REDACTED]
(EST).

CLIN 5002

The target cost has increased by [REDACTED]
The target profit/fee has increased by [REDACTED]
The total cost of this line item has increased by [REDACTED]
(EST).

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by [REDACTED]

SUBCLIN 3002AA:

EM: 5753400 305 6447 291300 030000 57000 85796F 667100 F67100 was increased by [REDACTED]

(End of Summary of Changes)

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE V | PAGE OF PAGES 1 6 |
|--|----------------------------------|--|--|---|
| 2. AMENDMENT/MODIFICATION NO. P00157 | 3. EFFECTIVE DATE 25-Apr-2005 | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO.(If applicable) |
| 6. ISSUED BY 42ND CONTRACTING SQUADRON ATTN: LINDA LOWMILLER 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334 | CODE FA3300 | 7. ADMINISTERED BY (If other than item 6) 42ND CONTRACTING SQUADRON ATTN: RACHEL MCKENZIE 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334 | | CODE FA3300 |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP TECHNICAL SERVICES LLC MR BEN MEDLEY 6500 WEST FREEWAY, SUITE 600 FORT WORTH TX 76116 | | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | 9B. DATED (SEE ITEM 11) | |
| | | | X | 10A. MOD. OF CONTRACT/ORDER NO. F41689-01-C-0006 |
| | | | X | 10B. DATED (SEE ITEM 13) 04-Sep-2002 |
| CODE 1JGQ2 | FACILITY CODE | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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 CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | |
| 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: FAR 52.243-2 Alt II Changes Cost Reimbursement | | | | |
| D. OTHER (Specify type of modification and authority) | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office. | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Add projects to the contract. | | | | |
| 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) LINDA R LOWMILLER / CONTRACTING OFFICER TEL: 334-953-6113 EMAIL: linda.lowmiller@maxwell.af.mil | |
| 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 03-May-2005 |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to add several projects under \$100K to the CLIN 3012.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$118,814.15 from \$204,719,950.32 (EST) to \$204,838,764.47 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 3012BC is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|-------------|
| 3012BC | JUBJ05-1801, Install Security Alarm Sys FFP Install security alarm system Bldg 856/884, Gunter. HQ SSG Working Capital Fund. NSN: R699-B5-098-0200 MILSTRIP: F73XPG50980200 PURCHASE REQUEST NUMBER: F73XPG50980200 SIGNAL CODE: C | 1 | Each | \$10,723.38 | \$10,723.38 |

| | |
|---------|-------------|
| NET AMT | \$10,723.38 |
|---------|-------------|

| | |
|-----------------------|-------------|
| ACRN FV Funded Amount | \$10,723.38 |
|-----------------------|-------------|

FOB: Destination

SUBCLIN 3012BD is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|-------------|
| 3012BD | | 1 | Each | \$59,226.30 | \$59,226.30 |
| | JUBJ05-5276 Modify 1st floor, B888 FFP Modify 1st floor, Bldg 888, Gunter. HQ SSG Working Capital Fund. NSN: R699-B5-098-0100 MILSTRIP: F73XPG50980100 PURCHASE REQUEST NUMBER: F73XPG50980100 SIGNAL CODE: C | | | | |

| | |
|---------|-------------|
| NET AMT | \$59,226.30 |
|---------|-------------|

| | |
|-----------------------|-------------|
| ACRN FW Funded Amount | \$59,226.30 |
|-----------------------|-------------|

FOB: Destination

SUBCLIN 3012BE is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| 3012BE | | 1 | Each | \$2,684.19 | \$2,684.19 |
| | Rental vehicles for CADRE FFP Rental vehicles for CADRE, 8 full size vehicles for 6 days (25-30 Apr 05). MILSTRIP: F2X3C35109A100 PURCHASE REQUEST NUMBER: F2X3C35109A1 SIGNAL CODE: C | | | | |

| | |
|---------|------------|
| NET AMT | \$2,684.19 |
|---------|------------|

| | |
|-----------------------|------------|
| ACRN EM Funded Amount | \$2,684.19 |
|-----------------------|------------|

FOB: Destination

SUBCLIN 3012BF is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| 3012BF | | 1 | Each | \$5,407.39 | \$5,407.39 |
| | JUBJ05-4699, Sec Alarm Sys B1210 | | | | |
| | FFP | | | | |
| | Expand Security Alarm System for Bldg 1210, EHRI, Gunter, | | | | |
| | MILSTRIP: F2X3C35105A100 | | | | |
| | PURCHASE REQUEST NUMBER: F2X3C35105A1 | | | | |
| | SIGNAL CODE: C | | | | |

| | |
|---------|------------|
| NET AMT | \$5,407.39 |
|---------|------------|

| | |
|-----------------------|------------|
| ACRN EV Funded Amount | \$5,407.39 |
|-----------------------|------------|

FOB: Destination

SUBCLIN 3012BG is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| 3012BG | | 1 | Each | \$3,732.00 | \$3,732.00 |
| | Lease Vehicles for CPD (24 Apr - 6 May) | | | | |
| | FFP | | | | |
| | Lease 6 full size vehicles for CPD (24 Apr - 6 May 05). | | | | |
| | MILSTRIP: F2X3C35111A100 | | | | |
| | PURCHASE REQUEST NUMBER: F2X3C35111A1 | | | | |
| | SIGNAL CODE: C | | | | |

| | |
|---------|------------|
| NET AMT | \$3,732.00 |
|---------|------------|

| | |
|-----------------------|------------|
| ACRN EM Funded Amount | \$3,732.00 |
|-----------------------|------------|

FOB: Destination

SUBCLIN 3012BH is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|-------------|
| 3012BH | IG Rental Cars 22 Apr - 7 May 05 FFP Vehicle Support for Upcoming IG Visit MILSTRIP: F2X3C35075A100 PURCHASE REQUEST NUMBER: F2X3C35075A1 SIGNAL CODE: C | 1 | Each | \$37,040.89 | \$37,040.89 |

NET AMT \$37,040.89

ACRN FX Funded Amount \$37,040.89

FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$118,814.15 from \$160,977,734.76 to \$161,096,548.91.

SUBCLIN 3012BC:

Funding on SUBCLIN 3012BC is initiated as follows:

ACRN: FV

Acctng Data: AA 97X4930.FF12 541 G2291 0 068142 2F 000000 S05PRXP022 AN

Increase: \$10,723.38

Total: \$10,723.38

SUBCLIN 3012BD:

Funding on SUBCLIN 3012BD is initiated as follows:

ACRN: FW

Acctng Data: AA 97X4930.FF12 541 G2291 0 068142 2F 000000 S05PRXP021 AN

Increase: \$59,226.30

Total: \$59,226.30

SUBCLIN 3012BE:

Funding on SUBCLIN 3012BE is initiated as follows:

ACRN: EM

Acctng Data: 5753400 305 6447 291300 030000 57000 85796F 667100 F67100

Increase: \$2,684.19

Total: \$2,684.19

SUBCLIN 3012BF:

Funding on SUBCLIN 3012BF is initiated as follows:

ACRN: EV

Acctng Data: 5753400 305 6447 294436 030000 52400 85978F 667100 F67100

Increase: \$5,407.39

Total: \$5,407.39

SUBCLIN 3012BG:

Funding on SUBCLIN 3012BG is initiated as follows:

ACRN: EM

Acctng Data: 5753400 305 6447 291300 030000 57000 85796F 667100 F67100

Increase: \$3,732.00

Total: \$3,732.00

SUBCLIN 3012BH:

Funding on SUBCLIN 3012BH is initiated as follows:

ACRN: FX

Acctng Data: 5753400 305 6447 291300 030000 57000 85796F 667100 F67100 ESP:HX

Increase: \$37,040.89

Total: \$37,040.89

(End of Summary of Changes)

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE V | PAGE OF PAGES 1 4 |
|--|----------------------------------|--|--|---------------------------------|
| 2. AMENDMENT/MODIFICATION NO. P00158 | 3. EFFECTIVE DATE 04-May-2005 | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO.(If applicable) |
| 6. ISSUED BY 42ND CONTRACTING SQUADRON ATTN: LINDA LOWMILLER 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334 | CODE FA3300 | 7. ADMINISTERED BY (If other than item 6) 42ND CONTRACTING SQUADRON ATTN: RACHEL MCKENZIE 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334 | | CODE FA3300 |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP TECHNICAL SERVICES LLC MR BEN MEDLEY 6500 WEST FREEWAY, SUITE 600 FORT WORTH TX 76116 | | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | 9B. DATED (SEE ITEM 11) | |
| | | | X 10A. MOD. OF CONTRACT/ORDER NO. F41689-01-C-0006 | |
| | | | X 10B. DATED (SEE ITEM 13) 04-Sep-2002 | |
| CODE 1JGQ2 | FACILITY CODE | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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 CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | |
| 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: FAR 52.243-2 Alt II Changes Cost Reimbursement | | | | |
| D. OTHER (Specify type of modification and authority) | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office. | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Add projects to contract through CLINs 3004 and 3012. | | | | |
| 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) LINDA R LOWMILLER / CONTRACTING OFFICER TEL: 334-953-6113 EMAIL: linda.lowmiller@maxwell.af.mil | |
| 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 11-May-2005 |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

This modification adds projects to CLINs 3004 and 3012.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$267,439.43 from \$204,838,764.47 (EST) to \$205,106,203.90 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 3004AH is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----------------------|--|----------|------|--------------|--------------|
| 3004AH | PNQS 05-3476, Replace Chiller Bldg 1488 FFP Replace Chiller, Bldg 1488. MILSTRIP: F2X3C35122A200 PURCHASE REQUEST NUMBER: F2X3C35122A2 SIGNAL CODE: C | 1 | Each | \$188,829.50 | \$188,829.50 |
| | | | | | NET AMT |
| | | | | | \$188,829.50 |
| ACRN EV Funded Amount | | | | | \$188,829.50 |

FOB: Destination

SUBCLIN 3012BJ is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----------------------|---|----------|------|------------|------------|
| 3012BJ | JUBJ05-9836 Replace Wood Fence B811 FFP Replace wood fence, Bldg 811 (Commissary), Gunter Annex. WO# 350700. MIPR # MIPLFMKL427703. MILSTRIP: F2X3C35076A100 PURCHASE REQUEST NUMBER: F2X3C35076A100 SIGNAL CODE: C | 1 | Each | \$4,993.84 | \$4,993.84 |
| | | | | | NET AMT |
| | | | | | \$4,993.84 |
| ACRN FY Funded Amount | | | | | \$4,993.84 |

FOB: Destination

SUBCLIN 3012BK is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----------------------|--|----------|------|------------|------------|
| 3012BK | JUBJ05-7445 Repair Alarm System Bldg 900 FFP Repair electronic lock system in Bldg 900 Gunter. WO# 35156. MILSTRIP: F2XTA45119A100 PURCHASE REQUEST NUMBER: F2XTA45119A1 SIGNAL CODE: C | 1 | Each | \$5,018.81 | \$5,018.81 |
| NET AMT | | | | | \$5,018.81 |
| ACRN FZ Funded Amount | | | | | \$5,018.81 |

FOB: Destination

SUBCLIN 3012BL is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----------------------|--|----------|------|-------------|-------------|
| 3012BL | PNQS 05-4914, Phase I Carpet B1404 FFP Phase I, Replace Carpet Bldg 1404. MILSTRIP: F2X3C35122A100 PURCHASE REQUEST NUMBER: F2X3C35122A1 SIGNAL CODE: C | 1 | Each | \$68,597.28 | \$68,597.28 |
| NET AMT | | | | | \$68,597.28 |
| ACRN EV Funded Amount | | | | | \$68,597.28 |

FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$267,439.43 from \$161,096,548.91 to \$161,363,988.34.

SUBCLIN 3004AH:

Funding on SUBCLIN 3004AH is initiated as follows:

ACRN: EV

Acctng Data: 5753400 305 6447 294436 030000 52400 85978F 667100 F67100

Increase: \$188,829.50

Total: \$188,829.50

SUBCLIN 3012BJ:

Funding on SUBCLIN 3012BJ is initiated as follows:

ACRN: FY

Acctng Data: 97X8164 6400 4604 P921.10 25.19 MKL00 LFAE MIPLFMKL427703

Increase: \$4,993.84

Total: \$4,993.84

SUBCLIN 3012BK:

Funding on SUBCLIN 3012BK is initiated as follows:

ACRN: FZ

Acctng Data: 5753400 305 43RF FO0381 040000 52900 92998F 667100 F67100

Increase: \$5,018.81

Total: \$5,018.81

SUBCLIN 3012BL:

Funding on SUBCLIN 3012BL is initiated as follows:

ACRN: EV

Acctng Data: 5753400 305 6447 294436 030000 52400 85978F 667100 F67100

Increase: \$68,597.28

Total: \$68,597.28

(End of Summary of Changes)

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES |
|--|----------------------------------|--|--|-------------------------------|
| 2. AMENDMENT/MODIFICATION NO. P00159 | 3. EFFECTIVE DATE 11-May-2005 | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO.(If applicable) |
| 6. ISSUED BY AETC CONTRACTING SQUADRON/LGCK 2021 FIRST STREET WEST RANDOLPH AFB TX 78150-4302 | CODE FA3089 | 7. ADMINISTERED BY (If other than item 6) 42ND CONTRACTING SQUADRON ATTN: LINDA LOWMILLER 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334 | | CODE FA3300 |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP TECHNICAL SERVICES LLC MR BEN MEDLEY 6500 WEST FREEWAY, SUITE 600 FORT WORTH TX 76116 | | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | 9B. DATED (SEE ITEM 11) | |
| | | | X 10A. MOD. OF CONTRACT/ORDER NO. F41689-01-C-0006 | |
| | | | X 10B. DATED (SEE ITEM 13) 04-Sep-2002 | |
| CODE 1JGQ2 | FACILITY CODE | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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 CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | |
| 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: FAR 52.222-41, Service Contract Act of 1965, as amended | | | | |
| D. OTHER (Specify type of modification and authority) | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office. | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) to provide an equitable adjustment pursuant to FAR 22.1012- 3(b) | | | | |
| 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) | |
| | | | LINDA R LOWMILLER / CONTRACTING OFFICER TEL: 334-953-6113 EMAIL: linda.lowmiller@maxwell.af.mil | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED |
| _____ (Signature of person authorized to sign) | | BY _____ (Signature of Contracting Officer) | | 12-May-2005 |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by [REDACTED]

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 3002AA

The target cost has increased by [REDACTED]

The total cost of this line item has increased by [REDACTED]

[REDACTED]

SUBCLIN 3002AB

The target cost has increased by [REDACTED]

The total cost of this line item has increased by [REDACTED]

(EST).

SUBCLIN 3002AC

The target cost has increased by [REDACTED]

The total cost of this line item has increased by [REDACTED]

(EST).

SUBCLIN 3002AE

The target cost has increased by [REDACTED]

The total cost of this line item has increased by [REDACTED]

(EST).

SUBCLIN 3002AF

The target cost has increased by [REDACTED]

The total cost of this line item has increased by [REDACTED]

SUBCLIN 3002AG

The target cost has increased by [REDACTED]

The total cost of this line item has increased by [REDACTED]

(EST).

SUBCLIN 3002AL

The target cost has increased by [REDACTED]
The total cost of this line item has increased by [REDACTED]

SUBCLIN 3002AN

The target cost has increased by [REDACTED]
The total cost of this line item has increased by [REDACTED]

(EST).

SUBCLIN 3002AP

The target cost has increased by [REDACTED]
The total cost of this line item has increased by [REDACTED]

SUBCLIN 3002AT

The target cost has increased by [REDACTED]
The total cost of this line item has increased by [REDACTED]

(EST).

SUBCLIN 3002AU

The target cost has increased by [REDACTED]
The total cost of this line item has increased by [REDACTED]

(EST).

SUBCLIN 3002AW

The target cost has increased by [REDACTED]
The total cost of this line item has increased by [REDACTED]

(EST).

CLIN 3010

The estimated/max cost has increased by [REDACTED].
The cost constraint NTE has been deleted.
The total cost of this line item has increased by [REDACTED]

CLIN 4002

The target cost has increased by [REDACTED]
The total cost of this line item has increased by [REDACTED]

[REDACTED]

CLIN 5002

The target cost has increased by [REDACTED].

The total cost of this line item has increased by [REDACTED].

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by [REDACTED].

SUBCLIN 3002AA:

EM: 5753400 305 6447 291300 030000 57000 85796F 667100 F67100 was increased by [REDACTED].

SUBCLIN 3002AB:

EN: 5753400 305 6447 293800 030000 57000 85795F 667100 F67100 was increased by [REDACTED].

SUBCLIN 3002AC:

EP: 5753400 305 6447 294458 030000 57000 85779F 667100 F67100 was increased by [REDACTED].

SUBCLIN 3002AE:

EQ: 5753400 305 6447 294436 030000 57000 85978F 667100 F67100 was increased by [REDACTED].

SUBCLIN 3002AF:

ER: 5753400 305 6447 294424 030000 53400 85754F 667100 F67100 was increased by [REDACTED].

SUBCLIN 3002AG:

ES: 5753400 305 6447 294416 030000 53400 85756F 667100 F67100 was increased by [REDACTED].

SUBCLIN 3002AL:

EU: 5753400 305 6447 29441F 030000 53400 85753F 667100 F67100 was increased by [REDACTED].

SUBCLIN 3002AN:

EW: 5750745 3Y5 6447 P72111 294406 57000 000000 667100 F67100 was increased by [REDACTED].

SUBCLIN 3002AP:

EX: 5750745 3Y5 6447 P72121 294406 57000 000000 667100 F67100 was increased [REDACTED]
[REDACTED]

SUBCLIN 3002AT:

EZ: 5750745 3Y5 6447 P72262 294432 57000 000000 667100 F67100 was increased [REDACTED]
[REDACTED]

SUBCLIN 3002AU:

FA: 5753400 305 6447 293812 010000 57000 35114F 667100 F67100 was increased by [REDACTED]
[REDACTED]

SUBCLIN 3002AW:

FC: 5753400 305 6447 292250 030000 57000 84743F 667100 F67100 was increased by [REDACTED]
[REDACTED]

(End of Summary of Changes)