

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.




CONTRACT NO. N00178-04-D-4094	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. 76	PAGE 2 of 3	FINAL
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## GENERAL INFORMATION

1. The purpose of this modification is to:

a. extend the period of performance for TIs 14-003, 13-005, 13-009, 13-006, 12-006 and 12-009 to 30 September 2015. There will be no additional funding obligated against this task order other than the funding cited in paragraph 1b, which is for TI 14-003; and,

b. to provide incremental funding in the amount of \$28,082.00. As a result, the total amount of funding obligated and available for payment under this order is \$9,855,870.82. In accordance with contract clause 52.232-22, the Government is not obligated to reimburse the contractor for any costs incurred in excess of \$9,855,870.82 unless additional funds are made available and obligated under this order in a subsequent modification. A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$9,827,788.82 by \$28,082.00 to \$9,855,870.82.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
410033	SCN	0.00	20,270.00	20,270.00
630029	SCN	0.00	7,812.00	7,812.00

The total value of the order is hereby increased from \$11,237,585.00 by \$0.00 to \$11,237,585.00.

2. Section G clause entitled "SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)" has been revised to read as follows:

ESTIMATED ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE
410033	\$18,944.00	\$1,326.00
630029	\$ 7,812.00	N/A

TOTAL FUNDS TO DATE THROUGH MOD 76:

	ALLOTED TO COST	ALLOTED TO FEE	TOTAL
LABOR CLINS	\$7,697,034.00	\$538,793.82	\$8,235,827.82
ODC CLINS	\$1,620,043.00	N/A	\$1,620,043.00
TOTAL	\$9,317,077.00	\$538,793.82	\$9,855,870.82

Contract CPFF: \$14,419,413.00  
Task Order: \$11,237,585.00  
Funds This Action: \$28,082.00  
Previous Funding: \$9,827,788.82  
Funds Available: \$9,855,870.82  
Balance Unfunded: \$1,381,714.18

3. The Accounting and Appropriation Data added to Section G is as follows:

410033 130044452000001 20270.00  
LLA :

EJ 1781811 1388 252 WAWCC 0 068342 2D 000000 201018000000  
Standard Number: N00024RX20490  
See attached TI 14-003, Rev 0

630029 130044452000001 7812.00

LLA :

EJ 1781811 1388 252 WAWCC 0 068342 2D 000000 201018000000  
Standard Number: N00024RX20490  
SEE TI 14-003, Rev 0

MOD 76 Funding 28082.00  
Cumulative Funding 9855870.82

4. The end of this task order performance has been extended to 30 September 2015.

NOTE: THE CONTRACTOR IS NOT AUTHORIZED TO START PERFORMANCE ASSOCIATED WITH THE FUNDING CITED IN TECHNICAL INSTRUCTION (TI) 14-003, REV 0 1 UNTIL THE CONTRACTING OFFICER AND CONTRACTING OFFICER'S REPRESENTATIVE RECEIVE A SIGNED COPY OF THE TI FROM THE CONTRACTOR.