CONTRACT NO./TO/DO:	N40085-16-C-1112												
CONTRACT DESCRIPTION:	BLDG 799 MCRD Reskin												
	PIIN ACRN	APPROP	SUBH	OBJ	BCN	SA	AAA	TT	PAA	COST CODE	REQUISITION/ACRN	CLIN	SLIN
LOA/Funding Document No, and Customer ACRN:	AA	1716161106	BSM1	0254	00263		067443	2D	M32000	6RCFS023FSAE	M3200016RCFS023	0001	000101
CONTRACT TEAM (CS/ET/CM):	Rodney / Sommerville (or Mellon) / Diehl												
ORIGINAL CONTRACT VALUE:	$202,004.00												
TOTAL VALUE MODIFICATIONS ISSUED TO DATE:	$475.00												
CURRENT CONTRACT VALUE W/MODS:	$202,479.00												
TOTAL AMOUNT PAID TO DATE:	$202,479.00												

DATE	R/P	MOD#	MOD AMT	INV #	INV AMT APP FOR PAY	RETENTION DISALLOW	BALANCE	DATE RTN TO CONT	DATE TO DFAS	DATE WIP	REMARKS
5/6/2016	P			111201	$91,735.00		$110,269.00		5/6/16		
	R/P	P0001	$475.00				$110,744.00				
6/20/2016	P			111202	$110 744.00		$0.00				
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