

Committee on Energy and Commerce
U.S. House of Representatives
 Witness Disclosure Requirement - "Truth in Testimony"
 Required by House Rule XI, Clause 2(g)

1. Your Name: Cheryl Campbell		
2. Are you testifying on behalf of the Federal, or a State or local government entity?	Yes	No <input checked="" type="checkbox"/>
3. Are you testifying on behalf of an entity that is not a government entity?	Yes <input checked="" type="checkbox"/>	No
4. Other than yourself, please list which entity or entities you are representing: CGI Federal Inc.		
5. Please list any Federal grants or contracts (including subgrants or subcontracts) that you or the entity you represent have received on or after October 1, 2011: See attached.		
6. If your answer to the question in item 3 in this form is "yes," please describe your position or representational capacity with the entity or entities you are representing: Senior Vice President		
7. If your answer to the question in item 3 is "yes," do any of the entities disclosed in item 4 have parent organizations, subsidiaries, or partnerships that you are not representing in your testimony?	Yes	No <input checked="" type="checkbox"/>
8. If the answer to the question in item 3 is "yes," please list any Federal grants or contracts (including subgrants or subcontracts) that were received by the entities listed under the question in item 4 on or after October 1, 2011, that exceed 10 percent of the revenue of the entities in the year received, including the source and amount of each grant or contract to be listed: N/A		
9. Please attach your curriculum vitae to your completed disclosure form. See attached.		

Signature: 

Date: 10/22/13

CGI Federal Inc. Contract and Task Order Awards since 10/1/2011**Dated 10/21/13**

Agency	Contract Value
Administrative Office of the United States Courts	\$12,044,613
Architect of the Capitol	\$1,371,655
Broadcasting Board of Governors	\$250,284
Corporation for National and Community Service	\$710,656
Department of Agriculture	\$12,010,072
Department of Commerce	\$19,726,929
Department of Defense	\$765,178,621
Department of Energy	\$548,958
Department of Health and Human Services	\$550,897,697
Department of Homeland Security	\$11,372,993
Department of Interior	\$1,532,004
Department of Justice	\$89,156,718
Department of State	\$375,413,225
Department of Treasury	\$16,103,509
Environmental Protection Agency	\$357,550,753
Federal Communication Commission	\$4,457,545
Federal Trade Commission	\$908,068
General Services Administration	\$52,895,877
Library of Congress	\$8,409,383
National Archives and Records Administration	\$190,136
Not Disclosed	\$6,659,167
Nuclear Regulatory Commission	\$26,089,262
Office of Personnel Management	\$189,990
Railroad Retirement Board	\$21,808,234
United States Capitol Police	\$943,012
US Securities and Exchange Commission	\$593,247
Grand Total	\$2,337,012,609

Full Level 2 Proj Seg	Level 2 Project Name	Project Value Total Amount	Total Funded	Customer Name	Prime Contract ID	Project Start Date	Project End Date
A0100.12039	AG-3142-K-12-0039	\$177,521.00	\$177,521.00	Department of Agriculture	GS-35F-4797H	10/01/11	12/31/12
A0100.12181	FSDW Mid-Tier	\$1,703,457.87	\$1,703,457.87	Department of Agriculture	GS-35F-4797H	07/25/12	12/31/13
A0101.12263	CFMS AG-3142-K-12-0263	\$99,989.00	\$99,989.00	Department of Agriculture	GS-35F-4797H	09/30/12	06/30/13
A0101.13066	FY13 AMS Support	\$299,971.00	\$299,971.00	Department of Agriculture	GS-35F-4797H	02/26/13	12/31/13
A0101.13074	FY13 ACFO-FO FMMI Supp	\$284,220.00	\$284,220.00	Department of Agriculture	GS-35F-4797H	03/27/13	11/26/13
A0101.13075	ACFO-FS Security Supp	\$99,661.00	\$99,661.00	Department of Agriculture	GS-35F-4797H	03/27/13	07/02/13
A0101.13081	FY13 Requirements Support	\$287,251.00	\$200,000.00	Department of Agriculture	GS-35F-4797H	01/01/13	03/31/14
A0101.13082	FY13 Quality Assur Supp	\$499,974.00	\$499,974.00	Department of Agriculture	GS-35F-4797H	01/01/13	03/31/14
A0101.13085	GTAS TMF 2012-00108	\$488,965.31	\$488,965.31	Department of Agriculture	GS-35F-4797H	01/01/13	03/31/14
A0101.13087	NRCS Support	\$984,358.16	\$984,358.16	Department of Agriculture	GS-35F-4797H	01/01/13	12/31/13
A0101.13097	Project Mngmnt 2013-00100	\$100,000.00	\$100,000.00	Department of Agriculture	GS-35F-4797H	05/07/13	03/31/14
A0101.13109	CPAIS RA Suppt 2013-00110	\$828,142.00	\$828,142.00	Department of Agriculture	GS-35F-4797H	01/01/13	09/19/14
A0101.13166	FSDW Mid-Tier	\$1,815,056.13	\$1,815,056.13	Department of Agriculture	GS-35F-4797H	08/28/13	09/30/14
A0401.13042	FS IBS Support	\$2,856,894.00	\$545,789.80	Department of Agriculture	GS-35F-4797H	01/01/13	12/31/13
A0401.13084	FS FMMI Support	\$1,384,612.00	\$1,384,612.00	Department of Agriculture	GS-35F-4797H	03/30/13	09/30/13
A1700.OY1	RMA IT Serv - Option Year	\$425,874.71	\$425,874.71	General Services Administration	GS00Q09BGD0048	01/31/12	01/30/13
A1700.OY2	RMA IT Serv - Option Yr 2	\$155,226.38	\$155,226.38	General Services Administration	GS00Q09BGD0048	01/31/13	01/30/14
A1800.12018	USDA FSA Maint FY12 Contd	\$50,000.00	\$50,000.00	Department of Agriculture	GS-35F-4797H	12/01/11	11/30/12
A1800.13007	USDA FSA Maintenance FY13	\$50,000.00	\$50,000.00	Department of Agriculture		12/01/12	11/30/13
AP094.1N06	Forscom G4 Support Bridge	\$1,028,407.04	\$876,007.04	Department of Defense	W911SE-07-D-0010	08/10/12	03/26/13
AP116.0014	STRUCTRONIC 2012	\$139,987.00	\$139,987.00	Department of Defense	W31P4Q09D0027	04/02/12	04/02/13
AP116.0015	SOPM PAYLOAD DESIGN 12-13	\$56,979.00	\$56,979.00	Department of Defense	W31P4Q09D0027	04/02/12	04/03/13
AP116.0016	STRUCTRONIC 13	\$59,994.58	\$59,994.58	Department of Defense	W31P4Q09D0027	08/14/13	09/07/14
AP122.0002	PEO STRI SADA OPTION PH 2	\$513,692.00	\$513,692.00	Department of Defense	W900KK-11-C-0036	03/13/12	01/12/13
AP122.0003	PEO STRI SADA OPTION PH 3	\$415,694.00	\$415,694.00	Department of Defense	W900KK-11-C-0036	01/13/13	11/30/13
AP124.1000	Army ITA / CND OY	\$18,266,813.91	\$17,906,042.75	Department of Defense	GS00Q09BGD0022	09/30/12	09/29/13
AP127.0000	TOBYHANNA - CC Charge	\$1,644.09	\$1,644.09	Department of Defense		08/20/12	08/20/12
AP127.0001	TOBYHANNA - CC Charge	\$11,625.93	\$11,625.93	Department of Defense		10/03/12	11/03/12
AP128.0000	G2 CORE	\$157,594,521.62	\$107,880,072.62	Department of Defense	W911S0-12-C-0009	09/10/12	09/09/15
AP129.0000	HRC Application Hosting	\$968,436.87	\$510,988.96	Department of Defense	GS-35F-4797H	09/30/12	09/29/15
APV07.0012	101ST ARBN LOG SUPPORT	\$1,319,714.48	\$1,319,714.48	Department of Defense	GS-10F-0565N	08/01/12	07/31/14
APV22.0002	CND-IA Bridge	\$12,965,763.72	\$12,965,763.72	Department of Defense	GS00Q09BGD0022	09/30/13	03/29/14
AS109.0032	TO32-SCRS SED USA RDECOM	\$8,000,000.00	\$6,491,228.25	Department of Defense	W31P4Q-05-A-0031	03/02/12	02/13/15
AS165.0002	GEOINT PO	\$902,000.13	\$902,000.13	Department of Defense		02/21/12	07/07/12
AS188.0436	\Geospatial 1N1 GAFB	\$2,829,336.68	\$2,829,336.68	Department of Defense	W900KK-07-D-0001	03/27/12	03/26/13
AS188.1719	WCLS Lot 5 TRAVEL	\$3,410.73	\$1,702.64	Department of Defense	W900KK-07-D-0001	05/01/13	04/30/14
AS188.1750	WCLS Lot 5	\$367,464.00	\$183,734.00	Department of Defense	W900KK-07-D-0001	05/01/13	04/30/14
AS188.1809	DCGS-A/TCM SP	\$256,639.95	\$256,639.95	Department of Defense	W900KK-07-D-0001	02/20/12	09/19/12
AS188.1814	SIM/STIM OPERATORS LOT 5	\$214,947.80	\$184,619.52	Department of Defense	W900KK-07-D-0001	05/01/13	04/30/14
AS188.2623	PROPHET	\$890,223.84	\$890,223.84	Department of Defense	W900KK-07-D-0001	09/08/12	09/07/13
AS188.3970	MICCC	\$492,185.36	\$492,185.36	Department of Defense	W900KK-07-D-0001	09/20/12	09/19/13
AS188.4000	35M HUMINT	\$1,369,913.52	\$1,369,913.52	Department of Defense	W900KK-07-D-0001	09/20/12	09/19/13
AS188.4027	BIO INST	\$1,368,237.32	\$1,368,237.32	Department of Defense	W900KK-07-D-0001	09/20/12	09/19/13
AS188.4208	35P 4400484208	\$2,731,036.00	\$2,731,036.00	Department of Defense	W900KK-07-D-0001	09/20/13	09/19/14
AS188.4214	MICCC Lot 5 - Lot 6	\$398,738.16	\$398,738.16	Department of Defense	W900KK-07-D-0001	09/20/13	09/19/14
AS188.4219	HUMINT 35M Lot 5 - Lot	\$894,946.24	\$811,358.26	Department of Defense	W900KK-07-D-0001	09/20/13	09/19/14
AS188.4297	HT-JCOE 4400484297	\$1,041,828.48	\$1,041,828.48	Department of Defense	W900KK-07-D-0001	09/20/13	09/19/14
AS188.4809	CDI 4400484809	\$1,018,568.32	\$1,018,568.32	Department of Defense	W900KK-07-D-0001	09/20/13	09/19/14
AS188.4815	HT-JCOE	\$3,045,839.64	\$3,045,839.64	Department of Defense	W900KK-07-D-0001	09/20/12	09/19/13
AS188.4907	CIO-G6	\$306,296.64	\$300,568.89	Department of Defense	W900KK-07-D-0001	05/01/13	09/19/13
AS188.4949	IZ Iraqi Dialect GAFB	\$16,371.76	\$16,371.76	Department of Defense	W900KK-07-D-0001	09/20/12	10/31/12
AS188.4954	ASOC	\$722,322.29	\$722,322.29	Department of Defense	W900KK-07-D-0001	09/28/12	09/27/13
AS188.4972	DATC Lot 5 - Lot 6	\$619,540.68	\$619,540.68	Department of Defense	W900KK-07-D-0001	09/28/13	09/27/14
AS188.4998	PO4400464998 CDI	\$953,006.02	\$953,006.02	Department of Defense	W900KK-07-D-0001	09/20/12	09/19/13
AS188.5030	Biometrics 4800485030	\$1,400,381.60	\$1,411,061.65	Department of Defense	W900KK-07-D-0001	09/20/13	09/19/14
AS188.5054	35N GAFB	\$3,107,011.53	\$3,107,011.53	Department of Defense	W900KK-07-D-0001	09/20/12	09/19/13
AS188.5056	35P GAFB	\$3,556,427.04	\$3,556,427.04	Department of Defense	W900KK-07-D-0001	09/20/12	09/19/13
AS188.5076	CoIST	\$2,680,547.28	\$2,680,547.28	Department of Defense	W900KK-07-D-0001	09/20/12	09/19/13
AS188.5861	WCLS Lot 4	\$353,625.60	\$353,625.60	Department of Defense	W900KK-07-D-0001	05/01/12	04/30/13
AS188.6043	35N Lot 5 - Lot 6	\$2,262,228.32	\$2,262,228.32	Department of Defense	W900KK-07-D-0001	09/20/13	09/19/14
AS188.6280	CIOG6 MI SW/HW 4400486280	\$579,188.08	\$577,740.11	Department of Defense	W900KK-07-D-0001	09/20/13	09/19/14
AS188.6512	MI SW/HW	\$244,669.76	\$244,669.76	Department of Defense	W900KK-07-D-0001	09/20/12	09/19/13
AS188.6811	SIM/STIM OPERATORS	\$214,948.80	\$193,177.80	Department of Defense	W900KK-07-D-0001	05/01/12	04/30/13
AS188.6859	PO4400466859 TCM EXT	\$43,222.96	\$43,222.96	Department of Defense	W900KK-07-D-0001	09/05/12	09/28/12
AS188.6862	PO4400466862 TCM Shor POP	\$22,358.16	\$22,358.16	Department of Defense	W900KK-07-D-0001	09/05/12	09/19/12
AS188.8024	Prophet Lot 5 - Lot 6	\$587,145.66	\$587,145.66	Department of Defense	W900KK-07-D-0001	09/08/13	09/07/14
AS188.8719	TCC POI PO	\$328,868.96	\$328,868.96	Department of Defense	W900KK-07-D-0001	03/18/13	09/13/13
AS188.8853	4400488853 TCC POI	\$226,882.96	\$226,882.96	Department of Defense	W900KK-07-D-0001	10/01/13	09/19/14
AS188.8920	FT.SILL SIM/STIM OPERATOR	\$1,316,952.00	\$221,832.00	Department of Defense	W900KK-07-D-0001	01/02/12	04/30/12
AS188.9000	4400489000 HT JCOE CBT	\$1,614,448.80	\$1,614,448.80	Department of Defense	W900KK-07-D-0001	10/01/13	03/31/14

Full Level 2 Proj Seg	Level 2 Project Name	Project Value Total Amount	Total Funded	Customer Name	Prime Contract ID	Project Start Date	Project End Date
AS188.9264	Geospatial 1N1 GAFB	\$1,686,782.80	\$1,686,782.80	Department of Defense	W900KK-07-D-0001	03/27/13	03/26/14
AS188.9627	WCLS Lot 4 TRAVEL	\$2,588.78	\$2,588.78	Department of Defense	W900KK-07-D-0001	10/18/12	04/30/13
AS235.0004	SPOTS V TO 4-HELLFIRE	\$6,724.75	\$6,724.75	Department of Defense	W911W6-08-D-0011	10/12/11	09/26/12
AS235.0005	SPOTS V TO 5-OPT 3	\$866,366.00	\$866,366.00	Department of Defense	W911W6-08-D-0011	03/01/12	02/28/13
AS257.0004	CMDP - OPTION YEAR	\$504,931.60	\$504,931.60	Department of Defense	W15P7T-06-D-E403	12/01/11	11/30/12
AS257.0005	CMD-P EXTENSION	\$223,501.96	\$223,501.96	Department of Defense	W15P7T-06-D-E403	12/01/11	11/30/12
AS257.0054	C4ISR TO54	\$6,759,720.38	\$5,140,988.46	Department of Defense	W15P7T-06-D-E403	09/26/12	11/25/13
AS285.3000	CACI - VIPS OY 3	\$0.00	\$0.00	Department of Defense	W91QUZ-10-C-0067	03/01/13	02/28/14
AS287.0007	TO# 7 IRTC (PIF)	\$2,562,923.99	\$2,562,924.29	Department of Defense	W31P4Q-09-A-0016	08/30/13	08/31/18
AS290.0013	ARL III - TASK ORDER 13	\$131,563.14	\$131,563.14	Department of Defense	W91CRB-11-D-0001	10/01/11	09/14/12
AS290.0021	ARL III - TASK ORDER 21	\$1,442,901.00	\$1,442,901.00	Department of Defense	W91CRB-11-D-0001	06/25/12	12/31/13
AS290.0029	SAIC- ARL III TO29	\$312,294.53	\$312,294.53	Department of Defense	W91CRB-11-D-0001	07/01/13	09/27/13
AS290.0051	SAIC ARL III TO51	\$560,863.25	\$560,863.25	Department of Defense	W91CRB-11-D-0001/DOO	09/27/13	03/28/14
AS295.0007	C-RAM SUB QUANTITECH TO#7	\$142,021.82	\$142,021.83	Department of Defense	W912DY-10-A-0003	08/01/12	01/31/14
AS307.0000	ASC SALE TO "0"	\$1,284,929.66	\$647,840.15	Department of Defense	W52P15-12-C-0043	06/01/12	06/30/14
AS308.5900	TMI SETA/JCATS	\$20,925.14	\$20,925.14	Department of Defense	W911S0-11-D-0035	05/29/12	06/23/12
AS310.0001	EM-RTSHMHVIE - PHASE I	\$12,310.00	\$12,310.00	Department of Defense		06/22/12	11/16/12
AS310.0003	EM-RTSHMHVIE - TASK 3	\$6,100.00	\$6,100.00	Department of Defense		03/13/13	06/15/13
AS313.0000	SSES TO LEVEL	\$24,642.78	\$24,642.78	Department of Defense	GS01T12BKD0005	03/09/12	12/31/13
AS314.0000	Task Order GCSS	\$410,432.00	\$410,432.00	Department of Defense	W911SE-11-D-1022	09/29/12	08/31/14
AS315.0000	Task Order HSIF	\$407,873.43	\$407,873.43	Department of Defense	W15P7T-12-R-C936	08/31/12	08/31/14
AS316.0000	URS- DoS/OSC -I Task Lvl	\$2,998,185.98	\$2,846,001.84	Department of Defense	W52P1J-12-C-0081	09/30/12	03/31/14
AS318.0001	DOTC OTIA-3 DYNETICS CPFF	\$49,848.26	\$49,848.26	Department of Defense	2012-307	11/26/12	12/31/13
AS319.0001	DSOC Initiative - CTC	\$61,983.48	\$61,983.48	Department of Defense	GST0912BH0100	12/11/12	09/28/13
AS320.0001	SPLUNK - BAI	\$38,000.00	\$38,000.00	Department of Defense		01/07/13	06/28/13
AS322.0000	COMINT- ANC WIDS	\$13,688.41	\$13,688.41	Department of Defense	ITA2012-01366	03/18/13	05/29/13
AS325.0000	ActioNet BAMC	\$191,894.40	\$191,894.40	Department of Defense	GS-06F-0594z	04/01/13	09/30/14
AS326.0000	HCI PARTs	\$387,114.24	\$387,114.24	Department of Defense	W911SE-07-D-0020	03/19/13	01/31/14
AS327.0001	RAPID COMPOSITES PHASE 1	\$30,000.00	\$30,000.00	Department of Defense	HQ0147-13-C-7373	05/20/13	08/06/13
AS328.0000	Calibre AFMS - TO01	\$0.00	\$0.00	Department of Defense	W91WAW-12-D-0017	08/15/13	08/30/13
B1100.MSPRA	COB&R CRC (MSP RAC)	\$177,809,992.98	\$6,533,586.90	Department of Health and Hum	GS-23F-0019Y	06/21/12	12/15/14
BT101.0001	IGI EFD COTS	\$436,581.00	\$285,339.53	Department of Defense	SP4701-12-C-0008	04/15/12	12/14/12
C0700.CJAT	CJA Treas Check	\$159,907.26	\$159,907.26	Administrative Office of the Uni	GS-35F-4797H	03/02/12	12/31/12
C0700.COOM	Consolidated O&M	\$9,716,659.08	\$9,712,361.13	Administrative Office of the Uni	GS-35F-4797H	01/01/12	12/31/14
C0700.JF08	JIFMS Circuit	\$2,031,763.12	\$2,031,763.12	Administrative Office of the Uni	GS-35F-4797H	09/24/12	12/31/13
C0700.JF09	JIFMS JENIE	\$136,283.36	\$136,283.36	Administrative Office of the Uni	GS-35F-4797H	09/26/12	09/30/13
CS015.0427	Award Term 1 TO 427	\$4,927,953.22	\$4,927,953.22	Department of Commerce	DOC-50-PAPT-07-01001	04/16/12	05/17/13
CS015.0434	Unbillable	\$2,300,000.00	\$2,300,000.00	Department of Commerce	DOC-50-PAPT-07-01001	05/17/13	04/15/14
CS015.0436	IRIS SharePoint Support	\$140,000.00	\$140,000.00	Department of Commerce	DOC-50-PAPT-07-01001	04/01/13	04/15/14
D0500.D13	DOD Momentum SW	\$495,903.84	\$495,903.84	Department of Defense	GS-35F-4797H	04/01/13	03/31/14
D0600.0000	WHS Momentum SW	\$4,464,499.50	\$1,713,505.50	Department of Defense	GS-35F-4797H	09/09/13	09/08/18
DOJ00.0005	DOJ CLIN 0005	\$6,971,794.56	\$6,971,794.56	Department of Justice	GS-35F-4797H	10/01/13	09/30/14
DOJ00.0007	DOJ CLIN 0007	\$1,754,887.92	\$1,754,887.92	Department of Justice	GS-35F-4797H	10/01/13	09/30/14
DOJ00.0008	DOJ CLIN 0008	\$682,617.80	\$682,617.80	Department of Justice	GS-35F-4797H	10/01/13	09/30/14
DP027.BG01	0Fires - SSES	\$102,011,654.88	\$94,181,443.57	Department of Defense	HC1028-08-D-2009	11/07/11	02/06/14
DP028.0001	TO1 SW License Support	\$136,494.39	\$130,632.59	Department of Defense	HC1028-12-D-0029	12/01/12	12/11/13
DP028.0002	TO2 SSEE Test Support	\$278,535.58	\$48,951.96	Department of Defense	HC1028-12-D-0029	12/01/12	12/19/17
DP028.0003	TO3 Enterprise SME	\$907,587.45	\$873,975.74	Department of Defense	HC1028-12-D-0029	01/08/13	07/23/18
DP028.0004	TO4 WDA Assessment	\$149,898.26	\$7,843.14	Department of Defense	HC1028-12-D-0029	01/09/13	01/08/18
DP028.0005	TO5 MP-RTIP GH40	\$148,848.12	\$78,310.35	Department of Defense	HC1028-12-D-0029	01/16/13	01/15/15
DP028.0006	TO6 NATO TDL IO	\$823,219.21	\$144,913.73	Department of Defense	HC1028-12-D-0029	01/17/13	01/16/18
DP028.0007	TO7 DMS Support	\$133,910.82	\$25,989.41	Department of Defense	HC1028-12-D-0029	01/22/13	01/21/18
DP028.0008	TO8 DICE EPCAIDFAL	\$581,251.73	\$88,235.29	Department of Defense	HC1028-12-D-0029	01/18/13	01/17/18
DP028.0009	TO9 HW/SW Maint Support	\$1,639,444.60	\$211,272.90	Department of Defense	HC1028-12-D-0029	02/12/13	02/12/18
DP028.0010	TO10 T&E CJR Support	\$408,952.28	\$102,405.03	Department of Defense	HC1028-12-D-0029	01/28/13	01/27/18
DP028.0011	TO11 Miss Cyber Security	\$82,220.20	\$5,931.37	Department of Defense	HC1028-12-D-0029	02/11/13	02/10/18
DP028.0012	TO12 HH-60G TEMSS	\$120,196.63	\$58,823.53	Department of Defense	HC1028-12-D-0029	02/13/13	02/12/15
DP028.0013	TO13 FEMA LSCM	\$558,787.54	\$172,016.85	Department of Defense	HC1028-12-D-0029	03/11/13	03/10/15
DP028.0014	TO14 DCGS FoS	\$578,445.62	\$0.00	Department of Defense	HC1028-12-D-0029	08/15/13	08/14/18
DP028.0015	TO15 GCSS-MC	\$880,364.82	\$167,383.88	Department of Defense	HC1028-12-D-0029	04/16/13	04/15/18
DP028.0016	TO16 NR-KPP	\$448,712.03	\$78,629.41	Department of Defense	HC1028-12-D-0029	04/29/12	04/29/18
DP028.0017	TO17 MTAOM	\$16,300.91	\$16,300.91	Department of Defense	HC1028-12-D-0029	04/29/13	04/28/14
DP028.0018	TO18 IH TB OPS Backbone B	\$693,837.73	\$16,480.75	Department of Defense	HC1028-12-D-0029	07/24/13	07/23/18
DPV07.0003	USTRANSCOM SIRAS	\$3,844,452.90	\$2,279,020.60	Department of Defense	GS-10F-0565N	10/01/12	09/30/15
DS115.VC32	DIT-GCCS Program 2013	\$129,217.72	\$129,217.72	Department of Defense	HC102808D-2023-VC32	02/01/13	01/31/14
DS126.0047	SAIC TO47 OY10B/11A	\$2,389,678.88	\$2,399,296.90	Department of Defense	DCA200-02-D-5001	06/28/12	03/30/14
DS127.0047	CACI TO#47	\$32,743.20	\$32,743.20	Department of Defense	DCA200-02-D-5001	05/01/13	06/27/13
DS133.0047	DGS TO47 OY10B/11A	\$1,870,668.23	\$1,870,668.23	Department of Defense	DCA200-02-D-5001	06/28/12	06/27/13
DS170.0000	SAIC SITE TO 01 DA GAME	\$7,457,348.87	\$93,149.74	Department of Defense	HHM402-10-D-0017	01/14/13	02/28/14
DS173.0003	RTRG- TiDS TO3	\$0.00	\$1,898,467.90	Department of Defense	H98230-11-C-1430	01/01/12	08/31/12

Full Level 2 Proj Seg	Level 2 Project Name	Project Value Total Amount	Total Funded	Customer Name	Prime Contract ID	Project Start Date	Project End Date
DS173.0005	RTRG- TiDS TO5	\$0.00	\$152,958.66	Department of Defense	H98230-11-C-1430	02/20/12	09/30/13
DS176.0000	SRA USTRANSCOM SCWE	\$419,566.00	\$120,480.00	Department of Defense	GS23F-9806H	10/01/12	09/30/13
DS177.0000	UCCO ECS SUPPORT	\$1,217,563.20	\$1,217,563.20	Department of Defense	HC1028-13-0062	02/04/13	02/03/14
DS177.0001	IA ECS SUPPORT	\$377,386.40	\$377,386.40	Department of Defense	HC1028-13-F-0094	01/24/13	02/03/14
E3500.T006	Cust Sup & Helpdesk	\$313,151.60	\$313,151.60	General Services Administration	GS-35F-0305N	01/13/12	01/12/13
E3500.T007	ORBIT-EMF Maint	\$245,055.90	\$245,055.90	General Services Administration	GS-35F-0305N	01/13/12	01/12/13
E3500.T008	App Maint & Supp	\$354,907.44	\$354,907.44	General Services Administration	GS-35F-0305N	01/13/12	01/12/13
E3500.T009	SCORPIOS Superfund	\$178,966.24	\$178,966.24	General Services Administration	GS-35F-0305N	01/13/12	01/12/13
E3500.T010	IFMS Data Retention	\$82,432.00	\$82,432.00	General Services Administration	GS-35F-0305N	01/13/12	03/30/12
E3500.T011	SF Reporting	\$211,817.98	\$211,817.98	General Services Administration	GS-35F-0305N	01/13/12	10/16/12
E3500.T012	RTP Prod Setup	\$169,875.90	\$169,875.90	General Services Administration	GS-35F-0305N	01/13/12	09/30/13
E3500.T013	Cust Sup & Helpdesk	\$250,080.80	\$250,080.80	General Services Administration	GS-35F-0305N	01/13/13	01/12/14
E3500.T014	ORBIT-EMF Maint	\$221,813.90	\$221,813.90	General Services Administration	GS-35F-0305N	01/13/13	01/12/14
E3500.T015	App Maint & Supp	\$398,576.64	\$398,576.64	General Services Administration	GS-35F-0305N	01/13/13	01/12/14
E3500.T016	SCORPIOS Superfund	\$173,520.00	\$173,520.00	General Services Administration	GS-35F-0305N	01/13/13	01/12/14
E3500.T017	RTP Prod Setup	\$37,456.00	\$37,456.00	General Services Administration	GS-35F-0305N	01/13/13	01/12/14
E3500.T018	Pymt System Migration	\$18,540.72	\$18,540.72	General Services Administration	GS-35F-0305N	02/01/13	04/15/13
E3500.T019	CDW Cleanup	\$66,297.12	\$66,297.12	General Services Administration	GS-35F-0305N	02/25/13	06/30/13
E3500.T020	Superfund Reporting	\$466.28	\$466.28	General Services Administration	GS-35F-0305N	06/16/13	01/12/14
E3500.T021	Tier 1 Help Desk	\$43,283.20	\$43,283.20	General Services Administration	GS35F0305N/EPG11H000	06/16/13	01/12/14
E4200.EPA2	ITSEPA2 CAM	\$79,302,647.57	\$27,887,513.87	Environmental Protection Agency	GS-35F-4797H	10/01/11	09/30/13
E4300.CDX2	EPA OEI CDX	\$208,091,686.00	\$57,568,387.23	Environmental Protection Agency	GS00Q09BGD0022	01/01/12	12/31/17
E4400.EPA2	ITSEPA2	\$15,030,912.60	\$9,100,911.00	Environmental Protection Agency	GS-35F-4797H	10/01/11	09/30/14
E4500.EPA2	ITSEPA2 Net Sec	\$36,889,770.51	\$14,689,741.15	Environmental Protection Agency	GS-35F-4797H	10/01/11	09/30/14
E4600.OY01	OMIS2 OY1	\$284,651.00	\$195,725.48	Environmental Protection Agency	GS-35F-4797H	12/19/12	12/18/13
E4600.SES3	ORD OMIS2	\$337,227.08	\$164,001.60	Environmental Protection Agency	GS-35F-4797H	12/19/11	12/18/13
E4700.SES3	EPA ORD STIPS	\$3,123,005.96	\$1,569,553.14	Environmental Protection Agency	GS-35F-4797H	05/01/12	04/30/13
E4800.IAAS	EPA Cloud - Unbillable	\$74,649.20	\$74,649.20	Environmental Protection Agency	GS-35F-4797H	06/25/12	08/30/12
E4900.FY12	DFAS eBiz Tech Refresh	\$1,401,639.00	\$1,401,639.00	Environmental Protection Agency	GS-35F-034N	08/03/12	12/31/13
E4900.FY13	Configuration	\$259,837.40	\$259,836.60	Environmental Protection Agency	GS-35F-034N	02/01/12	12/31/13
E5000.EPA2	Ent Comp Sec Incident Mgt	\$8,827,807.10	\$3,465,028.10	Environmental Protection Agency	GS-35F-4797H	10/01/12	09/30/16
E5700.SES3	EPA ORD STIPS OY4	\$3,245,593.12	\$2,317,242.00	Environmental Protection Agency	GS-35F-4797H	05/01/13	04/30/14
E6000.FY13	EFD Savantage FY 13	\$681,326.18	\$435,326.18	Environmental Protection Agency	GS-35F-0444k	10/18/12	06/30/14
ED001.AEM1	DOEd AEM Cloud Hosting	\$151,264.98	\$151,264.98	Department of Energy		07/10/12	12/31/13
ES008.0001	DOE EIA Cloud	\$94,648.96	\$94,648.96	Department of Energy	GS-35F-4797H	09/06/12	05/05/13
ES009.0001	DOE EIA Cloud	\$303,043.68	\$303,043.68	Department of Energy	GS-35F-4797H	05/06/13	05/05/14
F0100.R12	RRB FY12 Maintenance	\$113,425.80	\$113,425.80	Railroad Retirement Board	GS-35F-4797H	10/01/11	09/30/12
F2102.FTC	FTC	\$908,067.99	\$908,067.95	Federal Trade Commision	GS-35F-4797H	08/01/12	09/29/13
FBI00.004	FBI PMSS TOR 44 OY4	\$530,325.00	\$530,325.00	Department of Justice	GS-35F-4797H	06/01/13	05/31/14
FS011.0000	USAF WCF Deploy	\$277,929.22	\$277,929.22	Department of Defense	FA8771-04-D-0007	05/22/12	10/19/12
G0500.EXTN	MRH Extension	\$601,956.00	\$601,956.00	General Services Administration	GS-35F-4797H	06/20/13	12/19/13
G0500.FY12	MRH 12	\$2,013,480.00	\$2,013,480.00	General Services Administration	GS-35F-4797H	10/01/11	09/30/12
G0500.FY13	MRH 13	\$1,489,917.00	\$1,489,917.00	General Services Administration	GS-35F-4797H	10/01/12	12/19/13
G0600.O1	BAAR OY1	\$2,487,688.13	\$2,487,688.13	General Services Administration	GS-35F-4797H	03/31/12	03/30/13
G0600.O2	BAAR OY2	\$2,797,199.43	\$2,797,199.43	General Services Administration	GS-35F-4797H	03/31/13	03/30/14
G0700.FY12	GSA FAME FY12	\$1,232,467.28	\$1,232,467.28	General Services Administration	GS-35-0400J	10/01/11	09/30/12
G0700.FY13	GSA FAME FY12	\$525,181.60	\$525,181.60	General Services Administration	GS-35-0400J	10/01/12	09/30/13
G0800.ONM12	O&M 12	\$9,058,661.46	\$9,058,661.46	General Services Administration	GS-35F-4797H	10/01/11	09/30/13
G0800.ONM13	O&M 13	\$9,166,693.64	\$24,166,693.64	General Services Administration	GS-35F-4797H	10/01/12	03/31/14
G0800.ONM14	O&M 14 Management	\$0.00	\$0.00	General Services Administration	GS-35F-4797H	10/01/13	09/30/14
G1100.FY12	IFS 12	\$6,714,316.00	\$6,714,316.00	General Services Administration	GS-35F-4797H	10/01/11	09/30/12
G1100.FY13	IFS 13	\$5,757,036.00	\$5,757,036.00	General Services Administration	GS-35F-4797H	10/01/12	09/30/13
G1100.FY14	IFS 14 ODCS Billable	\$0.00	\$0.00	General Services Administration	GS-35F-4797H	10/01/12	09/30/13
G1900.BY00	GSA OCSIT CLD Base Yr	\$4,784,590.51	\$4,784,590.51	General Services Administration	GS-35F-4797H	01/04/12	01/03/13
G1900.OY01	GSA OCSIT Option Year 1	\$2,919,347.47	\$2,919,347.47	General Services Administration	GS-35F-4797H	01/04/13	01/03/14
GP050.0015	LOC PCR 12	\$188,124.91	\$188,124.91	Library of Congress	LCLBN08D0195	02/23/12	08/23/13
GP050.0016	LOC BIND 12	\$190,424.11	\$190,424.11	Library of Congress	LCLBN08D0195	03/29/12	09/28/13
GP050.0017	LOC CMR 12	\$782,060.76	\$782,060.76	Library of Congress	LCLBN08D0195	04/02/12	09/15/13
GP050.0018	LOC CLASS 12	\$391,230.00	\$391,240.00	Library of Congress	LCLBN08D0195	09/28/12	08/28/13
GP051.2013	LOC Law Librarian CLASS	\$149,310.00	\$149,310.00	Library of Congress	LCLAW13P0004	08/23/13	04/12/14
GP052.2013	LOC Law Librarian CAMPI	\$919,948.60	\$919,948.60	Library of Congress	LCLAW13C0003	08/26/13	08/25/14
GPV26.0001	DHSS Support Services	\$15,418,150.93	\$12,132,577.36	Department of Health and Hum	GS00Q09BGD0022	09/29/12	12/28/14
H3300.0004	MAS CLIN 4	\$5,076,130.13	\$5,076,130.13	Department of Health and Hum	HHSM-500-2007-00015I	12/01/11	11/30/12
H3300.0005	CLIN 5	\$5,020,316.17	\$4,185,389.00	Department of Health and Hum	HHSM-500-2007-00015I	09/24/12	11/30/13
H3300.0014	CLIN 14	\$419,852.47	\$419,852.47	Department of Health and Hum	HHSM-500-2007-00015I	12/01/11	10/15/12
H3300.0015	CLIN 15 Level 1 Design	\$1,999,357.00	\$1,999,357.00	Department of Health and Hum	HHSM-500-2007-00015I	09/27/12	01/31/14
H3500.CLIN4	MAPD CLIN 4	\$25,273,647.47	\$17,414,413.71	Department of Health and Hum	HHSM-500-2007-00015I	02/01/12	07/19/13
H3500.CLIN5	MAPD OY4	\$24,667,034.13	\$16,507,474.16	Department of Health and Hum	HHSM-500-2007-00015I	02/01/13	01/31/14
H4001.C001	CMS HPMS CLN01 BP	\$13,772,625.72	\$13,772,625.72	Department of Health and Hum	HHSM-500-2007-00015I	08/01/13	07/31/14
H4001.C002	CMS HPMS CLN02 BP	\$0.00	\$0.00	Department of Health and Hum	HHSM-500-2007-00015I	09/27/13	07/31/14

Full Level 2 Proj Seg	Level 2 Project Name	Project Value Total Amount	Total Funded	Customer Name	Prime Contract ID	Project Start Date	Project End Date
H4001.C003	CMS HPMS CLN03 OP1	\$11,371,999.60	\$0.00	Department of Health and Hum	HHSM-500-2007-00015I	08/21/13	11/15/13
H4100.OPYR3	CROWN WEB Option Period 3	\$2,771,033.24	\$5,277,661.00	Department of Health and Hum	ATP 2009-0001	04/01/12	03/31/13
H4100.OPYR4	Crown Web Option Year 4	\$2,851,829.00	\$1,313,138.00	Department of Health and Hum	ATP 2009-0001	04/01/13	03/31/14
H4200.CORE	CORE OYR3	\$864,193.26	\$864,193.26	Department of Health and Hum	2010-1107-CGIFED	03/01/13	01/31/14
H4200.HTEC	NPPES HITECH OYR3	\$111,344.91	\$111,344.91	Department of Health and Hum	2010-1107-CGIFED	03/01/13	06/30/14
H4200.IAMS	NPPES I&A Y3	\$145,923.81	\$145,923.81	Department of Health and Hum	2010-1107-CGIFED	03/01/13	01/31/14
H4200.NOY2	BUCCANEER NPPES OPT YR 2	\$641,937.36	\$641,937.36	Department of Health and Hum	2010-1107-CGIFED	02/01/12	01/31/13
H4200.NOY3	OYR3	\$59,607.00	\$59,607.00	Department of Health and Hum	2010-1107-CGIFED	02/01/13	03/29/13
H4400.0002	HIOS OPTION YEAR 2	\$10,822,598.00	\$10,822,598.00	Department of Health and Hum	GS-35F-4797H	04/15/12	04/14/13
H4400.0003	HIOS BASE YEAR	\$0.00	\$0.00	Department of Health and Hum	GS-35F-4797H	04/15/13	04/14/14
H4401.0000	HIOS BASE YEAR	\$13,447,177.91	\$13,447,177.91	Department of Health and Hum	GS-35F-4797H	04/15/13	04/15/14
H4700.0002	\CMS Websites Option Yr 2	\$34,893,384.00	\$34,893,384.00	Department of Health and Hum	HHSM-500-2007-00015I	04/30/12	04/29/13
H4700.03HC	Healthcare.gov	\$7,599,998.00	\$7,599,998.00	Department of Health and Hum	HHSM-500-2007-00015I	04/30/13	04/29/14
H4700.03HT	Websites -ARRA Funding	\$299,864.00	\$299,864.00	Department of Health and Hum	HHSM-500-2007-00015I	04/30/13	04/29/14
H4900.0001	FDA Usability Assess TO	\$169,835.94	\$169,835.94	Department of Health and Hum	HHSF22320100054I	03/26/12	09/16/12
H5100.0002	PECOS	\$14,336,125.00	\$14,336,125.00	Department of Health and Hum	HHSM-500-2007-00015I	01/01/12	12/31/12
H5100.0003	PECOS Option Year 2	\$13,310,967.00	\$13,310,967.00	Department of Health and Hum	HHSM-500-2007-00015I	01/01/13	12/31/13
H5100.06AA	CLIN 0006AA	\$2,882,310.00	\$2,882,310.00	Department of Health and Hum	HHSM-500-2007-00015I	01/01/12	12/31/12
H5100.06AB	2013 HITECH Option Year 2	\$1,176,566.00	\$1,176,566.00	Department of Health and Hum	HHSM-500-2007-00015I	01/01/13	12/31/13
H5100.08AA	PECOS MAC/ Provider Impr	\$3,777,314.00	\$3,777,314.00	Department of Health and Hum	HHSM-500-2007-00015I	09/27/12	09/26/13
H5400.0001	RBIS OPTION YEAR 1	\$5,998,878.00	\$5,998,878.00	Department of Health and Hum	HHSM-500-2007-00015I	06/07/12	12/06/12
H5400.0002	RBIS OPTION YEAR 2	\$1,922,652.00	\$1,922,652.00	Department of Health and Hum	HHSM-500-2007-00015I	12/07/12	06/06/13
H5500.LGACY	Legacy Sys Dev Op & Maint	\$6,719,881.00	\$4,756,134.00	Department of Health and Hum	200-2010-37215 TO7	09/20/12	09/30/14
H5500.LRN06	LRN & Lab Info Ser	\$5,277,523.78	\$2,703,356.91	Department of Health and Hum	200-2010-37215 TO6	09/18/12	08/31/15
H5600.02	FFM CLIN 0002	\$32,407,083.81	\$0.00	Department of Health and Hum	HHSM-500-2007-00015I	10/01/11	09/01/14
H5600.03	FX CLIN 0003	\$31,067,825.07	\$0.00	Department of Health and Hum	HHSM-500-2007-00015I	10/01/11	09/01/15
H5600.04	FX CLIN 0004	\$30,062,075.54	\$0.00	Department of Health and Hum	HHSM-500-2007-00015I	10/01/11	09/01/16
H5600.05	FX CLIN 0005	\$2,496,967.38	\$0.00	Department of Health and Hum	HHSM-500-2007-00015I	10/01/11	04/29/13
H5601.0100	NPPTP - Base Year	\$10,258,041.00	\$10,258,041.00	Department of Health and Hum	HHSM-500-2007-00015I	07/22/13	07/21/14
H5601.0200	NPPTP - OP1	\$8,362,087.00	\$0.00	Department of Health and Hum	HHSM-500-2007-00015I	07/22/13	07/21/15
H5700.0000	PS&R	\$10,795,720.00	\$4,473,591.00	Department of Health and Hum	HHSM-500-2007-00015I	04/01/12	03/31/17
H5800.CFID	CMS FID	\$3,975,810.40	\$2,071,727.20	Department of Health and Hum	HHSM-500-2007-00029I	07/10/12	04/09/17
H5900.0000	CMS CCIIO OSC BY	\$3,392,563.75	\$319,081.62	Department of Health and Hum	GS-06F-0653Z	09/17/12	03/18/14
H5900.0001	CMS CCIIO OSC POY1 WO7	\$0.00	\$2,389,593.48	Department of Health and Hum	GS-06F-0653Z	09/17/13	09/16/14
H5901.0000	CMS CCIIO ExOp BP	\$30,000.00	\$30,000.00	Department of Health and Hum	TBD	07/17/13	09/17/13
H6000.0001	CONNECT Consult CVMH	\$275,600.00	\$275,600.00	Department of Health and Hum	W81XWH-10-2-0180	10/01/13	09/27/14
H6100.0000	VDC HIM Hosting Base Year	\$5,967,937.00	\$5,967,937.00	Department of Health and Hum	HHSM-500-2013-00014I	07/01/13	06/30/14
HP003.0030	USCG P/TD Program	\$125,420.88	\$125,420.88	Department of Homeland Secur	GS-10-F-0565N	04/04/13	04/03/14
HP003.0059	USCG RM and TDM	\$83,118.76	\$83,118.76	Department of Homeland Secur	GS-10-F-0565N	04/04/13	04/03/14
HP004.P42E74	Integrated Logistics Supp	\$6,570,468.80	\$1,470,058.40	Department of Homeland Secur	HSCG23-13-D-ATB039	04/01/13	03/31/15
HP004.P42N97	CDM/MA Support	\$0.00	\$0.00	Department of Homeland Secur	HSCG23-13-D-ATB039	11/30/12	11/29/17
HP004.P45M89	TABSS Availability Projec	\$159,341.00	\$159,341.00	Department of Homeland Secur	HSCG23-13-D-ATB039	08/13/13	08/12/14
HP004.P45N13	CTCTO/EC	\$1,240,934.40	\$304,473.60	Department of Homeland Secur	HSCG23-13-D-ATB039	10/04/13	10/03/17
HP004.P45P53	SFLC MPC Cards	\$392,870.40	\$392,870.40	Department of Homeland Secur	HSCG23-13-D-ATB039	09/30/13	09/29/14
HP004.P45R19	MPC Development	\$299,904.00	\$299,904.00	Department of Homeland Secur	HSCG23-13-D-ATB039	09/19/13	09/18/14
HP006.0001	CRD RMS	\$445,005.52	\$445,005.52	Department of Homeland Secur	GS-35F-4797H	09/01/13	08/31/14
HP006.0002	OOI WebApps	\$385,075.20	\$192,537.60	Department of Homeland Secur	GS-35F-4797H	09/03/13	09/02/15
HP006.0005	CRT	\$0.00	\$0.00	Department of Homeland Secur	GS-35F-4797H	09/01/13	08/31/14
HP006.0007	OIT/ADD	\$0.00	\$0.00	Department of Homeland Secur	GS-35F-4797H	09/01/13	08/31/14
HS022.0023	APO NSC3	\$24,777.09	\$24,777.09	Department of Homeland Secur	HSCG40-10-A-61001	07/01/13	10/17/13
HS026.0000	TECS MOD PHASE 5	\$220,933.36	\$227,866.72	Department of Homeland Secur	HSBP1012C00054	09/01/12	03/15/14
HS027.0000	GTS CBP TACCOM	\$180,800.40	\$180,800.40	Department of Homeland Secur	HSBP1013C00028	02/21/13	02/20/14
HS065.0002	USCG CTS FINCEN SUPPORT	\$646,721.71	\$646,721.71	Department of Homeland Secur	HSCGG3-11-D-PWV888	03/01/13	12/31/13
HS066.0001	PACOM Handheld PO 510001	\$11,557.00	\$11,557.00	Department of Defense	N00604-11-P-4212	03/01/12	03/15/14
HS066.0002	PACOM Handheld PO 510002	\$11,717.80	\$11,717.80	Department of Defense	N00604-11-P-4212	09/21/12	09/30/12
HS067.0000	ETMS Infrastructure	\$303,870.42	\$303,870.42	Department of Homeland Secur	GS-35-F-4797H	07/29/13	08/31/14
HS067.0001	ETMS TO 1 PM&CM	\$76,418.86	\$76,418.86	Department of Homeland Secur	GS-35-F-4797H	07/29/13	10/28/13
HS078.1301	APO LREPL NSC CDM	\$32,132.00	\$32,131.89	Department of Homeland Secur	HSCG23-12-A-PAP059	06/26/13	10/17/13
HS078.1302	LREPL NSC CDM	\$69,750.80	\$69,750.80	Department of Homeland Secur	HSCG23-12-A-PAP059	06/20/13	01/19/14
HS078.1307	USCG NSC CDM/SSD	\$115,449.60	\$115,449.60	Department of Homeland Secur	HSCG23-12-A-PAP059	08/13/13	07/31/14
HSV01.0000	Harris ICE eHR Cloud	\$895,936.40	\$484,432.40	Department of Health and Hum	GS-35F-4797H	11/08/12	09/14/14
I1900.FY13	FCC FY13 Upgrade	\$3,028,263.68	\$2,482,531.09	Federal Communication Commi	GS-35F-4797H	09/15/12	09/29/13
I1900.FY14	Option Year 5	\$1,429,281.00	\$0.00	Federal Communication Commi	GS-35F-4797H	09/30/13	09/29/14
I3700.MAI	DOI SW Maintenance	\$668,390.31	\$668,390.31	Department of Interior	GS-35F-4797H	10/01/11	02/28/13
I3800.LIC	NRC Momentum license	\$415,218.65	\$415,218.65	Nuclear Regulatory Commission	NRC-HQ-11-C-33-0059	12/08/11	12/07/14
I3800.MAI	NRC Maint BEA	\$19,446.00	\$19,446.00	Nuclear Regulatory Commission	NRC-HQ-11-C-33-0059	12/08/11	12/07/14
I3800.NRC	NRC FA2 Hosting Services	\$10,942,482.80	\$6,366,132.84	Nuclear Regulatory Commission	NRC-HQ-11-C-33-0059	12/08/11	12/07/14
I3900.AOC	AOC Hyperion Rep Dev	\$160,030.00	\$160,030.00	Architect of the Capitol	GS-35F-4797H	11/28/11	03/16/12
I4100.NRC	NRC TO13	\$579,612.63	\$561,882.80	Nuclear Regulatory Commission	NRC-HQ-11-C-33-0059	02/06/12	01/31/18
I4201.NRC	NRC FA2-ADAMS TO28	\$13,302,501.93	\$1,630,000.00	Nuclear Regulatory Commission	NRC-H-11-C-33-0059	08/22/13	09/25/16

Full Level 2 Proj Seg	Level 2 Project Name	Project Value Total Amount	Total Funded	Customer Name	Prime Contract ID	Project Start Date	Project End Date
I4300.AOC	Maximo Handheld Repl Imp	\$75,930.00	\$75,930.00	Architect of the Capitol	GS-35F-4797H	06/01/12	11/30/12
I4400.MAI	NRC FAIMIS BY SW Maintena	\$863,613.60	\$863,613.60	Department of Interior	GS-35F-4797H	08/01/12	01/31/14
I4500.CNS	CNCS App Dev IDIQ FY13	\$182,381.48	\$182,381.48	Corporation for National and Co	CNSHQ09D0002	09/30/12	03/31/13
I4600.CNS	CNCS Web IDIQ	\$528,274.34	\$528,274.34	Corporation for National and Co	CNSHQ09D0002	09/30/12	09/30/13
I4700.AOC	AOC LOC Migration GAP Stu	\$170,693.73	\$170,693.73	Architect of the Capitol	GS-35F-4797H	09/19/12	03/31/13
I4800.AOC	AOC MOM Upg & Acq Func	\$965,000.96	\$1,048,600.96	Architect of the Capitol	GS-35F-4797H	09/24/12	09/30/13
I4900.BBG	BBG UPG P4 C&A Package	\$40,387.00	\$40,387.00	Broadcasting Board of Governo	GS-35F-4797H	09/27/12	09/26/13
I5000.BBG	BBG Momentum 701 UPG P5	\$87,897.25	\$87,897.25	Broadcasting Board of Governo	GS-35F-4797H	09/27/12	09/26/13
I5100.BBG	BBG Momentum 701 UPG P6	\$122,000.00	\$122,000.00	Broadcasting Board of Governo	GS-35F-4797H	09/27/12	09/26/13
I5200.NRC	NRC ETS2 Integration	\$830,000.00	\$830,000.00	Nuclear Regulatory Commission	NRC-HQ-11-C-33-0059	03/04/13	12/04/13
J0400.0001	IBM-DOJ UFMS I&I Task 1	\$2,332,114.35	\$3,058,735.41	Department of Justice		12/14/12	12/14/13
J0400.0002	IBM - DOJ (UFMS I&I) TO 2	\$34,619,888.71	\$59,561,728.67	Department of Justice		04/01/13	12/14/13
J0400.0003	IBM - DOJ (UFMS I&I) TO 3	\$12,154,841.47	\$19,136,585.85	Department of Justice		12/15/12	12/14/13
J0400.0008	IBM - DOJ (UFMS I&I) TO 8	\$14,159,659.97	\$19,005,918.18	Department of Justice		07/01/13	12/14/13
J0400.0011	IBM - DOJ (UFMS I&I) TO 1	\$7,793,468.77	\$10,972,921.98	Department of Justice		12/14/12	12/14/13
J1200.ATF2	ATF FY12-13	\$1,342,785.60	\$1,342,785.60	Department of Justice	GS-35F-4797H	06/01/12	05/31/13
J1200.ATF3	ATF FY13-14	\$805,297.46	\$805,297.46	Department of Justice	GS-35F-4797H	06/01/13	05/31/14
JCS00.FY13	JCS/NDU FY 13	\$622,748.90	\$622,748.90	Department of Justice	GS-35F-4476G	11/06/12	09/25/13
JCS02.FY13	JSC - FY13	\$422,137.97	\$396,949.95	Department of Justice	N00178-04-D-4026	09/19/12	06/26/14
JPV27.0000	Financial Systems Support	\$1,270,001.55	\$1,270,001.55	Department of Justice	GS-35-F-4797H	03/13/12	02/28/13
JPV27.0001	USMS FSS - OY1	\$1,613,596.60	\$1,613,596.60	Department of Justice	GS-35-F-4797H	03/01/13	02/28/14
JS002.ST62	FBI ITSSS-STOR 62	\$2,080,551.72	\$0.00	Department of Justice	J-FBI-11-052	10/03/13	09/29/14
L0100.65CBO	CBO - 6.5 Upgrade	\$95,684.60	\$95,684.60	Library of Congress	GS-35F-4797H	10/01/11	09/29/12
L0100.MOM13	6.5.6-LOC Mom Upg	\$799,430.51	\$799,430.51	Library of Congress	GS-35F-4797H	09/26/12	09/25/13
L0100.MOMPD	FY12 Prod Support	\$1,639,885.30	\$1,459,338.27	Library of Congress	GS-35F-4797H	12/01/11	11/30/12
L0100.MOMPT	FY13 Prod Support	\$1,639,732.40	\$1,503,095.00	Library of Congress	GS-35F-4797H	12/01/12	11/30/13
L0100.USMOB	USCP Maximo Mobile	\$250,154.49	\$250,154.49	United States Capitol Police	GS-35F-4797H	09/27/12	09/26/13
L0100.USMPR	USCP Maximo PR	\$357,876.16	\$305,000.00	United States Capitol Police	GS-35F-4797H	10/01/12	09/30/13
L0100.USMPS	USCP Maximo PS	\$334,981.08	\$335,000.00	United States Capitol Police	GS-35F-4797H	10/01/11	09/30/12
L0300.12	LOC Mom Maint	\$348,095.70	\$348,095.70	Library of Congress	GS-35F-4797H	10/01/11	09/30/12
L0300.13	LOC Mom Maint	\$415,375.44	\$415,375.44	Library of Congress	GS-35F-4797H	08/01/12	07/31/13
L0300.14	LOC MOM Maintenance	\$423,682.92	\$423,682.92	Library of Congress	GS-35F-4797H	08/01/13	07/31/14
L0400.12	USCP Maximo & TRM Maint	\$95,075.52	\$95,075.52	Library of Congress	GS-35F-4797H	10/01/11	09/30/12
L0400.13	USCP Maximo & TRM Maint	\$95,751.73	\$95,751.73	Library of Congress	GS-35F-4797H	10/01/12	09/30/13
L0700.GAO0	GAO Migration Study	\$235,570.36	\$235,570.36	Library of Congress	GS-35F-4797H	09/01/13	08/31/14
M2000.0024	PTO Software Maintenance	\$550,369.80	\$550,369.80	Department of Commerce	GS-35F-4797H	10/01/12	09/30/13
M2000.0025	PTO FY 12 FPNG Config	\$572,158.38	\$572,158.38	Department of Commerce	GS-35F-4797H	10/03/11	08/31/12
M2000.0027	PTO Software Maintenance	\$508,680.00	\$508,680.00	Department of Commerce	GS-35F-4797H	10/01/11	09/30/12
M2000.0028	PTO FY 12 FPNG Conv	\$1,797,077.40	\$1,797,077.40	Department of Commerce	GS-35F-4797H	10/03/11	03/29/13
M2000.0061	FPNG EDW	\$161,052.43	\$161,052.43	Department of Commerce	GS-35F-4797H	12/28/11	02/28/13
M2000.0062	FPNG UI&I	\$62,298.49	\$62,298.49	Department of Commerce	GS-35F-4797H	01/03/12	09/29/13
M2000.0082	PTO FPNG SPAMS	\$269,910.94	\$269,910.94	Department of Commerce	GS-35F-4797H	02/11/13	12/31/13
M2000.0106	PTO Disaster Recovery	\$146,590.06	\$146,590.06	Department of Commerce	GS-35F-4797H	03/15/13	12/31/13
M2000.0153	Momentum Plus	\$428,044.35	\$428,044.35	Department of Commerce	GS-35F-4797H	08/10/13	09/30/13
M2000.0182	PCAS License	\$62,400.00	\$62,400.00	Department of Commerce	GS-35F-4797H	04/01/12	04/01/12
M2000.0187	ETS2	\$553,500.00	\$553,500.00	Department of Commerce	GS-35F-4797H	08/20/12	12/31/13
M2000.0212	BO Universe Upgrade	\$144,000.00	\$144,000.00	Department of Commerce	GS-35F-4797H	08/01/12	11/30/13
M2000.0231	PTO Momentum FY 13	\$5,065,859.81	\$5,065,859.81	Department of Commerce	GS-35F-4797H	09/30/12	09/29/13
M3000.0001	PTO SDI-NG Task Order 1	\$627,234.52	\$627,234.52	Department of Commerce	DOC50PAPT1200014	06/20/12	02/28/13
M3000.0002	PTO SDI-NG Task Order 2	\$1,409,800.00	\$1,409,800.00	Department of Commerce	DOC50PAPT1200014	09/27/12	10/31/13
MP004.0015	CEOSS RCFS III	\$3,865,311.58	\$2,392,167.22	Department of Defense	GS-10F-0317P	01/17/12	01/16/15
MP004.0016	RTAM BY Task Order 16	\$4,105,558.47	\$2,610,198.50	Department of Defense	GS-10F-0317P	06/18/12	06/17/15
MP005.0005	GCSS-MC MTS DO 5	\$40,535.35	\$40,535.35	Department of Defense	M67854-10-D-4682	10/01/11	11/30/11
MP005.0006	GCSS-MC DO 6	\$5,729.86	\$5,729.86	Department of Defense	M67854-10-D-4682	12/15/11	12/28/11
MP005.0007	GCSS-MC DO 7	\$10,075.95	\$10,075.95	Department of Defense	M67854-10-D-4682	02/03/12	03/29/12
MP041.0001	USMC MLOGSS TO1	\$10,000.00	\$10,000.00	Department of Defense	M67004-13-D-0014	05/22/13	05/21/14
MPV01.0026	MCRIS II	\$0.00	\$0.00	Department of Defense	GS-35F-4797H	12/26/12	12/25/13
MPV06.0001	USMC LIS	\$692,592.00	\$692,592.00	Department of Defense	GS-23F-0191L	09/22/13	09/21/14
MPV27.0001	MCRIS II	\$6,888,552.77	\$1,791,162.58	Department of Defense	GS-35F-4797H	12/26/12	12/25/15
MPV27.0002	GCSS PDSS II	\$20,953,372.00	\$4,501,236.00	Department of Defense	GS-35F-4797H	05/17/13	05/16/18
MPV27.0003	ODI RMS	\$0.00	\$0.00	Department of Defense	GS-35F-4797H	04/01/13	08/31/15
MS010.0001	RTAM IIT Support Services	\$2,911,139.82	\$2,911,139.82	Department of Defense	H67854-09-A-0505	01/01/12	07/21/14
MS010.0002	TECOM/RTAM Supp Services	\$3,679,149.96	\$3,679,149.96	Department of Defense	H67854-09-A-0505	01/29/12	09/29/14
MS012.0000	iGOV Tech Base Subk	\$0.00	\$0.00	Department of Defense	M67854-12-C-2429	10/11/12	10/10/15
MS012.0001	iGOV Tech TO 1	\$336,900.35	\$336,900.35	Department of Defense	M67854-12-C-2429	10/11/12	09/27/13
MS012.0002	iGOV Tech TO 2	\$445,534.88	\$445,534.88	Department of Defense	M67854-12-C-2429	10/11/12	09/27/13
MS013.0000	MCNOSC Cyber Ops	\$1,726,800.87	\$1,726,800.87	Department of Defense	M00264-12-F-1150	10/01/12	06/29/13
MS013.0001	INACTIVE	\$0.00	\$0.00	Department of Defense	M00264-12-F-1150	10/01/12	03/31/13
MS014.0000	MCNIS SIPRNET	\$1,186,226.50	\$1,186,226.50	Department of Defense	N00178-04D-4072-MU61	10/24/12	08/03/14
MS015.0001	Range Support Services	\$175,377.96	\$175,377.96	Department of Defense	N00178-12-D-6828	01/14/13	01/13/14

Full Level 2 Proj Seg	Level 2 Project Name	Project Value Total Amount	Total Funded	Customer Name	Prime Contract ID	Project Start Date	Project End Date
MS016.0000	LOWRY	\$3,603.24	\$3,603.24	Department of Defense		04/09/13	05/08/13
MS017.0000	RTAM RCF	\$6,515,109.97	\$1,987,688.99	Department of Defense	N00178-12-D-6828	09/03/13	09/02/16
NOL00.0001	NARA Cloud Host Base Yr	\$190,136.00	\$153,389.00	National Archives and Records /	GS-35F-4797H	03/07/12	03/06/13
NP022.0005	COTF: JSF	\$897,626.80	\$897,626.80	Department of Defense	N00189-07-D-0105	07/16/12	07/15/13
NP022.G101	COTF: LCS MIW MP	\$140,341.97	\$140,341.97	Department of Defense	N00189-07-D-0105	04/01/12	07/17/12
NP022.GT84	COTF: UIPE-1 OY4	\$144,001.85	\$144,001.85	Department of Defense	N00189-07-D-0105	10/08/11	07/17/12
NP022.GT85	COTF: JBTDS OY4	\$80,828.81	\$80,687.23	Department of Defense	N00189-07-D-0105	10/01/11	07/17/12
NP022.GT86	COTF: IDS OY4	\$165,295.88	\$165,295.88	Department of Defense	N00189-07-D-0105	10/11/11	07/17/12
NP022.GT87	COTF: ADNS	\$283,831.24	\$159,162.32	Department of Defense	N00189-07-D-0105	11/14/11	07/17/12
NP022.GT88	COTF: JSAM-RW OY4	\$103,711.16	\$91,500.00	Department of Defense	N00189-07-D-0105	11/30/11	07/17/12
NP022.GT89	COTF: CALS	\$70,563.30	\$70,563.30	Department of Defense	N00189-07-D-0105	12/22/11	07/17/12
NP022.GT90	COTF: Sea Tracker	\$56,165.70	\$56,165.70	Department of Defense	N00189-07-D-0105	12/29/11	07/17/12
NP022.GT91	COTF: IA IOP	\$410,223.57	\$410,223.57	Department of Defense	N00189-07-D-0105	01/18/12	04/25/12
NP022.GT92	COTF: SUB ARCHITECTURE	\$184,704.65	\$182,216.48	Department of Defense	N00189-07-D-0105	02/01/12	07/17/12
NP022.GT93	COTF: JBPDS	\$39,151.61	\$39,151.61	Department of Defense	N00189-07-D-0105	02/09/12	07/17/12
NP022.GT94	COTF: T-45 VMTS	\$95,514.16	\$95,514.16	Department of Defense	N00189-07-D-0105	02/14/12	07/17/12
NP022.GT95	COTF: USW DSS	\$61,568.72	\$61,568.72	Department of Defense	N00189-07-D-0105	02/23/12	07/17/12
NP022.GT96	COTF: VACM	\$29,475.05	\$27,503.46	Department of Defense	N00189-07-D-0105	02/29/12	07/17/12
NP022.GT97	COTF: KG 3X	\$21,693.53	\$21,693.53	Department of Defense	N00189-07-D-0105	03/01/12	07/17/12
NP022.GT98	COTF: SUB ANTENNAS	\$44,110.14	\$44,110.14	Department of Defense	N00189-07-D-0105	03/04/12	07/17/12
NP022.GT99	COTF: SUB SENSORS	\$198,208.50	\$198,208.50	Department of Defense	N00189-07-D-0105	03/14/12	07/17/12
NP022.GTA2	COTF: ADMACS	\$6,920.34	\$5,381.37	Department of Defense	N00189-07-D-0105	04/09/12	07/17/12
NP022.GTA3	COTF: IA IOP	\$331,621.26	\$331,621.26	Department of Defense	N00189-07-D-0105	04/17/12	07/17/12
NP022.GTA4	COTF: AEA 581	\$66,292.38	\$66,292.38	Department of Defense	N00189-07-D-0105	06/01/12	07/17/12
NP022.GTA5	COTF: NGCM	\$24,681.54	\$24,569.88	Department of Defense	N00189-07-D-0105	05/01/12	07/17/12
NP022.GTA6	COTF: GBS	\$36,132.57	\$35,000.00	Department of Defense	N00189-07-D-0105	05/25/12	07/17/12
NP022.GTA7	COTF: ADCAP	\$31,073.37	\$31,073.37	Department of Defense	N00189-07-D-0105	06/23/12	07/17/12
NP022.GTA8	COTF: ADMACS	\$53,560.39	\$4,618.63	Department of Defense	N00189-07-D-0105	07/18/12	07/17/13
NP022.GTA9	AEA 581-EW	\$499,443.85	\$499,443.85	Department of Defense	N00189-07-D-0105	07/18/12	06/21/13
NP022.GTB1	JBPDS	\$128,524.92	\$120,806.53	Department of Defense	N00189-07-D-0105	07/18/12	07/19/13
NP022.GTB2	UIPE	\$290,204.96	\$76,642.23	Department of Defense	N00189-07-D-0105	07/18/12	07/17/13
NP022.GTB3	DFOS	\$79,143.16	\$79,143.16	Department of Defense	N00189-07-D-0105	07/18/12	01/17/13
NP022.GTB4	RMS	\$248,914.30	\$236,821.28	Department of Defense	N00189-07-D-0105	07/18/12	07/17/13
NP022.GTB5	USW DSS	\$226,453.73	\$144,859.83	Department of Defense	N00189-07-D-0105	07/18/12	07/17/13
NP022.GTB6	GBS	\$227,288.89	\$71,580.00	Department of Defense	N00189-07-D-0105	07/18/12	07/17/13
NP022.GTB7	CANES	\$310,130.56	\$223,047.46	Department of Defense	N00189-07-D-0105	07/18/12	07/17/13
NP022.GTB8	NGDS	\$147,888.98	\$147,533.00	Department of Defense	N00189-07-D-0105	07/18/12	07/17/13
NP022.GTB9	CALS	\$181,537.57	\$181,537.49	Department of Defense	N00189-07-D-0105	07/18/12	07/17/13
NP022.GTC1	JSAM RW	\$193,738.64	\$157,711.16	Department of Defense	N00189-07-D-0105	07/18/12	07/17/13
NP022.GTC2	JBTDS	\$131,582.49	\$131,582.49	Department of Defense	N00189-07-D-0105	07/18/12	07/17/13
NP022.GTC3	JSAM FW	\$235,506.65	\$136,609.59	Department of Defense	N00189-07-D-0105	07/18/12	07/17/13
NP022.GTC4	ADCAP CBASS	\$483,917.75	\$483,917.75	Department of Defense	N00189-07-D-0105	07/18/12	07/17/13
NP022.GTC5	SWCS	\$319,211.84	\$197,028.32	Department of Defense	N00189-07-D-0105	07/18/12	07/17/13
NP022.GTC6	JPALS	\$468,318.25	\$430,512.48	Department of Defense	N00189-07-D-0105	07/18/12	03/31/13
NP022.GTC7	AEA EW	\$494,907.05	\$493,173.49	Department of Defense	N00189-07-D-0105	07/18/12	06/14/13
NP022.GTC8	JSAM JSF	\$96,280.20	\$78,280.20	Department of Defense	N00189-07-D-0105	07/18/12	07/17/13
NP022.GTC9	EHSS	\$294,955.75	\$294,955.75	Department of Defense	N00189-07-D-0105	07/18/12	07/17/13
NP022.GTD1	IDS	\$143,293.63	\$143,293.63	Department of Defense	N00189-07-D-0105	07/18/12	07/17/13
NP022.GTD2	Sea Tracker	\$31,374.91	\$31,374.91	Department of Defense	N00189-07-D-0105	07/18/12	10/31/12
NP022.GTD3	COTF: SUB ARCHITECTURE	\$293,406.71	\$290,206.71	Department of Defense	N00189-07-D-0105	07/18/12	07/17/13
NP022.GTD4	COTF: T-45 VMTS	\$101,500.25	\$101,500.25	Department of Defense	N00189-07-D-0105	07/18/12	02/17/13
NP022.GTD5	COTF: VACM	\$161,916.12	\$20,496.54	Department of Defense	N00189-07-D-0105	07/18/12	07/17/13
NP022.GTD6	COTF: SUB ANTENNAS	\$170,739.99	\$170,739.99	Department of Defense	N00189-07-D-0105	07/18/12	07/17/13
NP022.GTD7	COTF: NGCM	\$21,157.62	\$21,157.62	Department of Defense	N00189-07-D-0105	07/18/12	09/30/12
NP022.GTD8	COTF: ISD	\$237,672.34	\$130,000.00	Department of Defense	N00189-07-D-0105	07/18/12	07/31/13
NP022.GTD9	COTF: LCS MIW MP	\$476,197.89	\$429,658.03	Department of Defense	N00189-07-D-0105	07/18/12	07/17/13
NP022.GTE1	VMS	\$2,952.00	\$2,952.00	Department of Defense	N00189-07-D-0105	07/10/12	07/17/12
NP022.GTE2	COTF: SUB SENSORS	\$468,616.00	\$406,491.50	Department of Defense	N00189-07-D-0105	07/18/12	07/17/13
NP022.GTE3	COTF: IA IOP	\$241,255.31	\$241,255.31	Department of Defense	N00189-07-D-0105	07/18/12	09/30/12
NP022.GTE4	COTF: ADNS	\$138,480.47	\$138,480.47	Department of Defense	N00189-07-D-0105	07/18/12	01/31/13
NP022.GTE5	GPNTS	\$62,185.46	\$58,241.64	Department of Defense	N00189-07-D-0105	07/18/12	07/18/13
NP022.GTE6	VMS	\$200,552.60	\$189,128.00	Department of Defense	N00189-07-D-0105	07/18/12	07/18/13
NP034.0141	ONR	\$125,853.00	\$125,853.00	Department of Defense	N00014-12-M-0141	02/16/12	01/31/13
NP035.0000	Virginia Class T&E	\$149,938.22	\$149,938.22	Department of Defense	N66604-11-P-4247	10/03/11	02/03/12
NP037.0000	Virginia Class T&E- 2nd	\$149,861.00	\$149,861.00	Department of Defense	N66604-12-P-0115	12/29/11	03/30/12
NP038.0119	NAVAIR JSFPO CONTRACT	\$38,842,956.99	\$39,175,173.19	Department of Defense	N68335-12-C-0119	02/01/12	10/31/13
NP039.0000	Virginia Class T&E- 3rd	\$149,976.42	\$149,976.42	Department of Defense	N66604-12-R-1161	04/03/12	09/28/12
NP041.0001	JSF	\$616,731.20	\$423,699.00	Department of Defense	N00189-13-D-0022	07/16/13	07/15/14
NP041.0002	LCS Program	\$1,449,443.64	\$430,000.00	Department of Defense	N00189-13-D-0022	07/18/13	07/17/16
NP041.0003	RMS Program	\$713,891.70	\$147,500.00	Department of Defense	N00189-13-D-0022	07/18/13	07/17/16

Full Level 2 Proj Seg	Level 2 Project Name	Project Value Total Amount	Total Funded	Customer Name	Prime Contract ID	Project Start Date	Project End Date
NP041.0004	COTF CBASS	\$1,091,921.84	\$85,172.88	Department of Defense	N00189-13-D-0022	07/22/13	07/21/16
NP041.0005	COTF II LAIRCM	\$560,732.72	\$560,732.72	Department of Defense	N00189-13-D-0022	07/29/13	07/28/14
NP041.GT01	COTF CSRR	\$235,442.53	\$78,637.00	Department of Defense	N00189-13-D-0022	07/18/13	07/17/14
NP041.GT02	COTF AirEW	\$470,763.90	\$221,826.00	Department of Defense	N00189-13-D-0022	07/18/13	04/17/14
NP041.GT03	COTF OE-538	\$130,231.00	\$61,578.36	Department of Defense	N00189-13-D-0022	07/18/13	07/17/14
NP041.GT04	COTF II VMS	\$132,813.72	\$72,290.00	Department of Defense	N00189-13-D-0022	07/22/13	07/17/14
NP041.GT05	COTF II LBUCS	\$218,539.20	\$56,775.69	Department of Defense	N00189-13-D-0022	07/25/13	07/24/14
NP041.GT06	COTF II N-UCAS	\$62,408.84	\$62,408.84	Department of Defense	N00189-13-D-0022	07/30/13	10/31/13
NP041.GT07	COTF II SWCS	\$99,323.78	\$99,323.78	Department of Defense	N00189-13-D-0022	07/29/13	07/17/14
NP041.GT08	COTF II BLQ-10	\$214,334.34	\$60,456.58	Department of Defense	N00189-13-D-0022	07/29/13	07/17/14
NP041.GT09	COTF II JCREW	\$230,279.20	\$108,641.00	Department of Defense	N00189-13-D-0022	07/30/13	05/02/15
NP041.GT10	COTF II CBRN DR SKO	\$79,672.60	\$79,672.60	Department of Defense	N00189-13-D-0022	07/30/13	07/18/14
NP041.GT11	COTF II JSAM JSF	\$77,037.46	\$35,000.00	Department of Defense	N00189-13-D-0022	07/30/13	07/18/14
NP041.GT12	COTF II JSAM FW	\$215,125.98	\$160,000.00	Department of Defense	N00189-13-D-0022	07/31/13	07/18/14
NP041.GT13	COTF II CJR	\$129,946.36	\$69,590.70	Department of Defense	N00189-13-D-0022	08/06/13	03/31/14
NP041.GT14	COTF II CIDAS	\$221,017.50	\$31,543.85	Department of Defense	N00189-13-D-0022	08/29/13	08/02/16
NP041.GT15	COTF II JSAM RW	\$165,438.44	\$64,816.13	Department of Defense	N00189-13-D-0022	08/08/13	07/27/14
NP041.GT16	COTF II N-ERP	\$36,608.00	\$36,608.00	Department of Defense	N00189-13-D-0022	08/26/13	09/30/13
NP041.GT17	COTF II IDS	\$108,726.40	\$50,000.00	Department of Defense	N00189-13-D-0022	08/22/13	08/21/14
NP041.GT18	COTF II CSIS	\$149,753.40	\$134,000.00	Department of Defense	N00189-13-D-0022	08/30/13	08/29/14
NP041.GT19	COTF II CALS	\$160,605.44	\$136,000.00	Department of Defense	N00189-13-D-0022	08/30/13	08/29/14
NP041.GT20	COTF II MIPS	\$166,415.00	\$37,590.74	Department of Defense	N00189-13-D-0022	10/01/13	09/30/14
NP041.GT21	COTF II SRDRS	\$308,293.20	\$80,000.00	Department of Defense	N00189-13-D-0022	10/02/13	10/01/15
NP041.GT22	COTF II MH -60R	\$162,530.24	\$62,000.00	Department of Defense	N00189-13-D-0022	10/08/13	09/30/14
NP041.GT23	COTF II JPALS	\$314,769.52	\$215,626.24	Department of Defense	N00189-13-D-0022	10/09/13	07/17/14
NP041.GT24	COTF II E-2D	\$209,705.92	\$175,000.00	Department of Defense	N00189-13-D-0022	10/10/13	10/09/14
NPV04.2016	SMCM-UUV- GSA	\$99,521.57	\$99,521.57	Department of Defense	GS-23F-0191L	07/01/12	09/30/13
NPV06.2000	MH-60S & MH60R	\$202,181.70	\$202,181.70	Department of Defense	GS-23F-0191L	10/01/12	09/30/13
NPV06.2003	Maritime Predator JCTD	\$161,196.14	\$144,000.00	Department of Defense	GS-23F-0191L	10/12/12	11/30/13
NPV06.2005	MIPS	\$166,073.54	\$166,073.54	Department of Defense	GS-23F-0191L	11/19/12	09/30/13
NPV06.2007	Sea Tracker JCTD	\$29,830.97	\$29,830.97	Department of Defense	GS-23F-0191L	11/27/12	03/31/13
NPV06.2008	SEWIP	\$186,645.04	\$186,645.04	Department of Defense	GS-23F-0191L	01/22/13	07/17/13
NPV06.2017	DFOS	\$119,818.25	\$104,352.89	Department of Defense	GS-23F-0191L	02/01/13	07/17/13
NPV06.2019	EW ANALYTICAL SUPPORT	\$90,060.14	\$85,472.00	Department of Defense	GS-23F-0191L	03/07/13	07/17/13
NPV06.2022	JPALS	\$302,964.64	\$294,373.76	Department of Defense	GS-23F-0191L	04/01/13	09/30/13
NPV06.2023	MK VI PATROL BOAT	\$183,866.07	\$183,866.07	Department of Defense	GS-23F-0191L	09/28/12	09/30/13
NPV06.2028	EW Analytical Support	\$235,442.53	\$106,264.81	Department of Defense	GS-23F-0191L	07/18/13	07/18/14
NPV07.0006	NSLC MINI-3 BRIDGE	\$356,486.48	\$288,621.44	Department of Defense	GS-10F-0565N	05/01/12	09/30/12
NS059.0005	NIXIE IDE AN/SQL	\$120,645.31	\$120,645.31	Department of Defense	N00189-04-D-0004	10/01/11	07/31/12
NS059.0006	NIXIE IDE AN/SQL	\$222,343.61	\$222,341.55	Department of Defense	N00189-04-D-0004	01/19/12	09/30/12
NS086.0006	OPNAV N091 Govt FY12	\$452,122.39	\$452,122.39	Department of Defense	N00178-04-D-4030	10/01/11	09/30/12
NS106.1877	Behavior Measurement Sup	\$122,428.74	\$82,428.74	Department of Defense	N00140-06-C-0084	12/21/11	08/31/12
NS106.5610	Behavior Measurement Sup	\$12,000.00	\$12,000.00	Department of Defense	N62645-12-C-4075	09/17/12	08/31/13
NS107.0021	MSC CSAP	\$216,205.20	\$216,205.20	Department of Defense	N00033-10-D-6501	03/01/12	09/30/12
NS107.0027	MSC-N63	\$354,126.80	\$354,126.80	Department of Defense	N00033-10-D-6501	11/02/12	09/30/13
NS109.5610	Behavior Measurement Sup	\$25,021.00	\$25,021.00	Department of Defense	N62645-12-C-4075	09/17/12	08/31/14
NS110.7190	Behavior Measurement Sup	\$92,422.30	\$92,422.30	Department of Defense	N62645-12-C-4075	09/30/12	08/31/14
NS111.0000	PMS 397	\$458,553.63	\$458,026.67	Department of Defense	N00178-04-D-4066	01/02/13	06/12/13
NS111.0397	PMS 397	\$894,644.33	\$732,264.12	Department of Defense	N00178-04-D-4066	06/13/13	06/12/14
NS111.0450	PMS 450	\$617,672.86	\$581,998.97	Department of Defense	N00178-04-D-4066	01/02/13	09/30/13
NS112.0450	URS PMS 450 TI	\$4,685,009.00	\$26,579.00	Department of Defense	N00178-04-D-4042	06/13/12	06/12/17
P0500.SW	OPM Momentum Software	\$63,330.00	\$63,330.00	Office of Personnel Managemer	GS-35F-4797H	10/01/11	09/30/12
P0600.SW	OPM Momentum Software	\$63,330.00	\$63,330.00	Office of Personnel Managemer	GS-35F-4797H	10/01/12	09/30/13
P0700.SW	FY14 OPM Momentum MN	\$63,330.00	\$63,330.00	Office of Personnel Managemer	GS-35F-4797H	10/01/13	09/30/14
QP002.0008	JSpOC JMS Eng&Int Supp	\$609,840.29	\$609,840.29	Department of Defense	03-D-7066	11/23/11	04/25/12
QP002.0009	C4ISR Sys Int&Net Eng Sup	\$485,244.61	\$485,244.61	Department of Defense	03-D-7066	02/22/12	02/21/13
QP002.0010	JSpOC JMS Eng&Int Supp	\$2,691,257.00	\$2,691,257.00	Department of Defense	03-D-7066	04/24/12	04/23/13
QP006.0069	ISR IO METOC ILS Support	\$178,926.25	\$178,926.25	Not Disclosed	05-D-7131	11/18/11	11/17/12
QP015.0002	Tech Invest of SIGINTIO	\$199,965.00	\$199,965.00	Not Disclosed	12-D-7250	03/01/12	03/15/13
QP015.0003	CIED ISR SIGINT Sys Supp	\$79,989.64	\$79,989.64	Not Disclosed	12-D-7250	03/19/12	09/30/12
QP015.0004	Tech Invest Nat Tech Supp	\$150,000.00	\$150,000.00	Not Disclosed	12-D-7250	05/07/12	09/30/13
QP015.0005	AOCO Sys. & OP Eng. Supp.	\$394,987.00	\$394,987.00	Not Disclosed	12-D-7250	04/26/12	04/25/13
QP015.0006	TCS BLUESTREAM Support	\$928,532.49	\$928,532.49	Not Disclosed	12-D-7250	05/01/12	07/31/12
QP015.0007	C-IED ISR&SIGINT/IO	\$149,995.00	\$149,995.00	Not Disclosed	12-D-7250	10/01/12	09/30/13
QP015.0008	ISR IO & METOC ILS	\$41,188.89	\$41,188.89	Not Disclosed	12-D-7250	09/06/12	11/30/12
QP015.0009	IO/SIGINT Support	\$279,996.12	\$279,996.12	Not Disclosed	12-D-7250	08/29/12	08/28/13
QP015.0010	IO/SIGINT Support	\$214,988.96	\$214,988.96	Not Disclosed	12-D-7250	09/24/12	09/23/13
QP015.0011	AOCO OP	\$194,985.14	\$194,985.14	Not Disclosed	12-D-7250	02/21/13	02/20/14
QP015.0012	ISR IO METOC ILS	\$178,000.00	\$178,000.00	Not Disclosed	12-D-7250	12/07/12	12/06/13
QP015.0013	JMS INT & TEST SUPP	\$2,777,591.00	\$1,750,000.00	Not Disclosed	12-D-7250	04/23/13	01/22/14

Full Level 2 Proj Seg	Level 2 Project Name	Project Value Total Amount	Total Funded	Customer Name	Prime Contract ID	Project Start Date	Project End Date
QP015.0014	AOCO	\$349,980.80	\$349,980.80	Not Disclosed	12-D-7250	09/20/13	09/19/14
QP015.0015	C-IED ISR & SIGINT/IO	\$299,989.00	\$299,989.00	Not Disclosed	12-D-7250	09/24/13	09/23/14
QP016.0000	Project Giants	\$110,315.00	\$110,315.00	Not Disclosed	12M5313	02/13/12	02/12/13
QP017.0000	Project Giants	\$8,574.00	\$8,574.00	Not Disclosed	12M5329	09/27/12	09/26/13
QP018.0000	Project Giants II	\$121,163.14	\$121,163.00	Not Disclosed	5305	02/13/13	02/12/14
R1000.00001	Services	\$20,956,844.10	\$3,276,134.69	Railroad Retirement Board	RRB12C006	09/28/12	02/28/14
R1000.00002	License and Software	\$737,964.00	\$737,964.00	Railroad Retirement Board	GS-35F-4797H	09/28/12	02/28/14
SP007.0010	GSS TO10 Pacific	\$35,994,162.00	\$13,045,359.95	Department of State	SAQMMA10D0018	11/23/11	11/22/16
SP007.0012	GSS TO12 India	\$54,307,024.00	\$19,573,528.00	Department of State	SAQMMA10D0018	05/29/12	05/28/18
SP007.0013	GSS TO13 EURECA	\$26,146,243.45	\$10,105,076.64	Department of State	SAQMMA10D0018	04/22/12	04/22/17
SP007.0016	GSS TO16 China	\$106,908,428.00	\$42,611,462.00	Department of State	SAQMMA10D0018	11/01/12	10/31/17
SP007.0018	DOS GSS TO18 NEA	\$25,876,784.00	\$4,062,168.00	Department of State	SAQMMA10D0018	04/22/13	04/22/18
SP007.0019	TO 19 CEScan	\$21,359,303.00	\$3,141,617.00	Department of State	SAQMMA10D0018	09/03/13	09/02/18
ST000.GFS00	State GFS Prod Support	\$4,996,221.87	\$4,996,221.87	Department of State	GS-35F-4797H	06/01/13	05/31/14
ST000.ILMS0	State JFMS BPA - ILMS	\$305,152.00	\$305,152.00	Department of State	GS-35F-4797H	11/01/11	12/31/11
ST000.ILMS1	ILMS Initiative	\$3,907,945.37	\$3,530,546.77	Department of State	GS-35F-4797H	01/01/12	09/30/13
ST000.ILMS2	DoS Acquisitions Support	\$2,871,300.93	\$1,399,429.00	Department of State	GS-35F-4797H	09/30/13	09/29/14
ST000.JFMS0	State JFMS BPA	\$84,455,608.18	\$62,514,779.88	Department of State	GS-35F-4797H	05/01/13	08/31/14
ST000.JFMS1	RFMS-Ariba Integr Funding	\$1,098,349.00	\$1,098,349.00	Department of State	GS-35F-4797H	07/01/12	08/31/13
ST000.JFMS2	CGFS DEVNET Assmt Support	\$350,595.03	\$350,595.03	Department of State	GS-35F-4797H	08/01/13	07/31/14
ST000.MAINT	State/USAID SW Maint	\$6,836,107.93	\$6,836,107.93	Department of State	GS-35F-4797H	02/01/13	01/31/14
T2000.0002	e-Gov Travel Services	\$8,375,723.20	\$3,059,515.20	Department of Treasury	TIRNO-11-D-00012	06/01/12	11/30/16
T2000.0003	ACA ICC-ECC SW Dsgn & Dev	\$3,116,072.31	\$2,100,418.85	Department of Treasury	TIRNO-11-D-00012	08/27/12	08/26/15
T2000.0004	ACA PW-CRMS	\$4,611,713.64	\$2,325,209.84	Department of Treasury	TIRNO-11-D-00012	08/16/13	08/15/16
V0700.0010	Harris TO 0010 EDW	\$4,233,196.40	\$329,798.00	Department of Defense	VA118-11-D-1009	05/01/13	04/30/17
VS046.M808	SeaportE SOM/TAV Folon- O	\$407,474.84	\$407,474.84	Department of Defense	N00178-05-D-4559	11/01/11	10/31/13
VS058.0045	Air 4.5 Air 4.8 Lab Supp	\$69,301.00	\$69,301.00	Department of Defense	N00421-09-D-0005	06/16/12	06/15/13
VS058.0048	OTPS SE & FST Supp	\$583,860.14	\$583,860.14	Department of Defense	N00421-09-D-0005	06/16/12	06/15/13
VS058.0052	H-1 TPS Development/H-1	\$63,876.48	\$63,876.48	Department of Defense	N00421-09-D-0005	06/16/12	06/15/13
VS058.0057	H-53 AFCS TPS	\$205,142.46	\$205,142.46	Department of Defense	N00421-09-D-0005	06/16/13	06/15/14
VS058.0058	V22 & AV-8B OTPS Support	\$629,429.28	\$605,525.28	Department of Defense	N00421-09-D-0005	06/16/13	06/15/14
VS058.0061	Air-4.5 & Air 4.8 Lab Sup	\$116,850.25	\$50,724.32	Department of Defense	N00421-09-D-0005	06/16/13	06/15/14
VS058.0065	V22 ECSC TPS SUP	\$32,400.00	\$16,224.00	Department of Defense	N00421-09-D-0005	08/01/13	07/21/14
VS059.0018	CASS ILS	\$369,663.83	\$369,663.83	Department of Defense	N00421-11-D-0039	12/15/11	12/14/12
VS059.0027	AIR 6.7 (TO 0027) V22	\$90,982.08	\$90,982.08	Department of Defense	N00421-11-D-0039	05/04/12	05/03/13
VS059.0035	CASS ILS	\$217,569.39	\$217,569.39	Department of Defense	N00421-11-D-0039	12/15/12	12/14/13
VS059.0048	NAVAIR 6.7 V-22 TO 0048	\$121,791.19	\$60,895.60	Department of Defense	N00421-11-D-0039	05/04/13	05/03/14
VS068.0001	E2C2 FST Support	\$133,304.17	\$133,304.17	Department of Defense	N00178-05-D-4663	03/12/12	05/04/13
VS081.0000	NAVAIR Lakehurst AIR 6.7	\$1,468,888.45	\$1,468,888.45	Department of Defense	N00178-05-D-4461	11/30/11	03/31/13
VS081.1000	OY1 Lakehurst AIR 6.7	\$1,145,134.86	\$1,145,134.86	Department of Defense	N00178-05-D-4461	11/21/12	11/30/13
VS511.0226	CONGIG. MGMT. Support	\$342,707.69	\$21,144.73	Department of Defense	HC1047-05-D-4005	09/24/12	07/18/15
WP073.0001	Config Mgmt & SSA Support	\$782,548.92	\$782,548.92	Department of Defense	N66001-12-D-0073	01/31/12	01/30/13
WP073.0002	Config Mgmt & SSA Support	\$208,999.93	\$208,999.93	Department of Defense	N66001-12-D-0073	02/20/13	02/19/14
WP073.0003	Config Mgmt & SSA Support	\$926,422.84	\$542,905.00	Department of Defense	N66001-12-D-0073	03/12/13	03/11/14
WP073.0004	ITF Support	\$6,559,601.98	\$6,559,601.98	Department of Defense	N66001-12-D-0073	09/27/13	09/26/14
WP074.0001	Integration Test Facility	\$3,388,817.05	\$3,388,817.05	Department of Defense	N66001-12-D-0009	04/26/12	04/25/13
WP074.0002	GCCS-M & GCCS-J	\$287,326.27	\$287,326.27	Department of Defense	N66001-12-D-0009	09/14/12	02/28/13
WP074.0003	Integration Test Facility	\$499,404.04	\$499,404.04	Department of Defense	N66001-12-D-0009	01/31/13	06/30/13
WP074.0004	GCCS-M & GCCS-J	\$449,955.08	\$449,955.08	Department of Defense	N66001-12-D-0009	02/07/13	08/06/13
WP074.0005	Integration Test Facility	\$2,039,994.90	\$1,536,100.00	Department of Defense	N66001-12-D-0009	04/16/13	12/15/13
WP074.0006	GCCS-M & GCCS-J	\$450,000.00	\$450,000.00	Department of Defense	N66001-12-D-0009	08/07/13	02/06/14
WP074.0007	Integration Test Facility	\$1,136,539.05	\$1,136,539.05	Department of Defense	N66001-12-D-0009	08/07/13	03/06/14
WP075.0619	FY12 COBLU System Support	\$7,959.50	\$7,959.50	Department of Defense	N65236-12-V-0619	01/19/12	02/29/12
WP076.0001	GCCSM AIF Eng Support	\$677,987.32	\$403,305.00	Department of Defense	N66001-12-D-0087	05/29/12	05/28/13
WP076.0002	GCCSM and MTC2 Eng	\$203,907.46	\$203,907.46	Department of Defense	N66001-12-D-0087	06/04/12	09/30/13
WP076.0003	GCCSM and MTC2 Eng	\$288,091.47	\$65,000.00	Department of Defense	N66001-12-D-0087	09/26/13	09/25/14
WP077.0000	Navy Recruiting	\$46,224,120.08	\$0.00	Department of Defense	N00039-13-D-0001	07/18/13	09/05/13
WP077.0001	Task Order 1 Post Award C	\$2,500.00	\$2,500.00	Department of Defense	N00039-13-D-0001	11/02/12	12/01/12
WP077.0002	TO2 Pride Mod II	\$6,313,328.00	\$6,313,328.00	Department of Defense	N00039-13-D-0001	11/01/12	12/01/14
WP077.0003	Pride Mod Sustainment	\$1,136,709.65	\$767,733.65	Department of Defense	N00039-13-D-0001	01/24/13	01/23/14
WP077.0004	ARM Task Order 0004	\$5,029,184.50	\$2,866,671.00	Department of Defense	N00039-13-D-0001	09/25/13	04/15/15
WP077.0005	Task Order 5 Analysis of	\$63,374.19	\$63,374.19	Department of Defense	N00039-13-D-0001	07/18/13	09/05/13
WP077.0007	USMEMPCOM CMS Task Order	\$1,866,444.29	\$1,866,444.29	Department of Defense	N00039-13-D-0001	09/25/13	09/23/15
WP07A.0002	TO2 Pride Mod II Admin	\$0.00	\$0.00	Department of Defense	N00039-13-D-0001	11/02/12	11/01/14
WP362.0192	SOCOM PROD	\$10,000,000.00	\$10,000,000.00	Department of Defense	N65236-08-D-2835	12/05/11	12/04/12
WP362.0194	CSRR 2012 PROD	\$5,000,000.00	\$5,000,000.00	Department of Defense	N65236-08-D-2835	12/06/11	12/31/12
WP362.0195	ASHORE CEM PROD	\$1,314,791.84	\$1,314,791.84	Department of Defense	N65236-08-D-2835	12/21/11	06/30/12
WP362.0196	DDG-113 CEM PROD	\$1,312,141.19	\$1,312,141.19	Department of Defense	N65236-08-D-2835	12/21/11	09/30/12
WP362.0197	CHK 6 CAB 425 KT	\$2,483,243.55	\$2,483,243.55	Department of Defense	N65236-08-D-2835	01/12/12	11/15/12
WP362.0198	BFSA FY12 USMC	\$4,215,305.72	\$4,175,305.71	Department of Defense	N65236-08-D-2835	03/01/12	11/30/12

Full Level 2 Proj Seg	Level 2 Project Name	Project Value Total Amount	Total Funded	Customer Name	Prime Contract ID	Project Start Date	Project End Date
WP362.0199	SSDS ARC OPN	\$196,765.25	\$196,765.25	Department of Defense	N65236-08-D-2835	03/27/12	09/30/12
WP362.0200	SSN784 COATS	\$359,733.74	\$359,733.74	Department of Defense	N65236-08-D-2835	03/28/12	09/30/12
WP362.0201	GCCSM 12 FMS HW	\$1,500,167.78	\$1,500,167.78	Department of Defense	N65236-08-D-2835	03/28/12	05/31/13
WP362.0202	AN/PYQ-20 MS 25KT	\$68,783.01	\$68,783.01	Department of Defense	N65236-08-D-2835	03/28/12	12/31/12
WP362.0203	AEGIS DDG-65 CEM	\$1,314,791.84	\$1,314,791.84	Department of Defense	N65236-08-D-2835	04/04/12	01/04/13
WP362.0204	MRAP AMB FSR3	\$1,334,793.32	\$1,334,793.32	Department of Defense	N65236-08-D-2835	05/18/12	11/17/12
WP362.0205	AEGIS CG-63 CEM	\$1,643,489.80	\$1,643,489.80	Department of Defense	N65236-08-D-2835	04/24/12	03/31/13
WP362.0206	AEGIS DDG-52 CEM	\$1,314,791.84	\$1,314,791.84	Department of Defense	N65236-08-D-2835	05/01/12	01/31/13
WP362.0207	AEGIS CG-59 CEM	\$1,643,489.80	\$1,643,489.80	Department of Defense	N65236-08-D-2835	05/04/12	02/03/13
WP362.0208	AEGIS CG-64 CEM	\$1,643,489.80	\$1,643,489.80	Department of Defense	N65236-08-D-2835	05/10/12	02/09/13
WP362.0209	CSRR KTS 8-15	\$8,266,345.55	\$8,266,345.55	Department of Defense	N65236-08-D-2835	05/11/12	11/30/13
WP362.0210	VIDS FY12-13 RCKS	\$843,075.03	\$843,075.03	Department of Defense	N65236-08-D-2835	05/14/12	05/13/13
WP362.0211	SSN789 1.3.0.0 EQ	\$1,034,133.03	\$1,034,133.03	Department of Defense	N65236-08-D-2835	05/21/12	03/21/13
WP362.0212	SSN788 1.3.0.0 EQ	\$1,131,912.36	\$1,131,912.36	Department of Defense	N65236-08-D-2835	05/21/12	11/23/13
WP362.0213	GWS DDG-115 CEM	\$123,346.65	\$123,346.65	Department of Defense	N65236-08-D-2835	05/25/12	02/25/13
WP362.0214	1.3.4.0 KTS 8-15	\$8,574,557.43	\$8,574,557.43	Department of Defense	N65236-08-D-2835	06/01/12	12/01/13
WP362.0215	BFSA 12 CBLE FAB	\$5,000,659.93	\$5,000,000.00	Department of Defense	N65236-08-D-2835	06/12/12	06/11/13
WP362.0216	BFSA 12 CBLE PROCR	\$1,546,672.22	\$1,546,672.22	Department of Defense	N65236-08-D-2835	06/13/12	03/29/13
WP362.0217	GWS DDG-114 CEM	\$123,346.65	\$123,346.65	Department of Defense	N65236-08-D-2835	06/13/12	04/12/13
WP362.0218	1045 CHKS-6 KITS	\$516,756.19	\$516,756.19	Department of Defense	N65236-08-D-2835	06/20/12	03/08/13
WP362.0219	V1-3 UPG KT 2&3	\$1,375,202.60	\$1,375,202.60	Department of Defense	N65236-08-D-2835	06/19/12	11/23/13
WP362.0220	12 VIDS SPARES	\$190,880.35	\$190,868.72	Department of Defense	N65236-08-D-2835	07/18/12	07/17/13
WP362.0221	CSRR MIF UNITS	\$93,969.10	\$93,969.10	Department of Defense	N65236-08-D-2835	07/31/12	12/31/12
WP362.0222	SSN-789 MTL	\$646,746.21	\$646,746.21	Department of Defense	N65236-08-D-2835	07/24/12	11/23/13
WP362.0223	CAEI SPPT FY13	\$1,550,642.05	\$1,550,642.05	Department of Defense	N65236-08-D-2835	07/26/12	07/25/13
WP362.0225	SSN-788 MTL	\$645,456.62	\$645,456.62	Department of Defense	N65236-08-D-2835	07/31/12	11/23/13
WP362.0226	FY13 GCCS-M FOS HW	\$1,150,018.85	\$1,150,018.85	Department of Defense	N65236-08-D-2835	07/27/12	07/26/13
WP362.0228	GWS CG-64 CEM	\$185,019.96	\$185,019.96	Department of Defense	N65236-08-D-2835	08/03/12	05/03/13
WP362.0229	CAEI FY13 SUPPORT	\$7,233,168.95	\$7,233,168.95	Department of Defense	N65236-08-D-2835	08/01/12	11/30/13
WP362.0230	DCGSN FOS HW SPPT	\$449,968.54	\$449,968.54	Department of Defense	N65236-08-D-2835	08/02/12	11/30/13
WP362.0231	FY13 GCCSM ISNS HW	\$1,350,004.70	\$1,350,004.70	Department of Defense	N65236-08-D-2835	08/03/12	11/30/13
WP362.0232	JLTV FY13	\$30,123.88	\$29,923.50	Department of Defense	N65236-08-D-2835	08/06/12	08/07/13
WP362.0233	GWS CG-63 CEM	\$185,019.96	\$185,019.96	Department of Defense	N65236-08-D-2835	08/08/12	05/08/13
WP362.0234	DTC PROD	\$3,880,598.23	\$3,880,598.23	Department of Defense	N65236-08-D-2835	08/07/12	08/06/13
WP362.0235	CREW SUST SPPT	\$301,294.92	\$301,294.92	Department of Defense	N65236-08-D-2835	08/10/12	08/09/13
WP362.0236	FY12 SOCOM S/C	\$40,000,000.00	\$40,000,000.00	Department of Defense	N65236-08-D-2835	08/10/12	02/28/14
WP362.0237	SPAWAR PAC CEM	\$472,375.96	\$472,375.96	Department of Defense	N65236-08-D-2835	08/16/12	05/16/13
WP362.0238	GWS CG-59 CEM	\$185,019.96	\$185,019.96	Department of Defense	N65236-08-D-2835	08/17/12	05/16/13
WP362.0239	SDN-EP 8 SYS	\$1,143,343.33	\$1,143,343.33	Department of Defense	N65236-08-D-2835	08/23/12	04/22/13
WP362.0240	BAK 60 SYS PRD	\$190,039.39	\$190,039.39	Department of Defense	N65236-08-D-2835	08/31/12	02/28/13
WP362.0241	GWS DDG-52 CEM	\$123,346.64	\$123,346.64	Department of Defense	N65236-08-D-2835	09/04/12	05/05/13
WP362.0242	FY13 NTCSS SUPPORT	\$2,441,213.24	\$2,441,213.24	Department of Defense	N65236-08-D-2835	09/07/12	11/30/13
WP362.0243	GWS DDG-65 CEM	\$123,346.64	\$123,346.64	Department of Defense	N65236-08-D-2835	09/12/12	06/12/13
WP362.0244	BAK 42 SYS PRD	\$157,123.76	\$157,123.76	Department of Defense	N65236-08-D-2835	09/11/12	04/10/13
WP362.0245	V1-3 UPG MTL 2&3	\$1,839,520.34	\$1,839,520.34	Department of Defense	N65236-08-D-2835	09/11/12	09/10/13
WP362.0246	CSRR FY13 S/C	\$5,000,000.00	\$5,000,000.00	Department of Defense	N65236-08-D-2835	05/02/12	11/30/13
WP362.0247	SPAWAR PAC CEM 2	\$472,275.96	\$472,275.96	Department of Defense	N65236-08-D-2835	09/26/12	06/25/13
WP362.0248	FY13 COBLU SPPT	\$224,949.26	\$138,000.00	Department of Defense	N65236-08-D-2835	09/25/12	09/24/13
WP362.0250	FY13 CRYPTO SPPT	\$171,389.16	\$124,000.00	Department of Defense	N65236-08-D-2835	09/25/12	09/24/13
WP362.0251	SSN-788 MKA MTL	\$795,907.54	\$795,907.54	Department of Defense	N65236-08-D-2835	10/02/12	11/30/13
WP362.0252	SSN-789 MKA MTL	\$795,907.54	\$795,907.54	Department of Defense	N65236-08-D-2835	11/05/12	11/30/13
WP362.0253	1.3.2.0 SSGN MTL	\$635,451.00	\$635,451.00	Department of Defense	N65236-08-D-2835	10/25/12	11/22/13
WP362.0254	JBC-P FOS SPPT	\$1,499,999.98	\$1,051,629.00	Department of Defense	N65236-08-D-2835	11/30/12	02/28/13
WP362.0255	KITS 8-15 PLAR	\$76,581.63	\$76,581.63	Department of Defense	N65236-08-D-2835	12/06/12	05/31/13
WP362.0256	AEGIS DDG-114 CEM	\$1,314,791.84	\$1,314,791.84	Department of Defense	N65236-08-D-2835	12/18/12	09/17/13
WP362.0257	AEGIS DDG-115 CEM	\$1,314,791.84	\$1,314,791.84	Department of Defense	N65236-08-D-2835	01/04/13	10/04/13
WP362.0258	FY13 JOINT SOF S/C	\$1,573,702.35	\$1,573,702.35	Department of Defense	N65236-08-D-2835	01/10/13	11/30/13
WP362.0259	ATRC REMOTE CEM	\$905,406.36	\$905,406.30	Department of Defense	N65236-08-D-2835	01/16/13	10/16/13
WP362.0260	JBC-P FOS SPPT 2	\$1,300,000.00	\$1,003,963.80	Department of Defense	N65236-08-D-2835	02/08/13	06/30/13
WP362.0261	SSDS TASK 1	\$429,843.90	\$429,843.90	Department of Defense	N65236-08-D-2835	02/13/13	11/12/13
WP362.0263	SSDS TASK 3	\$1,002,969.10	\$1,002,969.10	Department of Defense	N65236-08-D-2835	03/15/13	09/15/13
WP362.0264	GWS DDG-116 CEM	\$123,346.64	\$123,346.64	Department of Defense	N65236-08-D-2835	04/17/13	11/30/13
WP362.0265	AEGIS DDG-116 CEM	\$1,524,250.00	\$1,524,250.00	Department of Defense	N65236-08-D-2835	04/29/13	11/30/13
WP362.0266	SSDS Task 2	\$2,364,141.45	\$2,364,141.45	Department of Defense	N65236-08-D-2835	04/30/13	11/30/13
WP362.0267	NSC Cables	\$140,957.40	\$140,957.40	Department of Defense	N65236-08-D-2835	05/23/13	09/30/13
WP362.0268	ARC DPC TK 1	\$169,400.59	\$145,653.00	Department of Defense	N65236-08-D-2835	05/30/13	11/29/13
WS169.0001	LPS-KINGS BAY SURVEY	\$4,651.16	\$4,651.16	Department of Defense	N66001-07-D-0018	01/11/13	01/18/13
WS190.NS11	PMW 790 II	\$487,024.08	\$485,877.04	Department of Defense	N00178-04-D-4067	10/01/12	08/31/14
WS201.0004	ITF Lab Follow On Task	\$1,110,659.95	\$1,110,659.95	Department of Defense	N66001-10-D-0026	12/19/11	04/27/12
WS201.0006	JTRS Support	\$377,385.43	\$377,385.43	Department of Defense	N66001-10-D-0026	01/05/12	01/03/13

Full Level 2 Proj Seg	Level 2 Project Name	Project Value Total Amount	Total Funded	Customer Name	Prime Contract ID	Project Start Date	Project End Date
WS201.0007	JTRS Support	\$152,268.90	\$152,268.90	Department of Defense	N66001-10-D-0026	01/04/13	01/03/14
WS203.0106	Fire Station 7 Sites	\$364,707.17	\$364,707.17	Department of Defense	N66001-07-D-0018	11/08/11	09/20/12
WS203.0108	Fire Station Sustainment	\$151,886.02	\$151,886.02	Department of Defense	N66001-07-D-0018	10/12/11	09/28/12
WS203.0134	DALLAS/FW RACK MTL	\$14,521.66	\$14,521.66	Department of Defense	N66001-07-D-0018	10/18/12	12/13/12
WS203.0161	SERCO-Orlando Elec Svc	\$3,393.60	\$3,393.60	Department of Defense	N66001-07-D-0018	08/13/13	09/04/13
WS203.0198	SERCO-Dallas FAS Install	\$42,982.30	\$42,982.30	Department of Defense	N66001-07-D-0018	09/06/13	09/27/13
WS207.0001	TCS Training TO 39	\$575,918.52	\$575,918.52	Department of Defense	08-D-7188, TO 39	09/11/12	09/06/13
WS208.0000	GCCSM Site Support	\$0.00	\$0.00	Department of Defense	N66001-10-D-0026	10/17/11	11/17/11
WS209.0038	Serco USS Columbia	\$15,911.51	\$15,911.51	Department of Defense	N00039-11-D-0032	06/08/12	02/19/13
WS209.0050	Serco - USS KIDD	\$8,313.92	\$8,313.92	Department of Defense	N00039-11-D-0032	10/10/12	11/30/12
WS209.0066	Serco-MCS Electrical Svc	\$4,594.30	\$4,594.30	Department of Defense	N00039-11-D-0032	05/29/13	06/30/13
WS209.0287	Serco-USS Sampson	\$9,722.35	\$9,722.35	Department of Defense	N00039-11-D-0032	09/10/13	12/31/13
WS209.0553	Serco-Winston Churchill	\$9,342.82	\$9,342.82	Department of Defense	N00039-11-D-0032	09/06/13	12/31/13
WS210.NS11	PMW 790 & FRD	\$0.00	\$0.00	Department of Defense	N00178-04-D-4067	10/01/12	09/30/13
X2100.BA	Bus Analytics	\$593,247.40	\$593,247.40	US Sec. & Exchange Comm.	GS-35F-4797H	09/26/12	09/25/13