

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4028	2. DELIVERY ORDER NO. 000303	3. EFFECTIVE DATE ORIG 11/30/2004 MOD 02/27/2006	4. PURCHASE REQUEST NO. N61331-06-MR-56334
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5. ISSUED BY NSWC, PANAMA CITY Karen P. Ziemba XPS2 110 Vernon Avenue Panama City, FL 32407-7001 karen.ziemba@navy.mil 850-235-5282 Ext.	CODE N61331	6. ADMINISTERED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City, FL 32407-7001	CODE N61331
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7. CONTRACTOR Columbia Research Corporation 1201 M Street SE, Suite 010 Washington, DC 20003 TIN: 520881802	CODE 3D060	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME
			SET ASIDE TYPE
			10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY DFAS Charleston Vendor Pay Code FP P.O. Box 118054 Charleston, SC 29423-8054	CODE N68892
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13. TYPE OF ORDER	D	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
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ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

Columbia Research Corporation	Jeff Beckner, Contract Admin		
NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA
See Section G

15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
See the Following Pages					

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	21. UNITED STATES OF AMERICA By: M. Hines	03/08/2006 CONTRACTING/ORDERING OFFICER	22. TOTAL \$147,582
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SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		

THIS IS A BILATERAL MODIFICATION AND THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR CLAUSE 52.249-14 TITLED "EXCUSABLE DELAYS" (APR 1984)

The purpose of this modification is to extend subject task order from 2/28/06 to extend to 5/01/06 Accordingly, said Task Order is modified as follows:

THE TOTAL COST IN BLOCK 22 OF THE TASK ORDER IS CHANGED FROM \$127,597. TO \$147,582. A TOTAL INCREASE OF \$19,985.

LINE ITEM 0001AD IS HEREBY ADDED TO PROVIDE FOR THE ADDITIONAL FUNDING AND ACCOUNTING CLASSIFICATION ASSIGNED TO CLIN 0001 IN THE AMOUNT OF \$19,985.

ACCOUNTING AND APPROPRIATION DATA:

CLIN 0001AD PR# 60541013 ACRN AD

LLA: 97X4930 NH1E 000 77777 0 000178 2F 000000 31S4B06AD6CT AMOUNT \$19,985.00
FUNDING RECAP:

	FROM	BY	TOTAL
ESTIMATED COST:			
INCENTIVE FEE:			
TOTAL:	\$127,597.00	\$19,985.00	\$147,582.00

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

A conformed copy of this Task Order is attached to this modification for information purposes only.

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

0001 FP & DC Budget Support \$147,582

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AA	Services and material necessary to provide Fire Protection & Damage Control Budget Support IAW the Statement of Work and DD-Form 1423. (OPN)	1.0 Lot	██████████	██████████	\$111,621

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AB	INCREMENTAL FUNDING FOR CLIN 0001 ACRN:AB \$93,521.00 (OPN)	1.0 Lot	██████████	██████████	\$0

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AC	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE TO 28 FEB 2006. (OPN)	1.0 Lot	██████████	██████████	\$15,976

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AD	MODIFICATION TO EXTEND TASK ORDER TO 1 MAY 2006 (OPN)	1.0 LH	██████████	██████████	\$19,985

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
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SECTION C DESCRIPTIONS AND SPECIFICATIONS

See Attached Statement of Work

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SECTION D PACKAGING AND MARKING

Items shall be packed and marked in accordance with best commercial practices

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance shall occur at destination

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SECTION F DELIVERIES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

12 months after the effective date of the delivery order.

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Amount
0001AA	41908183	18100.00
LLA : ACRN:AA 97X4930.NH1E 000 77777 0 000178 2F 000000 31AMC04002CT		

MOD 1		
0001AB	51126017	93521.00
LLA : 97X4930 NH1E 000 77777 0 000178 2F 000000 31AMC05003CT		

MOD 2		
0001AC	52731041	15976.00
LLA : 97X4930 NH1E 000 77777 0 000178 2F 000000 31AMC05003CT Standard Number: N/A MODIFICATION 02, ACRN AB		

MOD 3		
0001AD	60541013	19985.00
LLA : 97X4930 NH1E 000 77777 0 000178 2F 000000 31S4B06AD6CT Standard Number: N/A MODIFICATION TO EXTEND TO 1 MAY 2006		

CSS - G04 ADDITIONAL INVOICING INSTRUCTIONS

(a) (a) The contractor shall submit invoices or vouchers not more often than once every two weeks for each individual delivery order, no more than thirty days after invoiced costs are incurred. The invoices/vouchers shall contain the following statement signed by an authorized company representative:

(b)

This is to certify that the services set forth herein were performed during the period stated.

Contractor's Authorized Representative

Date of Invoice/Voucher

(b) (b) The contractor shall forward two copies of the invoices or vouchers to the Contracting Officer's Representative (COR), one (1) copy to the Contracting Officer, Code SP20 and the original plus one (1) copy to the following Defense Contract Audit Agency (DCAA):

TBD

The above office is hereby designated as the cognizant audit agency for this contract and shall review and approve invoices or vouchers for payment.

(c) (c) The invoices or vouchers shall be prepared in accordance with the Invoice clause in the Schedule and the contract clauses of the contract entitled "Allowable Cost and Payment" and "Fixed Fee" (FAR 52.216-07 and 52.216-08) and shall include:

(1) Contract and delivery order number.

(2) Description of work.

(3) Direct labor hours incurred by labor category, costs incurred and fixed fee billed.

(4) Other costs to be specified and substantiated.

(d) (d) The COR will perform a thorough review of the invoice and if they do not concur with the invoiced cost, DCAA and the Contracting Officer will be notified of the deficiencies. DCAA will be responsible for taking an appropriate offset on the subsequent invoice or voucher and notifying the contractor in writing of the action taken. The contractor shall be required to resolve the billing discrepancy with the Contracting

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Officer and resubmit a separate invoice or voucher covering the disputed portion.

(e)

(f) (e) For all but the final invoice or voucher, DCAA will review and approve the invoices and vouchers for provisional payment. DCAA will forward the invoices and vouchers for payment to the administrative office stated on each delivery order.

SECTION H SPECIAL CONTRACT REQUIREMENTS

Special Contract Requirements are not applicable

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SECTION I CONTRACT CLAUSES

Section I clauses are contained in the basic contract and are applicable if relevant

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SECTION J LIST OF ATTACHMENTS

Statement Of Work
CDRLS, DD Form 1423