

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost Plus Fixed Fee

Page 1 Of 10

2. Amendment/Modification No. P00034	3. Effective Date 2014MAY08	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND PATRICK RUOFF WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: PATRICK.RUOFF@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA HUNTSVILLE 1040 RESEARCH BLVD, SUITE 100 MADISON AL 35758-2040	Code S0107A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  DRS TEST & ENERGY MANAGEMENT, LLC 110 WYNN DR NW HUNTSVILLE, AL 35805-1957	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-08-C-0327
	<input type="checkbox"/>	10B. Dated (See Item 13) 2008JUN09
Code 24290	Facility Code	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

is extended,  is not extended.

Offers 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 amendments; (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) Payment will be made by Electronic Funds Transfer  
ACRN: AP NET INCREASE: \$1,317,955.67

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Section H.7	

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

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) LYNN M. BYRNE LYNN.M.BYRNE@US.ARMY.MIL (586)282-6553	
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014MAY08

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-08-C-0327

MOD/AMD P00034

**Name of Offeror or Contractor:** DRS TEST & ENERGY MANAGEMENT, LLC

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: PATRICK RUOFF  
Buyer Office Symbol/Telephone Number: CCTA-HCB-C/(586)282-6545  
Type of Contract: Cost Plus Fixed Fee  
Kind of Contract: Research and Development Contracts  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: C  
Weapon System: No Identified Army Weapons Systems

\*\*\* End of Narrative A0000 \*\*\*

MODIFICATION P00034

PROGRAM: Hybrid Electric (HE) HMMWV Program

PURPOSE OF MODIFICATION: Exercise Option Hours and Provide Funding

PREVIOUS AMOUNT CONTRACT: \$11,872,009.71  
AMOUNT THIS ACTION: \$ 1,317,955.67  
TOTAL CONTRACT AMOUNT: \$13,189,965.38

Total Hours Negotiated: 100,000  
Prior Hours Authorized: 60,970  
Hours Authorized This Action: 5,763  
Total Hours Authorized: 66,733  
Total Hours Available: 33,267

1. The purpose of this bilateral modification, P00034, is to exercise a total of 5,763 additional option hours and provide funding. All of the 5,763 option hours are assigned to new Work Directive (WD) DRS-00AL.

2. As a result of Modification P00034, the contract is modified as follows:

a) SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

i. CLIN 0001: The total "Labor Hours Exercised to date" is increased by 5,763 Manhours from 60,970 Manhours to 66,733 Manhours.  
ii. SubCLIN 0001BB is established and funded in the amount of \$1,087,362.84 for labor.  
iii. CLIN 0001 (labor), "Total Cost" is increased by \$1,087,362.84 from \$8,668,297.23 to \$9,755,660.07. (This includes an increase in "Estimated Cost" of \$1,004,779.05 from \$7,768,139.54 to \$8,772,918.59 and an increase in "Fixed Fee" of \$82,583.79 from \$900,157.69 to \$982,741.48).

iv. CLIN 0002 (material and travel), the total cost authorized is increased by \$230,592.83 from \$3,203,712.48 to \$3,434,305.31.

v. SubCLIN 0002AZ is established and funded in the amount of \$230,592.83 for material and travel.

vi. Paragraph B.3.2 is revised to correct for total composite rate for Program Year 6.

b) SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT - Add Section C.3.11 and 3.12 to the Work Statement.

c) SECTION G - CONTRACT ADMINISTRATION DATA - The applicable accounting data is updated to show funding for subCLINs 0001BB and 0002AZ.

d) SECTION J- LIST OF ATTACHMENTS - Add CDRLS A011 and A012 to contract.

3. As a result of the above, the contract value is increased by \$1,317,955.67 from \$11,872,009.71 to \$13,189,965.38.

4. Except as provided herein, all other terms and conditions of contract W56HZV-08-C-0327 remain unchanged, in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-08-C-0327 <b>MOD/AMD</b> P00034	<b>Page</b> 3 <b>of</b> 10
<b>Name of Offeror or Contractor:</b> DRS TEST & ENERGY MANAGEMENT, LLC		

\*\*\* END OF NARRATIVE A0032 \*\*\*

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 PIIN/SIIN W56HZV-08-C-0327 MOD/AMD P00034

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>ADVANCED ELECTRIC DRIVE PROG</p> <p>The contractor shall furnish all the supplies and services for the hours listed below to accomplish the tasks described in Section C "Scope of Work" as required by implemented Work Directives:</p> <p>Est. Cost: \$8,772,918.59                      Fixed Fee: \$ 982,741.48                      Total Cost: \$9,755,660.07</p> <p>Labor Hours Exercised to Date: 66,733                      Manhours</p> <p>(End of narrative A001)</p>				
0001AA	<p>LABOR HOURS _____</p> <p>SERVICE REQUESTED: ADVANCED ELECTRIC DRIVE PROG                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: R382C037R3 PRON AMD: 05 ACRN: AA                      AMS CD: 63300544100</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 129,671.16 \$ 17,051.52 \$ 146,722.68
0001BB	<p>LABOR HOURS _____</p> <p>SERVICE REQUESTED: WD DRS-00AL                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: R33MCL27R3 PRON AMD: 02 ACRN: AP                      PSC: AJ44</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 1,004,779.05 \$ 82,583.79 \$ 1,087,362.84

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-08-C-0327 MOD/AMD P00034

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>07-MAY-2016</td> </tr> <tr> <td colspan="2">\$ 1,087,362.84</td> <td></td> </tr> </table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	07-MAY-2016	\$ 1,087,362.84						
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	07-MAY-2016												
\$ 1,087,362.84														
0002	<p>ADVANCED ELECTRIC DRIVE PROG</p> <p>The contractor shall provide material, equipment and travel to accomplish the tasks described in Section C "Scope of Work" as required by implemented work Directives.</p> <p>Total amount funded is: \$3,434,305.31</p> <p>(End of narrative A001)</p>													
0002AA	<p><u>MATERIAL &amp; TRAVEL</u></p> <p>SERVICE REQUESTED: ADVANCED ELECTRIC DRIVE PROG                      CLIN CONTRACT TYPE:                      Cost No Fee                      PRON: R382C037R3 PRON AMD: 05 ACRN: AA                      AMS CD: 63300544100</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ 22,900.00									
0002AZ	<p><u>MATERIALS &amp; TRAVEL</u></p> <p>SERVICE REQUESTED: WD DRS-00AH                      CLIN CONTRACT TYPE:                      Cost No Fee                      PRON: R33MCL27R3 PRON AMD: 02 ACRN: AP                      PSC: AJ44</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>07-MAY-2016</td> </tr> <tr> <td colspan="2">\$ 230,592.83</td> <td></td> </tr> </table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	07-MAY-2016	\$ 230,592.83			1	LO		\$ 230,592.83
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	07-MAY-2016												
\$ 230,592.83														

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 Purpose and Scope

C.1.1 The purpose of this contract is for the contractor to provide scientific and engineering effort in support of research and development for the TARDEC Advanced Electric Drive program. This program builds upon the Hybrid Electric HMMWV DRS developed and modified under DARPA agreement MDA972-94-2-0003 and continued under TACOM contract DAAE07-02-C-L065, and other potential hybrid vehicle platforms. The effort provided hereunder may include independent analysis and/or assessment and development of the HE-HMMWV or other potential hybrid platforms and emerging Hybrid Electric enabling technologies. The contractor shall provide technical and laboratory support and provide products and services as specified in individual Work Directives signed by the Contracting Officer. The contractor shall not act or represent itself as an agent of the government, nor shall it have any authority to make decisions or bind the government to any agreements or commitments through its performance under this contract.

C.1.2 The objective of this contract is for the contractor to provide the TARDEC Ground Vehicle Power and Mobility Hybrid Electric Research Team with technical expertise, analyses, research, development and testing services, and up keep of HE-HMMWV vehicle(s) or other hybrid platforms through routine maintenance and repair services.

C.1.3 Services to be provided shall be as specified in individual Work Directives, and may include effort either singly or in any combination identified by the Work Directive. Such services are further outlined in Paragraphs C.3 through C.8 below, but will fall into one or more of these technology categories:

- (a) Technology Assessments/Trade Studies/Assessment Reports;
- (b) Upgrade or enhancement of existing demonstrator/prototype HE-HMMWVs or subsystems and other potential hybrid platforms;
- (c) Power supply to cover various applications;
- (d) Power electronics;
- (e) Power steering;
- (f) Batteries;
- (g) Operator Interfaces;
- (h) Thermal management systems;
- (i) Active Suspension;
- (j) Development and/or integration of various component systems;
- (k) HE power-plant development/enhancement;
- (l) Power management subsystems;
- (m) Test design/Test Plans/ Test Support/Test Reports;
- (n) HE-HMMWV and other hybrid platforms Vehicle and/or component/subsystem testing;
- (o) Build additional demonstrator HE-HMMWV or other hybrid platforms vehicles with varying applications;
- (p) Support of HE-HMMWV and other hybrid platform demonstrations and military utility assessments;
- (r) Periodic support of HE-HMMWV and other hybrid platform vehicles with routine maintenance and repair services;
- (s) Software Design/Development; and
- (t) Hardware Design/Development.

C.2 General

C.2.1 The contractor shall only perform work under this contract to the extent authorized by discrete, written Work Directives signed and provided by the Procuring Contracting Officer (PCO). Work authorized by written Work Directives shall in no case require or constitute personal services, as that term is defined in the Federal Acquisition Regulation (FAR) 37.101.

C.2.2 The contractor shall not duplicate or otherwise provide efforts under this contract that are required to be performed under any current or past government contracts. In the event that the Contracting Officer issues a Work Directive under this contract that requires, either directly or indirectly, a work effort that duplicates work currently being performed by the contractor, or previously performed by the contractor, the contractor shall promptly notify the Contracting Officer and shall identify and explain the work that previously was performed or that currently is being performed.

C.2.3 Except as provided in C.2.4 and C.2.5, the contractor shall provide all necessary labor, materials, supplies, services, facilities, and equipment to perform the specific work and services required by individual Work Directives.

C.2.4 At its election, the Government may provide to the contractor HMMWV components or sub-systems (built up from several components) as Government Furnished Equipment (GFE). This could also include other government developed vehicle platforms and subsystems, for use in test and evaluation.

C.2.5 At its election, the Government may provide to the contractor information/data as Government Furnished Information (GFI).

C.2.6 Individual Work Directives may require the contractor to install advanced electric drive components or subsystems (built up from several components) delivered by independent developers or other Government contractors, into the HE-HMMWV vehicle(s) and other hybrid

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<b>Name of Offeror or Contractor:</b> DRS TEST & ENERGY MANAGEMENT, LLC		

platforms for test and evaluation.

C.2.7 When preparing technical reports, summaries, charts, briefing packages, and other written material under this contract, the contractor shall use computer software whose format and version(s) are compatible with that used by the TARDEC Electric Drive Technology Team, including but not limited to: Microsoft Windows, Microsoft Office and MatLab.

C.3 Meeting Attendance and Support, and Reporting Requirements:

C.3.1 Start of Work Meeting: The contractor shall attend and participate in a start of work meeting within 30 days after the award of the contract or as mutually agreed with the COR, to be held at U.S. Army TACOM. The contractor shall coordinate a mutually acceptable meeting date with the COR.

C.3.2 Contract Performance In-Process Reviews (IPR): The contractor shall hold In-Process Reviews quarterly (every three (3) months) after issuance of the first Work Directive under this contract to review cost, schedule, and performance. The contractor shall schedule the reviews with the COR to be held approximately two (2) weeks after submission of each status report required in C.3.3.1 below. The reviews will be held either at the contractor's facility, subcontractor's facility or TACOM. The meetings shall alternate between the contractor's or subcontractor's facility and TACOM. The meetings will be jointly chaired by the contractor and the TACOM COR, and the agenda will be coordinated in advance of each IPR between the contractor and the COR.

C.3.3 Status Reports/Final Reports/Annual Reports:

C.3.3.1 Status Reports: The contractor shall provide bi-monthly (every two months) written status reports, in accordance with Contract Data Item Listing (CDRL) A001, with the first such report due 90 days after issuance of the first Work Directive under this contract. Each report shall describe the technical progress and status of individual Work Directives, action items, and outstanding issues or problems. The report shall include a concise and inclusive narrative summary, which shall be limited to five (5) pages. Detailed analyses, data descriptions and discussions shall be included as a synchronous and indexed addendum to the summary. In each report the contractor shall provide actual progress and expense, along with the labor hours expended by category for each Work Directive. The contractor shall also provide a one page summary that includes (i) an estimate of the percentage completed for each task on all open Work Directives, as well as the current financial obligations for each task; and (ii) an estimate of the time and cost remaining necessary for completion. These status reports shall be delivered via email to the COR and buyer listed in this contract.

C.3.3.2 Final Reports: The contractor shall submit a draft Final Report no later than 60 days prior to the completion date specified on each individual Work Directive in accordance with CDRL A002, unless an alternate due date is specified in an individual Work Directive. The draft Final Report will be reviewed by the COR for any possible changes and corrections and these changes and corrections will be returned to the contractor within 30 days. The contractor shall then submit a final report within 30 days of the government's COR's comments. Each final report shall include a concise and inclusive narrative summary to include the significant issues, problems, achievements, and outcomes associated with performance of the tasks required under the individual Work Directive for which that Final Report is being submitted. Detailed analyses, data descriptions and discussions shall be included as a synchronous and indexed addendum to the summary. The contractor shall also include with each Final Report a comparison of the estimate and actual expenses and hours for performance of the tasks required under the individual Work Directive for which the final report is being submitted.

C.3.3.3 Annual Reports: When required by individual Work Directive(s), the contractor shall submit Annual Reports to the COR in accordance with CDRL A003. Each Annual Report shall include a concise and inclusive narrative summary to include the significant issues, problems, achievements, and outcomes associated with performance of the tasks required under the individual Work Directives covered by the Annual Report. Detailed analyses, data descriptions and discussions shall be included as a synchronous and indexed addendum to the summary. The contractor shall also include with each Annual Report a comparison of the estimate and actual expenses for performance of the tasks required under the individual Work Directives for which the Annual Report is being submitted. A draft version of the Annual Report is not required. However, the Government reserves the right to request corrections/revisions within 30 days of receipt. If corrections/revisions are requested, the contractor shall deliver the corrected/revised version within 30 days after COR comments.

C.3.4 Program Briefing Support: When required by individual Work Directive, the contractor shall provide technical information, analyses, and recommendations in the form of reports and/or briefings, to include preparation of charts and other data delivery items. This data may include interdisciplinary assessment of issues, problems, schedules, and alternatives. Subject matter may contain, but is not limited to, program coordination, component and/or sub-system development, test planning, test results, and WD work status. Program briefing support that is required by the individual WD to be submitted in writing shall be in accordance with CDRL A004.

C.3.5 Test Planning and Test Support: In accordance with individual Work Directives, the contractor shall prepare and/or collaborate with the COR and any test centers such as but not limited to Aberdeen Test Center, Yuma Test Center, and Cold Regions Test Center on test plans as required to complete vehicle, subsystem and/or component tests outlined in the specific work directives. Furthermore, the contractor shall provide field support in the form of field service representation during testing at the test sites as required in each

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**Name of Offeror or Contractor:** DRS TEST & ENERGY MANAGEMENT, LLC

specific work directive. Test plans required by the individual WD to be submitted in writing shall be in accordance with CDRL A005.

C.3.6 Design Engineering Modules: In accordance with Work Directives, the contractor shall design and engineer specific hardware and software modules for installation, integration, and/or test and evaluation for the advanced electric drive program. They may be based upon requirements specified by the Government in the Work Directive or by the outcome of contractor simulation and modeling studies. As part of its effort, if so specified in the Work Directive, the contractor shall perform a survey of components currently available and components expected to become available in the near term. Hardware and/or software designs/drawings that are required by the individual WD to be delivered to the COR, shall be in accordance with CDRL A006.

C.3.7 Software Development and Hardware Development: In accordance with individual Work Directives, the contractor shall identify, evaluate, and purchase or develop hardware and software that will be suitable for use (either as-is or with suitable modifications) for installation, integration and/or testing and evaluation in the advanced electric drive project either as a component, subsystem or hybrid vehicle platform. Such hardware and software may include instrumentation to be used to gather component or system performance data, e.g., torque, power distribution, fuel consumption, heat rejection and coolant flow rates, current and voltage levels. When required by the individual WD, the contractor shall provide the COR a copy of the developed software in accordance with CDRL A007.

C.3.8 Technology Assessment Reports: The contractor shall submit a Technical Assessment report upon the completion of any trade study, technology assessment or testing no later than 60 days prior to the completion of each Work Directive when specified in the work directive, in accordance with CDRL A008, unless an alternate due date is specified in an individual Work Directive. Each Technical Assessment Report shall summarize the significant issues, problems, achievements, outcomes and conclusions associated with any trade study, technology assessment or testing tasks required under the individual Work Directive for which that Technical assessment is being submitted.

C.3.9 Budget Reports: In accordance with CDRL A009, the contractor shall submit monthly Budget Reports for each WD where performance is ongoing. For each WD, the report shall identify the hours authorized, the actual hours and amount of funding expended for labor, material and travel and the balance remaining for each. The report shall be in Excel format, and submitted to the COR via email by the 15th of each month.

C.3.10 Microsoft Project Schedule: In accordance with CDRL A010, the contractor shall develop and submit to the COR at the Start of Work Meeting a program schedule, (Microsoft Project) that identifies milestones (tests and deliveries) and the processes and parts required to effectively execute the individual work directive. The program schedule must be consistent with the applicable deliveries identified in each specific individual work directive and the contractor shall electronically provide any updates to the Program Schedule to the COR as soon as they are finalized. \*\*

\*\* Added by Modification P00014

C.3.11 Safe Operation Document: The contractor shall provide a Safety Assessment Report (SAR) document as required for a full Safety Release requirement that details all of the requirements necessary for the safe operation of the OBVP/TM3 system in accordance with CDRL A011. The SAR shall be in word format. ^^

C.3.12 The contractor shall provide the Government documentation that provides personnel deemed necessary for the operation, diagnostic, and repair procedures for the design, using, and maintaining of the OBVP/TM3 system. The documents shall include drawings, diagrams, instructions, and operating procedures in accordance with CDRL A012. ^^

^^ Added by Modification P00034

\*\*\* END OF NARRATIVE C0001 \*\*\*

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**MOD/AMD** P00034

**Name of Offeror or Contractor:** DRS TEST & ENERGY MANAGEMENT, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001BB	R33MC127R3	1	R.0009062.2.4	AP \$	0.00 \$	1,087,362.84 \$	1,087,362.84
0002AZ	R33MC127R3	1	R.0009062.2.4	AP \$	0.00 \$	230,592.83 \$	230,592.83
NET CHANGE						\$	1,317,955.67

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AP	021 201320142040 A60FL 63300553DRK20 2550 L035670694 R.0009062.2.4	021001 \$ 1,317,955.67
NET CHANGE		\$ 1,317,955.67

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	11,872,009.71	\$ 1,317,955.67	\$ 13,189,965.38

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	CUMULATIVE OBLIG AMT
0001BB	AP	021 201320142040 A60FL 63300553DRK20 2550 L035670694 R.0009062.2.4	021001
0002AZ	AP	021 201320142040 A60FL 63300553DRK20 2550 L035670694 R.0009062.2.4	021001

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**PIIN/SIIN** W56HZV-08-C-0327

**MOD/AMD** P00034

**Name of Offeror or Contractor:** DRS TEST & ENERGY MANAGEMENT, LLC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST	30-APR-2014	006	











14. DISTRIBUTION A. ADDRESSEES

B. COPIES DRAFT / FINAL

E-mail Status Reports to:mailto:janie.a.hancock.civ@mail.mil

0 / 1 \*\*

Copy to: mailto:patrick.s.ruoff.civ@mail.mil

15. TOTAL:

16. REMARKS: DRAFT drawings/designs shall be electronically delivered (email) Not Later Than (NLT) 120 DAC.; COR will review the information and request any revisions within 30 days. Any corrections/revisions shall be due 30 days thereafter. If no revisions requested, drawings/designs shall be considered as accepted as submitted.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

\*\*\* Added by Modification P00034