

Booz | Allen | Hamilton

USDA Forest Service
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 06/01/2019 - 06/30/2019

Invoice No.: 114809
Voucher No.: 35

This Monthly Performance Report (PWS 5.6.8) details our performance as against planned activities, organized by PWS Task Area.

CLIN / Description

1003 Contact Center Reservation Service IAW Section 5.4 of the PWS
1004 Internet Reservation Services IAW Section 5.4 of the PWS
1005 Field Reservation Services Section 5.4 of the PWS
1106 Telecommunications IAW Section 5.5 of the PWS (details attached)
1008C - Sr Technical Lead
1008E - Mid Technical Engineer
1008H - Mid Compliance Analyst

Total Amount Due

Current

(b) (4)
\$ 2,522,800.22

For Questions, Contact:

(b) (6)

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

(b) (6) [@bah.com](mailto:(b) (6)@bah.com)

Sub CLIN	Description	Amount
1003AA	Reservations	(b) (4)
1003AB	Time Ticketing	
1003AE	Advance Sales for Motor Coaches - Contact Center Reservation Services	
1003AF	Advance Sales for School Groups	
1003AI	Permit or Permit and Lottery	
1003AK	Interagency Pass Sales	
1004AA	Reservations	
1004AB	Time Ticketing	
1004AE	Advance Sales for Motor Coaches - Internet Reservation Services	
1004AF	Advance Sales for School Groups	
1004AI	Permit or Permit and Lottery	
1004AJ	Recreation Related Sales	
1004AK	Interagency Pass Sales	
1004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99)	
1004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$15.99)	
1004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$16.00-\$29.99)	
1004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$45.99)	
1004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$46.00-\$70.99)	
1004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$71+)	
1005AA	Reservations	
1005AB	Time Ticketing	
1005AG	Permit or Permit and Lottery	
1106AA2	Monthly Telecommunications Service Per Site - 50GB	
1106AAA	Monthly Telecommunications Service Per Network	
1106AB	De-installation of Telecommunications Equipment	
1106AC	Re-installation of Previously Installed Telecommunications Equipment	
1106AE01	Hourly Labor Rate	
1008C	Senior Technical Lead	
1008E	Mid Technical Engineer	
1008H	Mid Compliance Analyst	
Total Inv Amount by Sub CLIN		\$ 2,522,800.22

RUN DATE 07/12/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 1

INVOICE NO: 114809
VOUCHER NO: 35

CNCT LINE NO/CLIN 29085-0005/1011

AS OF 06/30/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 07/12/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 114809
VOUCHER NO: 35

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 06/30/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

85% OF FIXED FEE

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

(b) (4)

RUN DATE 07/12/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 114809
VOUCHER NO: 35

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 06/30/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

(b) (4)

AMOUNT DUE

RUN DATE 07/12/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 114809
VOUCHER NO: 35

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 06/30/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

85% OF FIXED FEE

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

(b) (4)

AMOUNT DUE

RUN DATE 07/12/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 114809
VOUCHER NO: 35

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 06/30/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

85% OF FIXED FEE

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

(b) (4)

AMOUNT DUE

RUN DATE 07/12/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 114809
VOUCHER NO: 35

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	10.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	10.25	(b) (4)
	TOTAL LABOR	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	SUBTOTAL	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	AMOUNT DUE	(b) (4)	.00	(b) (4)	20.25	(b) (4)

RUN DATE 07/12/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 114809
VOUCHER NO: 35

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 06/30/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	30.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	20.00	(b) (4)	203.00	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	84.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	15.00	(b) (4)	342.50	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	237.75	(b) (4)
	SR COMPLIANCE SME	(b) (4)	.00	(b) (4)	44.75	(b) (4)
	JR COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	5.50	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	30.00	(b) (4)	555.50	(b) (4)
	TOTAL LABOR	(b) (4)	65.00	(b) (4)	1,503.00	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	65.00	(b) (4)	1,503.00	(b) (4)
	AMOUNT DUE	(b) (4)	65.00	(b) (4)	1,503.00	(b) (4)

RUN DATE 07/12/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 114809
VOUCHER NO: 35

AS OF 06/30/2019

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL	(b) (4)	65.00	(b) (4)	1,523.25	(b) (4)
	SUBTOTAL		65.00		1,523.25	
	AMOUNT DUE					

Row Labels

BLM	(b) (4)
3AA	(b) (4)
3AB	(b) (4)
3AI	(b) (4)
4AA	(b) (4)
4AB	(b) (4)
4AI	(b) (4)
5AA	(b) (4)
5AG	(b) (4)
4AMB	(b) (4)
4AMC	(b) (4)
4AMF	(b) (4)
BOR	(b) (4)
3AA	(b) (4)
4AA	(b) (4)
5AA	(b) (4)
FWS	(b) (4)
3AA	(b) (4)
4AA	(b) (4)
5AG	(b) (4)
NARA	(b) (4)
3AB	(b) (4)
4AB	(b) (4)
NPS	(b) (4)
3AA	(b) (4)
3AB	(b) (4)
3AE	(b) (4)
3AF	(b) (4)
3AI	(b) (4)
3AK	(b) (4)
4AA	(b) (4)
4AB	(b) (4)
4AE	(b) (4)
4AF	(b) (4)
4AI	(b) (4)
4AJ	(b) (4)
4AK	(b) (4)
5AA	(b) (4)
5AB	(b) (4)
5AG	(b) (4)
4AMB	(b) (4)
4AMC	(b) (4)
4AMD	(b) (4)
4AME	(b) (4)
4AMF	(b) (4)
USACE	(b) (4)
3AA	(b) (4)
4AA	(b) (4)
5AA	(b) (4)
USFS	(b) (4)
3AA	(b) (4)
3AB	(b) (4)
3AI	(b) (4)
4AA	(b) (4)
4AB	(b) (4)
4AI	(b) (4)
5AA	(b) (4)
5AB	(b) (4)
5AG	(b) (4)
4AMA	(b) (4)
4AMB	(b) (4)
4AMC	(b) (4)
4AMD	(b) (4)
Grand Total	\$ 2,393,530.50

RECREATION ONE STOP
 Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

SCHEDULE B
 1 July 2017 - 30 September 2019

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	Quantities		Total (Quantity x Cost)	
						Jun-19	CUMULATIVE	Jun-19	CUMULATIVE
1006	Telecommunications IAW Section 5.5 of the PWS								
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Mon	(b) (4)	(4)	456	4075	(b) (4)	(4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Mon						
1106AAA	Monthly Telecommunication Service Per Network	17	Network /			1	14		
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network				1		
1106AB	De-installation of Telecommunications Equipment	6	Sites			1	3		
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			1	6		
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				2		
1106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
1106AE01	Hourly Labor Rate	279	Hours			4	261		
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites				456		
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each				9		
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				15		
1106AG	Site Survey and Report (Standard CONUS)	195	Each				101		
						463	4972		

*Please note Prorated Telecommunication Sites are included in 1106AA2 given Oct sites that were prorated in the month. The unit cost for these prorated sites is just the total amount divided by the quantity of Oct prorated sites (27).

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

8/15/2019

USDA Forest Service
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 07/01/2019 - 07/31/2019

Invoice No.: 118160
Voucher No.: 38

This Monthly Performance Report (PWS 5.6.8) details our performance as against planned activities, organized by PWS Task Area.

CLIN / Description

1003 Contact Center Reservation Service IAW Section 5.4 of the PWS
1004 Internet Reservation Services IAW Section 5.4 of the PWS
1005 Field Reservation Services Section 5.4 of the PWS
1106 Telecommunications IAW Section 5.5 of the PWS (details attached)
1008C - Sr Technical Lead
1008E - Mid Technical Engineer
1008H - Mid Compliance Analyst

Total Amount Due

Current

(b) (4)
\$ 2,464,134.05

For Questions, Contact:

(b) (6)
[Redacted]

Booz Allen Hamilton Inc.
575 Herndon Parkway
Herndon, VA 20170
(b) (6) @bah.com

Sub CLIN	Description	Amount	
1003AA	Reservations	(b) (4)	
1003AB	Time Ticketing		
1003AE	Advance Sales for Motor Coaches - Contact Center Reservation Services		
1003AF	Advance Sales for School Groups		
1003AI	Permit or Permit and Lottery		
1003AK	Interagency Pass Sales		
1004AA	Reservations		
1004AB	Time Ticketing		
1004AE	Advance Sales for Motor Coaches - Internet Reservation Services		
1004AF	Advance Sales for School Groups		
1004AI	Permit or Permit and Lottery		
1004AJ	Recreation Related Sales		
1004AK	Interagency Pass Sales		
1004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99)		
1004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$15.99)		
1004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$16.00-\$29.99)		
1004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$45.99)		
1004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$46.00-\$70.99)		
1004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$71+)		
1005AA	Reservations		
1005AB	Time Ticketing		
1005AG	Permit or Permit and Lottery		
1106AA2	Monthly Telecommunications Service Per Site - 50GB		
1106AAA	Monthly Telecommunications Service Per Network		
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment		
1106AE01	Hourly Labor Rate		
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment		
1008C	Senior Technical Lead		
1008E	Mid Technical Engineer		
1008H	Mid Compliance Analyst		
Total Inv Amount by Sub CL N			\$ 2,464,134.05

RUN DATE 08/15/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 118160
VOUCHER NO: 38

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 07/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

(b) (4)

RUN DATE 08/15/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 2

INVOICE NO: 118160
VOUCHER NO: 38

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 07/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

85% OF FIXED FEE

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

(b) (4)

RUN DATE 08/15/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 3

INVOICE NO: 118160
VOUCHER NO: 38

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 07/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

85% OF FIXED FEE

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

(b) (4)

RUN DATE 08/15/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 4

INVOICE NO: 118160
VOUCHER NO: 38

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 07/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

85% OF FIXED FEE

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

(b) (4)

RUN DATE 08/15/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 5

INVOICE NO: 118160
VOUCHER NO: 38

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	10.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	10.25	(b) (4)
	TOTAL LABOR	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	SUBTOTAL	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	AMOUNT DUE	(b) (4)	.00	(b) (4)	20.25	(b) (4)

RUN DATE 08/15/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 118160
VOUCHER NO: 38

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 07/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	30.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	3.00	(b) (4)	206.00	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	84.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	2.00	(b) (4)	344.50	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	237.75	(b) (4)
	SR COMPLIANCE SME	(b) (4)	.00	(b) (4)	44.75	(b) (4)
	JR COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	5.50	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	17.00	(b) (4)	572.50	(b) (4)
	TOTAL LABOR	(b) (4)	22.00	(b) (4)	1,525.00	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	22.00	(b) (4)	1,525.00	(b) (4)
	AMOUNT DUE	(b) (4)	22.00	(b) (4)	1,525.00	(b) (4)

RUN DATE 08/15/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 7

INVOICE NO: 118160
VOUCHER NO: 38

AS OF 07/31/2019

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL	(b) (4)	22.00	(b) (4)	1,545.25	(b) (4)
	SUBTOTAL		22.00		1,545.25	
	AMOUNT DUE					

Row Labels	Sum of Total
BLM	(b) (4)
3AA	
3AB	
3AI	
4AA	
4AB	
4AI	
4AM	
5AA	
5AG	
BOR	
3AA	
4AA	
5AA	
FWS	
3AA	
3AI	
4AA	
4AI	
5AG	
NARA	
3AB	
4AB	
NPS	
3AA	
3AB	
3AE	
3AF	
3AI	
3AK	
4AA	
4AB	
4AE	
4AF	
4AI	
4AJ	
4AK	
4AM	
5AA	
5AB	
5AG	
USACE	
3AA	
4AA	
5AA	
USFS	
3AA	
3AB	
3AI	
4AA	
4AB	
4AI	
4AM	
5AA	
5AB	
5AG	
Grand Total	2,339,796

RECREATION ONE STOP
Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018
SCHEDULE B
1 July 2017 - 30 September 2019

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	Quantities		Total (Quantity x Cost)	
						Jul-19	CUMULATIVE	Jul-19	CUMULATIVE
1006	Telecommunications IAW Section 5.5 of the PWS								
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Mont	(b)	(4)	456	4531	(b)	(4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Mont				29		
1106AAA	Monthly Telecommunication Service Per Network	17	Network / M			1	15		
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network				1		
1106AB	De-installation of Telecommunications Equipment	6	Sites				3		
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				6		
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites			1	3		
1106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
1106AE01	Hourly Labor Rate	279	Hours			4	265		
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites			1	457		
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each				9		
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				15		
1106AG	Site Survey and Report (Standard CONUS)	195	Each				101		
						463	5435		

*Please note Prorated Telecommunication Sites are included in 1106AA2 given Oct sites that were prorated in the month. The unit cost for these prorated sites is just the total amount divided by the quantity of Oct prorated sites (27).

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4), Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

5/10/2021

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178-(b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 04/01/2021 - 04/30/2021

Invoice No.: 83180
Voucher No.: 101

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

3003 Contact Center Reservation Service IAW Section 5.4 of the PWS
3004 Internet Reservation Services IAW Section 5.4 of the PWS
3005 Field Reservation Services Section 5.4 of the PWS
3106 Telecommunications IAW Section 5.5 of the PWS (details attached)
3008C - Sr Technical Lead
3008E - Mid Technical Engineer

Current

(b) (4)

Total Amount Due

\$ 4,017,528.69

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

Herndon, VA 20170

(b) (6) @bah.com

Booz | Allen | Hamilton

January 11, 2019

USDA Forest Service
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 12/01/2018 - 12/31/2018

Invoice No.: 990134
Voucher No.: 17

This Monthly Performance Report (PWS 5.6.8) details our performance as against planned activities, organized by PWS Task Area.

CLIN / Description

Current

12/1/18-12/31/18 Transactions

- 1003 Contact Center Reservation Service IAW Section 5.4 of the PWS
- 1004 Internet Reservation Services IAW Section 5.4 of the PWS
- 1005 Field Reservation Services Section 5.4 of the PWS
- 1007 Specialized Lottery Services IAW Section 1.6 of Attachment 10
- 1006 Telecommunications IAW Section 5.5 of the PWS (details attached)
 - November 2018
 - December 2018

12/1/18-12/31/18 ATO

- 1008C - Sr Technical Lead
- 1008D - Sr Technical Engineer
- 1008E - Mid Technical Engineer
- 1008F - Junior Technical Engineer
- 1008H - Mid Compliance Analyst
- Travel

(b) (4)

Total Amount Due

\$ 1,127,567.79

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.
575 Herndon Parkway
Herndon, VA 20170
(b) (6) @bah.com

[Redacted]

RUN DATE 01/10/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 1

INVOICE NO: 990134
VOUCHER NO: 17

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 01/10/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 01/10/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 2

INVOICE NO: 990134
VOUCHER NO: 17

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 01/10/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

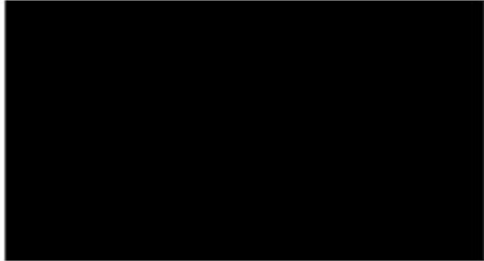
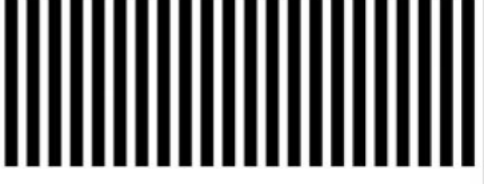
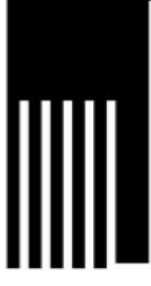
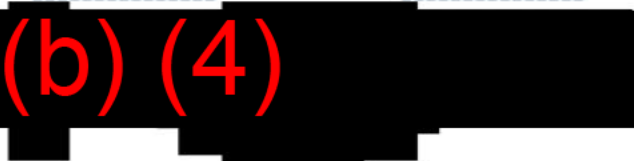
MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)



RUN DATE 01/10/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 3

INVOICE NO: 990134
VOUCHER NO: 17

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 01/10/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 01/10/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 4

INVOICE NO: 990134
VOUCHER NO: 17

CNCT LINE NO/CLIN 29085-0005/2701

AS OF 01/10/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

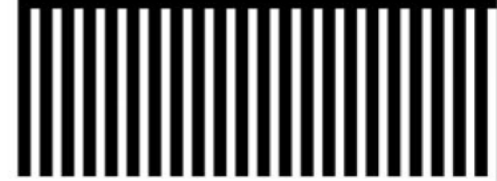
MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)



RUN DATE 01/10/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 5

INVOICE NO: 990134
VOUCHER NO: 17

CNCT LINE NO/CLIN 29085-0005/6000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

85% OF FIXED FEE

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 01/10/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 6

INVOICE NO: 990134
VOUCHER NO: 17

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 01/10/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

85% OF FIXED FEE

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 01/10/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 7

INVOICE NO: 990134
VOUCHER NO: 17

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE CATEGORY RATE CM HOURS CM CHARGES CTD HOURS CTD CHARGES

ENGINEERING DIRECTOR
SR TECHNICAL LEAD

(b) (4)

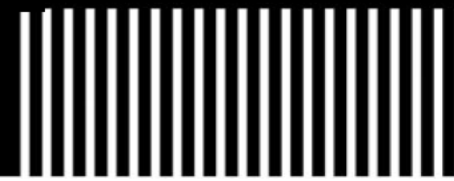
.00
.00
.00
.00
.00

(b) (4)

10.00
10.25
20.25
20.25
20.25

(b) (4)

TOTAL LABOR
SUBTOTAL
AMOUNT DUE



RUN DATE 01/10/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 8

INVOICE NO: 990134
VOUCHER NO: 17

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 01/10/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	28.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	18.50	(b) (4)	67.50	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	36.50	(b) (4)	36.50	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	96.00	(b) (4)	116.00	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	114.50	(b) (4)	114.50	(b) (4)
	SR COMPLIANCE SME	(b) (4)	.00	(b) (4)	26.00	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	88.50	(b) (4)	88.50	(b) (4)
	TOTAL LABOR	(b) (4)	354.00	(b) (4)	477.00	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	354.00	(b) (4)	477.00	(b) (4)
	AMOUNT DUE	(b) (4)	354.00	(b) (4)	477.00	(b) (4)

RUN DATE 01/10/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 9

INVOICE NO: 990134
VOUCHER NO: 17

AS OF 01/10/2019

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL	(b) (4)	354.00	(b) (4)	497.25	(b) (4)
	SUBTOTAL		354.00		497.25	
	AMOUNT DUE					

Row Labels	Sum of Count	Sum of Total
BLM	3,336.00	(b) (4)
3AA	27.00	
3AB	6.00	
3AI	25.00	
4AA	575.00	
4AB	176.00	
4AI	2,524.00	
5AG	3.00	
BOR	141.00	
3AA	5.00	
4AA	136.00	
FWS	119.00	
4AA	71.00	
5AG	48.00	
NARA	23,603.00	
3AB	127.00	
4AB	23,476.00	
NPS	106,637.00	
3AA	1,642.00	
3AB	742.00	
3AE	2.00	
3AF	148.00	
3AI	32.00	
3AK	5.00	
4AA	28,895.00	
4AB	71,372.00	
4AF	525.00	
4AI	2,281.00	
4AK	444.00	
5AA	473.00	
5AB	73.00	
5AG	3.00	
USACE	32,106.00	
3AA	4,210.00	
4AA	25,207.00	
5AA	2,689.00	
USFS	36,415.00	
3AA	1,788.00	
3AI	33.00	
4AA	29,054.00	
4AB	69.00	
4AI	4,623.00	
5AA	23.00	
5AB	792.00	
5AG	33.00	
Grand Total	202,357.00	
1007AB01		
1007AB02		

\$ 772,633.00

RECREATION ONE STOP
 Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018
 SCHEDULE B
 1 July 2017 - 30 September 2019

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	Quantities			Total (Quantity x Cost)			
						Nov-18	Dec-18	CUMULATIVE	Nov-18	Dec-18	CUMULATIVE	
1006	Telecommunications IAW Section 5.5 of the PWS											
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)	(b) (4)	465	456	883	(b)	(4)		
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month			2		29				
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month			1	1	8				
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network					1				
1106AE01	Hourly Labor Rate	229	Hours			86		229				
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites			12		456				
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each					9				
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE			3		15				
1106AG	Site Survey and Report (Standard CONUS)	195	Each					99				
						569	457	1728				

*Please note Prorated Telecommunication Sites are included in 1106AA2 given Oct sites that were prorated in the month. The unit cost for these prorated sites is just the total amount divided by the quantity of Oct prorated sites (27).

Option 1: PAYMENT BY ACH (electronic funds transfer):

ACH PAYMENT INFORMATION

Name of Company: Booz Allen Hamilton Inc.
Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
9-digit ABA Routing Number: 121000248
Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:

WIRE PAYMENT INFORMATION

Name of Company: Booz Allen Hamilton Inc.
Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
9-digit ABA Routing Number: 121000248
Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:

PAPER CHECKS BY FIRST CLASS MAIL

Name of Company: Booz Allen Hamilton Inc.
Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:

PAPER CHECKS BY OVERNIGHT DELIVERY ONLY

Name of Company: Wells Fargo Bank
Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106
Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:

INTERNATIONAL PAYMENT INFORMATION

Name of Company: Booz Allen Hamilton Inc.
Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
CHIPS PARTICIPANT NUMBER: (b) (4)
SWIFT ID: (b) (4)
Financial Institution Account Number: (b) (4)

Sub CLIN	Description	Amount
3003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services	(b) (4)
3003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
3003AI	Permit or Permit and Lottery - Contact Center Reservation Services	
3003AK	Interagency Pass Sales - Contact Center Reservation Services	
3003AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99)	
3003AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99)	
3003AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99)	
3003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)	
3003AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99)	
3003AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99)	
3003AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)	
3003AN	Timed Entry Pass	
3003AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)	
3003AQF	Activity Passes (Cost of Pass/Permit \$30.00-\$30.99)	
3003AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
3003AQK	Activity Passes (Cost of Pass/Permit \$80+)	
3004AA	Reservations (Camping, day use, cabins) - Internet Reservation Services	
3004AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
3004AI	Permit or Permit and Lottery - Contact Center Reservation Services	
3004AJ	Recreation Related Sales - Internet Reservation Services	
3004AK	Interagency Pass Sales - Contact Center Reservation Services	
3004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)	
3004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)	
3004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)	
3004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)	
3004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)	
3004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)	
3004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)	
3004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)	
3004AMI	Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification)	
3004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)	
3004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)	
3004AN	Timed Entry Pass	
3004AOA	Mobile Fee Collection (Cost of Pass/Permit \$0.01-\$7.99)	
3004AOB	Mobile Fee Collection (Cost of Pass/Permit \$8.00-\$13.99)	
3004AOC	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AOD	Mobile Fee Collection (Cost of Pass/Permit \$20.00-\$24.99)	
3004AOF	Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99)	
3004AOG	Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99)	
3004AOI	Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99)	
3004AOK	Mobile Fee Collection (Cost of Pass/Permit \$80+)	
3004AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)	
3004AQB	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQD	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQE	Activity Passes (Cost of Pass/Permit \$25.00-\$29.99)	
3004AQF	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
3004AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)	
3004AQI	Activity Passes (Cost of Pass/Permit \$60.00-\$69.99)	
3004AQJ	Activity Passes (Cost of Pass/Permit \$70.00-\$79.99)	
3004AQK	Activity Passes (Cost of Pass/Permit \$80+)	
3005AA	Reservations (Camping, day use, cabins) - Field Reservation Services	
3005AB	Time Ticketing - Field Reservation Services	
3005AG	Permit or Permit and Lottery - Contact Center Reservation Services	
3005AN	Timed Entry Pass	
3106AAA	Monthly Telecommunications Service Per Network	
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	
3106AE	Maintenance of Installed Telecommunications Equipment	
3008C	Senior Technical Lead	
3008E	Mid Technical Engineer Base Pd 3	

Total Inv Amount by Sub CLIN

\$ 4,017,528.69

BOOZ ALLEN HAMILTON INC

Billing Number: 000101
 Invoice Number: INV_0000083180

Invoice Date: 05/10/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)

Project Number: AB11830.001
 Project Name: R1S USDA FOREST SERVICES
 Project POP: 07/01/2017 to 09/30/2028
 Terms: NET 30
 Due Date: 06/04/2021

Cumulative Amount Billed: (b) (4)
 Billing Period From: 04/01/2021 Billing Currency: USD
 To: 04/30/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0	(b) (4)	(b) (4)	(b) (4)
0031	Prior Milestones	1	(b) (4)	(b) (4)	(b) (4)
2301	APRIL 2021 DEIVERABL	132,445	(b) (4)	(b) (4)	(b) (4)
2401	CONTRACT CENTER	3,693,291.5	(b) (4)	(b) (4)	(b) (4)
2501	1004/INTERNET	33,159	(b) (4)	(b) (4)	(b) (4)
	1005/FIELD		(b) (4)	(b) (4)	(b) (4)
Total Deliverables		3,858,896.5	(b) (4)	(b) (4)	(b) (4)

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00	(b) (4)	(b) (4)	40.00	(b) (4)
JR COMPLIANCE ANALYST	0.00	(b) (4)	(b) (4)	5.50	(b) (4)
JR TECHNIAL ENGINEER 1008F	0.00	(b) (4)	(b) (4)	53.00	(b) (4)
JR TECHNICAL ENGINEER	0.00	(b) (4)	(b) (4)	277.75	(b) (4)
MID COMPLIANCE ANALYST	0.00	(b) (4)	(b) (4)	584.50	(b) (4)
MID COMPLIANCE ANALYST 1008H	0.00	(b) (4)	(b) (4)	214.75	(b) (4)
MID TECHNICAL ENGINEER	0.00	(b) (4)	(b) (4)	421.50	(b) (4)
MID TECHNICAL ENGINEER 1008E	0.00	(b) (4)	(b) (4)	408.00	(b) (4)
MID TECHNICAL ENGINEER 2008E	217.00	(b) (4)	(b) (4)	566.00	(b) (4)
SR COMPLIANCE SME	0.00	(b) (4)	(b) (4)	44.75	(b) (4)
SR COMPLIANCE SME 1008G	0.00	(b) (4)	(b) (4)	2.50	(b) (4)
SR TECHNICAL ENGINEER	0.00	(b) (4)	(b) (4)	84.00	(b) (4)
SR TECHNICAL ENGINEER 1008D	0.00	(b) (4)	(b) (4)	18.25	(b) (4)
SR TECHNICAL LEAD	0.00	(b) (4)	(b) (4)	222.25	(b) (4)
SR TECHNICAL LEAD 1008C	0.00	(b) (4)	(b) (4)	56.75	(b) (4)
SR TECHNICAL LEAD 2008C	11.75	(b) (4)	(b) (4)	34.00	(b) (4)
Total Labor	228.75	(b) (4)	(b) (4)	3,033.50	(b) (4)

Booz Allen Travel (b) (4)
 Total Travel (b) (4)

Booz Allen ODCs (b) (4)
 Conf and Seminars (b) (4)
 Mat Suppl & Comp (b) (4)
 Sub / Con ODCs (b) (4)
 Total ODCs (b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number:	000101	Project Number:	AB11830.001	Billing Currency:	USD
Invoice Number:	INV 0000083180	Project Name:	R1S USDA FOREST SERVICES	Invoice Date:	05/10/2021

G&A
Total Indirect Costs

(b) (4)

(b) (4)

Invoice Total

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000101
 Invoice Number: INV_0000083180

Invoice Date: 05/10/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)

Project Number: AB11830.001.01.2301
 Project Name: 1003/CONTRACT CENTER
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 06/04/2021

Cumulative Amount Billed: (b) (4)

Billing Period From: 04/01/2021 Billing Currency: USD
 To: 04/30/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2301	Prior Milestones	132,445	(b) (4)	(b) (4)	(b) (4)
	CONTRACT CENTER	132,445	(b) (4)	(b) (4)	(b) (4)
Total Deliverables		132,445	(b) (4)	(b) (4)	(b) (4)
Invoice Total			(b) (4)	(b) (4)	(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000101
 Invoice Number: INV_0000083180

Invoice Date: 05/10/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)

Funded Value

Project Number: AB11830.001.01.2401
 Project Name: 1004/INTERNET
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 06/04/2021

Cumulative Amount Billed: (b) (4)

Billing Period From: 04/01/2021 Billing Currency: USD
 To: 04/30/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2401	Prior Milestones	3,693,291.5	(b) (4)	(b) (4)	(b) (4)
	1004/INTERNET	3,693,291.5	(b) (4)	(b) (4)	(b) (4)
Total Deliverables		3,693,291.5	(b) (4)	(b) (4)	(b) (4)
Invoice Total			(b) (4)	(b) (4)	(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000101
 Invoice Number: INV_0000083180

Invoice Date: 05/10/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total: **(b) (4)**

Funded Value

Project Number: AB11830.001.01.2501
 Project Name: 1005/FIELD
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 06/04/2021

Cumulative Amount Billed: **(b) (4)**

Billing Period From: 04/01/2021 Billing Currency: USD
 To: 04/30/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2501	Prior Milestones	33,159	(b) (4)	(b) (4)	(b) (4)
	1005/FIELD	33,159			
Total Deliverables		33,159		(b) (4)	(b) (4)
Invoice Total				(b) (4)	(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000101
 Invoice Number: INV_0000083180

Invoice Date: 05/10/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total: (b) (4)

Funded Value

Project Number: AB11830.001.01.6001
 Project Name: TELECOMMUNICATIONS (HUGHE
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 06/04/2021

Cumulative Amount Billed: (b) (4)

Billing Period From: 04/01/2021 Billing Currency: USD
 To: 04/30/2021

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0031	Prior Milestones	1			
	APRIL 2021 DEIVERABL	1			
Total Deliverables		1			
Sub / Con ODCs					
Total ODCs					
Invoice Total				(b) (4)	(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000101
 Invoice Number: INV_0000083180

Invoice Date: 05/10/2021

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)
 Funded Value (b) (4)

Project Number: AB11830.001.01.8001
 Project Name: USDA ATO
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 06/04/2021

Cumulative Amount Billed: (b) (4)

Billing Period From: 04/01/2021 Billing Currency: USD
 To: 04/30/2021

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00	(b) (4)	(b) (4)	30.00	(b) (4)
JR COMPLIANCE ANALYST	0.00	(b) (4)	(b) (4)	5.50	(b) (4)
JR TECHNIAL ENGINEER 1008F	0.00	(b) (4)	(b) (4)	53.00	(b) (4)
JR TECHNICAL ENGINEER	0.00	(b) (4)	(b) (4)	277.75	(b) (4)
MID COMPLIANCE ANALYST	0.00	(b) (4)	(b) (4)	584.50	(b) (4)
MID COMPLIANCE ANALYST 1008H	0.00	(b) (4)	(b) (4)	214.75	(b) (4)
MID TECHNICAL ENGINEER	0.00	(b) (4)	(b) (4)	421.50	(b) (4)
MID TECHNICAL ENGINEER 1008E	0.00	(b) (4)	(b) (4)	408.00	(b) (4)
MID TECHNICAL ENGINEER 2008E	217.00	(b) (4)	(b) (4)	566.00	(b) (4)
SR COMPLIANCE SME	0.00	(b) (4)	(b) (4)	44.75	(b) (4)
SR COMPLIANCE SME 1008G	0.00	(b) (4)	(b) (4)	2.50	(b) (4)
SR TECHNICAL ENGINEER	0.00	(b) (4)	(b) (4)	84.00	(b) (4)
SR TECHNICAL ENGINEER 1008D	0.00	(b) (4)	(b) (4)	18.25	(b) (4)
SR TECHNICAL LEAD	0.00	(b) (4)	(b) (4)	212.00	(b) (4)
SR TECHNICAL LEAD 1008C	0.00	(b) (4)	(b) (4)	56.75	(b) (4)
SR TECHNICAL LEAD 2008C	11.75	(b) (4)	(b) (4)	34.00	(b) (4)
Total Labor	228.75			3,013.25	
Booz Allen Travel					(b) (4)
Total Travel					(b) (4)
Booz Allen ODCs					(b) (4)
Conf and Seminars					(b) (4)
Total ODCs					(b) (4)
G&A					(b) (4)
Total Indirect Costs					(b) (4)
Invoice Total					(b) (4)

Row Labels	Sum of Total
BLM	(b) (4)
3AA	
3AB	
3AI	
3AN	
3AQA	
3AQG	
3AQK	
4AA	
4AB	
4AI	
4AMB	
4AMC	
4AMF	
4AMG	
4AMH	
4AMK	
4AN	
4AQA	
4AQB	
4AQC	
4AQD	
4AQE	
4AQF	
4AQG	
4AQH	
4AQI	
4AQJ	
4AQK	
5AA	
5AG	
5AN	
BOR	
3AA	
4AA	
FWS	
3AA	
4AA	
4AB	
4AI	
4AMA	
4AMB	
4AME	
5AG	
NPS	
3AA	

3AB
3AI
3AK
3AMB
3AMD
3AME
3AMF
3AMH
3AMJ
3AMK
3AN
3AQA
4AA
4AB
4AI
4AJ
4AK
4AMA
4AMB
4AMC
4AMD
4AME
4AMF
4AMG
4AMH
4AMI
4AMJ
4AMK
4AN
4AQA
4AQB
4AQC
4AQF
4AQG
4AQH
4AQJ
5AA
5AB
5AG

USACE

3AA
3AN
3AQA
4AA
4AN
4AOA
4AOB

(b) (4)

4AOC
4AOD
4AOF
4AOG
4AOI
4AOK
4AQA
4AQG
5AA

(b) (4)

USFS

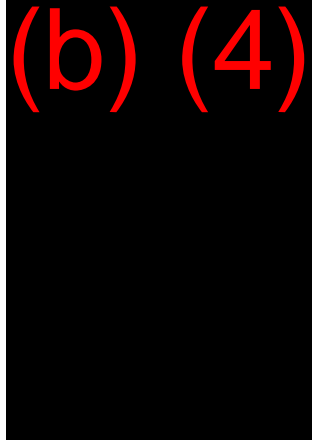
3AA
3AB
3AI
3AN
3AQF
4AA
4AB
4AI
4AMA
4AMB
4AMC
4AMD
4AMG
4AN
4AQA
4AQB
4AQC
4AQE
4AQF
4AQH
5AA
5AG

Grand Total \$ 3,858,895.50

SCHEDULE B
 1 October 2020 - 30 September 2021

CLIN	DESCRIPTION	ESTIMATED UNIT QUANTITY	UNIT COST	ESTIMATED TOTAL
1006	Telecommunications IAW Section 5.5 of the PWS			Apr-21 BY1 Apr-21 BY1
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628 Sites / Month	(b) (4)	5445
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	Sites / Month		29
1106AAA	Monthly Telecommunication Service Per Network	17 Network / Month		17
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1 /network		1
1106AB	De-installation of Telecommunications Equipment	6 Sites		3
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6 Sites		6
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4 Sites		3
1106AE	Maintenance of Installed Telecommunications Equipment	NSP		0
1106AE01	Hourly Labor Rate	279 Hours		268
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469 Sites		461
1106AF01	Optional electric deicing for antenna (as required based on site)	0 Sites		0
1106AF02	Optional larger antenna (as required based on site)	0 Sites		0
1106AF03	Optional Initial Installation (Pole up to 10')	19 Each		9
1106AF04	Optional Alaska / Non-contiguous US site installation	0 Site		0
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation	NTE		15
1106AG	Site Survey and Report (Standard CONUS)	195 Each		101
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200 Monthly/Site	0	
2006	Telecommunications IAW Section 5.5 of the PWS			Apr-21 BY2
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736 Sites / Month		5538
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	Sites / Month		0
2106AAA	Monthly Telecommunication Service Per Network	12 Network / Month		12
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0 /network		0
2106AB	De-installation of Telecommunications Equipment	6 Sites		3
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6 Sites		8
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4 Sites		1
2106AE	Maintenance of Installed Telecommunications Equipment	NSP		0
2106AE01	Hourly Labor Rate	114 Hours		105
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9 Sites		10
2106AF01	Optional electric deicing for antenna (as required based on site)	0 Sites		0
2106AF02	Optional larger antenna (as required based on site)	0 Sites		0
2106AF03	Optional Initial Installation (Pole up to 10')	1 Each		0
2106AF04	Optional Alaska / Non-contiguous US site installation	0 Site		0
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation	NTE		0
2106AG	Site Survey and Report (Standard CONUS)	1 Each		10
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200 Monthly/Site		10
3006	Telecommunications IAW Section 5.5 of the PWS			Apr-21 BY3
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736 Sites / Month		463 3242
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	Sites / Month		0
3106AAA	Monthly Telecommunication Service Per Network	12 Network / Month		1 7
3106AAB	Telecommunication Initial Service Setup & Testing Per Network	0 /network		0
3106AB	De-installation of Telecommunications Equipment	6 Sites		0
3106AC	Re-installation of Previously Installed Telecommunications Equipment	6 Sites		7
3106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4 Sites		0
3106AE	Maintenance of Installed Telecommunications Equipment	NSP		0
3106AE01	Hourly Labor Rate	114 Hours		4.75 15
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9 Sites		1
3106AF01	Optional electric deicing for antenna (as required based on site)	0 Sites		0
3106AF02	Optional larger antenna (as required based on site)	0 Sites		0
3106AF03	Optional Initial Installation (Pole up to 10')	1 Each		0
3106AF04	Optional Alaska / Non-contiguous US site installation	0 Site		0
3106AF05	Non-Standard Installation Materials Not Included in Basic Installation	NTE		0
3106AG	Site Survey and Report (Standard CONUS)	1 Each		0
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200 Monthly/Site		0
CUMULATIVE	Telecommunications IAW Section 5.5 of the PWS			Apr-21 Cumm

CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	463	14,225
CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	-	29
CUMULAT Monthly Telecommunication Service Per Network	1	36
CUMULAT Telecommunication Initial Service Setup & Testing Per Network	-	1
CUMULAT De-installation of Telecommunications Equipment	-	6
CUMULAT Re-installation of Previously Installed Telecommunications Equipment	-	21
CUMULAT Routine Relocation of Previously Installed Telecommunications Equipment	-	4
CUMULAT Maintenance of Installed Telecommunications Equipment	-	-
CUMULAT Hourly Labor Rate	5	387
CUMULAT Initial Permanent Installation of VSAT Telecommunications Equipment	-	472
CUMULAT Optional electric deicing for antenna (as required based on site)	-	-
CUMULAT Optional larger antenna (as required based on site)	-	-
CUMULAT Optional Initial Installation (Pole up to 10')	-	9
CUMULAT Optional Alaska / Non-contiguous US site installation	-	-
CUMULAT Non-Standard Installation Materials Not Included in Basic Installation	-	15
CUMULAT Site Survey and Report (Standard CONUS)	-	111
CUMULAT Overage Charge - Token for HTS Plan per GB	-	10



Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

4/6/2022

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: AB11830.001 (Former 29085-0005/1000)
Contract Number: AG-3187-C-16-9000
Billing Period: 03/01/2022 - 03/31/2022

Invoice No.: 161097
Voucher No.: 112

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

4003 Contact Center Reservation Service IAW Section 5.4 of the PWS
4004 Internet Reservation Services IAW Section 5.4 of the PWS
4005 Field Reservation Services Section 5.4 of the PWS
4106 Telecommunications IAW Section 5.5 of the PWS (details attached)
4008E - Mid Technical Engineer

Current

(b) (4)
\$ 4,205,134.95

Total Amount Due

For Questions, Contact:

(b) (6)
Booz Allen Hamilton Inc.
575 Herndon Parkway
Herndon, VA 20170
Herndon, VA 20170
(b) (6) @bah.com

Sub CLIN	Description
4003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services
4003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services
4003AI	Permit or Permit and Lottery - Contact Center Reservation Services
4003AK	Interagency Pass Sales - Contact Center Reservation Services
4003AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99)
4003AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99)
4003AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99)
4003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)
4003AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99)
4003ANX	Timed Entry Pass
4003AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)
4003AQD	Activity Passes (Cost of Pass/Permit \$20.00-\$24.99)
4003AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)
4003AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)
4003AQK	Activity Passes (Cost of Pass/Permit \$80+)
4004AA	Reservations (Camping, day use, cabins) - Internet Reservation Services
4004AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services
4004AI	Permit or Permit and Lottery - Contact Center Reservation Services
4004AJ	Recreation Related Sales - Internet Reservation Services
4004AK	Interagency Pass Sales - Contact Center Reservation Services
4004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)
4004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)
4004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)
4004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)
4004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)
4004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)
4004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)
4004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)
4004AMI	Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification)
4004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)
4004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)
4004AN	Timed Entry Pass
4004AOA	Mobile Fee Collection (Cost of Pass/Permit \$0.01-\$7.99)
4004AOB	Mobile Fee Collection (Cost of Pass/Permit \$8.00-\$13.99)
4004AOC	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)
4004AOD	Mobile Fee Collection (Cost of Pass/Permit \$20.00-\$24.99)
4004AOE	Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99)
4004AOF	Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99)
4004AOG	Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99)
4004AOH	Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99)
4004AOI	Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99)
4004AOJ	Mobile Fee Collection (Cost of Pass/Permit \$70.00-\$79.99)
4004AOK	Mobile Fee Collection (Cost of Pass/Permit \$80+)
4004AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)
4004AOB	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)
4004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)
4004AQD	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)
4004AQE	Activity Passes (Cost of Pass/Permit \$25.00-\$29.99)
4004AQF	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)
4004AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)
4004AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)
4004AQI	Activity Passes (Cost of Pass/Permit \$60.00-\$69.99)
4004AQJ	Activity Passes (Cost of Pass/Permit \$70.00-\$79.99)
4004AQK	Activity Passes (Cost of Pass/Permit \$80+)
4004AR	Donation
4005AA	Reservations (Camping, day use, cabins) - Field Reservation Services
4005AB	Time Ticketing - Field Reservation Services
4005AG	Permit or Permit and Lottery - Contact Center Reservation Services
4005AN	Timed Entry Pass
4005AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)
4005AOB	Activity Passes (Cost of Pass/Permit \$8.00-\$13.99)
4005AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)
4005AQD	Activity Passes (Cost of Pass/Permit \$20.00-\$24.99)
4005AQF	Activity Passes (Cost of Pass/Permit \$30.00-\$30.99)
4005AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)
4008E	Mid Technical Engineer Base Pd 4
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)
4106AAA	Monthly Telecommunication Service Per Network

(b) (4)

Total Inv Amount by Sub CLIN

\$ 4,205,134.95

BOOZ ALLEN HAMILTON INC

Billing Number: 000112
 Invoice Number: INV_0000161097

Invoice Date: 04/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total:

Funded Value

(b) (4)

Project Number: AB11830.001
 Project Name: R1S USDA FOREST SERVICES
 Project POP: 07/01/2017 to 09/30/2028
 Terms: NET 30
 Due Date: 05/06/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed:

Billing Period From: 03/01/2022 Billing Currency: USD
 To: 03/31/2022

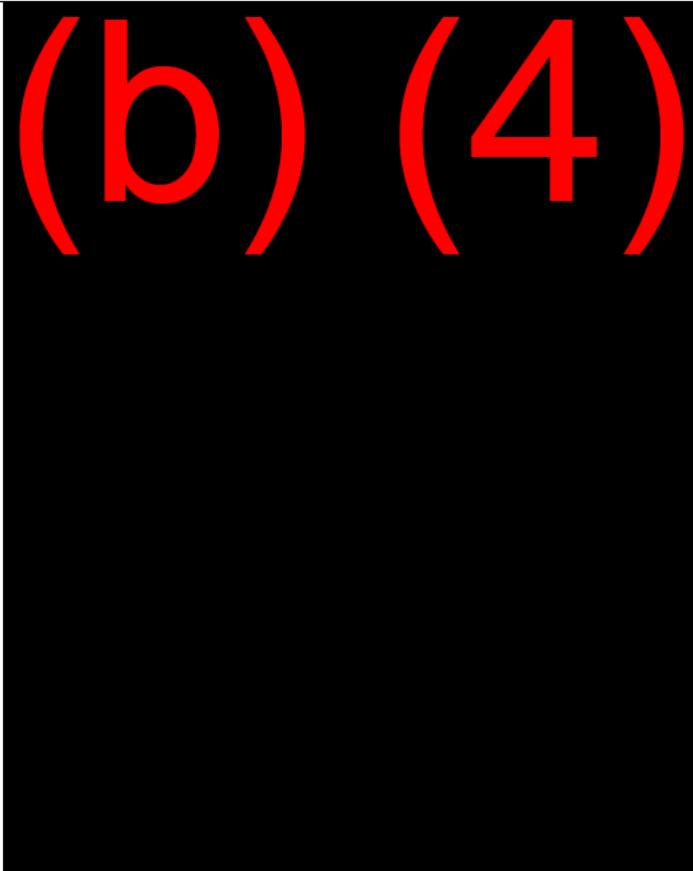
Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0001	Prior Milestones	0			
0003	JULY 2021 DELIVERABL	0			
002	JANUARY 2022 DELIVER	0			
0031	NOVEMBER 2021 DELIVE	0			
0032	APRIL 2021 DEIVERABL	0			
0033	MAY 2021 DELIVERABLE	0			
0034	JUNE 2021 DELIVERABL	0			
0035	JULY 2021 DELIVERABL	0			
0036	AUGUST 2021 DELIVERA	0			
0037	SEPTEMBER 2021 DELIV	0			
0038	OCTOBER 2021 DELIVER	0			
0039	NOVEMBER 2021 DELIVE	0			
0040	DECEMBER 2021 DELIVE	0			
0041	JANUARY 2022 DELIVER	0			
0042	FEBRUARY 2022 DELIVE	1			
2301	MARCH 2022 DELIVERAB	87,801.5			
2401	CONTRACT CENTER	3,937,245.25			
2501	1004/INTERNET	51,072			
2701	1005/FIELD	0			
	1007/SPECIALIZED LOT				
Total Deliverables		4,076,119.75			

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000112	Project Number: AB11830.001	Billing Currency: USD
Invoice Number: INV 0000161097	Project Name: R1S USDA FOREST SERVICES	Invoice Date: 04/06/2022

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00				
JR COMPLIANCE ANALYST	0.00				
JR TECHNIAL ENGINEER 1008F	0.00				
JR TECHNICAL ENGINEER	0.00				
MID COMPLIANCE ANALYST	0.00				
MID COMPLIANCE ANALYST 1008H	0.00				
MID TECHNICAL ENGINEER	0.00				
MID TECHNICAL ENGINEER 1008E	0.00				
MID TECHNICAL ENGINEER 2008E	0.00				
MID TECHNICAL ENGINEER 3008E	0.00				
MID TECHNICAL ENGINEER 4008E	93.00				
SR COMPLIANCE SME	0.00				
SR COMPLIANCE SME 1008G	0.00				
SR TECHNICAL ENGINEER	0.00				
SR TECHNICAL ENGINEER 1008D	0.00				
SR TECHNICAL LEAD	0.00				
SR TECHNICAL LEAD 1008C	0.00				
SR TECHNICAL LEAD 2008C	0.00				
Total Labor	93.00				
Booz Allen Travel					
Total Travel					
Booz Allen ODCs					
Conf and Seminars					
Mat Suppl & Comp					
Sub / Con ODCs					
Total ODCs					
G&A					
Total Indirect Costs					
Invoice Total					



BOOZ ALLEN HAMILTON INC

Billing Number: 000112
 Invoice Number: INV_0000161097

Invoice Date: 04/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (S-2725)
 Philadelphia, PA 19178-2725
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Cost:
 Fee:
 Total:

Funded Value

(b) (4)

Project Number: AB11830.001.01.2301
 Project Name: 1003/CONTRACT CENTER
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 05/06/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed:

Billing Period From: 03/01/2022 Billing Currency: USD
 To: 03/31/2022

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
	CONV		0			
	2301	Prior Milestones	87,801.5			
		CONTRACT CENTER				
Total Deliverables			87,801.5			
Invoice Total						

(b) (4)

BOOZ ALLEN HAMILTON INC

Billing Number: 000112
 Invoice Number: INV_0000161097

Invoice Date: 04/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)

Project Number: AB11830.001.01.2401
 Project Name: 1004/INTERNET
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 05/06/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed:

Billing Period From: 03/01/2022 Billing Currency: USD
 To: 03/31/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2401	Prior Milestones	3,937,245.25			
	1004/INTERNET	3,937,245.25			
Total Deliverables		3,937,245.25			
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000112
 Invoice Number: INV_0000161097

Invoice Date: 04/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)

Project Number: AB11830.001.01.2501
 Project Name: 1005/FIELD
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 05/06/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed: (b) (4)

Billing Period From: 03/01/2022 Billing Currency: USD
 To: 03/31/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
2501	Prior Milestones	51,072			
	1005/FIELD	51,072			
Total Deliverables		51,072			
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000112
 Invoice Number: INV_0000161097

Invoice Date: 04/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value

Cost: (b) (4)
 Fee: (4)
 Total: (b) (4)

Project Number: AB11830.001.01.6001
 Project Name: TELECOMMUNICATIONS (HUGHE)
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 05/06/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed:

Billing Period From: 03/01/2022 Billing Currency: USD
 To: 03/31/2022

Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		0			
0031	Prior Milestones	0			
0032	APRIL 2021 DEIVERABL	0			
0033	MAY 2021 DELIVERABLE	0			
0034	JUNE 2021 DELIVERABL	0			
0035	JULY 2021 DELIVERABL	0			
0036	AUGUST 2021 DELIVERA	0			
0037	SEPTEMBER 2021 DELIV	0			
0038	OCTOBER 2021 DELIVER	0			
0039	NOVEMBER 2021 DELIVE	0			
0040	DECEMBER 2021 DELIVE	0			
0041	JANUARY 2022 DELIVER	0			
0042	FEBRUARY 2022 DELIVE	1			
	MARCH 2022 DELIVERAB				
Total Deliverables		1			
Sub / Con ODCs					
Total ODCs					
Invoice Total					

BOOZ ALLEN HAMILTON INC

Billing Number: 000112
 Invoice Number: INV_0000161097

Invoice Date: 04/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:
 Forest Service
 1400 INDEPENDENCE AVE, SW
 WASHINGTON, DC 20250
 United States of America

Remit To:
 Booz Allen Hamilton Inc.
 Wells Fargo
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 United States of America

Customer Number: 001010
 Prime Contract Number: AG-3187-C-16-9000
 Subcontractor Number:

Funded Value
 Cost: (b) (4)
 Fee: (b) (4)
 Total: (b) (4)

Project Number: AB11830.001.01.8001
 Project Name: USDA ATO
 Project POP: 10/01/2018 to 09/30/2023
 Terms: NET 30
 Due Date: 05/06/2022
 VAT/Tax ID Number: 36-2513626

Cumulative Amount Billed:
 Billing Period From: 03/01/2022 Billing Currency: USD
 To: 03/31/2022

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ENGINEERING DIRECTOR	0.00	(b) (4)	(b) (4)	30.00	(b) (4)
JR COMPLIANCE ANALYST	0.00			5.50	
JR TECHNIAL ENGINEER 1008F	0.00			53.00	
JR TECHNICAL ENGINEER	0.00			277.75	
MID COMPLIANCE ANALYST	0.00			584.50	
MID COMPLIANCE ANALYST 1008H	0.00			214.75	
MID TECHNICAL ENGINEER	0.00			421.50	
MID TECHNICAL ENGINEER 1008E	0.00			408.00	
MID TECHNICAL ENGINEER 2008E	0.00			1,129.25	
MID TECHNICAL ENGINEER 3008E	0.00			0.00	
MID TECHNICAL ENGINEER 4008E	93.00			238.00	
SR COMPLIANCE SME	0.00			44.75	
SR COMPLIANCE SME 1008G	0.00			2.50	
SR TECHNICAL ENGINEER	0.00			84.00	
SR TECHNICAL ENGINEER 1008D	0.00			18.25	
SR TECHNICAL LEAD	0.00			212.00	
SR TECHNICAL LEAD 1008C	0.00			56.75	
SR TECHNICAL LEAD 2008C	0.00			69.50	
Total Labor	93.00			3,850.00	

Booz Allen Travel
 Total Travel

Booz Allen ODCs
 Conf and Seminars
 Total ODCs

G&A
 Total Indirect Costs

Invoice Total

(b) (4)

Row Labels	Sum of Total
BLM	(b) (4)
3AA	
3AB	
3AI	
3ANX	
3AQA	
3AQD	
3AQG	
3AQK	
4AA	
4AB	
4AI	
4AMB	
4AMD	
4AMG	
4AMH	
4AMK	
4AN	
4AOA	
4AOC	
4AQA	
4AQB	
4AQC	
4AQD	
4AQE	
4AQF	
4AQG	
4AQH	
4AQI	
4AQJ	
4AQK	
4AR	
5AA	
5AB	
5AG	
5AN	
5AQA	
5AQB	
5AQC	
5AQD	
5AQF	
5AQG	
BOR	
3AA	
4AA	
5AA	
FWS	
3AA	
3AB	
3AI	
4AA	
4AB	

(b) (4)

4AI
4AMA
4AMB
4AMC
4AME
4AQA
4AQB
5AG

NARA

3AB
4AB

NPS

3AA
3AB
3AI
3AK
3AMC
3AMD
3AMF
3AMG
3ANX
3AQH
4AA
4AB
4AI
4AJ
4AK
4AMA
4AMB
4AMC
4AMD
4AME
4AMF
4AMG
4AMH
4AMI
4AMJ
4AMK
4AN
4AOA
4AOB
4AOD
4AOE
4AOF
4AOG
4AOH
4AOI
4AOJ
4AOK
4AQA
4AQC
4AQF
4AQG

4AQH
4AQJ
5AA
5AB
5AG

(b) (4)

Presidio Trust

4AA

USACE

3AA
3AQA
4AA
4AOB
4AOD
4AQA
4AQG
5AA

USFS

3AA
3AB
3AI
3AMA
3ANX
4AA
4AB
4AI
4AMA
4AMB
4AMC
4AMD
4AMF
4AMG
4AN
4AOA
4AOB
4AOC
4AOD
4AOE
4AOF
4AOG
4AOH
4AOJ
4AOK
4AQA
4AQB
4AQC
4AQE
4AQF
4AQH
5AA
5AG

Grand Total \$ 4,076,118.75

RECREATION ONE STOP
Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

SCHEDULE B

1 October 2021 - 30 September 2022

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	
					Mar-22	BY1
1006	Telecommunications IAW Section 5.5 of the PWS				Mar-22	BY1
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)		5445
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month		29	(b) (4)
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month		17	(b) (4)
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network		1	(b) (4)
1106AB	De-installation of Telecommunications Equipment	6	Sites		3	(b) (4)
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites		6	(b) (4)
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites		3	(b) (4)
1106AE	Maintenance of Installed Telecommunications Equipment		NSP		0	(b) (4)
1106AE01	Hourly Labor Rate	279	Hours		268	(b) (4)
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites		461	(b) (4)
1106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites		0	(b) (4)
1106AF02	Optional larger antenna (as required based on site)	0	Sites		0	(b) (4)
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each		9	(b) (4)
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site		0	(b) (4)
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE		15	(b) (4)
1106AG	Site Survey and Report (Standard CONUS)	195	Each		101	(b) (4)
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each		0	(b) (4)
3106AH2	Passive Site Survey with floor plan	2	Each		0	(b) (4)
3106AH3	Construction Site Survey onsite	2	Each		0	(b) (4)
3106AH4	First AP Standard Installation - Separate site visit	2	Each		0	(b) (4)
3106AH5	First AP Installation - with transport	2	Each	0	(b) (4)	
3106AH6	Additional AP installation (per AP)	6	Each	0	(b) (4)	
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	0	(b) (4)	
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	0	(b) (4)	
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	0	(b) (4)	
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	0	(b) (4)	
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	0	(b) (4)	
3106AH12	Reserved	0	Monthly/Site	0	(b) (4)	
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	0	(b) (4)	
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	0	(b) (4)	
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	0	(b) (4)	
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	0	(b) (4)	
2006	Telecommunications IAW Section 5.5 of the PWS				Mar-22	BY2
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month			5538
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month			0
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month			12
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network			0
2106AB	De-installation of Telecommunications Equipment	6	Sites			3
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			8
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites			1
2106AE	Maintenance of Installed Telecommunications Equipment		NSP			0
2106AE01	Hourly Labor Rate	114	Hours			105
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites			10
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites			0
2106AF02	Optional larger antenna (as required based on site)	0	Sites			0
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each			0
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site			0
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE			0
2106AG	Site Survey and Report (Standard CONUS)	1	Each			10
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each			0

3106AH2	Passive Site Survey with floor plan	2	Each	(b) (4)	0	(b) (4)
3106AH3	Construction Site Survey onsite	2	Each	(b) (4)	0	(b) (4)
3106AH4	First AP Standard Installation - Separate site visit	2	Each	(b) (4)	0	(b) (4)
3106AH5	First AP Installation - with transport	2	Each	(b) (4)	0	(b) (4)
3106AH6	Additional AP installation (per AP)	6	Each	(b) (4)	0	(b) (4)
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	(b) (4)	0	(b) (4)
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	(b) (4)	0	(b) (4)
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	(b) (4)	0	(b) (4)
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	(b) (4)	0	(b) (4)
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	(b) (4)	0	(b) (4)
3106AH12	Reserved	0		(b) (4)	0	(b) (4)
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	(b) (4)	0	(b) (4)
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	(b) (4)	0	(b) (4)
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	(b) (4)	0	(b) (4)
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	(b) (4)	10	(b) (4)

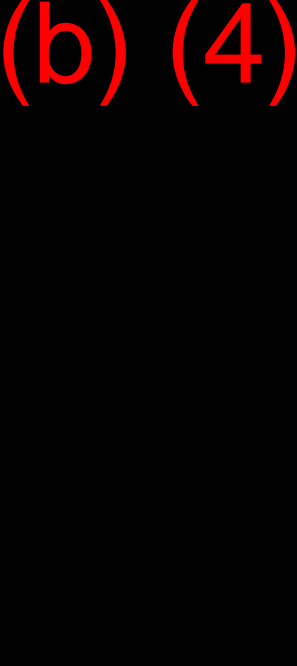
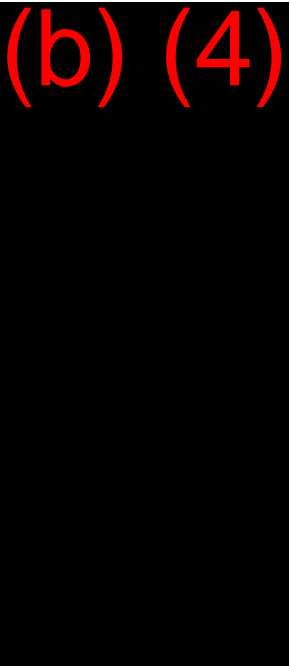
3006	Telecommunications IAW Section 5.5 of the PWS				Mar-22	BY3
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3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	(b) (4)	0	5564
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)		0
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	(b) (4)		12
3106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	(b) (4)		0
3106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)		0
3106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)		7
3106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)		0
3106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)		0
3106AE01	Hourly Labor Rate	114	Hours	(b) (4)		38
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	(b) (4)		3
3106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)		0
3106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)		0
3106AF03	Optional Initial Installation (Pole up to 10')	1	Each	(b) (4)		0
3106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)		0
3106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)		0
3106AG	Site Survey and Report (Standard CONUS)	1	Each	(b) (4)		0
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	(b) (4)		1
3106AH2	Passive Site Survey with floor plan	2	Each	(b) (4)		0
3106AH3	Construction Site Survey onsite	2	Each	(b) (4)		0
3106AH4	First AP Standard Installation - Separate site visit	2	Each	(b) (4)		1
3106AH5	First AP Installation - with transport	2	Each	(b) (4)		0
3106AH6	Additional AP installation (per AP)	6	Each	(b) (4)		0
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	(b) (4)		5
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	(b) (4)		0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	(b) (4)		0
3106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP	(b) (4)		5
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	(b) (4)		0
3106AH12	Reserved	0	Monthly/Site	(b) (4)		0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site	(b) (4)		0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	(b) (4)		0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	(b) (4)		0
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	(b) (4)		0

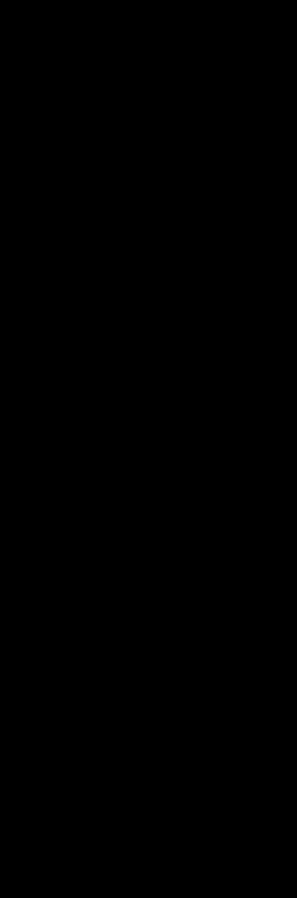
4006	Telecommunications IAW Section 5.5 of the PWS				Mar-22	BY4	Mar-22	BY4
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4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	(b) (4)	445	2714	(b) (4)	(b) (4)
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)		0	(b) (4)	(b) (4)
4106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	(b) (4)	1	6	(b) (4)	(b) (4)
4106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	(b) (4)		0	(b) (4)	(b) (4)
4106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)		0	(b) (4)	(b) (4)
4106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)		0	(b) (4)	(b) (4)
4106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)		0	(b) (4)	(b) (4)
4106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)		0	(b) (4)	(b) (4)

4106AE01	Hourly Labor Rate	114	Hours
4106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites
4106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites
4106AF02	Optional larger antenna (as required based on site)	0	Sites
4106AF03	Optional Initial Installation (Pole up to 10')	1	Each
4106AF04	Optional Alaska / Non-contiguous US site installation	0	Site
4106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE
4106AG	Site Survey and Report (Standard CONUS)	1	Each
4106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each
4106AH2	Passive Site Survey with floor plan	2	Each
4106AH3	Construction Site Survey onsite	2	Each
4106AH4	First AP Standard Installation - Separate site visit	2	Each
4106AH5	First AP Installation - with transport	2	Each
4106AH6	Additional AP installation (per AP)	6	Each
4106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site
4106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site
4106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User
4106AH10	Next Calendar Day Maint. - Aruba IAP (per AP)	2	Monthly/AP
4106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP
4106AH12	Reserved	0	Monthly/Site
4106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site
4106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site
4106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site
4106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site



CUMULATIVE	Telecommunications IAW Section 5.5 of the PWS	Mar-22	Cumm
CUMULATIVE	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	445	19,261
CUMULATIVE	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	-	29
CUMULATIVE	Monthly Telecommunication Service Per Network	1	47
CUMULATIVE	Telecommunication Initial Service Setup & Testing Per Network	-	1
CUMULATIVE	De-installation of Telecommunications Equipment	-	6
CUMULATIVE	Re-installation of Previously Installed Telecommunications Equipment	-	21
CUMULATIVE	Routine Relocation of Previously Installed Telecommunications Equipment	-	4
CUMULATIVE	Maintenance of Installed Telecommunications Equipment	-	-
CUMULATIVE	Hourly Labor Rate	-	416
CUMULATIVE	Initial Permanent Installation of VSAT Telecommunications Equipment	-	474
CUMULATIVE	Optional electric deicing for antenna (as required based on site)	-	-
CUMULATIVE	Optional larger antenna (as required based on site)	-	-
CUMULATIVE	Optional Initial Installation (Pole up to 10')	-	9
CUMULATIVE	Optional Alaska / Non-contiguous US site installation	-	-
CUMULATIVE	Non-Standard Installation Materials Not Included in Basic Installation	-	15
CUMULATIVE	Site Survey and Report (Standard CONUS)	-	111
CUMULATIVE	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	-	1
CUMULATIVE	Passive Site Survey with floor plan	-	-
CUMULATIVE	Construction Site Survey onsite	-	-
CUMULATIVE	First AP Standard Installation - Separate site visit	-	1
CUMULATIVE	First AP Installation - with transport	-	-
CUMULATIVE	Additional AP installation (per AP)	-	-
CUMULATIVE	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	-	6
CUMULATIVE	Add 2nd Incremental Service (SSID)	-	-
CUMULATIVE	Enhanced Captive Portal per User per Month	-	-
CUMULATIVE	Next Calendar Day Maint. - Aruba IAP (per AP)	-	6
CUMULATIVE	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	-	-
CUMULATIVE	Reserved	-	-
CUMULATIVE	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	-	-
CUMULATIVE	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	-	-
CUMULATIVE	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	-	-
CUMULATIVE	Overage Charge - Token for HTS Plan per GB	-	10



Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

April 15, 2019

USDA Forest Service
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 03/01/2019 - 03/31/2019

Invoice No.: 105011
Voucher No.: 26

This Monthly Performance Report (PWS 5.6.8) details our performance as against planned activities, organized by PWS Task Area.

CLIN / Description

1003 Contact Center Reservation Service IAW Section 5.4 of the PWS
1004 Internet Reservation Services IAW Section 5.4 of the PWS
1005 Field Reservation Services Section 5.4 of the PWS
1006 Telecommunications IAW Section 5.5 of the PWS (details attached)
1008C - Sr Technical Lead
1008D - Sr Technical Engineer
1008E - Mid Technical Engineer
1008G - Sr Compliance SME
1008H - Mid Compliance Analyst
1008I - Jr Compliance Analyst

Total Amount Due

Current

(b) (4)
\$ 2,347,539.97

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.
575 Herndon Parkway
Herndon, VA 20170

(b) (6) [@bah.com](mailto:(b) (6)@bah.com)

Sub CLIN	Description	Amount
1003AA	Reservations	(b) (4)
1003AB	Time Ticketing	
1003AE	Advance Sales for Motor Coaches - Contact Center Reservation Services	
1003AF	Advance Sales for School Groups	
1003AI	Permit or Permit and Lottery	
1003AK	Interagency Pass Sales	
1004AA	Reservations	
1004AB	Time Ticketing	
1004AE	Advance Sales for Motor Coaches - Internet Reservation Services	
1004AF	Advance Sales for School Groups	
1004AI	Permit or Permit and Lottery	
1004AJ	Recreation Related Sales	
1004AK	Interagency Pass Sales	
1005AA	Reservations	
1005AB	Time Ticketing	
1005AG	Permit or Permit and Lottery	
1106AA2	Monthly Telecommunications Service Per Site - 50GB	
1106AAA	Monthly Telecommunications Service Per Network	
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	
1106AE01	Hourly Labor Rate	
1106AG	Site Survey and Report (Standard CONUS)	
1008C	Senior Technical Lead	
1008D	Senior Technical Engineer	
1008E	Mid Technical Engineer	
1008G	Senior Compliance SME	
1008H	Mid Compliance Analyst	
1008I	Jr Compliance Analyst	
Total Inv Amount by Sub CLIN		\$ 2,347,539.97

RUN DATE 04/15/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 1

INVOICE NO: 105011
VOUCHER NO: 26

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 04/01/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

85% OF FIXED FEE

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

(b) (4)

AMOUNT DUE

RUN DATE 04/15/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

INVOICE NO: 105011
VOUCHER NO: 26

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 04/01/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

85% OF FIXED FEE

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

(b) (4)

AMOUNT DUE

RUN DATE 04/15/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

INVOICE NO: 105011
VOUCHER NO: 26

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 04/01/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

85% OF FIXED FEE

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

(b) (4)

AMOUNT DUE

RUN DATE 04/15/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 105011
VOUCHER NO: 26

CNCT LINE NO/CLIN 29085-0005/6000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 04/15/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

INVOICE NO: 105011
VOUCHER NO: 26

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 04/01/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

85% OF FIXED FEE

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

(b) (4)

AMOUNT DUE

RUN DATE 04/15/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 6

INVOICE NO: 105011
VOUCHER NO: 26

CNCT LINE NO/CLIN 29085-0005/9000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 04/15/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 7

INVOICE NO: 105011
VOUCHER NO: 26

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	10.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	10.25	(b) (4)
	TOTAL LABOR	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	SUBTOTAL	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	AMOUNT DUE	(b) (4)	.00	(b) (4)	20.25	(b) (4)

RUN DATE 04/15/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

INVOICE NO: 105011
VOUCHER NO: 26

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 04/01/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	30.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	12.50	(b) (4)	116.00	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	11.00	(b) (4)	84.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	42.00	(b) (4)	248.50	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	200.00	(b) (4)
	SR COMPLIANCE SME	(b) (4)	2.75	(b) (4)	32.25	(b) (4)
	JR COMPLIANCE ANALYST	(b) (4)	5.50	(b) (4)	5.50	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	106.00	(b) (4)	375.50	(b) (4)
	TOTAL LABOR	(b) (4)	179.75	(b) (4)	1,091.75	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	179.75	(b) (4)	1,091.75	(b) (4)
	AMOUNT DUE	(b) (4)	179.75	(b) (4)	1,091.75	(b) (4)

RUN DATE 04/15/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 9

INVOICE NO: 105011
VOUCHER NO: 26

AS OF 04/01/2019

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
		(b) (4)		(b) (4)		(b) (4)
	SUBTOTAL		179.75		1,112.00	
	SUBTOTAL		179.75		1,112.00	
	AMOUNT DUE					

Row Labels	Sum of Count	Sum of Total
BLM	4,811	(b) (4)
3AA	79	
3AB	10	
3AI	42	
4AA	1,811	
4AB	352	
4AI	2,473	
5AG	44	
BOR	771	
3AA	45	
4AA	725	
5AA	1	
FWS	170	
3AA	4	
4AA	121	
5AG	45	
NARA	30,889	
3AB	150	
4AB	30,739	
NPS	236,307	
3AA	4,330	
3AB	5,063	
3AE	53	
3AF	72	
3AI	325	
3AK	4	
4AA	74,408	
4AB	112,090	
4AE	122	
4AF	81	
4AI	36,404	
4AJ	10	
4AK	422	
5AA	1,935	
5AB	634	
5AG	354	
USACE	82,838	
3AA	9,011	
4AA	64,241	
5AA	9,586	
USFS	140,422	
3AA	4,322	
3AB	75	
3AI	429	
4AA	85,511	
4AB	2,027	
4AI	37,567	
5AA	131	
5AB	6,627	
5AG	3,733	
Grand Total	496,208	2,199,199.50

SCHEDULE B
 1 July 2017 - 30 September 2019

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	Quantities			Total (Quantity x Cost)					
						Feb-19	Mar-19	CUMULATIVE	Feb-19	3/1/2019	CUMULATIVE			
1006	Telecommunications IAW Section 5.5 of the PWS													
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Mon	(b) (4)	(4)	456	456	2707	(b) (4)	(4)				
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Mon									29		
1106AAA	Monthly Telecommunication Service Per Network	17	Network /					1			1	11		
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network									1		
1106AB	De-installation of Telecommunications Equipment	6	Sites									0		
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites									0		
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites								1	1		
1106AE	Maintenance of Installed Telecommunications Equipment		NSP									0		
1106AE01	Hourly Labor Rate	229	Hours					2			4	235		
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites									456		
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each									9		
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE									15		
1106AG	Site Survey and Report (Standard CONUS)	195	Each				1	100						
						460	461	3563						

*Please note Prorated Telecommunication Sites are included in 1106AA2 given Oct sites that were prorated in the month. The unit cost for these prorated sites is just the total amount divided by the quantity of Oct prorated sites (27).

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4), Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

May 23, 2019

USDA Forest Service
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 04/01/2019 - 04/30/2019

Invoice No.: 108458
Voucher No.: 29

This Monthly Performance Report (PWS 5.6.8) details our performance as against planned activities, organized by PWS Task Area.

CLIN / Description

1010A - PII Reporting
1003 Contact Center Reservation Service IAW Section 5.4 of the PWS
1004 Internet Reservation Services IAW Section 5.4 of the PWS
1005 Field Reservation Services Section 5.4 of the PWS
1007AB04 White House Easter Egg Roll (WHEER)
1106 Telecommunications IAW Section 5.5 of the PWS (details attached)
1008C - Sr Technical Lead
1008E - Mid Technical Engineer
1008F - Junior Technical Engineer
1008G - Sr Compliance SME
1008H - Mid Compliance Analyst

Current

(b) (4)

Total Amount Due

\$ 2,363,963.72

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.
575 Herndon Parkway
Herndon, VA 20170

(b) (6) @bah.com

Sub CLIN	Description	Amount
1010A	PII Reporting	(b) (4)
1003AA	Reservations	
1003AB	Time Ticketing	
1003AE	Advance Sales for Motor Coaches - Contact Center Reservation Services	
1003AF	Advance Sales for School Groups	
1003AI	Permit or Permit and Lottery	
1003AK	Interagency Pass Sales	
1004AA	Reservations	
1004AB	Time Ticketing	
1004AE	Advance Sales for Motor Coaches - Internet Reservation Services	
1004AF	Advance Sales for School Groups	
1004AI	Permit or Permit and Lottery	
1004AJ	Recreation Related Sales	
1004AK	Interagency Pass Sales	
1004AM	Digital Site-Specific Passes	
1005AA	Reservations	
1005AB	Time Ticketing	
1005AG	Permit or Permit and Lottery	
1007AB04	White House Easter Egg Roll (WHEER)	
1106AA2	Monthly Telecommunications Service Per Site - 50GB	
1106AAA	Monthly Telecommunications Service Per Network	
1106AB	De-installation of Telecommunications Equipment	
1106AC	Re-installation of Previously Installed Telecommunications Equipment	
1106AE01	Hourly Labor Rate	
1008C	Senior Technical Lead	
1008E	Mid Technical Engineer	
1008F	Junior Technical Engineer	
1008G	Senior Compliance SME	
1008H	Mid Compliance Analyst	
Total Inv Amount by Sub CLIN		\$ 2,363,963.72

RUN DATE 05/16/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 1

INVOICE NO: 108458
VOUCHER NO: 29

CNCT LINE NO/CLIN 29085-0005/1011

AS OF 05/13/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 05/16/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 108458
VOUCHER NO: 29

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 05/13/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

(b) (4)

RUN DATE 05/16/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 3

INVOICE NO: 108458
VOUCHER NO: 29

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 05/13/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

85% OF FIXED FEE

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

(b) (4)

AMOUNT DUE

RUN DATE 05/16/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 108458
VOUCHER NO: 29

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 05/13/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

(b) (4)

AMOUNT DUE

RUN DATE 05/16/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 108458
VOUCHER NO: 29

CNCT LINE NO/CLIN 29085-0005/2701

AS OF 05/13/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

85% OF FIXED FEE

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

(b) (4)

RUN DATE 05/16/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 108458
VOUCHER NO: 29

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 05/13/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

(b) (4)

RUN DATE 05/16/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 108458
VOUCHER NO: 29

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	10.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	10.25	(b) (4)
	TOTAL LABOR	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	SUBTOTAL	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	AMOUNT DUE	(b) (4)	.00	(b) (4)	20.25	(b) (4)

RUN DATE 05/16/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 108458
VOUCHER NO: 29

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 05/13/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	30.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	52.50	(b) (4)	168.50	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	84.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	65.00	(b) (4)	313.50	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	19.00	(b) (4)	219.00	(b) (4)
	SR COMPLIANCE SME	(b) (4)	12.50	(b) (4)	44.75	(b) (4)
	JR COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	5.50	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	80.00	(b) (4)	455.50	(b) (4)
	TOTAL LABOR	(b) (4)	229.00	(b) (4)	1,320.75	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	229.00	(b) (4)	1,320.75	(b) (4)
	AMOUNT DUE	(b) (4)	229.00	(b) (4)	1,320.75	(b) (4)

RUN DATE 05/16/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 108458
VOUCHER NO: 29

AS OF 05/13/2019

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL	(b) (4)	229.00	(b) (4)	1,341.00	(b) (4)
	SUBTOTAL		229.00		1,341.00	
	AMOUNT DUE					

Row Labels	Sum of Count	Sum of Total
BLM	3,798	(b) (4)
3AA	90	
3AI	26	
4AA	1,395	
4AB	234	
4AI	2,019	
4AM	3	
5AG	31	
BOR	1,021	
3AA	92	
4AA	929	
FWS	136	
3AA	1	
4AA	107	
5AG	28	
NARA	13,580	
3AB	387	
4AB	13,193	
NPS	230,487	
3AA	5,051	
3AB	5,476	
3AE	12	
3AF	13	
3AI	130	
3AK	6	
4AA	68,923	
4AB	134,084	
4AE	121	
4AF	23	
4AI	8,343	
4AJ	4	
4AK	530	
4AM	3,025	
5AA	2,499	
5AB	1,715	
5AG	532	
USACE	97,733	
3AA	11,302	
4AA	67,165	
5AA	19,266	
USFS	104,999	
3AA	4,965	
3AB	77	
3AI	222	
4AA	80,827	
4AB	2,059	
4AI	10,113	
4AM	457	
5AA	495	
5AB	4,751	
5AG	1,033	
Grand Total	451,754	1,928,019.50

RECREATION ONE STOP
Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

SCHEDULE B

1 July 2017 - 30 September 2019

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	Quantities		Total (Quantity x Cost)	
						Apr-19	CUMULATIVE	Apr-19	CUMULATIVE
1006	Telecommunications IAW Section 5.5 of the PWS								
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Mon	(b) (4)	(4)	456	3163	(b) (4)	(b) (4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Mon			29			
1106AAA	Monthly Telecommunication Service Per Network	17	Network / M			1	12		
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network				1		
1106AB	De-installation of Telecommunications Equipment	6	Sites			1	1		
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			4	4		
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				1		
1106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
1106AE01	Hourly Labor Rate	229	Hours			14	249		
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites				456		
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each				9		
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				15		
1106AG	Site Survey and Report (Standard CONUS)	195	Each				100		
						476	4040		

*Please note Prorated Telecommunication Sites are included in 1106AA2 given Oct sites that were prorated in the month. The unit cost for these prorated sites is just the total amount divided by the quantity of Oct prorated sites (27).

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4), Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER:

SWIFT ID:

Financial Institution Account Number:

(b) (4)

Booz | Allen | Hamilton

March 5, 2019

USDA Forest Service
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178-(b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 02/01/2019 - 02/28/2019

Invoice No.: 101111
Voucher No.: 23

This Monthly Performance Report (PWS 5.6.8) details our performance as against planned activities, organized by PWS Task Area.

CLIN / Description

Current

1003 Contact Center Reservation Service IAW Section 5.4 of the PWS
1004 Internet Reservation Services IAW Section 5.4 of the PWS
1005 Field Reservation Services Section 5.4 of the PWS
1006 Telecommunications IAW Section 5.5 of the PWS (details attached)
1008C - Sr Technical Lead
1008D - Sr Technical Engineer
1008E - Mid Technical Engineer
1008F - Junior Technical Engineer
1008G - Sr Compliance SME
1008H - Mid Compliance Analyst

(b) (4)

Total Amount Due

\$ 1,937,705.20

For Questions, Contact:

(b) (6)

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

(b) (4) [@bah.com](mailto:(b) (4)@bah.com)

Sub CLIN	Description	Amount
1003AA	Reservations	\$ (b) (4)
1003AB	Time Ticketing	\$ (b) (4)
1003AE	Advance Sales for Motor Coaches - Contact Center Reservation Services	\$ (b) (4)
1003AF	Advance Sales for School Groups	\$ (b) (4)
1003AI	Permit or Permit and Lottery	\$ (b) (4)
1003AK	Interagency Pass Sales	\$ (b) (4)
1004AA	Reservations	\$ (b) (4)
1004AB	Time Ticketing	\$ (b) (4)
1004AE	Advance Sales for Motor Coaches - Internet Reservation Services	\$ (b) (4)
1004AF	Advance Sales for School Groups	\$ (b) (4)
1004AI	Permit or Permit and Lottery	\$ (b) (4)
1004AJ	Recreation Related Sales	\$ (b) (4)
1004AK	Interagency Pass Sales	\$ (b) (4)
1005AA	Reservations	\$ (b) (4)
1005AB	Time Ticketing	\$ (b) (4)
1005AG	Permit or Permit and Lottery	\$ (b) (4)
1106AA2	Monthly Telecommunications Service Per Site - 50GB	\$ (b) (4)
1106AAA	Monthly Telecommunications Service Per Network	\$ (b) (4)
1008C	Senior Technical Lead	\$ (b) (4)
1008D	Senior Technical Engineer	\$ (b) (4)
1008E	Mid Technical Engineer	\$ (b) (4)
1008F	Junior Technical Engineer	\$ (b) (4)
1008G	Senior Compliance SME	\$ (b) (4)
1008H	Mid Compliance Analyst	\$ (b) (4)
Total Inv Amount by Sub CLIN		\$ 1,937,705.20

RUN DATE 03/05/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 1

INVOICE NO: 101111
VOUCHER NO: 23

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 03/04/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

85% OF FIXED FEE

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

(b) (4)

(b) (4)

RUN DATE 03/05/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 2

INVOICE NO: 101111
VOUCHER NO: 23

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 03/04/2019

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

(b) (4)

(b) (4)

RUN DATE 03/05/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 3

INVOICE NO: 101111
VOUCHER NO: 23

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 03/04/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

(b) (4)

(b) (4)

RUN DATE 03/05/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 4

INVOICE NO: 101111
VOUCHER NO: 23

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 03/04/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

(b) (4)

(b) (4)

RUN DATE 03/05/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 5

INVOICE NO: 101111
VOUCHER NO: 23

CNCT LINE NO/CLIN 29085-0005/7001

AS OF 03/04/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 03/05/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 101111
VOUCHER NO: 23

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	10.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	10.25	(b) (4)
	TOTAL LABOR	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	SUBTOTAL	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	AMOUNT DUE	(b) (4)	.00	(b) (4)	20.25	(b) (4)

RUN DATE 03/05/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 101111
VOUCHER NO: 23

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 03/04/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE CATEGORY RATE CM HOURS CM CHARGES CTD HOURS CTD CHARGES

	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	30.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	22.00	(b) (4)	103.50	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	28.00	(b) (4)	73.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	43.50	(b) (4)	206.50	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	56.50	(b) (4)	200.00	(b) (4)
	SR COMPLIANCE SME	(b) (4)	3.50	(b) (4)	29.50	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	101.00	(b) (4)	269.50	(b) (4)
	TOTAL LABOR	(b) (4)	254.50	(b) (4)	912.00	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	254.50	(b) (4)	912.00	(b) (4)
	AMOUNT DUE	(b) (4)	254.50	(b) (4)	912.00	(b) (4)

RUN DATE 03/05/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 8

INVOICE NO: 101111
VOUCHER NO: 23

AS OF 03/04/2019

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL	(b) (4)	254.50	(b) (4)	932.25	(b) (4)
	SUBTOTAL		254.50		932.25	
	AMOUNT DUE					

Row Labels	Sum of Count	Sum of Total
BLM	6,305	(b) (4)
3AA	100	
3AB	11	
3AI	27	
4AA	1,960	
4AB	356	
4AI	3,828	
5AG	23	
BOR	651	
3AA	35	
4AA	615	
5AA	1	
FWS	196	
3AA	3	
4AA	79	
5AG	114	
NARA	31,700	
3AB	437	
4AB	31,263	
NPS	158,389	
3AA	3,351	
3AB	2,297	
3AE	20	
3AF	37	
3AI	53	
3AK	4	
4AA	63,368	
4AB	81,764	
4AE	102	
4AF	52	
4AI	5,413	
4AJ	12	
4AK	522	
5AA	439	
5AB	933	
5AG	22	
USACE	61,633	
3AA	6,594	
4AA	51,456	
5AA	3,583	
USFS	125,127	
3AA	4,262	
3AB	8	
3AI	54	
4AA	84,393	
4AB	160	
4AI	35,011	
5AA	3	
5AB	1,148	
5AG	88	
Grand Total	384,001	1,781,173

RECREATION ONE STOP
Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

SCHEDULE B
1 July 2017 - 30 September 2019

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	Quantities		Total (Quantity x Cost)	
						Feb-19	CUMULATIVE	Feb-19	CUMULATIVE
1006	Telecommunications IAW Section 5.5 of the PWS								
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Mont	(b) (4)	(4)	456	2251	\$ (b) (4)	(b) (4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Mont	(b) (4)	(4)		29	\$ -	(b) (4)
1106AAA	Monthly Telecommunication Service Per Network	17	Network / M	(b) (4)	(4)	1	10	\$ (b) (4)	(b) (4)
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network	(b) (4)	(4)		1	\$ -	(b) (4)
1106AE01	Hourly Labor Rate	229	Hours	(b) (4)	(4)		229	\$ -	(b) (4)
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites	(b) (4)	(4)		456	\$ -	(b) (4)
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each	(b) (4)	(4)		9	\$ -	(b) (4)
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)	(4)		15	\$ -	(b) (4)
1106AG	Site Survey and Report (Standard CONUS)	195	Each	(b) (4)	(4)		99	\$ -	(b) (4)
						457	3099	\$ (b) (4)	(b) (4)

*Please note Prorated Telecommunication Sites are included in 1106AA2 given Oct sites that were prorated in the month. The unit cost for these prorated sites is just the total amount divided by the quantity of Oct prorated sites (27).

Booz Allen Hamilton Monthly Status Report (MSR)

Date Submitted:

Reporting Month: February 2019

Contract Number	
Client Organization:	U.S. Forest Service
Project Title:	Recreation.gov ATO
Period of Performance:	1 February 2019-31 February 2019
Client POC:	Mark Salansky
Booz Allen PM:	(b) (6)

Activities Conducted		
#	Description	Status
1	(b) (4)	Complete
2	(b) (4)	Complete
3	(b) (4)	Complete
4	(b) (4)	Complete

Issues		
#	Description	Potential Mitigation

Activities Planned Next Month	
#	Description
1	(b) (4)
2	(b) (4)
3	

Contract		Sch B Allowable	Sch B A Allowable	CTD Actual	CTD	% Dollars	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Total	Full Year	
CLIN	LCAT	Rate	HOURS	Hours	Bilable \$	Spent	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	March-19	April-19	May-19	June-19	July-19	Aug-19	Sept-19	\$	\$	
1008A	Program Manager	(b) (4)	30	(b) (4)	\$	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
1008B	Engineering Director	(b) (4)	60	(b) (4)	\$	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
1008C	Senior Technical Lead	(b) (4)	337	(b) (4)	\$	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
1008D	Senior Technical Engineer	(b) (4)	390	(b) (4)	\$	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
1008E	Mid Technical Engineer	(b) (4)	415	(b) (4)	\$	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
1008F	Junior Technical Engineer	(b) (4)	364	(b) (4)	\$	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
1008G	Senior Compliance SME	(b) (4)	364	(b) (4)	\$	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
1008H	Mid Compliance Analyst	(b) (4)	609	(b) (4)	\$	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
1008I	Junior Compliance Analyst	(b) (4)	360	(b) (4)	\$	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
Total Labor - 8001			2,929	(b) (4)	\$	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
ODCs				(b) (4)	\$	(b) (4)																	
Total Funded				(b) (4)	\$	(b) (4)																	
							% Spent TOTAL Labor+ODC	0%	0%	1%	7%	18%	24%	32%	39%	53%	64%	68%	69%	69%	70%		
							% Spent Labor Only	0%	1%	2%	8%	19%	25%	34%	41%	56%	68%	71%	72%	72%	73%		

Please note – the above actuals include NIC hours that they will be invoicing for in the coming periods.

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

November 6, 2018

USDA Forest Service
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000

Invoice No.: 11

Contract Number: AG-3187-C-16-9000

Voucher No.: 983279

Billing Period: 10/01/2018 - 10/31/2018

<u>CLIN / Description</u>	<u>Current</u>
1003 Contact Center Reservation Service IAW Section 5.4 of the PWS	\$ (b) (4)
1004 Internet Reservation Services IAW Section 5.4 of the PWS	\$ (b) (4)
1005 Field Reservation Services Section 5.4 of the PWS	\$ (b) (4)
Legacy Reservations Credit	\$ (b) (4)
Total Amount Due	\$ 591,435.50

For Questions, Contact:

(b) (6)

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

(b) (6) [@bah.com](mailto:(b) (6)@bah.com)

RUN DATE 11/06/18
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 1

INVOICE NO: 983279
VOUCHER NO: 11

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 10/31/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 11/06/18
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 2

INVOICE NO: 983279
VOUCHER NO: 11

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 10/31/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 11/06/18
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 3

INVOICE NO: 983279
VOUCHER NO: 11

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 10/31/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 11/06/18
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 4

INVOICE NO: 983279
VOUCHER NO: 11

CNCT LINE NO/CLIN 29085-0005/2999

AS OF 10/31/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 11/06/18
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

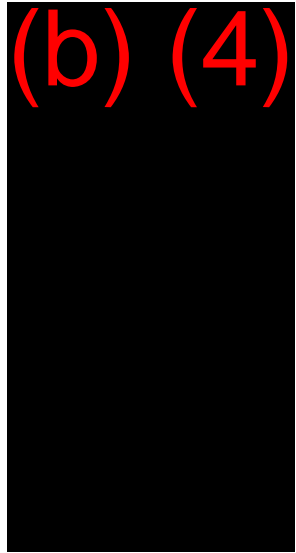
PAGE 5
INVOICE NO: 983279
VOUCHER NO: 11

AS OF 10/31/2018

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MILSTONE DESCRIPTION/ACRN	MILESTONE -----	CUMULATIVE -----
SUBTOTAL	591,435.50	(b) (4)
SUBTOTAL	591,435.50	(b) (4)
AMOUNT DUE	591,435.50	(b) (4)

Description	Count
3AA - Reservations (Camping, day use, cabins) - Contact Center Reservation Services	6,712.00
3AB - Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	4,086.00
3AE - Advance Sales for Motor Coaches - Contact Center Reservation Services	13.00
3AF - Advance Sales for School Groups - Contact Center Reservation Services	597.00
3AI - Permit or Permit and Lottery - Contact Center Reservation Services	94.00
3AK - Interagency Pass Sales - Contact Center Reservation Services	10.00
4AA - Reservations (Camping, day use, cabins) - Internet Reservation Services	53,899.00
4AB - Time Ticketing (all tickets including free tickets) - Internet Reservation Services	96,619.00
4AE - Advance Sales for Motor Coaches - Internet Reservation Services	13.00
4AF - Advance Sales for School Groups - Internet Reservation Services	701.00
4AI - Permit or Permit and Lottery - Internet Reservation Services	5,634.00
4AK - Interagency Pass Sales - Internet Reservation Services	348.00
5AA - Reservations (Camping, day use, cabins) - Field Reservation Services	17,984.00
5AB - Time Ticketing - Field Reservation Services	28,762.00
5AG - Permit or Permit and Lottery - Field Reservation Services	929.00
Adjustment for Unsold Tickets Converted to Reservations	(21,257.00)
CLIN Already Paid for Legacy Permit Reservations	(2,508.00)
CLIN Already Paid for Legacy Ticket Reservations	-



Total for Invoicing Cycle October 2018

\$ 591,435.50

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

December 10, 2018

USDA Forest Service
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 10/01/2018 - 11 /30/2018

Invoice No.: 986728
Voucher No.: 14

<u>CLIN / Description</u>	<u>Current</u>
11/1/18-11/30/18 Transactions	
1003 Contact Center Reservation Service IAW Section 5.4 of the PWS	\$ (b) (4)
1004 Internet Reservation Services IAW Section 5.4 of the PWS	\$ (b) (4)
1005 Field Reservation Services Section 5.4 of the PWS	\$ (b) (4)
1007 Specialized Lottery Services IAW Section 1.6 of Attachment 10	\$ (b) (4)
10/1/18-10/31/18 Telecommunications	
1006 Telecommunications IAW Section 5.5 of the PWS (details attached)	\$ (b) (4)
9/1/18-11/30/18 ATO	
1008C - Sr Technical Lead - September 2018	\$ (b) (4)
1008C - Sr Technical Lead - October 2018	\$ (b) (4)
1008B - Engineering Director - November 2018	\$ (b) (4)
1008C - Sr Technical Lead - November 2018	\$ (b) (4)
1008E - Mid Technical Engineer - November 2018	\$ (b) (4)
1008G - Sr Compliance SME - November 2018	\$ (b) (4)
Travel	\$ (b) (4)
Total Amount Due	\$ 1,019,831.77

For Questions, Contact:

(b) (6)

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

(b) (6) @bah.com

RUN DATE 12/07/18
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 1

INVOICE NO: 986728
VOUCHER NO: 14

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 12/07/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

(b) (4)

(b) (4)

RUN DATE 12/07/18
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 986728
VOUCHER NO: 14

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 12/07/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

(b) (4)

(b) (4)

RUN DATE 12/07/18
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 3

INVOICE NO: 986728
VOUCHER NO: 14

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 12/07/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

(b) (4)

(b) (4)

RUN DATE 12/07/18
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 986728
VOUCHER NO: 14

CNCT LINE NO/CLIN 29085-0005/2701

AS OF 12/07/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

85% OF FIXED FEE

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

(b) (4)

(b) (4)

RUN DATE 12/07/18
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 986728
VOUCHER NO: 14

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 12/07/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

(b) (4)

(b) (4)

RUN DATE 12/07/18
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 6

INVOICE NO: 986728
VOUCHER NO: 14

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	10.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	1.50	(b) (4)	10.25	(b) (4)
	TOTAL LABOR	(b) (4)	1.50	(b) (4)	20.25	(b) (4)
	SUBTOTAL	(b) (4)	1.50	(b) (4)	20.25	(b) (4)
	AMOUNT DUE	(b) (4)	1.50	(b) (4)	20.25	(b) (4)

RUN DATE 12/07/18
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

INVOICE NO: 986728
VOUCHER NO: 14

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 12/07/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	28.00	(b) (4)	28.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	49.00	(b) (4)	49.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	20.00	(b) (4)	20.00	(b) (4)
	SR COMPLIANCE SME	(b) (4)	26.00	(b) (4)	26.00	(b) (4)
	TOTAL LABOR	(b) (4)	123.00	(b) (4)	123.00	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	123.00	(b) (4)	123.00	(b) (4)
	AMOUNT DUE	(b) (4)	123.00	(b) (4)	123.00	(b) (4)

RUN DATE 12/07/18
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 8

INVOICE NO: 986728
VOUCHER NO: 14

AS OF 12/07/2018

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL	(b) (4)	124.50	(b) (4)	143.25	(b) (4)
	SUBTOTAL	(b) (4)	124.50	(b) (4)	143.25	(b) (4)
	AMOUNT DUE					

Agency	Description	Count	Unit Price	Total	Total By Agency
BLM	3AA - Reservations (Camping, day use, cabins) - Contact Center Reservation Services	38	(b) (4)	(b) (4)	(b) (4)
BLM	3AB - Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	45			
BLM	3AI - Permit or Permit and Lottery - Contact Center Reservation Services	13			
BLM	4AA - Reservations (Camping, day use, cabins) - Internet Reservation Services	440			
BLM	4AB - Time Ticketing (all tickets including free tickets) - Internet Reservation Services	196			
BLM	4AI - Credit: CLIN Already Paid for Legacy Permit Reservations - Internet Reservation Services	-4			
BLM	4AI - Permit or Permit and Lottery - Internet Reservation Services	574			
BLM	5AG - Permit or Permit and Lottery - Field Reservation Services	5			BLM Total
BOR	3AA - Reservations (Camping, day use, cabins) - Contact Center Reservation Services	15			
BOR	4AA - Reservations (Camping, day use, cabins) - Internet Reservation Services	88			
BOR	5AA - Reservations (Camping, day use, cabins) - Field Reservation Services	2			BOR Total
FWS	4AA - Reservations (Camping, day use, cabins) - Internet Reservation Services	67			
FWS	5AG - Permit or Permit and Lottery - Field Reservation Services	45			WS Total
NARA	3AB - Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	67			
NARA	4AB - Time Ticketing (all tickets including free tickets) - Internet Reservation Services	6585			ARA Total
NPS	3AA - Reservations (Camping, day use, cabins) - Contact Center Reservation Services	1789			
NPS	3AB - Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	1843			
NPS	3AE - Advance Sales for Motor Coaches - Contact Center Reservation Services	13			
NPS	3AF - Advance Sales for School Groups - Contact Center Reservation Services	337			
NPS	3AI - Permit or Permit and Lottery - Contact Center Reservation Services	61			
NPS	3AK - Interagency Pass Sales - Contact Center Reservation Services	9			
NPS	4AA - Reservations (Camping, day use, cabins) - Internet Reservation Services	21972			
NPS	4AB - Time Ticketing (all tickets including free tickets) - Internet Reservation Services	65136			
NPS	4AE - Advance Sales for Motor Coaches - Internet Reservation Services	2			
NPS	4AF - Advance Sales for School Groups - Internet Reservation Services	615			
NPS	4AI - Credit: CLIN Already Paid for Legacy Permit Reservations - Internet Reservation Services	-63			
NPS	4AI - Permit or Permit and Lottery - Internet Reservation Services	1965			
NPS	4AJ - Recreation Related Sales - Internet Reservation Services	4			
NPS	4AK - Interagency Pass Sales - Internet Reservation Services	387			
NPS	5AA - Reservations (Camping, day use, cabins) - Field Reservation Services	1767			
NPS	5AB - Time Ticketing - Field Reservation Services	3168			
NPS	5AG - Permit or Permit and Lottery - Field Reservation Services	7			PS Total
USACE	3AA - Reservations (Camping, day use, cabins) - Contact Center Reservation Services	4035			
USACE	4AA - Reservations (Camping, day use, cabins) - Internet Reservation Services	19406			
USACE	5AA - Reservations (Camping, day use, cabins) - Field Reservation Services	4232			SACE Total
USFS	3AA - Reservations (Camping, day use, cabins) - Contact Center Reservation Services	1073			
USFS	3AB - Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	15			
USFS	3AI - Permit or Permit and Lottery - Contact Center Reservation Services	26			
USFS	4AA - Reservations (Camping, day use, cabins) - Internet Reservation Services	12765			
USFS	4AB - Time Ticketing (all tickets including free tickets) - Internet Reservation Services	194			
USFS	4AI - Credit: CLIN Already Paid for Legacy Permit Reservations - Internet Reservation Services	-4			
USFS	4AI - Permit or Permit and Lottery - Internet Reservation Services	724			
USFS	5AA - Reservations (Camping, day use, cabins) - Field Reservation Services	127			
USFS	5AB - Time Ticketing - Field Reservation Services	3109			
USFS	5AG - Permit or Permit and Lottery - Field Reservation Services	536			SFS Total
	Total for CLINS 3/4/5 Invoicing Cycle 1118	-			
	1007AB - Lottery and Fulfillment (National Christmas Tree Lightning Ceremony)				
	Total for Invoicing Cycle 1118				

RECREATION ONE STOP
 Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

SCHEDULE B
 1 July 2017 - 30 September 2019

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	Quantities		Total (Quantity x Cost)	
						Oct-18	CUMULATIVE	Oct-18	CUMULATIVE
1006	Telecommunications IAW Section 5.5 of the PWS								
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Mont	(b) (4)	(b) (4)	418	418	(b) (4)	(b) (4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Mont	(b) (4)		27	27	(b) (4)	(b) (4)
1106AAA	Monthly Telecommunication Service Per Network	17	Network / M	(b) (4)		1	6	(b) (4)	(b) (4)
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network	(b) (4)			1	(b) (4)	(b) (4)
1106AE01	Hourly Labor Rate	229	Hours	(b) (4)		63	143	(b) (4)	(b) (4)
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites	(b) (4)		86	444	(b) (4)	(b) (4)
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each	(b) (4)		1	9	(b) (4)	(b) (4)
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)		12	12	(b) (4)	(b) (4)
1106AG	Site Survey and Report (Standard CONUS)	195	Each	(b) (4)		2	99	(b) (4)	(b) (4)
						598	1147	(b) (4)	(b) (4)

*Please note Prorated Telecommunication Sites are included in 1106AA2 given Oct sites that were prorated in the month. The unit cost for these prorated sites is just the total amount divided by the quantity of Oct prorated sites (27).

Date Submitted:

Reporting Month: October 2018

Contract Number	
Client Organization:	U.S. Forest Service
Project Title:	Recreation.gov ATO
Period of Performance:	1 October 2018-31 October 2018
Client POC:	Mark Salansky
Booz Allen PM:	(b) (6)

Activities Conducted		
#	Description	Status
1	(b) (6)	Complete

Issues		
#	Description	Potential Mitigation

Activities Planned Next Month	
#	Description
1	(b) (6)

Date Submitted:

Reporting Month: November 2018

Contract Number	
Client Organization:	U.S. Forest Service
Project Title:	Recreation.gov ATO
Period of Performance:	1 November 2018-31 November 2018
Client POC:	Mark Salansky
Booz Allen PM:	(b) (6)

Activities Conducted		Status
#	Description	
1	(b) (6)	Complete
2	(b) (6)	Complete
3	(b) (6)	In Progress
4	(b) (6)	In Progress
5	(b) (6)	Started
6	(b) (6)	In Progress
7	(b) (6)	Started

Issues		
#	Description	Potential Mitigation

Activities Planned Next Month	
#	Description
1	(b) (6)
2	(b) (6)
3	(b) (6)
4	(b) (6)
5	(b) (6)

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Agency	CLIN	Description	Count	Unit Price	Total
BLM	3AA	3AA - Reservations (Camping, day use, cabins) - Contact Center Reservation Services	27	(b) (4)	(b) (4)
BLM	3AB	3AB - Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	6	(b) (4)	(b) (4)
BLM	3AI	3AI - Credit: CLIN Already Paid for Legacy Permit Reservations - Contact Center Reservation Services	-1	(b) (4)	(b) (4)
BLM	3AI	3AI - Permit or Permit and Lottery - Contact Center Reservation Services	26	(b) (4)	(b) (4)
BLM	4AA	4AA - Reservations (Camping, day use, cabins) - Internet Reservation Services	575	(b) (4)	(b) (4)
BLM	4AB	4AB - Time Ticketing (all tickets including free tickets) - Internet Reservation Services	176	(b) (4)	(b) (4)
BLM	4AI	4AI - Permit or Permit and Lottery - Internet Reservation Services	2524	(b) (4)	(b) (4)
BLM	5AG	5AG - Permit or Permit and Lottery - Field Reservation Services	3	(b) (4)	(b) (4)
BOR	3AA	3AA - Reservations (Camping, day use, cabins) - Contact Center Reservation Services	5	(b) (4)	(b) (4)
BOR	4AA	4AA - Reservations (Camping, day use, cabins) - Internet Reservation Services	136	(b) (4)	(b) (4)
FWS	4AA	4AA - Reservations (Camping, day use, cabins) - Internet Reservation Services	71	(b) (4)	(b) (4)
FWS	5AG	5AG - Permit or Permit and Lottery - Field Reservation Services	48	(b) (4)	(b) (4)
NARA	3AB	3AB - Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	127	(b) (4)	(b) (4)
NARA	4AB	4AB - Time Ticketing (all tickets including free tickets) - Internet Reservation Services	23476	(b) (4)	(b) (4)
NPS	3AA	3AA - Reservations (Camping, day use, cabins) - Contact Center Reservation Services	1642	(b) (4)	(b) (4)
NPS	3AB	3AB - Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	742	(b) (4)	(b) (4)
NPS	3AE	3AE - Advance Sales for Motor Coaches - Contact Center Reservation Services	2	(b) (4)	(b) (4)
NPS	3AF	3AF - Advance Sales for School Groups - Contact Center Reservation Services	148	(b) (4)	(b) (4)
NPS	3AI	3AI - Permit or Permit and Lottery - Contact Center Reservation Services	32	(b) (4)	(b) (4)
NPS	3AK	3AK - Interagency Pass Sales - Contact Center Reservation Services	5	(b) (4)	(b) (4)
NPS	4AA	4AA - Reservations (Camping, day use, cabins) - Internet Reservation Services	28895	(b) (4)	(b) (4)
NPS	4AB	4AB - Time Ticketing (all tickets including free tickets) - Internet Reservation Services	71372	(b) (4)	(b) (4)
NPS	4AF	4AF - Advance Sales for School Groups - Internet Reservation Services	525	(b) (4)	(b) (4)
NPS	4AI	4AI - Credit: CLIN Already Paid for Legacy Permit Reservations - Internet Reservation Services	-3	(b) (4)	(b) (4)
NPS	4AI	4AI - Permit or Permit and Lottery - Internet Reservation Services	2284	(b) (4)	(b) (4)
NPS	4AK	4AK - Interagency Pass Sales - Internet Reservation Services	444	(b) (4)	(b) (4)
NPS	5AA	5AA - Reservations (Camping, day use, cabins) - Field Reservation Services	473	(b) (4)	(b) (4)
NPS	5AB	5AB - Time Ticketing - Field Reservation Services	73	(b) (4)	(b) (4)
NPS	5AG	5AG - Permit or Permit and Lottery - Field Reservation Services	3	(b) (4)	(b) (4)
USACE	3AA	3AA - Reservations (Camping, day use, cabins) - Contact Center Reservation Services	4210	(b) (4)	(b) (4)
USACE	4AA	4AA - Reservations (Camping, day use, cabins) - Internet Reservation Services	25207	(b) (4)	(b) (4)
USACE	5AA	5AA - Reservations (Camping, day use, cabins) - Field Reservation Services	2689	(b) (4)	(b) (4)
USFS	3AA	3AA - Reservations (Camping, day use, cabins) - Contact Center Reservation Services	1788	(b) (4)	(b) (4)
USFS	3AI	3AI - Permit or Permit and Lottery - Contact Center Reservation Services	33	(b) (4)	(b) (4)
USFS	4AA	4AA - Reservations (Camping, day use, cabins) - Internet Reservation Services	29054	(b) (4)	(b) (4)
USFS	4AB	4AB - Time Ticketing (all tickets including free tickets) - Internet Reservation Services	69	(b) (4)	(b) (4)
USFS	4AI	4AI - Permit or Permit and Lottery - Internet Reservation Services	4623	(b) (4)	(b) (4)
USFS	5AA	5AA - Reservations (Camping, day use, cabins) - Field Reservation Services	23	(b) (4)	(b) (4)
USFS	5AB	5AB - Time Ticketing - Field Reservation Services	792	(b) (4)	(b) (4)
USFS	5AG	5AG - Permit or Permit and Lottery - Field Reservation Services	33	(b) (4)	(b) (4)
Total for 1218 Transactions			-	-	(b) (4)
	1007AB01	Ticket Production up to 10,000 tickets For Single Event (NCTL)			(b) (4)
	1007AB02	Ticket Production 10,001 to 20,000 tickets For Single Event (NCTL)			(b) (4)
Total for 1218 Transactions and Ticket Production					\$ 772,633.00

February 8, 2019

USDA Forest Service
 Acquisition Management Operations (AWM) (WO)
 1400 Independence Ave.; SW
 Mail Stop 1338
 Washington, DC 20250

Remit To:
 P.O. Box 8500 (b) (4)
 Philadelphia, PA 19178 (b) (4)
 (See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 01/01/2019 - 01/31/2019

Invoice No.: 992574
Voucher No.: 20

This Monthly Performance Report (PWS 5.6.8) details our performance as against planned activities, organized by PWS Task Area.

<u>CLIN / Description</u>	<u>Current</u>
1003 Contact Center Reservation Service IAW Section 5.4 of the PWS	\$ (b) (4)
1004 Internet Reservation Services IAW Section 5.4 of the PWS	\$ (b) (4)
1005 Field Reservation Services Section 5.4 of the PWS	\$ (b) (4)
1006 Telecommunications IAW Section 5.5 of the PWS (details attached)	\$ (b) (4)
1008B - Engineering Director	\$ (b) (4)
1008C - Sr Technical Lead	\$ (b) (4)
1008D - Sr Technical Engineer	\$ (b) (4)
1008E - Mid Technical Engineer	\$ (b) (4)
1008F - Junior Technical Engineer	\$ (b) (4)
1008H - Mid Compliance Analyst	\$ (b) (4)
ATO Travel - Tax & Tip Adjustment	\$ (b) (4)
Total Amount Due	\$ 1,825,456.83

For Questions, Contact:

(b) (6)

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

(b) (6) [@bah.com](mailto:(b) (6)@bah.com)

Sub CLIN	Description	Amount
1003AA	Reservations	\$ (b) (4)
1003AB	Time Ticketing	\$ (b) (4)
1003AF	Advance Sales for School Groups	\$ (b) (4)
1003AI	Permit or Permit and Lottery	\$ (b) (4)
1003AK	Interagency Pass Sales	\$ (b) (4)
1004AA	Reservations	\$ (b) (4)
1004AB	Time Ticketing	\$ (b) (4)
1004AF	Advance Sales for School Groups	\$ (b) (4)
1004AI	Permit or Permit and Lottery	\$ (b) (4)
1004AJ	Recreation Related Sales	\$ (b) (4)
1004AK	Interagency Pass Sales	\$ (b) (4)
1005AA	Reservations	\$ (b) (4)
1005AB	Time Ticketing	\$ (b) (4)
1005AG	Permit or Permit and Lottery	\$ (b) (4)
1106AA2	Monthly Telecommunications Service Per Site -	\$ (b) (4)
1106AAA	Monthly Telecommunications Service Per Netw	\$ (b) (4)
1008B	Engineering Director	\$ (b) (4)
1008C	Senior Technical Lead	\$ (b) (4)
1008D	Senior Technical Engineer	\$ (b) (4)
1008E	Mid Technical Engineer	\$ (b) (4)
1008G	Senior Compliance SME	\$ -
1008H	Mid Compliance Analyst	\$ (b) (4)
ATO Travel		\$ (b) (4)
Total Inv Amount by Sub CLIN		\$ 1,825,456.83

RUN DATE 02/04/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 992574
VOUCHER NO: 20

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 02/04/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

85% OF FIXED FEE

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

(b) (4)

(b) (4)

RUN DATE 02/04/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 992574
VOUCHER NO: 20

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 02/04/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

(b) (4)

AMOUNT DUE

(b) (4)

RUN DATE 02/04/19
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BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 992574
VOUCHER NO: 20

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 02/04/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

85% OF FIXED FEE

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

(b) (4)

(b) (4)

RUN DATE 02/04/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 992574
VOUCHER NO: 20

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 02/04/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

(b) (4)

(b) (4)

RUN DATE 02/04/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 992574
VOUCHER NO: 20

CNCT LINE NO/CLIN 29085-0005/7001

AS OF 02/04/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 02/04/19
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BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 992574
VOUCHER NO: 20

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE CATEGORY RATE CM HOURS CM CHARGES CTD HOURS CTD CHARGES

ENGINEERING DIRECTOR
SR TECHNICAL LEAD

(b) (4)

.00
.00

(b) (4)

10.00
10.25

(b) (4)

TOTAL LABOR

.00

20.25

SUBTOTAL

.00

20.25

AMOUNT DUE

.00

20.25

RUN DATE 02/04/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 992574
VOUCHER NO: 20

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 02/04/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE CATEGORY RATE CM HOURS CM CHARGES CTD HOURS CTD CHARGES

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	2.00	(b) (4)	30.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	14.00	(b) (4)	81.50	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	8.50	(b) (4)	45.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	47.00	(b) (4)	163.00	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	29.00	(b) (4)	143.50	(b) (4)
	SR COMPLIANCE SME	(b) (4)	.00	(b) (4)	26.00	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	80.00	(b) (4)	168.50	(b) (4)
	TOTAL LABOR	(b) (4)	180.50	(b) (4)	657.50	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	180.50	(b) (4)	657.50	(b) (4)
	AMOUNT DUE	(b) (4)	180.50	(b) (4)	657.50	(b) (4)

RUN DATE 02/04/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 8

INVOICE NO: 992574
VOUCHER NO: 20

AS OF 02/04/2019

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL	(b) (4)	180.50	(b) (4)	677.75	(b) (4)
	SUBTOTAL	(b) (4)	180.50		677.75	
	AMOUNT DUE					

Row Labels	Sum of Count	Sum of Total
BLM	15,867.00	(b) (4)
3AA	71.00	
3AB	5.00	
3AI	78.00	
4AA	1,548.00	
4AB	59.00	
4AI	14,104.00	
5AG	2.00	
BOR	630.00	
3AA	15.00	
4AA	615.00	
FWS	164.00	
4AA	100.00	
5AG	64.00	
NARA	31,455.00	
3AB	111.00	
4AB	31,344.00	
NPS	135,923.88	
3AA	2,024.00	
3AB	861.00	
3AI	72.00	
4AA	51,202.00	
4AB	77,497.00	
4AI	10,357.00	
5AG	4.00	
3AF	(1,964.00)	
3AK	4.00	
4AF	(2,012.00)	
4AJ	2.00	
4AK	280.00	
5AA	97.00	
5AB	(2,500.00)	
No	(0.12)	
USACE	60,647.00	
3AA	7,104.00	
4AA	50,203.00	
5AA	3,340.00	
USFS	120,614.00	
3AA	4,091.00	
3AB	22.00	
3AI	147.00	
4AA	81,614.00	
4AB	65.00	
4AI	33,839.00	
5AG	67.00	
5AA	12.00	
5AB	757.00	
Grand Total	365,300.88	1,681,113.88

RECREATION ONE STOP
 Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018
 SCHEDULE B
 1 July 2017 - 30 September 2019

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	Quantities		Total (Quantity x Cost)	
						Jan-19	CUMULATIVE	Jan-19	CUMULATIVE
1006	Telecommunications IAW Section 5.5 of the PWS								
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b)	(4)	456	1,795	(b)	(4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				29		
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month			1	9		
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network				1		
1106AE01	Hourly Labor Rate	229	Hours				229		
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites				456		
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each				9		
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				15		
1106AG	Site Survey and Report (Standard CONUS)	195	Each				99		
						457	2,642		

*Please note Prorated Telecommunication Sites are included in 1106AA2 given Oct sites that were prorated in the month. The unit cost for these prorated sites is just the total amount divided by the quantity of Oct prorated sites (27).

Booz Allen Hamilton Monthly Status Report (MSR)

Date Submitted:

Reporting Month: December 2018

Contract Number	
Client Organization:	U.S. Forest Service
Project Title:	Recreation.gov ATO
Period of Performance:	1 December 2018-31 December 2018
Client POC:	Mark Salansky
Booz Allen PM:	(b) (6)

Activities Conducted		
#	Description	Status
1	(b) (4)	Complete
2	(b) (4)	In Progress
3	(b) (4)	In Progress
4	(b) (4)	Complete
5	(b) (4)	In Progress

Issues		
#	Description	Potential Mitigation

Activities Planned Next Month		
#	Description	
1	(b) (4)	
2	(b) (4)	
3	(b) (4)	
4	(b) (4)	
5	(b) (4)	

Booz Allen Hamilton Monthly Status Report (MSR)

Date Submitted:

Reporting Month: January 2019

Contract Number	
Client Organization:	U.S. Forest Service
Project Title:	Recreation.gov ATO
Period of Performance:	1 January 2019-31 January 2019
Client POC:	Mark Salansky
Booz Allen PM:	(b) (6)

Activities Conducted		
#	Description	Status
1	(b) (4)	In Progress
2	(b) (4)	In Progress
3	(b) (4)	In Progress
4	(b) (4)	Complete

Issues		
#	Description	Potential Mitigation

Activities Planned Next Month	
#	Description
1	(b) (4)
2	(b) (4)
3	(b) (4)
4	(b) (4)
5	(b) (4)

ATO Actuals and Projections																							
DOLLARS																							
Contract	Contract	Sch B Allowable	Sch B Allowable	CTD Actual	CTD	% Dollars	Actuals	Actuals	Actuals	Actuals	Actuals	Actuals	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Total	Full Year	
CLIN	LCAT	HOURS	HOURS	Hours	Billable \$	Spent	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	March-19	April-19	May-19	June-19	July-19	Aug-19	Sept-19		\$	
1000A	Program Manager	(b) (4)	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
1000B	Engineering Director	25	(b) (4)	40	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
1000C	Senior Technical Lead	279.75	(b) (4)	91	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
1000D	Senior Technical Engineer	390	(b) (4)	45	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
1000E	Mid Technical Engineer	0	(b) (4)	163	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
1000F	Junior Technical Engineer	140	(b) (4)	144	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
1000G	Senior Compliance SME	0	(b) (4)	78	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
1000H	Mid Compliance Analyst	60	(b) (4)	169	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
1000I	Junior Compliance Analyst	360	(b) (4)	-	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
	Total Labor - 8001	1,309	(b) (4)	729	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)
	ODCs																						
	Total Funded																						
							% Spent TOTAL Labor ODC	0%	0%	2%	15%	39%	51%	72%	88%	98%	99%	100%	100%	101%	102%		
							% Spent Labor Only	0%	2%	4%	18%	42%	55%	77%	94%	104%	104%	104%	104%	104%	104%		

Please note – the above actuals include NIC hours that they will be invoicing for in the coming periods.

Booz | Allen | Hamilton

June 13, 2019

USDA Forest Service
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 05/01/2019 - 05/31/2019

Invoice No.: 111674
Voucher No.: 32

This Monthly Performance Report (PWS 5.6.8) details our performance as against planned activities, organized by PWS Task Area.

CLIN / Description

1003 Contact Center Reservation Service IAW Section 5.4 of the PWS
1004 Internet Reservation Services IAW Section 5.4 of the PWS
1005 Field Reservation Services Section 5.4 of the PWS
1106 Telecommunications IAW Section 5.5 of the PWS (details attached)
1008C - Sr Technical Lead
1008E - Mid Technical Engineer
1008F - Junior Technical Engineer
1008G - Sr Compliance SME
1008H - Mid Compliance Analyst

Total Amount Due

Current

(b) (4)
\$ 2,464,123.40

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.
575 Herndon Parkway
Herndon, VA 20170

(b) (6) [@bah.com](mailto:(b) (6)@bah.com)

Sub CLIN	Description	Amount	
1003AA	Reservations	(b) (4)	
1003AB	Time Ticketing		
1003AE	Advance Sales for Motor Coaches - Contact Center Reservation Services		
1003AF	Advance Sales for School Groups		
1003AI	Permit or Permit and Lottery		
1003AK	Interagency Pass Sales		
1004AA	Reservations		
1004AB	Time Ticketing		
1004AE	Advance Sales for Motor Coaches - Internet Reservation Services		
1004AF	Advance Sales for School Groups		
1004AI	Permit or Permit and Lottery		
1004AJ	Recreation Related Sales		
1004AK	Interagency Pass Sales		
1004AM	Digital Site-Specific Passes		
1005AA	Reservations		
1005AB	Time Ticketing		
1005AG	Permit or Permit and Lottery		
1106AA2	Monthly Telecommunications Service Per Site - 50GB		
1106AAA	Monthly Telecommunications Service Per Network		
1106AB	De-installation of Telecommunications Equipment		
1106AC	Re-installation of Previously Installed Telecommunications Equipment		
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment		
1106AE01	Hourly Labor Rate		
1106AG	Site Survey and Report (Standard CONUS)		
1008C	Senior Technical Lead		
1008E	Mid Technical Engineer		
1008F	Junior Technical Engineer		
1008H	Mid Compliance Analyst		
Total Inv Amount by Sub CL N			\$ 2,464,123.40

#

RUN DATE 06/13/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 1

INVOICE NO: 111674
VOUCHER NO: 32

CNCT LINE NO/CLIN 29085-0005/1011

AS OF 05/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 06/13/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 2

INVOICE NO: 111674
VOUCHER NO: 32

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 05/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

(b) (4)

RUN DATE 06/13/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 3

INVOICE NO: 111674
VOUCHER NO: 32

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 05/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

85% OF FIXED FEE

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

(b) (4)

RUN DATE 06/13/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 111674
VOUCHER NO: 32

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 05/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

85% OF FIXED FEE

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

(b) (4)

AMOUNT DUE

RUN DATE 06/13/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 111674
VOUCHER NO: 32

CNCT LINE NO/CLIN 29085-0005/6000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

85% OF FIXED FEE

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

(b) (4)

RUN DATE 06/13/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 111674
VOUCHER NO: 32

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 05/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

85% OF FIXED FEE

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

(b) (4)

AMOUNT DUE

RUN DATE 06/13/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 111674
VOUCHER NO: 32

CNCT LINE NO/CLIN 29085-0005/9000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 06/13/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 8

INVOICE NO: 111674
VOUCHER NO: 32

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	10.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	10.25	(b) (4)
	TOTAL LABOR	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	SUBTOTAL	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	AMOUNT DUE	(b) (4)	.00	(b) (4)	20.25	(b) (4)

RUN DATE 06/13/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 111674
VOUCHER NO: 32

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 05/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	30.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	14.50	(b) (4)	183.00	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	84.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	14.00	(b) (4)	327.50	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	18.75	(b) (4)	237.75	(b) (4)
	SR COMPLIANCE SME	(b) (4)	.00	(b) (4)	44.75	(b) (4)
	JR COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	5.50	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	70.00	(b) (4)	525.50	(b) (4)
	TOTAL LABOR	(b) (4)	117.25	(b) (4)	1,438.00	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	117.25	(b) (4)	1,438.00	(b) (4)
	AMOUNT DUE	(b) (4)	117.25	(b) (4)	1,438.00	(b) (4)

RUN DATE 06/13/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 111674
VOUCHER NO: 32

AS OF 05/31/2019

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL	(b) (4)	117.25	(b) (4)	1,458.25	(b) (4)
	SUBTOTAL		117.25		1,458.25	
	AMOUNT DUE					

Row Labels	Sum of Count	Sum of Total
BLM	5,720	(b) (4)
3AA	142	
3AI	41	
4AA	1,979	
4AB	222	
4AI	3,220	
4AM	23	
5AA	63	
5AG	30	
BOR	1,649	
3AA	109	
4AA	1,540	
FWS	101	
3AA	1	
4AA	88	
5AG	12	
NARA	13,891	
3AB	159	
4AB	13,732	
NPS	248,329	
3AA	4,890	
3AB	5,394	
3AE	52	
3AF	14	
3AI	292	
3AK	4	
4AA	73,597	
4AB	131,002	
4AE	32	
4AF	4	
4AI	16,512	
4AJ	15	
4AK	636	
4AM	8,951	
5AA	3,590	
5AB	1,848	
5AG	1,496	
USACE	113,265	
3AA	12,633	
4AA	73,387	
5AA	27,245	
USFS	143,667	
3AA	6,706	
3AB	110	
3AI	284	
4AA	109,234	
4AB	2,410	
4AI	13,562	
4AM	735	
5AA	887	
5AB	7,643	
5AG	2,096	
Grand Total	526,622	\$ 2,324,839.50

RECREATION ONE STOP
Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

SCHEDULE B
1 July 2017 - 30 September 2019

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	Quantities		Total (Quantity x Cost)	
						May-19	CUMULATIVE	May-19	CUMULATIVE
1006	Telecommunications IAW Section 5.5 of the PWS								
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Mont	(b) (4)	(4)	456	3619	\$	(b) (4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Mont				29	\$	
1106AAA	Monthly Telecommunication Service Per Network	17	Network / N			1	13	\$	
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network				1	\$	
1106AB	De-installation of Telecommunications Equipment	6	Sites			1	2	\$	
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			1	5	\$	
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites			1	2	\$	
1106AE	Maintenance of Installed Telecommunications Equipment		NSP				0	\$	
1106AE01	Hourly Labor Rate	279	Hours			8	257	\$	
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites				456	\$	
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each				9	\$	
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				15	\$	
1106AG	Site Survey and Report (Standard CONUS)	195	Each			1	101	\$	
						469	4509	\$	

*Please note Prorated Telecommunication Sites are included in 1106AA2 given Oct sites that were prorated in the month. The unit cost for these prorated sites is just the total amount divided by the quantity of Oct prorated sites (27).

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4), Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

9/12/2019

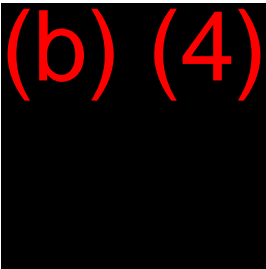
USDA Forest Service
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 08/01/2019 - 08/31/2019

Invoice No.: 121083
Voucher No.: 41

This Monthly Performance Report (PWS 5.6.8) details our performance as against planned activities, organized by PWS Task Area.

<u>CLIN / Description</u>	<u>Current</u>
1003 Contact Center Reservation Service IAW Section 5.4 of the PWS	
1004 Internet Reservation Services IAW Section 5.4 of the PWS	
1005 Field Reservation Services Section 5.4 of the PWS	
1106 Telecommunications IAW Section 5.5 of the PWS (details attached)	
1008C - Sr Technical Lead	
1008E - Mid Technical Engineer	
1008H - Mid Compliance Analyst	
Total Amount Due	

Credits ("Cre") on page 9 of this invoice, have been applied to CLIN 004 due to our JAMIS limitation.

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.
575 Herndon Parkway
Herndon, VA 20170

(b) (6) @bah.com

RUN DATE 09/12/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 1

INVOICE NO: 121083
VOUCHER NO: 41

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 08/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 09/12/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 121083
VOUCHER NO: 41

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 08/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 09/12/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 121083
VOUCHER NO: 41

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 08/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 09/12/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 121083
VOUCHER NO: 41

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 08/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 09/12/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 121083
VOUCHER NO: 41

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	10.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	10.25	(b) (4)
	TOTAL LABOR	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	SUBTOTAL	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	AMOUNT DUE	(b) (4)	.00	(b) (4)	20.25	(b) (4)

RUN DATE 09/12/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 121083
VOUCHER NO: 41

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 08/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	30.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	3.00	(b) (4)	209.00	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	84.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	2.00	(b) (4)	346.50	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	237.75	(b) (4)
	SR COMPLIANCE SME	(b) (4)	.00	(b) (4)	44.75	(b) (4)
	JR COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	5.50	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	9.00	(b) (4)	581.50	(b) (4)
	TOTAL LABOR	(b) (4)	14.00	(b) (4)	1,539.00	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	14.00	(b) (4)	1,539.00	(b) (4)
	AMOUNT DUE	(b) (4)	14.00	(b) (4)	1,539.00	(b) (4)

RUN DATE 09/12/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 7

INVOICE NO: 121083
VOUCHER NO: 41

AS OF 08/31/2019

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL	(b) (4)	14.00	(b) (4)	1,559.25	(b) (4)
	SUBTOTAL		14.00		1,559.25	
	AMOUNT DUE					

Row Labels	Sum of Total
BLM	(b) (4)
3AA	
3AB	
3AI	
4AA	
4AB	
4AI	
5AA	
5AG	
4AMB	
4AMC	
4AMD	
4AME	
4AMF	
BOR	
3AA	
4AA	
5AA	
FWS	
3AA	
3AI	
4AA	
4AI	
5AG	
NARA	
3AB	
4AB	
NPS	
3AA	
3AB	
3AE	
3AF	
3AI	
3AK	
4AA	
4AB	
4AE	
4AF	
4AI	
4AJ	
4AK	
5AA	
5AB	
5AG	
Cre	
4AMB	
4AMC	
4AMD	
4AME	
4AMF	
USACE	
3AA	
4AA	
5AA	
Cre	
USFS	
3AA	
3AB	
3AI	
4AA	
4AB	
4AI	
5AA	
5AB	
5AG	
Cre	
4AMA	
4AMB	
4AMC	
4AMD	
Grand Total	1,918,150.00

RECREATION ONE STOP
 Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018
 SCHEDULE B
 1 July 2017 - 30 September 2019

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	Quantities		Total (Quantity x Cost)	
						Aug-19	CUMULATIVE	Aug-19	CUMULATIVE
1006	Telecommunications IAW Section 5.5 of the PWS								
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)	(4)	457	4988	(b) (4)	(4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)	(4)		29	(b) (4)	(4)
1106AAA	Monthly Telecommunication Service Per Network	17	Network /	(b) (4)	(4)	1	16	(b) (4)	(4)
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network	(b) (4)	(4)		1	(b) (4)	(4)
1106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)	(4)		3	(b) (4)	(4)
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)	(4)		6	(b) (4)	(4)
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)	(4)		3	(b) (4)	(4)
1106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)	(4)		0	(b) (4)	(4)
1106AE01	Hourly Labor Rate	279	Hours	(b) (4)	(4)	0	265	(b) (4)	(4)
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites	(b) (4)	(4)	3	460	(b) (4)	(4)
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each	(b) (4)	(4)		9	(b) (4)	(4)
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)	(4)		15	(b) (4)	(4)
1106AG	Site Survey and Report (Standard CONUS)	195	Each	(b) (4)	(4)		101	(b) (4)	(4)
						461	5896	(b) (4)	(4)

*Please note Prorated Telecommunication Sites are included in 1106AA2 given Oct sites that were prorated in the month. The unit cost for these prorated sites is just the total amount divided by the quantity of Oct prorated sites (27).

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4), Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

10/11/2019

USDA Forest Service
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 09/01/2019 - 09/30/2019

Invoice No.: 123834
Voucher No.: 44

This Monthly Performance Report (PWS 5.6.8) details our performance as against planned activities, organized by PWS Task Area.

CLIN / Description

1003 Contact Center Reservation Service IAW Section 5.4 of the PWS
1004 Internet Reservation Services IAW Section 5.4 of the PWS
1005 Field Reservation Services Section 5.4 of the PWS
1106 Telecommunications IAW Section 5.5 of the PWS (details attached)
1008C - Sr Technical Lead
1008E - Mid Technical Engineer
1008H - Mid Compliance Analyst

Total Amount Due

Current

(b) (4)
\$ 1,338,019.12

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

(b) (6) @bah.com

Sub CLIN	Description	Amount	
1003AA	Reservations	(b) (4)	
1003AB	Time Ticketing		
1003AE	Advance Sales for Motor Coaches - Contact Center Reservation Services		
1003AF	Advance Sales for School Groups		
1003AI	Permit or Permit and Lottery		
1003AK	Interagency Pass Sales		
1004AA	Reservations		
1004AB	Time Ticketing		
1004AE	Advance Sales for Motor Coaches - Internet Reservation Services		
1004AF	Advance Sales for School Groups		
1004AI	Permit or Permit and Lottery		
1004AJ	Recreation Related Sales		
1004AK	Interagency Pass Sales		
1004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99)		
1004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$15.99)		
1004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$16.00-\$29.99)		
1004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$45.99)		
1004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$46.00-\$70.99)		
1004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$71+)		
1005AA	Reservations		
1005AB	Time Ticketing		
1005AG	Permit or Permit and Lottery		
1106AA2	Monthly Telecommunications Service Per Site - 50GB		
1106AAA	Monthly Telecommunications Service Per Network		
1106AE01	Hourly Labor Rate		
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment		
1008C	Senior Technical Lead		
1008E	Mid Technical Engineer		
1008H	Mid Compliance Analyst		
Total Inv Amount by Sub CLIN			\$ 1,338,019.12

RUN DATE 10/11/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 1

INVOICE NO: 123834
VOUCHER NO: 44

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 09/30/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 10/11/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 2

INVOICE NO: 123834
VOUCHER NO: 44

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 09/30/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 10/11/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 3

INVOICE NO: 123834
VOUCHER NO: 44

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 09/30/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 10/11/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 123834
VOUCHER NO: 44

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 09/30/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 10/11/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 5

INVOICE NO: 123834
VOUCHER NO: 44

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	10.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	10.25	(b) (4)
	TOTAL LABOR	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	SUBTOTAL	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	AMOUNT DUE	(b) (4)	.00	(b) (4)	20.25	(b) (4)

RUN DATE 10/11/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 123834
VOUCHER NO: 44

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 09/30/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	30.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	3.00	(b) (4)	212.00	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	84.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	9.00	(b) (4)	355.50	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	237.75	(b) (4)
	SR COMPLIANCE SME	(b) (4)	.00	(b) (4)	44.75	(b) (4)
	JR COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	5.50	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	3.00	(b) (4)	584.50	(b) (4)
	TOTAL LABOR	(b) (4)	15.00	(b) (4)	1,554.00	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	15.00	(b) (4)	1,554.00	(b) (4)
	AMOUNT DUE	(b) (4)	15.00	(b) (4)	1,554.00	(b) (4)

RUN DATE 10/11/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 123834
VOUCHER NO: 44

AS OF 09/30/2019

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL	(b) (4)	15.00	(b) (4)	1,574.25	(b) (4)
	SUBTOTAL		15.00		1,574.25	
	AMOUNT DUE					

Row Labels	Sum of Total
BLM	(b) (4)
3AA	
3AB	
3AI	
4AA	
4AB	
4AI	
5AA	
5AG	
4AMB	
4AMC	
4AMD	
4AMF	
BOR	
3AA	
4AA	
FWS	
3AI	
4AA	
4AI	
5AG	
NARA	
3AB	
4AB	
NPS	
3AA	
3AB	
3AE	
3AF	
3AI	
3AK	
4AA	
4AB	
4AE	
4AF	
4AI	
4AJ	
4AK	
5AA	
5AB	
5AG	
4AMB	
4AMC	
4AMD	
4AME	
4AMF	
USACE	
3AA	
4AA	
5AA	
USFS	
3AA	
3AB	
3AI	
4AA	
4AB	
4AI	
5AA	
5AB	
5AG	
4AMA	
4AMB	
4AMC	
4AMD	
Grand Total	1,216,462.00

RECREATION ONE STOP
 Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

SCHEDULE B

1 July 2017 - 30 September 2019

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	Quantities		Total (Quantity x Cost)	
						Sep-19	CUMULATIVE	Sep-19	CUMULATIVE
1006	Telecommunications IAW Section 5.5 of the PWS					Sep-19	CUMULATIVE	Sep-19	CUMULATIVE
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)	(b) (4)	457	5445	(b) (4)	(b) (4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)	(b) (4)		29	(b) (4)	(b) (4)
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month	(b) (4)	(b) (4)	1	17	(b) (4)	(b) (4)
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network	(b) (4)	(b) (4)		1	(b) (4)	(b) (4)
1106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)	(b) (4)		3	(b) (4)	(b) (4)
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)	(b) (4)		6	(b) (4)	(b) (4)
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)	(b) (4)		3	(b) (4)	(b) (4)
1106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)	(b) (4)		0	(b) (4)	(b) (4)
1106AE01	Hourly Labor Rate	279	Hours	(b) (4)	(b) (4)	3	268	(b) (4)	(b) (4)
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites	(b) (4)	(b) (4)	1	461	(b) (4)	(b) (4)
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each	(b) (4)	(b) (4)		9	(b) (4)	(b) (4)
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)	(b) (4)		15	(b) (4)	(b) (4)
1106AG	Site Survey and Report (Standard CONUS)	195	Each	(b) (4)	(b) (4)		101	(b) (4)	(b) (4)
						462	6358	(b) (4)	(b) (4)

*Please note Prorated Telecommunication Sites are included in 1106AA2 given Oct sites that were prorated in the month. The unit cost for these prorated sites is just the total amount divided by the quantity of Oct prorated sites (27).

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

11/15/2019

USDA Forest Service
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 10/01/2019 - 10/31/2019

Invoice No.: 126908
Voucher No.: 47

This Monthly Performance Report (PWS 5.6.8) details our performance as against planned activities, organized by PWS Task Area.

CLIN / Description

2003 Contact Center Reservation Service IAW Section 5.4 of the PWS
2004 Internet Reservation Services IAW Section 5.4 of the PWS
2005 Field Reservation Services Section 5.4 of the PWS
2106 Telecommunications IAW Section 5.5 of the PWS (details attached)
2008C - Sr Technical Lead
2008G - Sr Compliance SME
2008H - Mid Compliance Analyst
2009A - Integrated Device

Current

(b) (4)

Total Amount Due

\$ 935,659.35

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

(b) (6) @bah.com

Sub CLIN	Description	Amount	
2003AA	Reservations	(b) (4)	
2003AB	Time Ticketing		
2003AE	Advance Sales for Motor Coaches - Contact Center Reservation Service		
2003AI	Permit or Permit and Lottery		
2003AK	Interagency Pass Sales		
2004AA	Reservations		
2004AB	Time Ticketing		
2004AE	Advance Sales for Motor Coaches - Internet Reservation Services		
2004AI	Permit or Permit and Lottery		
2004AK	Interagency Pass Sales		
2004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99)		
2004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$15.99)		
2004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$16.00-\$29.99)		
2004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$45.99)		
2004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$46.00-\$70.99)		
2004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$71+)		
2005AA	Reservations		
2005AB	Time Ticketing		
2005AG	Permit or Permit and Lottery		
2106AA2	Monthly Telecommunications Service Per Site - 50GB		
2106AAA	Monthly Telecommunications Service Per Network		
2106AB	De-installation of Telecommunications Equipment		
2106AE01	Hourly Labor Rate		
2106AG	Site Survey and Report (Standard CONUS)		
2008C	Senior Technical Lead		
2008G	Senior Compliance SME		
2008H	Mid Compliance Analyst		
2009A	Integrated Device		
Total Inv Amount by Sub CLIN			\$ 935,659.35

RUN DATE 11/08/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 1

INVOICE NO: 126908
VOUCHER NO: 47

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 10/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 11/08/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 2

INVOICE NO: 126908
VOUCHER NO: 47

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 10/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 11/08/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 3

INVOICE NO: 126908
VOUCHER NO: 47

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 10/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 11/08/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 4

INVOICE NO: 126908
VOUCHER NO: 47

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 10/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 11/08/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 5

INVOICE NO: 126908
VOUCHER NO: 47

CNCT LINE NO/CLIN 29085-0005/9001

AS OF 10/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 11/08/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 126908
VOUCHER NO: 47

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	10.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	10.25	(b) (4)
	TOTAL LABOR	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	SUBTOTAL	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	AMOUNT DUE	(b) (4)	.00	(b) (4)	20.25	(b) (4)

RUN DATE 11/08/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 7

INVOICE NO: 126908
VOUCHER NO: 47

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 10/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	30.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	212.00	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	84.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	355.50	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	237.75	(b) (4)
	SR COMPLIANCE SME	(b) (4)	.00	(b) (4)	44.75	(b) (4)
	JR COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	5.50	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	584.50	(b) (4)
	SR TECHNICAL LEAD 1008C	(b) (4)	3.50	(b) (4)	3.50	(b) (4)
	SR COMPLIANCE SME 1008G	(b) (4)	1.50	(b) (4)	1.50	(b) (4)
	MID COMPLIANCE ANALYST 1008H	(b) (4)	4.00	(b) (4)	4.00	(b) (4)
	TOTAL LABOR	(b) (4)	9.00	(b) (4)	1,563.00	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	9.00	(b) (4)	1,563.00	(b) (4)
	AMOUNT DUE	(b) (4)	9.00	(b) (4)	1,563.00	(b) (4)

RUN DATE 11/08/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 8

INVOICE NO: 126908
VOUCHER NO: 47

AS OF 10/31/2019

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL	(b) (4)	9.00	(b) (4)	1,583.25	(b) (4)
	SUBTOTAL		9.00		1,583.25	
	AMOUNT DUE					

Row Labels	Sum of Total	
BLM	(b) (4)	
3AA		
3AB		
3AI		
4AA		
4AB		
4AI		
5AA		
5AG		
4AMB		
4AMC		
4AMD		
4AME		
4AMF		
BOR		
3AA		
4AA		
FWS		
3AI		
4AA		
4AI		
5AG		
NARA		
3AB		
4AB		
NPS		
3AA		
3AB		
3AF		
3AI		
3AK		
4AA		
4AB		
4AF		
4AI		
4AK		
5AA		
5AB		
5AG		
4AMB		
4AMC		
4AMD		
4AME		
4AMF		
USACE		
3AA		
4AA		
5AA		
USFS		
3AA		
3AB		
3AI		
4AA		
4AB		
4AI		
5AA		
5AB		
5AG		
4AMB		
4AMC		
4AMD		
4AMA		
Grand Total	\$805,335	

RECREATION ONE STOP
 Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

SCHEDULE B
 1 October 2019 - 30 September 2020

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	Quantities		Total (Quantity x Cost)	
						Oct-19	BY1	Oct-19	BY1
1006	Telecommunications IAW Section 5.5 of the PWS								
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Mont	(b) (4)	(4)		5445	(b) (4)	(4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Mont			29			
1106AAA	Monthly Telecommunication Service Per Network	17	Network / N			17			
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network			1			
1106AB	De-installation of Telecommunications Equipment	6	Sites			3			
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			6			
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites			3			
1106AE	Maintenance of Installed Telecommunications Equipment		NSP			0			
1106AE01	Hourly Labor Rate	279	Hours			268			
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites			461			
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each			9			
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE			15			
1106AG	Site Survey and Report (Standard CONUS)	195	Each			101			
2006	Telecommunications IAW Section 5.5 of the PWS								
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Mont			458	458		
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Mont				0		
2106AAA	Monthly Telecommunication Service Per Network	12	Network / N			1	1		
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network				0		
2106AB	De-installation of Telecommunications Equipment	6	Sites			1	1		
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				0		
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				0		
2106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
2106AE01	Hourly Labor Rate	44	Hours			7	7		
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites				0		
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
2106AF02	Optional larger antenna (as required based on site)	0	Sites				0		
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each				0		
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				0		
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				0		
2106AG	Site Survey and Report (Standard CONUS)	1	Each			1	1		
CUMULATIVE	Telecommunications IAW Section 5.5 of the PWS								
CUMULATIVE	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	11,364	Sites / Mont			458	5,903		
CUMULATIVE	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT	-	Sites / Mont			-	29		
CUMULATIVE	Monthly Telecommunication Service Per Network	29	Network / N			1	18		
CUMULATIVE	Telecommunication Initial Service Setup & Testing Per Network	1	/network			-	1		
CUMULATIVE	De-installation of Telecommunications Equipment	12	Sites			1	4		
CUMULATIVE	Re-installation of Previously Installed Telecommunications Equipment	12	Sites			-	6		
CUMULATIVE	Routine Relocation of Previously Installed Telecommunications Equipment	8	Sites			-	3		
CUMULATIVE	Maintenance of Installed Telecommunications Equipment	-	NSP			-	-		
CUMULATIVE	Hourly Labor Rate	323	Hours			7	275		
CUMULATIVE	Initial Permanent Installation of VSAT Telecommunications Equipment	478	Sites			-	461		
CUMULATIVE	Optional electric deicing for antenna (as required based on site)	-	Sites			-	-		
CUMULATIVE	Optional larger antenna (as required based on site)	-	Sites			-	-		
CUMULATIVE	Optional Initial Installation (Pole up to 10')	20	Each			-	9		
CUMULATIVE	Optional Alaska / Non-contiguous US site installation	-	Site			-	-		
CUMULATIVE	Non-Standard Installation Materials Not Included in Basic Installation	-	NTE			-	15		
CUMULATIVE	Site Survey and Report (Standard CONUS)	196	Each			1	102		
		12,443				468	6,826		

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

12/10/2019

USDA Forest Service
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 11/01/2019 - 11/30/2019

Invoice No.: 129835
Voucher No.: 50

This Monthly Performance Report (PWS 5.6.8) details our performance as against planned activities, organized by PWS Task Area.

CLIN / Description

2003 Contact Center Reservation Service IAW Section 5.4 of the PWS
2004 Internet Reservation Services IAW Section 5.4 of the PWS
2005 Field Reservation Services Section 5.4 of the PWS
2106 Telecommunications IAW Section 5.5 of the PWS (details attached)
2008C - Sr Technical Lead
2008D - Sr Technical Engineer
2008G - Sr Compliance SME
2008H - Mid Compliance Analyst
2009A - Integrated Device

Current

(b) (4)
\$ 784,920.97

Total Amount Due

For Questions, Contact:

(b) (6)
Booz Allen Hamilton Inc.
575 Herndon Parkway
Herndon, VA 20170
(b) (6) @bah.com

Sub CLIN	Description	Amount
2003AA	Reservations	(b) (4)
2003AB	Time Ticketing	
2003AF	Advance Sales for School Groups	
2003AI	Permit or Permit and Lottery	
2003AK	Interagency Pass Sales	
2004AA	Reservations	
2004AB	Time Ticketing	
2004AF	Advance Sales for School Groups	
2004AI	Permit or Permit and Lottery	
2004AJ	Recreation Related Sales	
2004AK	Interagency Pass Sales	
2004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99)	
2004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$15.99)	
2004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$16.00-\$29.99)	
2004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$45.99)	
2004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$46.00-\$70.99)	
2004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$71+)	
2005AA	Reservations	
2005AB	Time Ticketing	
2005AG	Permit or Permit and Lottery	
2106AA2	Monthly Telecommunications Service Per Site - 50GB	
2106AAA	Monthly Telecommunications Service Per Network	
2106AE01	Hourly Labor Rate	
2008C	Senior Technical Lead	
2008D	Senior Technical Engineer	
2008G	Senior Compliance SME	
2008H	Mid Compliance Analyst	
2009A	Integrated Device	
Total Inv Amount by Sub CLIN		\$ 784,920.97

RUN DATE 12/10/19
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BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 129835
VOUCHER NO: 50

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 11/30/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 12/10/19
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BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 129835
VOUCHER NO: 50

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 11/30/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 12/10/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 129835
VOUCHER NO: 50

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 11/30/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 12/10/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 129835
VOUCHER NO: 50

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 11/30/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 12/10/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 5

INVOICE NO: 129835
VOUCHER NO: 50

CNCT LINE NO/CLIN 29085-0005/9001

AS OF 11/30/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 12/10/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 129835
VOUCHER NO: 50

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	10.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	10.25	(b) (4)
	TOTAL LABOR	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	SUBTOTAL	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	AMOUNT DUE	(b) (4)	.00	(b) (4)	20.25	(b) (4)

RUN DATE 12/10/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 129835
VOUCHER NO: 50

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 11/30/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	30.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	212.00	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	84.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	355.50	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	237.75	(b) (4)
	SR COMPLIANCE SME	(b) (4)	.00	(b) (4)	44.75	(b) (4)
	JR COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	5.50	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	584.50	(b) (4)
	SR TECHNICAL LEAD 1008C	(b) (4)	2.00	(b) (4)	5.50	(b) (4)
	SR TECHNICAL ENGINEER 1008D	(b) (4)	7.25	(b) (4)	7.25	(b) (4)
	SR COMPLIANCE SME 1008G	(b) (4)	1.00	(b) (4)	2.50	(b) (4)
	MID COMPLIANCE ANALYST 1008H	(b) (4)	1.00	(b) (4)	5.00	(b) (4)
	TOTAL LABOR	(b) (4)	11.25	(b) (4)	1,574.25	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	11.25	(b) (4)	1,574.25	(b) (4)
	AMOUNT DUE	(b) (4)	11.25	(b) (4)	1,574.25	(b) (4)

RUN DATE 12/10/19
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 129835
VOUCHER NO: 50

AS OF 11/30/2019

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL	(b) (4)	11.25	(b) (4)	1,594.50	(b) (4)
	SUBTOTAL		11.25		1,594.50	
	AMOUNT DUE					

Row Labels	Sum of Total
BLM	(b) (4)
3AA	
3AB	
3AI	
4AA	
4AB	
4AI	
5AG	
4AMC	
4AMD	
4AMF	
BOR	
3AA	
4AA	
FWS	
3AI	
4AA	
4AI	
5AG	
NARA	
3AB	
4AB	
NPS	
3AA	
3AB	
3AF	
3AI	
3AK	
4AA	
4AB	
4AF	
4AI	
4AK	
5AA	
5AB	
5AG	
4AJ	
4AMA	
4AMB	
4AMC	
4AMD	
4AME	
4AMF	
USACE	
3AA	
4AA	
5AA	
USFS	
3AA	
3AB	
3AI	
4AA	
4AB	
4AI	
5AA	
5AB	
5AG	
4AMA	
4AMC	
4AMD	
Grand Total	\$644,969

SCHEDULE B

1 October 2019 - 30 September 2020

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	Quantities		Total (Quantity x Cost)	
						Nov-19	BY1	Nov-19	BY1
1006	Telecommunications IAW Section 5.5 of the PWS					Nov-19	BY1	Nov-19	BY1
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Mont	(b) (4)	(4)		5445	(b) (4)	(4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Mont				29		
1106AAA	Monthly Telecommunication Service Per Network	17	Network / M				17		
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network				1		
1106AB	De-installation of Telecommunications Equipment	6	Sites				3		
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				6		
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				3		
1106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
1106AE01	Hourly Labor Rate	279	Hours				268		
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites				461		
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each				9		
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				15		
1106AG	Site Survey and Report (Standard CONUS)	195	Each				101		
2006	Telecommunications IAW Section 5.5 of the PWS					Nov-19	BY2		
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Mont			457	915		
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Mont				0		
2106AAA	Monthly Telecommunication Service Per Network	12	Network / M			1	2		
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network				0		
2106AB	De-installation of Telecommunications Equipment	6	Sites				1		
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				0		
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				0		
2106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
2106AE01	Hourly Labor Rate	44	Hours			2	9		
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites				0		
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
2106AF02	Optional larger antenna (as required based on site)	0	Sites				0		
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each				0		
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				0		
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				0		
2106AG	Site Survey and Report (Standard CONUS)	1	Each				1		
CUMULATI	Telecommunications IAW Section 5.5 of the PWS					Nov-19	BY2		
CUMULATI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Mont			457	6,360		
CUMULATI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Mont			-	29		
CUMULATI	Monthly Telecommunication Service Per Network	17	Network / M			1	19		
CUMULATI	Telecommunication Initial Service Setup & Testing Per Network	1	/network			-	1		
CUMULATI	De-installation of Telecommunications Equipment	6	Sites			-	4		
CUMULATI	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			-	6		
CUMULATI	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites			-	3		
CUMULATI	Maintenance of Installed Telecommunications Equipment		NSP			-	-		
CUMULATI	Hourly Labor Rate	279	Hours			2	277		
CUMULATI	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites			-	461		
CUMULATI	Optional electric deicing for antenna (as required based on site)	0	Sites			-	-		
CUMULATI	Optional larger antenna (as required based on site)	0	Sites			-	-		
CUMULATI	Optional Initial Installation (Pole up to 10')	19	Each			-	9		
CUMULATI	Optional Alaska / Non-contiguous US site installation	0	Site			-	-		
CUMULATI	Non-Standard Installation Materials Not Included in Basic Installation		NTE			-	15		
CUMULATI	Site Survey and Report (Standard CONUS)	195	Each			-	102		
						460	7,286		

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

1/8/2020

USDA Forest Service
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 12/01/2019 - 12/31/2019

Invoice No.: 132579
Voucher No.: 53

This Monthly Performance Report (PWS 5.6.8) details our performance as against planned activities, organized by PWS Task Area.

CLIN / Description

2003 Contact Center Reservation Service IAW Section 5.4 of the PWS
2004 Internet Reservation Services IAW Section 5.4 of the PWS
2005 Field Reservation Services Section 5.4 of the PWS
2106 Telecommunications IAW Section 5.5 of the PWS (details attached)
2008E - Mid Technical Engineer
2008F - Jr Technical Engineer

Current

(b) (4)

Total Amount Due

\$ 1,102,980.78

Credits have been applied to CLIN 004 - 4AA Reservations

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

(b) (6) @bah.com

Sub CLIN	Description
2003AA	Reservations
2003AB	Time Ticketing
2003AF	Advance Sales for School Groups
2003AI	Permit or Permit and Lottery
2003AK	Interagency Pass Sales
2004AA	Reservations
2004AB	Time Ticketing
2004AF	Advance Sales for School Groups
2004AI	Permit or Permit and Lottery
2004AJ	Recreation Related Sales
2004AK	Interagency Pass Sales
2004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99)
2004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$15.99)
2004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$16.00-\$29.99)
2004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$45.99)
2004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$46.00-\$70.99)
2004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$71+)
2005AA	Reservations
2005AB	Time Ticketing
2005AG	Permit or Permit and Lottery
2106AA2	Monthly Telecommunications Service Per Site - 50GB
2106AAA	Monthly Telecommunications Service Per Network
2008E	Mid Technical Engineer
2008F	Junior Technical Engineer

(b) (4)

Total Inv Amount by Sub CLIN

\$ 1,102,980.78

RUN DATE 01/07/20
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BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 132579
VOUCHER NO: 53

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 12/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 01/07/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 2

INVOICE NO: 132579
VOUCHER NO: 53

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 12/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 01/07/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 132579
VOUCHER NO: 53

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 12/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 01/07/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 132579
VOUCHER NO: 53

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 12/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 01/07/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 132579
VOUCHER NO: 53

CNCT LINE NO/CLIN 29085-0005/9001

AS OF 12/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

85% OF FIXED FEE

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 01/07/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

INVOICE NO: 132579
VOUCHER NO: 53

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	10.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	10.25	(b) (4)
	TOTAL LABOR	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	SUBTOTAL	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	AMOUNT DUE	(b) (4)	.00	(b) (4)	20.25	(b) (4)

RUN DATE 01/07/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

INVOICE NO: 132579
VOUCHER NO: 53

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 12/31/2019

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	30.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	212.00	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	84.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	16.00	(b) (4)	371.50	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	40.00	(b) (4)	277.75	(b) (4)
	SR COMPLIANCE SME	(b) (4)	.00	(b) (4)	44.75	(b) (4)
	JR COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	5.50	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	584.50	(b) (4)
	SR TECHNICAL LEAD 1008C	(b) (4)	.00	(b) (4)	5.50	(b) (4)
	SR TECHNICAL ENGINEER 1008D	(b) (4)	.00	(b) (4)	7.25	(b) (4)
	SR COMPLIANCE SME 1008G	(b) (4)	.00	(b) (4)	2.50	(b) (4)
	MID COMPLIANCE ANALYST 1008H	(b) (4)	.00	(b) (4)	5.00	(b) (4)
	TOTAL LABOR	(b) (4)	56.00	(b) (4)	1,630.25	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	56.00	(b) (4)	1,630.25	(b) (4)
	AMOUNT DUE	(b) (4)	56.00	(b) (4)	1,630.25	(b) (4)

RUN DATE 01/07/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 132579
VOUCHER NO: 53

AS OF 12/31/2019

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL	(b) (4)	56.00	(b) (4)	1,650.50	(b) (4)
	SUBTOTAL		56.00		1,650.50	
	AMOUNT DUE					

Row Labels	Sum of Total
BLM	(b) (4)
3AA	(b) (4)
3AB	(b) (4)
3AI	(b) (4)
4AA	(b) (4)
4AB	(b) (4)
4AI	(b) (4)
5AG	(b) (4)
4AMB	(b) (4)
4AMD	(b) (4)
4AMF	(b) (4)
BOR	(b) (4)
3AA	(b) (4)
4AA	(b) (4)
FWS	(b) (4)
3AA	(b) (4)
3AI	(b) (4)
4AA	(b) (4)
4AI	(b) (4)
5AG	(b) (4)
NARA	(b) (4)
3AB	(b) (4)
4AB	(b) (4)
NPS	(b) (4)
3AA	(b) (4)
3AB	(b) (4)
3AF	(b) (4)
3AI	(b) (4)
3AK	(b) (4)
4AA	(b) (4)
4AB	(b) (4)
4AF	(b) (4)
4AI	(b) (4)
4AJ	(b) (4)
4AK	(b) (4)
5AA	(b) (4)
5AB	(b) (4)
5AG	(b) (4)
4AMA	(b) (4)
4AMB	(b) (4)
4AMC	(b) (4)
4AMD	(b) (4)
4AME	(b) (4)
4AMF	(b) (4)
USACE	(b) (4)
3AA	(b) (4)
4AA	(b) (4)
5AA	(b) (4)
USFS	(b) (4)
3AA	(b) (4)
3AB	(b) (4)
3AI	(b) (4)
4AA	(b) (4)
4AB	(b) (4)
4AI	(b) (4)
5AA	(b) (4)
5AB	(b) (4)
5AG	(b) (4)
4AMA	(b) (4)
4AMC	(b) (4)
4AMD	(b) (4)
Grand Total	980647.58

RECREATION ONE STOP
Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

SCHEDULE B
1 October 2019 - 30 September 2020

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	Quantities		Total (Quantity x Cost)	
						Dec-19	BY1	Dec-19	BY1
1006	Telecommunications IAW Section 5.5 of the PWS					Dec-19	BY1	Dec-19	BY1
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Mont	(b) (4)	(b) (4)		5445	(b) (4)	(b) (4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Mont				29		
1106AAA	Monthly Telecommunication Service Per Network	17	Network / M				17		
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network				1		
1106AB	De-installation of Telecommunications Equipment	6	Sites				3		
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				6		
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				3		
1106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
1106AE01	Hourly Labor Rate	279	Hours				268		
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites				461		
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each				9		
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				15		
1106AG	Site Survey and Report (Standard CONUS)	195	Each				101		
2006	Telecommunications IAW Section 5.5 of the PWS					Dec-19	BY2		
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Mont			457	1372		
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Mont				0		
2106AAA	Monthly Telecommunication Service Per Network	12	Network / M			1	3		
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network				0		
2106AB	De-installation of Telecommunications Equipment	6	Sites				1		
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				0		
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				0		
2106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
2106AE01	Hourly Labor Rate	44	Hours				9		
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites				0		
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
2106AF02	Optional larger antenna (as required based on site)	0	Sites				0		
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each				0		
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				0		
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				0		
2106AG	Site Survey and Report (Standard CONUS)	1	Each				1		
CUMULATI	Telecommunications IAW Section 5.5 of the PWS					Dec-19	BY2		
CUMULAT	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Mont			457	6,817		
CUMULAT	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Mont			-	29		
CUMULAT	Monthly Telecommunication Service Per Network	17	Network / M			1	20		
CUMULAT	Telecommunication Initial Service Setup & Testing Per Network	1	/network			-	1		
CUMULAT	De-installation of Telecommunications Equipment	6	Sites			-	4		
CUMULAT	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			-	6		
CUMULAT	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites			-	3		
CUMULAT	Maintenance of Installed Telecommunications Equipment		NSP			-	-		
CUMULAT	Hourly Labor Rate	279	Hours			-	277		
CUMULAT	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites			-	461		
CUMULAT	Optional electric deicing for antenna (as required based on site)	0	Sites			-	-		
CUMULAT	Optional larger antenna (as required based on site)	0	Sites			-	-		
CUMULAT	Optional Initial Installation (Pole up to 10')	19	Each			-	9		
CUMULAT	Optional Alaska / Non-contiguous US site installation	0	Site			-	-		
CUMULAT	Non-Standard Installation Materials Not Included in Basic Installation		NTE			-	15		
CUMULAT	Site Survey and Report (Standard CONUS)	195	Each			-	102		
						458	7,744		

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

2/10/2020

USDA Forest Service
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 1/01/2020 - 1/31/2020

Invoice No.: 136186
Voucher No.: 56

This Monthly Performance Report (PWS 5.6.8) details our performance as against planned activities, organized by PWS Task Area.

<u>CLIN / Description</u>	<u>Current</u>
2003 Contact Center Reservation Service IAW Section 5.4 of the PWS	\$ (b) (4)
2004 Internet Reservation Services IAW Section 5.4 of the PWS	\$ (b) (4)
2005 Field Reservation Services Section 5.4 of the PWS	\$ (b) (4)
2106 Telecommunications IAW Section 5.5 of the PWS (details attached)	\$ (b) (4)
2007AB Lottery and Fulfillment - National Christmas Tree Lightning	\$ (b) (4)
2008C - Sr Technical Lead	\$ (b) (4)
2008E - Mid Technical Engineer	\$ (b) (4)
Total Amount Due	\$ 2,462,616.00

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

(b) (6) @bah.com

Sub CLIN	Description	Amount
2003AA	Reservations	\$ (b) (4)
2003AB	Time Ticketing	\$ (b) (4)
2003AF	Advance Sales for School Groups	\$ (b) (4)
2003AI	Permit or Permit and Lottery	\$ (b) (4)
2003AK	Interagency Pass Sales	\$ (b) (4)
2004AA	Reservations	\$ (b) (4)
2004AB	Time Ticketing	\$ (b) (4)
2004AF	Advance Sales for School Groups	\$ (b) (4)
2004AI	Permit or Permit and Lottery	\$ (b) (4)
2004AJ	Recreation Related Sales	\$ (b) (4)
2004AK	Interagency Pass Sales	\$ (b) (4)
2004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99)	\$ (b) (4)
2004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$15.99)	\$ (b) (4)
2004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$16.00-\$29.99)	\$ (b) (4)
2004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$45.99)	\$ (b) (4)
2004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$46.00-\$70.99)	\$ (b) (4)
2004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$71+)	\$ (b) (4)
2005AA	Reservations	\$ (b) (4)
2005AB	Time Ticketing	\$ (b) (4)
2005AG	Permit or Permit and Lottery	\$ (b) (4)
2106AA2	Monthly Telecommunications Service Per Site - 50GB	\$ (b) (4)
2106AAA	Monthly Telecommunications Service Per Network	\$ (b) (4)
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	\$ (b) (4)
2106AE01	Hourly Labor Rate	\$ (b) (4)
2106AG	Site Survey and Report (Standard CONUS)	\$ (b) (4)
2007AB	Lottery and Fulfillment (National Christmas Tree Lightning Ceremony (NCTL)	\$ (b) (4)
2007AB02	Ticket Production 10,001 to 20,000 tickets for Single Event	\$ (b) (4)
2008C	Senior Technical Lead	\$ (b) (4)
1008E	Mid Technical Engineer Base Pd 1	\$ (b) (4)
2008E	Mid Technical Engineer Base Pd 2	\$ (b) (4)
Total Inv Amount by Sub CLIN		\$ 2,462,616.00

RUN DATE 02/06/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 1

INVOICE NO: 136186
VOUCHER NO: 56

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 01/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

(b) (4)

(b) (4)

RUN DATE 02/06/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 2

INVOICE NO: 136186
VOUCHER NO: 56

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 01/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

(b) (4)

AMOUNT DUE

(b) (4)

RUN DATE 02/06/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 3

INVOICE NO: 136186
VOUCHER NO: 56

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 01/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

85% OF FIXED FEE

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

(b) (4)

(b) (4)

RUN DATE 02/06/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 4

INVOICE NO: 136186
VOUCHER NO: 56

CNCT LINE NO/CLIN 29085-0005/2701

AS OF 01/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

(b) (4)

(b) (4)

RUN DATE 02/06/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 5

INVOICE NO: 136186
VOUCHER NO: 56

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 01/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

(b) (4)

(b) (4)

RUN DATE 02/06/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 136186
VOUCHER NO: 56

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	10.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	10.25	(b) (4)
	TOTAL LABOR	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	SUBTOTAL	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	AMOUNT DUE	(b) (4)	.00	(b) (4)	20.25	(b) (4)

RUN DATE 02/06/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 136186
VOUCHER NO: 56

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 01/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	30.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	212.00	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	84.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	50.00	(b) (4)	421.50	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	277.75	(b) (4)
	SR COMPLIANCE SME	(b) (4)	.00	(b) (4)	44.75	(b) (4)
	JR COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	5.50	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	584.50	(b) (4)
	SR TECHNICAL LEAD 1008C	(b) (4)	5.00	(b) (4)	10.50	(b) (4)
	SR TECHNICAL ENGINEER 1008D	(b) (4)	.00	(b) (4)	7.25	(b) (4)
	MID TECHNICAL ENGINEER 1008E	(b) (4)	9.00	(b) (4)	9.00	(b) (4)
	SR COMPLIANCE SME 1008G	(b) (4)	.00	(b) (4)	2.50	(b) (4)
	MID COMPLIANCE ANALYST 1008H	(b) (4)	.00	(b) (4)	5.00	(b) (4)
	TOTAL LABOR	(b) (4)	64.00	(b) (4)	1,694.25	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	64.00	(b) (4)	1,694.25	(b) (4)
	AMOUNT DUE	(b) (4)	64.00	(b) (4)	1,694.25	(b) (4)

RUN DATE 02/06/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 136186
VOUCHER NO: 56

AS OF 01/31/2020

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL	(b) (4)	64.00	(b) (4)	1,714.50	(b) (4)
	SUBTOTAL		64.00		1,714.50	(b) (4)
	AMOUNT DUE					

Row Labels	Sum of Total
BLM	(b) (4)
3AA	(b) (4)
3AB	(b) (4)
3AI	(b) (4)
4AA	(b) (4)
4AB	(b) (4)
4AI	(b) (4)
5AG	(b) (4)
4AMA	(b) (4)
4AMB	(b) (4)
4AMC	(b) (4)
4AMD	(b) (4)
4AMF	(b) (4)
BOR	(b) (4)
3AA	(b) (4)
4AA	(b) (4)
5AA	(b) (4)
FWS	(b) (4)
3AA	(b) (4)
3AI	(b) (4)
4AA	(b) (4)
4AI	(b) (4)
5AG	(b) (4)
NARA	(b) (4)
3AB	(b) (4)
4AB	(b) (4)
NPS	(b) (4)
3AA	(b) (4)
3AB	(b) (4)
3AF	(b) (4)
3AI	(b) (4)
3AK	(b) (4)
4AA	(b) (4)
4AB	(b) (4)
4AF	(b) (4)
4AI	(b) (4)
4AJ	(b) (4)
4AK	(b) (4)
5AA	(b) (4)
5AB	(b) (4)
5AG	(b) (4)
4AMA	(b) (4)
4AMB	(b) (4)
4AMC	(b) (4)
4AMD	(b) (4)
4AME	(b) (4)
4AMF	(b) (4)
USACE	(b) (4)
3AA	(b) (4)
4AA	(b) (4)
5AA	(b) (4)
USFS	(b) (4)
3AA	(b) (4)
3AB	(b) (4)
3AI	(b) (4)
4AA	(b) (4)
4AB	(b) (4)
4AI	(b) (4)
5AA	(b) (4)
5AB	(b) (4)
5AG	(b) (4)
4AMA	(b) (4)
4AMD	(b) (4)
Grand Total	\$2,310,608.50

RECREATION ONE STOP
 Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

SCHEDULE B
 1 October 2019 - 30 September 2020

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL			
					Jan-20	BY1	Jan-20	BY1
1006	Telecommunications IAW Section 5.5 of the PWS				Jan-20	BY1	Jan-20	BY1
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)		5445	(b) (4)	(b) (4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)		29	(b) (4)	(b) (4)
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month	(b) (4)		17	(b) (4)	(b) (4)
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network	(b) (4)		1	(b) (4)	(b) (4)
1106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)		3	(b) (4)	(b) (4)
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)		6	(b) (4)	(b) (4)
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)		3	(b) (4)	(b) (4)
1106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)		0	(b) (4)	(b) (4)
1106AE01	Hourly Labor Rate	279	Hours	(b) (4)		268	(b) (4)	(b) (4)
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites	(b) (4)		461	(b) (4)	(b) (4)
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each	(b) (4)		9	(b) (4)	(b) (4)
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)		15	(b) (4)	(b) (4)
1106AG	Site Survey and Report (Standard CONUS)	195	Each	(b) (4)		101	(b) (4)	(b) (4)
2006	Telecommunications IAW Section 5.5 of the PWS				Jan-20	BY2	Jan-20	BY2
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	(b) (4)	457	1829	(b) (4)	(b) (4)
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)		0	(b) (4)	(b) (4)
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	(b) (4)	1	4	(b) (4)	(b) (4)
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	(b) (4)		0	(b) (4)	(b) (4)
2106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)		1	(b) (4)	(b) (4)
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)		0	(b) (4)	(b) (4)
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)	1	1	(b) (4)	(b) (4)
2106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)		0	(b) (4)	(b) (4)
2106AE01	Hourly Labor Rate	44	Hours	(b) (4)	1	10	(b) (4)	(b) (4)
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	(b) (4)		0	(b) (4)	(b) (4)
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)		0	(b) (4)	(b) (4)
2106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)		0	(b) (4)	(b) (4)
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each	(b) (4)		0	(b) (4)	(b) (4)
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)		0	(b) (4)	(b) (4)
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)		0	(b) (4)	(b) (4)
2106AG	Site Survey and Report (Standard CONUS)	1	Each	(b) (4)	3	4	(b) (4)	(b) (4)
CUMULATI	Telecommunications IAW Section 5.5 of the PWS				Jan-20	BY2	Jan-20	CUMULATIVE
CUMULAT	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)				457	7,274	(b) (4)	(b) (4)
CUMULAT	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES				-	29	(b) (4)	(b) (4)
CUMULAT	Monthly Telecommunication Service Per Network				1	21	(b) (4)	(b) (4)
CUMULAT	Telecommunication Initial Service Setup & Testing Per Network				-	1	(b) (4)	(b) (4)
CUMULAT	De-installation of Telecommunications Equipment				-	4	(b) (4)	(b) (4)
CUMULAT	Re-installation of Previously Installed Telecommunications Equipment				-	6	(b) (4)	(b) (4)
CUMULAT	Routine Relocation of Previously Installed Telecommunications Equipment				1	4	(b) (4)	(b) (4)
CUMULAT	Maintenance of Installed Telecommunications Equipment				-	-	(b) (4)	(b) (4)
CUMULAT	Hourly Labor Rate				1	278	(b) (4)	(b) (4)
CUMULAT	Initial Permanent Installation of VSAT Telecommunications Equipment				-	461	(b) (4)	(b) (4)
CUMULAT	Optional electric deicing for antenna (as required based on site)				-	-	(b) (4)	(b) (4)
CUMULAT	Optional larger antenna (as required based on site)				-	-	(b) (4)	(b) (4)
CUMULAT	Optional Initial Installation (Pole up to 10')				-	9	(b) (4)	(b) (4)
CUMULAT	Optional Alaska / Non-contiguous US site installation				-	-	(b) (4)	(b) (4)
CUMULAT	Non-Standard Installation Materials Not Included in Basic Installation				-	15	(b) (4)	(b) (4)
CUMULAT	Site Survey and Report (Standard CONUS)				3	105	(b) (4)	(b) (4)
					463	8,207	(b) (4)	(b) (4)

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4), Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

3/5/2020

USDA Forest Service
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 2/01/2020 - 2/29/2020

Invoice No.: 139365
Voucher No.: 59

This Monthly Performance Report (PWS 5.6.8) details our performance as against planned activities, organized by PWS Task Area.

CLIN / Description

2003 Contact Center Reservation Service IAW Section 5.4 of the PWS
2004 Internet Reservation Services IAW Section 5.4 of the PWS
2005 Field Reservation Services Section 5.4 of the PWS
2106 Telecommunications IAW Section 5.5 of the PWS (details attached)
2008E - Mid Technical Engineer

Current

(b) (4)
\$ 2,237,942.07

Total Amount Due

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

(b) (6) @bah.com

Sub CLIN	Description	Amount	
2003AA	Reservations	(b) (4)	
2003AB	Time Ticketing		
2003AF	Advance Sales for School Groups		
2003AI	Permit or Permit and Lottery		
2003AK	Interagency Pass Sales		
2004AA	Reservations		
2004AB	Time Ticketing		
2004AF	Advance Sales for School Groups		
2004AI	Permit or Permit and Lottery		
2004AJ	Recreation Related Sales		
2004AK	Interagency Pass Sales		
2004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99)		
2004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$15.99)		
2004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$16.00-\$29.99)		
2004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$45.99)		
2004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$46.00-\$70.99)		
2004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$71+)		
2005AA	Reservations		
2005AB	Time Ticketing		
2005AG	Permit or Permit and Lottery		
2106AA2	Monthly Telecommunications Service Per Site - 50GB		
2106AAA	Monthly Telecommunications Service Per Network		
2106AE01	Hourly Labor Rate		
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment		
2106AG	Site Survey and Report (Standard CONUS)		
2008E	Mid Technical Engineer Base Pd 2		
Total Inv Amount by Sub CLIN			\$ 2,237,942.07

RUN DATE 03/05/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 1

INVOICE NO: 139365
VOUCHER NO: 59

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 02/29/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 03/05/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 2

INVOICE NO: 139365
VOUCHER NO: 59

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 02/29/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 03/05/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 3

INVOICE NO: 139365
VOUCHER NO: 59

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 02/29/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 03/05/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 139365
VOUCHER NO: 59

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 02/29/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 03/05/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 139365
VOUCHER NO: 59

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	10.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	10.25	(b) (4)
	TOTAL LABOR	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	SUBTOTAL	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	AMOUNT DUE	(b) (4)	.00	(b) (4)	20.25	(b) (4)

RUN DATE 03/05/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 139365
VOUCHER NO: 59

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 02/29/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	30.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	212.00	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	84.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	421.50	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	277.75	(b) (4)
	SR COMPLIANCE SME	(b) (4)	.00	(b) (4)	44.75	(b) (4)
	JR COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	5.50	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	584.50	(b) (4)
	SR TECHNICAL LEAD 1008C	(b) (4)	.00	(b) (4)	10.50	(b) (4)
	SR TECHNICAL ENGINEER 1008D	(b) (4)	.00	(b) (4)	7.25	(b) (4)
	MID TECHNICAL ENGINEER 1008E	(b) (4)	15.00	(b) (4)	24.00	(b) (4)
	SR COMPLIANCE SME 1008G	(b) (4)	.00	(b) (4)	2.50	(b) (4)
	MID COMPLIANCE ANALYST 1008H	(b) (4)	.00	(b) (4)	5.00	(b) (4)
	TOTAL LABOR	(b) (4)	15.00	(b) (4)	1,709.25	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	15.00	(b) (4)	1,709.25	(b) (4)
	AMOUNT DUE	(b) (4)	15.00	(b) (4)	1,709.25	(b) (4)

RUN DATE 03/05/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 139365
VOUCHER NO: 59

AS OF 02/29/2020

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL	(b) (4)	15.00	(b) (4)	1,729.50	(b) (4)
	SUBTOTAL		15.00		1,729.50	
	AMOUNT DUE					

Row Labels	Sum of Total
BLM	(b) (4)
3AA	
3AB	
3AI	
4AA	
4AB	
4AI	
5AA	
5AG	
4AMA	
4AMB	
4AMD	
4AMF	
BOR	
3AA	
4AA	
5AA	
FWS	
3AA	
3AI	
4AA	
4AI	
5AG	
NARA	
3AB	
4AB	
NPS	
3AA	
3AB	
3AF	
3AI	
3AK	
4AA	
4AB	
4AF	
4AI	
4AJ	
4AK	
5AA	
5AB	
5AG	
4AMA	
4AMB	
4AMC	
4AMD	
4AME	
4AMF	
USACE	
3AA	
4AA	
5AA	
USFS	
3AA	
3AB	
3AI	
4AA	
4AB	
4AI	
5AG	
4AMA	
Grand Total	2095550.00

RECREATION ONE STOP
 Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018
 SCHEDULE B

1 October 2019 - 30 September 2020

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	Quantities		Total (Quantity x Cost)	
						Feb-20	BY1	Feb-20	BY1
1006	Telecommunications IAW Section 5.5 of the PWS					Feb-20	BY1	Feb-20	BY1
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)	(4)		5445	(b) (4)	(b) (4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				29		
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month				17		
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network				1		
1106AB	De-installation of Telecommunications Equipment	6	Sites				3		
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				6		
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				3		
1106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
1106AE01	Hourly Labor Rate	279	Hours				268		
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites				461		
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each				9		
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				15		
1106AG	Site Survey and Report (Standard CONUS)	195	Each				101		
2006	Telecommunications IAW Section 5.5 of the PWS					Feb-20	BY2		
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month			458	2287		
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				0		
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month			1	5		
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network				0		
2106AB	De-installation of Telecommunications Equipment	6	Sites				1		
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				0		
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				1		
2106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
2106AE01	Hourly Labor Rate	44	Hours			38	48		
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites			5	5		
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
2106AF02	Optional larger antenna (as required based on site)	0	Sites				0		
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each				0		
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				0		
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				0		
2106AG	Site Survey and Report (Standard CONUS)	1	Each			1	5		
CUMULATI	Telecommunications IAW Section 5.5 of the PWS					Feb-20	Cumm		
CUMULAT	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)					458	7,732		
CUMULAT	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES					-	29		
CUMULAT	Monthly Telecommunication Service Per Network					1	22		
CUMULAT	Telecommunication Initial Service Setup & Testing Per Network					-	1		
CUMULAT	De-installation of Telecommunications Equipment					-	4		
CUMULAT	Re-installation of Previously Installed Telecommunications Equipment					-	6		
CUMULAT	Routine Relocation of Previously Installed Telecommunications Equipment					-	4		
CUMULAT	Maintenance of Installed Telecommunications Equipment					-	-		
CUMULAT	Hourly Labor Rate					38	316		
CUMULAT	Initial Permanent Installation of VSAT Telecommunications Equipment					5	466		
CUMULAT	Optional electric deicing for antenna (as required based on site)					-	-		
CUMULAT	Optional larger antenna (as required based on site)					-	-		
CUMULAT	Optional Initial Installation (Pole up to 10')					-	9		
CUMULAT	Optional Alaska / Non-contiguous US site installation					-	-		
CUMULAT	Non-Standard Installation Materials Not Included in Basic Installation					-	15		
CUMULAT	Site Survey and Report (Standard CONUS)					1	106		
						503	8,710		

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

4/10/2020

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 3/01/2020 - 3/31/2020

Invoice No.: 141346
Voucher No.: 64

This Monthly Performance Report (PWS 5.6.8) details our performance as against planned activities, organized by PWS Task Area.

CLIN / Description

2003 Contact Center Reservation Service IAW Section 5.4 of the PWS
2004 Internet Reservation Services IAW Section 5.4 of the PWS
2005 Field Reservation Services Section 5.4 of the PWS
2106 Telecommunications IAW Section 5.5 of the PWS (details attached)
2007AB White House Easter Egg Roll (WHEER)
2008E - Mid Technical Engineer
2008H - Mid Compliance Analyst
2009B - Shipping

Current

(b) (4)

Total Amount Due

\$ 1,845,775.10

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

(b) (6) @bah.com

Sub CLIN	Description	Amount
2003AA	Reservations	(b) (4)
2003AB	Time Ticketing	
2003AF	Advance Sales for School Groups	
2003AI	Permit or Permit and Lottery	
2003AK	Interagency Pass Sales	
2004AA	Reservations	
2004AB	Time Ticketing	
2004AF	Advance Sales for School Groups	
2004AI	Permit or Permit and Lottery	
2004AJ	Recreation Related Sales	
2004AK	Interagency Pass Sales	
2004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99)	
2004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$15.99)	
2004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$16.00-\$29.99)	
2004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$45.99)	
2004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$46.00-\$70.99)	
2004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$71+)	
2005AA	Reservations	
2005AB	Time Ticketing	
2005AG	Permit or Permit and Lottery	
2007AB04	White House Easter Egg Roll (WHEER)	
2106AA2	Monthly Telecommunications Service Per Site - 50GB	
2106AAA	Monthly Telecommunications Service Per Network	
2106AC	Re-installation of Previously Installed Telecommunications Equipment	
2008E	Mid Technical Engineer Base Pd 2	
2008H	Mid Compliance Analyst	
2009B	Shipping	
Total Inv Amount by Sub CLIN		\$ 1,845,775.10

RUN DATE 04/10/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 1

INVOICE NO: 141436
VOUCHER NO: 64

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 03/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 04/10/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 2

INVOICE NO: 141436
VOUCHER NO: 64

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 03/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 04/10/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 3

INVOICE NO: 141436
VOUCHER NO: 64

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 03/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 04/10/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 4

INVOICE NO: 141436
VOUCHER NO: 64

CNCT LINE NO/CLIN 29085-0005/2701

AS OF 03/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 04/10/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 5

INVOICE NO: 141436
VOUCHER NO: 64

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 03/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 04/10/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 141436
VOUCHER NO: 64

CNCT LINE NO/CLIN 29085-0005/9001

AS OF 03/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

85% OF FIXED FEE

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 04/10/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 141436
VOUCHER NO: 64

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	10.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	10.25	(b) (4)
	TOTAL LABOR	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	SUBTOTAL	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	AMOUNT DUE	(b) (4)	.00	(b) (4)	20.25	(b) (4)

RUN DATE 04/10/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

INVOICE NO: 141436
VOUCHER NO: 64

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 03/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	30.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	212.00	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	84.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	421.50	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	277.75	(b) (4)
	SR COMPLIANCE SME	(b) (4)	.00	(b) (4)	44.75	(b) (4)
	JR COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	5.50	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	584.50	(b) (4)
	SR TECHNICAL LEAD 1008C	(b) (4)	.00	(b) (4)	10.50	(b) (4)
	SR TECHNICAL ENGINEER 1008D	(b) (4)	.00	(b) (4)	7.25	(b) (4)
	MID TECHNICAL ENGINEER 1008E	(b) (4)	12.00	(b) (4)	36.00	(b) (4)
	SR COMPLIANCE SME 1008G	(b) (4)	.00	(b) (4)	2.50	(b) (4)
	MID COMPLIANCE ANALYST 1008H	(b) (4)	207.50	(b) (4)	212.50	(b) (4)
	TOTAL LABOR	(b) (4)	219.50	(b) (4)	1,928.75	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	219.50	(b) (4)	1,928.75	(b) (4)
	AMOUNT DUE	(b) (4)	219.50	(b) (4)	1,928.75	(b) (4)

RUN DATE 04/10/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 141436
VOUCHER NO: 64

AS OF 03/31/2020

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL	(b) (4)	219.50	(b) (4)	1,949.00	(b) (4)
	SUBTOTAL		219.50		1,949.00	
	AMOUNT DUE					

Row Labels	Sum of Total
BLM	(b) (4)
3AA	
3AB	
3AI	
4AA	
4AB	
4AI	
5AG	
4AMA	
4AMB	
4AMC	
4AMD	
4AME	
4AMF	
BOR	
3AA	
4AA	
5AA	
FWS	
3AA	
3AI	
4AA	
4AI	
5AG	
NARA	
3AB	
4AB	
NPS	
3AA	
3AB	
3AF	
3AI	
3AK	
4AA	
4AB	
4AF	
4AI	
4AJ	
4AK	
5AA	
5AB	
5AG	
4AMA	
4AMB	
4AMC	
4AMD	
4AME	
4AMF	
USACE	
3AA	
4AA	
5AA	
USFS	
3AA	
3AB	
3AI	
4AA	
4AB	
4AI	
5AA	
5AB	
5AG	
4AMA	
4AMB	
Grand Total	\$1,675,184.00

SCHEDULE B
 1 October 2019 - 30 September 2020

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	Mar-20		BY1	
						BY1	BY1	BY1	BY1
1006	Telecommunications IAW Section 5.5 of the PWS					Mar-20	BY1	Mar-20	BY1
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)	(b) (4)		5445	(b) (4)	(b) (4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				29		
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month				17		
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network				1		
1106AB	De-installation of Telecommunications Equipment	6	Sites				3		
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				6		
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				3		
1106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
1106AE01	Hourly Labor Rate	279	Hours				268		
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites				461		
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each				9		
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				15		
1106AG	Site Survey and Report (Standard CONUS)	195	Each				101		
2006	Telecommunications IAW Section 5.5 of the PWS					Mar-20	BY2		
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month			462	2749		
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				0		
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month			1	6		
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network				0		
2106AB	De-installation of Telecommunications Equipment	6	Sites				1		
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			1	1		
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				1		
2106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
2106AE01	Hourly Labor Rate	114	Hours				48		
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites				5		
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
2106AF02	Optional larger antenna (as required based on site)	0	Sites				0		
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each				0		
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				0		
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				0		
2106AG	Site Survey and Report (Standard CONUS)	1	Each				5		
CUMULAT\	Telecommunications IAW Section 5.5 of the PWS					Mar-20	Cumm		
CUMULAT	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)					462	8,194		
CUMULAT	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES					-	29		
CUMULAT	Monthly Telecommunication Service Per Network					1	23		
CUMULAT	Telecommunication Initial Service Setup & Testing Per Network					-	1		
CUMULAT	De-installation of Telecommunications Equipment					-	4		
CUMULAT	Re-installation of Previously Installed Telecommunications Equipment					1	7		
CUMULAT	Routine Relocation of Previously Installed Telecommunications Equipment					-	4		
CUMULAT	Maintenance of Installed Telecommunications Equipment					-	-		
CUMULAT	Hourly Labor Rate					-	316		
CUMULAT	Initial Permanent Installation of VSAT Telecommunications Equipment					-	466		
CUMULAT	Optional electric deicing for antenna (as required based on site)					-	-		
CUMULAT	Optional larger antenna (as required based on site)					-	-		
CUMULAT	Optional Initial Installation (Pole up to 10')					-	9		
CUMULAT	Optional Alaska / Non-contiguous US site installation					-	-		
CUMULAT	Non-Standard Installation Materials Not Included in Basic Installation					-	15		
CUMULAT	Site Survey and Report (Standard CONUS)					-	106		
						464	9,174		(b) (4)

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

5/7/2020

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 4/01/2020 - 4/30/2020

Invoice No.: 145336
Voucher No.: 67

This Monthly Performance Report (PWS 5.6.8) details our performance as against planned activities, organized by PWS Task Area.

CLIN / Description

2003 Contact Center Reservation Service IAW Section 5.4 of the PWS
2004 Internet Reservation Services IAW Section 5.4 of the PWS
2005 Field Reservation Services Section 5.4 of the PWS
2106 Telecommunications IAW Section 5.5 of the PWS (details attached)
2008C - Sr Technical Lead
2008E - Mid Technical Engineer
2008F - Jr Technical Engineer
2008H - Mid Compliance Analyst

Current

(b) (4)

Total Amount Due

\$ 837,838.99

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

(b) (6) @bah.com

Sub CLIN	Description	Amount	
2003AA	Reservations	(b) (4)	
2003AB	Time Ticketing		
2003AI	Permit or Permit and Lottery		
2004AA	Reservations		
2004AB	Time Ticketing		
2004AF	Advance Sales for School Groups		
2004AI	Permit or Permit and Lottery		
2004AJ	Recreation Related Sales		
2004AK	Interagency Pass Sales		
2004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99)		
2004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$15.99)		
2004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$16.00-\$29.99)		
2004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$45.99)		
2004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$46.00-\$70.99)		
2004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$71+)		
2005AA	Reservations		
2005AB	Time Ticketing		
2005AG	Permit or Permit and Lottery		
2106AA2	Monthly Telecommunications Service Per Site - 50GB		
2106AAA	Monthly Telecommunications Service Per Network		
2106AC	Re-installation of Previously Installed Telecommunications Equipment		
2106AE01	Hourly Labor Rate		
2106AG	Site Survey and Report (Standard CONUS)		
2008C	Senior Technical Lead		
2008E	Mid Technical Engineer Base Pd 2		
2008F	Junior Technical Engineer		
2008H	Mid Compliance Analyst		
Total Inv Amount by Sub CLIN			\$ 837,838.99

RUN DATE 05/07/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 1

INVOICE NO: 145336
VOUCHER NO: 67

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 04/30/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 05/07/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 2

INVOICE NO: 145336
VOUCHER NO: 67

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 04/30/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 05/07/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 3

INVOICE NO: 145336
VOUCHER NO: 67

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 04/30/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 05/07/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 4

INVOICE NO: 145336
VOUCHER NO: 67

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 04/30/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 05/07/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 5

INVOICE NO: 145336
VOUCHER NO: 67

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	10.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	10.25	(b) (4)
	TOTAL LABOR	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	SUBTOTAL	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	AMOUNT DUE	(b) (4)	.00	(b) (4)	20.25	(b) (4)

RUN DATE 05/07/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

INVOICE NO: 145336
VOUCHER NO: 67

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 04/30/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	30.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	212.00	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	84.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	421.50	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	277.75	(b) (4)
	SR COMPLIANCE SME	(b) (4)	.00	(b) (4)	44.75	(b) (4)
	JR COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	5.50	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	584.50	(b) (4)
	SR TECHNICAL LEAD 1008C	(b) (4)	5.00	(b) (4)	15.50	(b) (4)
	SR TECHNICAL ENGINEER 1008D	(b) (4)	.00	(b) (4)	7.25	(b) (4)
	MID TECHNICAL ENGINEER 1008E	(b) (4)	46.00	(b) (4)	82.00	(b) (4)
	JR TECHNICAL ENGINEER 1008F	(b) (4)	8.00	(b) (4)	8.00	(b) (4)
	SR COMPLIANCE SME 1008G	(b) (4)	.00	(b) (4)	2.50	(b) (4)
	MID COMPLIANCE ANALYST 1008H	(b) (4)	1.00	(b) (4)	213.50	(b) (4)
	TOTAL LABOR	(b) (4)	60.00	(b) (4)	1,988.75	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	60.00	(b) (4)	1,988.75	(b) (4)
	AMOUNT DUE	(b) (4)	60.00	(b) (4)	1,988.75	(b) (4)

RUN DATE 05/07/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 7

INVOICE NO: 145336
VOUCHER NO: 67

AS OF 04/30/2020

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL	(b) (4)	60.00	(b) (4)	2,009.00	(b) (4)
	SUBTOTAL		60.00		2,009.00	
	AMOUNT DUE					

Row Labels	Sum of Total			
BLM	(b) (4)			
3AA				
3AI				
4AA				
4AB				
4AI				
5AG				
4AMA				
4AMB				
4AMC				
4AMD				
4AME				
4AMF				
BOR		(b) (4)		
4AA				
FWS			(b) (4)	
4AA				
4AI				
NARA	(b) (4)			
4AB				
NPS				(b) (4)
3AA				
3AB				
3AI				
4AA				
4AB				
4AF				
4AI				
4AJ				
4AK				
5AA				
5AB				
5AG				
4AMD				
4AME				
USACE	(b) (4)			
3AA				
4AA				
5AA				
USFS		(b) (4)		
3AA				
3AB				
3AI				
4AA				
4AB				
4AI				
5AA				
5AG				
4AMA				
4AMB				
Grand Total			\$704,537.50	

RECREATION ONE STOP
 Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018
 SCHEDULE B

1 October 2019 - 30 September 2020

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	Apr-20	BY1	Apr-20	BY1
1006	Telecommunications IAW Section 5.5 of the PWS								
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)	(b) (4)		5445	(b) (4)	(b) (4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				29		
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month				17		
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network				1		
1106AB	De-installation of Telecommunications Equipment	6	Sites				3		
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				6		
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				3		
1106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
1106AE01	Hourly Labor Rate	279	Hours				268		
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites				461		
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each				9		
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				15		
1106AG	Site Survey and Report (Standard CONUS)	195	Each				101		
2006	Telecommunications IAW Section 5.5 of the PWS								
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month			462	3211		
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				0		
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month			1	7		
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network				0		
2106AB	De-installation of Telecommunications Equipment	6	Sites				1		
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			3	4		
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				1		
2106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
2106AE01	Hourly Labor Rate	114	Hours			14	62		
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites				5		
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
2106AF02	Optional larger antenna (as required based on site)	0	Sites				0		
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each				0		
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				0		
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				0		
2106AG	Site Survey and Report (Standard CONUS)	1	Each			1	6		
CUMULATI	Telecommunications IAW Section 5.5 of the PWS								
CUMULAT	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)					462	8,656		
CUMULAT	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES					-	29		
CUMULAT	Monthly Telecommunication Service Per Network					1	24		
CUMULAT	Telecommunication Initial Service Setup & Testing Per Network					-	1		
CUMULAT	De-installation of Telecommunications Equipment					-	4		
CUMULAT	Re-installation of Previously Installed Telecommunications Equipment					3	10		
CUMULAT	Routine Relocation of Previously Installed Telecommunications Equipment					-	4		
CUMULAT	Maintenance of Installed Telecommunications Equipment					-	-		
CUMULAT	Hourly Labor Rate					14	330		
CUMULAT	Initial Permanent Installation of VSAT Telecommunications Equipment					-	466		
CUMULAT	Optional electric deicing for antenna (as required based on site)					-	-		
CUMULAT	Optional larger antenna (as required based on site)					-	-		
CUMULAT	Optional Initial Installation (Pole up to 10')					-	9		
CUMULAT	Optional Alaska / Non-contiguous US site installation					-	-		
CUMULAT	Non-Standard Installation Materials Not Included in Basic Installation					-	15		
CUMULAT	Site Survey and Report (Standard CONUS)					1	107		
						481	9,655		

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4), Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

6/10/2020

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 5/01/2020 - 5/31/2020

Invoice No.: 148322
Voucher No.: 70

This Monthly Performance Report (PWS 5.6.8) details our performance as against planned activities, organized by PWS Task Area.

CLIN / Description

2003 Contact Center Reservation Service IAW Section 5.4 of the PWS
2004 Internet Reservation Services IAW Section 5.4 of the PWS
2005 Field Reservation Services Section 5.4 of the PWS
2106 Telecommunications IAW Section 5.5 of the PWS (details attached)
2008C - Sr Technical Lead
2008D - Sr Technical Engineer
2008E - Mid Technical Engineer
2008F - Jr Technical Engineer
2008H - Mid Compliance Analyst

Current

(b) (4)

Total Amount Due

\$ 2,554,721.34

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

Herndon, VA 20170

(b) (6) @bah.com

Sub CLIN	Description	Amount
2003AA	Reservations	(b) (4)
2003AB	Time Ticketing	
2003AI	Permit or Permit and Lottery	
2004AA	Reservations	
2004AB	Time Ticketing	
2004AI	Permit or Permit and Lottery	
2004AJ	Recreation Related Sales	
2004AK	Interagency Pass Sales	
2004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) - OLD	
2004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) - NEW	
2004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$15.99) - OLD	
2004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) - NEW	
2004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$16.00-\$29.99) - OLD	
2004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) - NEW	
2004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$45.99) - OLD	
2004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) - NEW	
2004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$46.00-\$70.99) - OLD	
2004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) - NEW	
2004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$71+) - OLD	
2004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) - NEW	
2004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) - NEW	
2004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) - NEW	
2004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) - NEW	
2004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+) - NEW	
2004AN	Timed Entry Pass	
2005AA	Reservations	
2005AB	Time Ticketing	
2005AG	Permit or Permit and Lottery	
2106AA2	Monthly Telecommunications Service Per Site - 50GB	
2106AAA	Monthly Telecommunications Service Per Network	
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	
2008C	Senior Technical Lead	
2008D	Senior Technical Engineer	
1008E	Mid Technical Engineer Base Pd 1	
2008F	Junior Technical Engineer	
2008H	Mid Compliance Analyst	
Total Inv Amount by Sub CLIN		\$ 2,554,716.34

RUN DATE 06/05/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 1

INVOICE NO: 148322
VOUCHER NO: 70

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 05/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 06/05/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 2

INVOICE NO: 148322
VOUCHER NO: 70

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 05/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 06/05/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 3

INVOICE NO: 148322
VOUCHER NO: 70

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 05/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 06/05/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 4

INVOICE NO: 148322
VOUCHER NO: 70

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 05/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 06/05/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 5

INVOICE NO: 148322
VOUCHER NO: 70

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE CATEGORY RATE CM HOURS CM CHARGES CTD HOURS CTD CHARGES

ENGINEERING DIRECTOR
SR TECHNICAL LEAD

(b) (4)

.00
.00
.00
.00
.00

(b) (4)

10.00
10.25
20.25
20.25
20.25

(b) (4)

TOTAL LABOR
SUBTOTAL
AMOUNT DUE

RUN DATE 06/05/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 148322
VOUCHER NO: 70

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 05/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	30.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	212.00	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	84.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	421.50	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	277.75	(b) (4)
	SR COMPLIANCE SME	(b) (4)	.00	(b) (4)	44.75	(b) (4)
	JR COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	5.50	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	584.50	(b) (4)
	SR TECHNICAL LEAD 1008C	(b) (4)	21.50	(b) (4)	37.00	(b) (4)
	SR TECHNICAL ENGINEER 1008D	(b) (4)	11.00	(b) (4)	18.25	(b) (4)
	MID TECHNICAL ENGINEER 1008E	(b) (4)	94.00	(b) (4)	176.00	(b) (4)
	JR TECHNICAL ENGINEER 1008F	(b) (4)	45.00	(b) (4)	53.00	(b) (4)
	SR COMPLIANCE SME 1008G	(b) (4)	.00	(b) (4)	2.50	(b) (4)
	MID COMPLIANCE ANALYST 1008H	(b) (4)	1.25	(b) (4)	214.75	(b) (4)
	TOTAL LABOR	(b) (4)	172.75	(b) (4)	2,161.50	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	172.75	(b) (4)	2,161.50	(b) (4)
	AMOUNT DUE	(b) (4)	172.75	(b) (4)	2,161.50	(b) (4)

RUN DATE 06/05/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 7
INVOICE NO: 148322
VOUCHER NO: 70

AS OF 05/31/2020

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL	(b) (4)	172.75	(b) (4)	2,181.75	(b) (4)
	SUBTOTAL		172.75		2,181.75	
	AMOUNT DUE					

Row Labels	Sum of Total	
BLM	(b) (4)	
4AA		
4AB		
4AI		
5AG		
4AMA		
4AMB		
4AMC		
4AMD		
4AME		
4AMF		
4AMG		
4AMH		
4AMK		
BOR		
4AA		
5AA		
FWS		
4AA		
4AI		
NARA		
4AB		
NPS		
3AA		
3AB		
3AI		
4AA		
4AB		
4AI		
4AJ		
4AK		
5AA		
5AB		
5AG		
4AN		
4AMA		
4AMB		
4AMC		
4AMD		
4AME		
4AMF		
4AMG		
4AMH		
4AMJ		
USACE		
3AA		
4AA		
5AA		
USFS		
3AA		
3AB		
3AI		
4AA		
4AB		
4AI		
5AA		
5AB		
5AG		
4AMA		
4AMB		
Grand Total	\$2,405,449.00	

SCHEDULE B

1 October 2019 - 30 September 2020

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	May-20	BY1	May-20	RY1
1006	Telecommunications IAW Section 5.5 of the PWS								
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)	(b) (4)		5445	(b) (4)	(b) (4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				29		
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month				17		
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network				1		
1106AB	De-installation of Telecommunications Equipment	6	Sites				3		
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				6		
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				3		
1106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
1106AE01	Hourly Labor Rate	279	Hours				268		
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites				461		
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each				9		
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				15		
1106AG	Site Survey and Report (Standard CONUS)	195	Each				101		
2006	Telecommunications IAW Section 5.5 of the PWS								
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month			463	3674		
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				0		
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month			1	8		
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network				0		
2106AB	De-installation of Telecommunications Equipment	6	Sites				1		
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				4		
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				1		
2106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
2106AE01	Hourly Labor Rate	114	Hours				62		
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites			1	6		
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
2106AF02	Optional larger antenna (as required based on site)	0	Sites				0		
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each				0		
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				0		
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				0		
2106AG	Site Survey and Report (Standard CONUS)	1	Each				6		
CUMULATI	Telecommunications IAW Section 5.5 of the PWS								
CUMULATI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)					463	9,119		
CUMULATI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES					-	29		
CUMULATI	Monthly Telecommunication Service Per Network					1	25		
CUMULATI	Telecommunication Initial Service Setup & Testing Per Network					-	1		
CUMULATI	De-installation of Telecommunications Equipment					-	4		
CUMULATI	Re-installation of Previously Installed Telecommunications Equipment					-	10		
CUMULATI	Routine Relocation of Previously Installed Telecommunications Equipment					-	4		
CUMULATI	Maintenance of Installed Telecommunications Equipment					-	-		
CUMULATI	Hourly Labor Rate					-	330		
CUMULATI	Initial Permanent Installation of VSAT Telecommunications Equipment					1	467		
CUMULATI	Optional electric deicing for antenna (as required based on site)					-	-		
CUMULATI	Optional larger antenna (as required based on site)					-	-		
CUMULATI	Optional Initial Installation (Pole up to 10')					-	9		
CUMULATI	Optional Alaska / Non-contiguous US site installation					-	-		
CUMULATI	Non-Standard Installation Materials Not Included in Basic Installation					-	15		
CUMULATI	Site Survey and Report (Standard CONUS)					-	107		
						465	10,120		

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4), Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

7/7/2020

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 6/01/2020 - 6/30/2020

Invoice No.: 150957
Voucher No.: 73

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

2003 Contact Center Reservation Service IAW Section 5.4 of the PWS
2004 Internet Reservation Services IAW Section 5.4 of the PWS
2005 Field Reservation Services Section 5.4 of the PWS
2106 Telecommunications IAW Section 5.5 of the PWS (details attached)
2008C - Sr Technical Lead
2008E - Mid Technical Engineer

Current

(b) (4)

Total Amount Due

\$ 4,970,713.06

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

Herndon, VA 20170

(b) (6) @bah.com

Sub CLIN	Description	Amount
2003AA	Reservations	(b) (4)
2003AB	Time Ticketing	
2003AI	Permit or Permit and Lottery	
2003AK	Interagency Pass Sales	
2003AN	Timed Entry Pass	
2004AA	Reservations	
2004AB	Time Ticketing	
2004AF	Advance Sales for School Groups	
2004AI	Permit or Permit and Lottery	
2004AJ	Recreation Related Sales	
2004AK	Interagency Pass Sales	
2004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) - OLD	
2004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) - NEW	
2004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$15.99) - OLD	
2004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) - NEW	
2004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$16.00-\$29.99) - OLD	
2004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) - NEW	
2004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$45.99) - OLD	
2004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) - NEW	
2004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) - NEW	
2004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) - NEW	
2004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) - NEW	
2004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) - NEW	
2004AMI	Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) - New	
2004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) - NEW	
2004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+) - NEW	
2004AN	Timed Entry Pass	
2005AA	Reservations	
2005AB	Time Ticketing	
2005AG	Permit or Permit and Lottery	
2106AA2	Monthly Telecommunications Service Per Site - 50GB	
2106AAA	Monthly Telecommunications Service Per Network	
2106AC	Re-installation of Previously Installed Telecommunications Equipment	
2106AE01	Hourly Labor Rate	
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	
2106AG	Site Survey and Report (Standard CONUS)	
2008C	Senior Technical Lead	
2008E	Mid Technical Engineer Base Pd 2	
Total Inv Amount by Sub CLIN		\$ 4,970,713.06

"OLD" refer to prior Mod 009 and "NEW" refer to post Mod 009 Pricing

RUN DATE 07/07/20
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BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 150957
VOUCHER NO: 73

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 06/30/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 07/07/20
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BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 150957
VOUCHER NO: 73

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 06/30/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 07/07/20
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BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 150957
VOUCHER NO: 73

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 06/30/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 07/07/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 150957
VOUCHER NO: 73

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 06/30/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

(b) (4)

AMOUNT DUE

RUN DATE 07/07/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 150957
VOUCHER NO: 73

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE CATEGORY RATE CM HOURS CM CHARGES CTD HOURS CTD CHARGES

ENGINEERING DIRECTOR
SR TECHNICAL LEAD

(b) (4)

.00
.00
.00
.00
.00

(b) (4)

10.00
10.25
20.25
20.25
20.25

(b) (4)

TOTAL LABOR
SUBTOTAL
AMOUNT DUE

RUN DATE 07/07/20
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BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 150957
VOUCHER NO: 73

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 06/30/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	30.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	212.00	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	84.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	421.50	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	277.75	(b) (4)
	SR COMPLIANCE SME	(b) (4)	.00	(b) (4)	44.75	(b) (4)
	JR COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	5.50	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	584.50	(b) (4)
	SR TECHNICAL LEAD 1008C	(b) (4)	1.25	(b) (4)	38.25	(b) (4)
	SR TECHNICAL ENGINEER 1008D	(b) (4)	.00	(b) (4)	18.25	(b) (4)
	MID TECHNICAL ENGINEER 1008E	(b) (4)	54.00	(b) (4)	230.00	(b) (4)
	JR TECHNICAL ENGINEER 1008F	(b) (4)	.00	(b) (4)	53.00	(b) (4)
	SR COMPLIANCE SME 1008G	(b) (4)	.00	(b) (4)	2.50	(b) (4)
	MID COMPLIANCE ANALYST 1008H	(b) (4)	.00	(b) (4)	214.75	(b) (4)
	TOTAL LABOR	(b) (4)	55.25	(b) (4)	2,216.75	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	55.25	(b) (4)	2,216.75	(b) (4)
	AMOUNT DUE	(b) (4)	55.25	(b) (4)	2,216.75	(b) (4)

RUN DATE 07/07/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 150957
VOUCHER NO: 73

AS OF 06/30/2020

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL	(b) (4)	55.25	(b) (4)	2,237.00	(b) (4)
	SUBTOTAL		55.25		2,237.00	
	AMOUNT DUE					

Row Labels	Sum of Total
BLM	(b) (4)
3AA	
4AA	
4AB	
4AI	
5AA	
5AG	
4AMA	
4AMB	
4AMC	
4AMD	
4AMF	
4AMH	
4AMI	
4AMK	
BOR	
3AA	
4AA	
5AA	
FWS	
4AA	
NARA	
4AB	
NPS	
3AA	
3AB	
3AI	
4AA	
4AB	
4AI	
4AJ	
4AK	
5AA	
5AB	
5AG	
4AN	
3AK	
3AN	
4AF	
4AMA	
4AMB	
4AMC	
4AMD	
4AME	
4AMF	
4AMG	
4AMH	
4AMI	
4AMJ	
USACE	
3AA	
4AA	
5AA	
USFS	
3AA	
3AI	
4AA	
4AB	
4AI	
5AA	
5AG	
4AMA	
4AMB	
4AMC	
Grand Total	\$4,838,687.50

SCHEDULE B
 1 October 2019 - 30 September 2020

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	Jun-20	BY1	Jun-20	RY1
1006	Telecommunications IAW Section 5.5 of the PWS								
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)	(b) (4)		5445	(b) (4)	(b) (4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				29		
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month				17		
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network				1		
1106AB	De-installation of Telecommunications Equipment	6	Sites				3		
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				6		
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				3		
1106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
1106AE01	Hourly Labor Rate	279	Hours				268		
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites				461		
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each				9		
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				15		
1106AG	Site Survey and Report (Standard CONUS)	195	Each				101		
2006	Telecommunications IAW Section 5.5 of the PWS								
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month			464	4138		
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				0		
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month			1	9		
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network				0		
2106AB	De-installation of Telecommunications Equipment	6	Sites				1		
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			1	5		
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				1		
2106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
2106AE01	Hourly Labor Rate	114	Hours			2	64		
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites			1	7		
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
2106AF02	Optional larger antenna (as required based on site)	0	Sites				0		
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each				0		
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				0		
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				0		
2106AG	Site Survey and Report (Standard CONUS)	1	Each			2	8		
CUMULAT	Telecommunications IAW Section 5.5 of the PWS								
CUMULAT	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)					464	9,583		
CUMULAT	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES					-	29		
CUMULAT	Monthly Telecommunication Service Per Network					1	26		
CUMULAT	Telecommunication Initial Service Setup & Testing Per Network					-	1		
CUMULAT	De-installation of Telecommunications Equipment					-	4		
CUMULAT	Re-installation of Previously Installed Telecommunications Equipment					1	11		
CUMULAT	Routine Relocation of Previously Installed Telecommunications Equipment					-	4		
CUMULAT	Maintenance of Installed Telecommunications Equipment					-	-		
CUMULAT	Hourly Labor Rate					2	332		
CUMULAT	Initial Permanent Installation of VSAT Telecommunications Equipment					1	468		
CUMULAT	Optional electric deicing for antenna (as required based on site)					-	-		
CUMULAT	Optional larger antenna (as required based on site)					-	-		
CUMULAT	Optional Initial Installation (Pole up to 10')					-	9		
CUMULAT	Optional Alaska / Non-contiguous US site installation					-	-		
CUMULAT	Non-Standard Installation Materials Not Included in Basic Installation					-	15		
CUMULAT	Site Survey and Report (Standard CONUS)					2	109		
						471	10,591		

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4), Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

8/5/2020

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 7/01/2020 - 7/31/2020

Invoice No.: 153839
Voucher No.: 76

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

2003 Contact Center Reservation Service IAW Section 5.4 of the PWS
2004 Internet Reservation Services IAW Section 5.4 of the PWS
2005 Field Reservation Services Section 5.4 of the PWS
2106 Telecommunications IAW Section 5.5 of the PWS (details attached)
2008C - Sr Technical Lead
2008E - Mid Technical Engineer

Current

(b) (4)
\$ 4,786,089.36

Total Amount Due

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

Herndon, VA 20170

(b) (6) @bah.com

Sub CLIN	Description	Amount
2003AA	Reservations	(b) (4)
2003AB	Time Ticketing	
2003AI	Permit or Permit and Lottery	
2003AK	Interagency Pass Sales	
2003AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99)	
2003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)	
2003AN	Timed Entry Pass	
2004AA	Reservations	
2004AB	Time Ticketing	
2004AI	Permit or Permit and Lottery	
2004AJ	Recreation Related Sales	
2004AK	Interagency Pass Sales	
2004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)	
2004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)	
2004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)	
2004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)	
2004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)	
2004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)	
2004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)	
2004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)	
2004AMI	Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification)	
2004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)	
2004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)	
2004AN	Timed Entry Pass	
2005AA	Reservations	
2005AB	Time Ticketing	
2005AG	Permit or Permit and Lottery	
2005AN	Timed Entry Pass	
2106AA2	Monthly Telecommunications Service Per Site - 50GB	
2106AAA	Monthly Telecommunications Service Per Network	
2106AC	Re-installation of Previously Installed Telecommunications Equipment	
2106AE01	Hourly Labor Rate	
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	
2106AG	Site Survey and Report (Standard CONUS)	
2008C	Senior Technical Lead	
2008E	Mid Technical Engineer Base Pd 2	
Total Inv Amount by Sub CLIN		\$ 4,786,089.36

RUN DATE 08/05/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 153839
VOUCHER NO: 76

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 07/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 08/05/20
FORM NO: 502

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MCLEAN, VA 22102

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INVOICE NO: 153839
VOUCHER NO: 76

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 07/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 08/05/20
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8283 GREENSBORO DRIVE
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INVOICE NO: 153839
VOUCHER NO: 76

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 07/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 08/05/20
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BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 153839
VOUCHER NO: 76

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 07/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 08/05/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 153839
VOUCHER NO: 76

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE CATEGORY RATE CM HOURS CM CHARGES CTD HOURS CTD CHARGES

ENGINEERING DIRECTOR
SR TECHNICAL LEAD

(b) (4)

.00
.00

(b) (4)

10.00
10.25

(b) (4)

TOTAL LABOR

.00

20.25

SUBTOTAL

.00

20.25

AMOUNT DUE

.00

20.25

RUN DATE 08/05/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 153839
VOUCHER NO: 76

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 07/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	30.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	212.00	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	84.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	421.50	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	277.75	(b) (4)
	SR COMPLIANCE SME	(b) (4)	.00	(b) (4)	44.75	(b) (4)
	JR COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	5.50	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	584.50	(b) (4)
	SR TECHNICAL LEAD 1008C	(b) (4)	9.25	(b) (4)	47.50	(b) (4)
	SR TECHNICAL ENGINEER 1008D	(b) (4)	.00	(b) (4)	18.25	(b) (4)
	MID TECHNICAL ENGINEER 1008E	(b) (4)	60.00	(b) (4)	290.00	(b) (4)
	JR TECHNICAL ENGINEER 1008F	(b) (4)	.00	(b) (4)	53.00	(b) (4)
	SR COMPLIANCE SME 1008G	(b) (4)	.00	(b) (4)	2.50	(b) (4)
	MID COMPLIANCE ANALYST 1008H	(b) (4)	.00	(b) (4)	214.75	(b) (4)
	TOTAL LABOR	(b) (4)	69.25	(b) (4)	2,286.00	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	69.25	(b) (4)	2,286.00	(b) (4)
	AMOUNT DUE	(b) (4)	69.25	(b) (4)	2,286.00	(b) (4)

RUN DATE 08/05/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 153839
VOUCHER NO: 76

AS OF 07/31/2020

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
		(b) (4)		(b) (4)		(b) (4)
	SUBTOTAL		69.25		2,306.25	
	SUBTOTAL		69.25		2,306.25	
	AMOUNT DUE					

Row Labels	Sum of Total
BLM	(b) (4)
3AA	
3AI	
4AA	
4AI	
4AM	
5AA	
5AG	
4AMA	
4AMB	
4AMC	
4AMD	
4AMG	
4AMH	
4AMI	
BOR	
3AA	
4AA	
5AA	
FWS	
3AA	
3AI	
4AA	
4AB	
4AI	
NARA	
4AB	
NPS	
3AA	
3AB	
3AI	
4AA	
4AB	
4AI	
4AJ	
4AK	
4AM	
5AA	
5AB	
5AG	
4AN	
3AK	
3AN	
3AM	
5AN	
4AMA	
4AMB	
4AMC	
4AMD	
4AME	
4AMF	
4AMG	
4AMH	
4AMI	
4AMJ	
USACE	
3AA	
4AA	
5AA	
USFS	
3AA	
3AI	
4AA	
4AB	
4AI	
5AA	
5AG	
4AN	
4AMA	
4AMB	
4AMC	
Grand Total	\$4,646,145.50

1 October 2019 - 30 September 2020

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	Jul-20	BY1	Jul-20	BY1
1006	Telecommunications IAW Section 5.5 of the PWS								
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)	(4)		5445	(b) (4)	(b) (4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				29		
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month				17		
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network				1		
1106AB	De-installation of Telecommunications Equipment	6	Sites				3		
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				6		
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				3		
1106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
1106AE01	Hourly Labor Rate	279	Hours				268		
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites				461		
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each				9		
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				15		
1106AG	Site Survey and Report (Standard CONUS)	195	Each				101		
2006	Telecommunications IAW Section 5.5 of the PWS								
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month			466	4604		
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				0		
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month			1	10		
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network				0		
2106AB	De-installation of Telecommunications Equipment	6	Sites				1		
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			1	6		
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				1		
2106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
2106AE01	Hourly Labor Rate	114	Hours			10	74		
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites			2	9		
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
2106AF02	Optional larger antenna (as required based on site)	0	Sites				0		
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each				0		
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				0		
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				0		
2106AG	Site Survey and Report (Standard CONUS)	1	Each			1	9		
CUMULATI	Telecommunications IAW Section 5.5 of the PWS								
CUMULATI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)					466	10,049		
CUMULATI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES					-	29		
CUMULATI	Monthly Telecommunication Service Per Network					1	27		
CUMULATI	Telecommunication Initial Service Setup & Testing Per Network					-	1		
CUMULATI	De-installation of Telecommunications Equipment					-	4		
CUMULATI	Re-installation of Previously Installed Telecommunications Equipment					1	12		
CUMULATI	Routine Relocation of Previously Installed Telecommunications Equipment					-	4		
CUMULATI	Maintenance of Installed Telecommunications Equipment					-	-		
CUMULATI	Hourly Labor Rate					10	342		
CUMULATI	Initial Permanent Installation of VSAT Telecommunications Equipment					2	470		
CUMULATI	Optional electric deicing for antenna (as required based on site)					-	-		
CUMULATI	Optional larger antenna (as required based on site)					-	-		
CUMULATI	Optional Initial Installation (Pole up to 10')					-	9		
CUMULATI	Optional Alaska / Non-contiguous US site installation					-	-		
CUMULATI	Non-Standard Installation Materials Not Included in Basic Installation					-	15		
CUMULATI	Site Survey and Report (Standard CONUS)					1	110		
						481	11,072		

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4), Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

9/8/2020

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 8/01/2020 - 8/31/2020

Invoice No.: 157524
Voucher No.: 79

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

2003 Contact Center Reservation Service IAW Section 5.4 of the PWS
2004 Internet Reservation Services IAW Section 5.4 of the PWS
2005 Field Reservation Services Section 5.4 of the PWS
2106 Telecommunications IAW Section 5.5 of the PWS (details attached)
2007AD White House Easter Egg Roll (WHEER)
2008C - Sr Technical Lead
2008E - Mid Technical Engineer

Current

(b) (4)

Total Amount Due

\$ 4,029,264.91

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

Herndon, VA 20170

(b) (6) @bah.com

Sub CLIN	Description	Amount	
2003AA	Reservations	(b) (4)	
2003AB	Time Ticketing		
2003AI	Permit or Permit and Lottery		
2003AK	Interagency Pass Sales		
2003AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99)		
2003AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99)		
2003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)		
2003AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99)		
2003AN	Timed Entry Pass		
2004AA	Reservations		
2004AB	Time Ticketing		
2004AI	Permit or Permit and Lottery		
2004AJ	Recreation Related Sales		
2004AK	Interagency Pass Sales		
2004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)		
2004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)		
2004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)		
2004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)		
2004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)		
2004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)		
2004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)		
2004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)		
2004AMI	Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification)		
2004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)		
2004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)		
2004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)		
2005AA	Reservations		
2005AB	Time Ticketing		
2005AG	Permit or Permit and Lottery		
2005AN	Timed Entry Pass		
2007AD04	White House Easter Egg Roll (WHEER)		
2106AA2	Monthly Telecommunications Service Per Site - 50GB		
2106AAA	Monthly Telecommunications Service Per Network		
2106AB	De-installation of Telecommunications Equipment		
2106AC	Re-installation of Previously Installed Telecommunications Equipment		
2106AE01	Hourly Labor Rate		
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment		
2008C	Senior Technical Lead		
1008E	Mid Technical Engineer Base Pd 1		
Total Inv Amount by Sub CLIN			\$ 4,029,264.91

RUN DATE 09/08/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 1

INVOICE NO: 157524
VOUCHER NO: 79

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 08/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 09/08/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 2

INVOICE NO: 157524
VOUCHER NO: 79

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 08/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 09/08/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 3

INVOICE NO: 157524
VOUCHER NO: 79

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 08/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 09/08/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 4

INVOICE NO: 157524
VOUCHER NO: 79

CNCT LINE NO/CLIN 29085-0005/2701

AS OF 08/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 09/08/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 157524
VOUCHER NO: 79

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 08/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 09/08/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 157524
VOUCHER NO: 79

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	10.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	10.25	(b) (4)
	TOTAL LABOR	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	SUBTOTAL	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	AMOUNT DUE	(b) (4)	.00	(b) (4)	20.25	(b) (4)

RUN DATE 09/08/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 157524
VOUCHER NO: 79

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 08/31/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	30.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	212.00	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	84.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	421.50	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	277.75	(b) (4)
	SR COMPLIANCE SME	(b) (4)	.00	(b) (4)	44.75	(b) (4)
	JR COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	5.50	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	584.50	(b) (4)
	SR TECHNICAL LEAD 1008C	(b) (4)	8.75	(b) (4)	56.25	(b) (4)
	SR TECHNICAL ENGINEER 1008D	(b) (4)	.00	(b) (4)	18.25	(b) (4)
	MID TECHNICAL ENGINEER 1008E	(b) (4)	74.00	(b) (4)	364.00	(b) (4)
	JR TECHNICAL ENGINEER 1008F	(b) (4)	.00	(b) (4)	53.00	(b) (4)
	SR COMPLIANCE SME 1008G	(b) (4)	.00	(b) (4)	2.50	(b) (4)
	MID COMPLIANCE ANALYST 1008H	(b) (4)	.00	(b) (4)	214.75	(b) (4)
	TOTAL LABOR	(b) (4)	82.75	(b) (4)	2,368.75	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	82.75	(b) (4)	2,368.75	(b) (4)
	AMOUNT DUE	(b) (4)	82.75	(b) (4)	2,368.75	(b) (4)

RUN DATE 09/08/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 8

INVOICE NO: 157524
VOUCHER NO: 79

AS OF 08/31/2020

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL	(b) (4)	82.75	(b) (4)	2,389.00	(b) (4)
	SUBTOTAL		82.75		2,389.00	
	AMOUNT DUE					

Row Labels	Sum of Total
BLM	(b) (4)
3AA	
3AI	
4AA	
4AI	
5AA	
5AG	
4AMA	
4AMB	
4AMC	
4AMD	
4AME	
4AMF	
4AMG	
4AMJ	
4AMK	
4AQC	
BOR	
3AA	
4AA	
5AA	
FWS	
3AA	
3AI	
4AA	
4AB	
4AI	
NARA	
4AB	
NPS	
3AA	
3AB	
3AI	
4AA	
4AB	
4AI	
4AJ	
4AK	
5AA	
5AB	
5AG	
4AN	
3AK	
3AN	
4AMA	
4AMB	
4AMC	
4AMD	
4AME	
4AMF	
4AMG	
4AMH	
4AMI	
4AMJ	
3AMD	
3AME	
3AMF	
3AMH	
USACE	
3AA	
4AA	
5AA	
USFS	
3AA	
3AB	
3AI	
4AA	
4AB	
4AI	
5AA	
5AG	
4AN	
4AMA	
4AMB	
4AMC	
Grand Total	\$3,881,111.50

SCHEDULE B

1 October 2019 - 30 September 2020

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL	Aug-20	BY1	Aug-20	BY1
1006	Telecommunications IAW Section 5.5 of the PWS								
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)	(b) (4)		5445		(b) (4)
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				29		(b) (4)
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month				17		(b) (4)
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network				1		(b) (4)
1106AB	De-installation of Telecommunications Equipment	6	Sites				3		(b) (4)
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				6		(b) (4)
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				3		(b) (4)
1106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		(b) (4)
1106AE01	Hourly Labor Rate	279	Hours				268		(b) (4)
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites				461		(b) (4)
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each				9		(b) (4)
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				15		(b) (4)
1106AG	Site Survey and Report (Standard CONUS)	195	Each				101		(b) (4)
2006	Telecommunications IAW Section 5.5 of the PWS								
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month			468	5072		
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				0		
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month			1	11		
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network				0		
2106AB	De-installation of Telecommunications Equipment	6	Sites			1	2		
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			2	8		
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				1		
2106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
2106AE01	Hourly Labor Rate	114	Hours			17	90		
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites			1	10		
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
2106AF02	Optional larger antenna (as required based on site)	0	Sites				0		
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each				0		
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				0		
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				0		
2106AG	Site Survey and Report (Standard CONUS)	1	Each				9		
CUMULATI	Telecommunications IAW Section 5.5 of the PWS								
CUMULATI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)					468	10,517		
CUMULATI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES					-	29		
CUMULATI	Monthly Telecommunication Service Per Network					1	28		
CUMULATI	Telecommunication Initial Service Setup & Testing Per Network					-	1		
CUMULATI	De-installation of Telecommunications Equipment					1	5		
CUMULATI	Re-installation of Previously Installed Telecommunications Equipment					2	14		
CUMULATI	Routine Relocation of Previously Installed Telecommunications Equipment					-	4		
CUMULATI	Maintenance of Installed Telecommunications Equipment					-	-		
CUMULATI	Hourly Labor Rate					17	358		
CUMULATI	Initial Permanent Installation of VSAT Telecommunications Equipment					1	471		
CUMULATI	Optional electric deicing for antenna (as required based on site)					-	-		
CUMULATI	Optional larger antenna (as required based on site)					-	-		
CUMULATI	Optional Initial Installation (Pole up to 10')					-	9		
CUMULATI	Optional Alaska / Non-contiguous US site installation					-	-		
CUMULATI	Non-Standard Installation Materials Not Included in Basic Installation					-	15		
CUMULATI	Site Survey and Report (Standard CONUS)					-	110		
						490	11,561		

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4), Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

10/6/2020

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 9/01/2020 - 9/30/2020

Invoice No.: 160260
Voucher No.: 82

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

2003 Contact Center Reservation Service IAW Section 5.4 of the PWS
2004 Internet Reservation Services IAW Section 5.4 of the PWS
2005 Field Reservation Services Section 5.4 of the PWS
2106 Telecommunications IAW Section 5.5 of the PWS (details attached)
2008C - Sr Technical Lead
2008E - Mid Technical Engineer
2009A - Integrated Device
2009B - Shipping

Current

(b) (4)

Total Amount Due

\$ 2,668,008.45

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

Herndon, VA 20170

(b) (6) @bah.com

Sub CLIN	Description	Amount
2003AA	Reservations	(b) (4)
2003AB	Time Ticketing	
2003AE	Advance Sales for Motor Coaches - Contact Center Reservation Services	
2003AF	Advance Sales for School Groups	
2003AI	Permit or Permit and Lottery	
2003AK	Interagency Pass Sales	
2003AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99)	
2003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)	
2003AN	Timed Entry Pass	
2004AA	Reservations	
2004AB	Time Ticketing	
2004AE	Advance Sales for Motor Coaches - Internet Reservation Services	
2004AF	Advance Sales for School Groups	
2004AI	Permit or Permit and Lottery	
2004AJ	Recreation Related Sales	
2004AK	Interagency Pass Sales	
2004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)	
2004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)	
2004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)	
2004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)	
2004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)	
2004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)	
2004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)	
2004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)	
2004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)	
2004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)	
2004AN	Timed Entry Pass	
2004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)	
2005AA	Reservations	
2005AB	Time Ticketing	
2005AG	Permit or Permit and Lottery	
2106AA2	Monthly Telecommunications Service Per Site - 50GB	
2106AAA	Monthly Telecommunications Service Per Network	
2106AB	De-installation of Telecommunications Equipment	
2106AE01	Hourly Labor Rate	
2106AG	Site Survey and Report (Standard CONUS)	
2106AH16	Overage Charge - Token for HTS Plan per GB	
2007AB04	White House Easter Egg Roll (WHEER)	
2007AC	Lottery Execution and Fulfillment (WHEER)	
2008C	Senior Technical Lead	
2008E	Mid Technical Engineer Base Pd 2	
2009A	Integrated Device	
2009B	Shipping	
Total Inv Amount by Sub CLIN		\$ 2,668,008.45

RUN DATE 10/06/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 160260
VOUCHER NO: 82

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 09/30/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 10/06/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 160260
VOUCHER NO: 82

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 09/30/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 10/06/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 160260
VOUCHER NO: 82

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 09/30/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 10/06/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 160260
VOUCHER NO: 82

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 09/30/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 10/06/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 160260
VOUCHER NO: 82

CNCT LINE NO/CLIN 29085-0005/9001

AS OF 09/30/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 10/06/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 160260
VOUCHER NO: 82

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	10.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	10.25	(b) (4)
	TOTAL LABOR	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	SUBTOTAL	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	AMOUNT DUE	(b) (4)	.00	(b) (4)	20.25	(b) (4)

RUN DATE 10/06/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 160260
VOUCHER NO: 82

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 09/30/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	30.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	212.00	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	84.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	421.50	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	277.75	(b) (4)
	SR COMPLIANCE SME	(b) (4)	.00	(b) (4)	44.75	(b) (4)
	JR COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	5.50	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	584.50	(b) (4)
	SR TECHNICAL LEAD 1008C	(b) (4)	.50	(b) (4)	56.75	(b) (4)
	SR TECHNICAL ENGINEER 1008D	(b) (4)	.00	(b) (4)	18.25	(b) (4)
	MID TECHNICAL ENGINEER 1008E	(b) (4)	23.00	(b) (4)	387.00	(b) (4)
	JR TECHNICAL ENGINEER 1008F	(b) (4)	.00	(b) (4)	53.00	(b) (4)
	SR COMPLIANCE SME 1008G	(b) (4)	.00	(b) (4)	2.50	(b) (4)
	MID COMPLIANCE ANALYST 1008H	(b) (4)	.00	(b) (4)	214.75	(b) (4)
	TOTAL LABOR	(b) (4)	23.50	(b) (4)	2,392.25	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	23.50	(b) (4)	2,392.25	(b) (4)
	AMOUNT DUE	(b) (4)	23.50	(b) (4)	2,392.25	(b) (4)

RUN DATE 10/06/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 160260
VOUCHER NO: 82

AS OF 09/30/2020

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL	(b) (4)	23.50	(b) (4)	2,412.50	(b) (4)
	SUBTOTAL		23.50		2,412.50	
	AMOUNT DUE					

Row Labels	Sum of Total
BLM	(b) (4)
3AA	
3AI	
4AA	
4AI	
5AA	
5AG	
4AMA	
4AMB	
4AMD	
4AMF	
4AMG	
4AMJ	
4AMK	
4AQC	
BOR	
3AA	
4AA	
5AA	
FWS	
3AA	
3AI	
4AA	
4AB	
4AI	
5AG	
NARA	
4AB	
NPS	
3AA	
3AB	
3AI	
4AA	
4AB	
4AI	
4AJ	
4AK	
5AA	
5AB	
5AG	
4AN	
3AK	
3AN	
3AMF	
4AMA	
4AMB	
4AMC	
4AMD	
4AME	
4AMF	
4AMG	
4AMH	
4AMJ	
USACE	
3AA	
4AA	
5AA	
USFS	
3AA	
3AB	
3AI	
4AA	
4AB	
4AI	
5AA	
5AB	
5AG	
4AN	
3AN	
3AMA	
4AMA	
4AMB	
4AMC	
Grand Total	\$2,515,279.25

SCHEDULE B
 1 October 2019 - 30 September 2020

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL			
					Sep-20	BY1	Sep-20	BY1
1006	Telecommunications IAW Section 5.5 of the PWS							
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)		5445	(b) (4)	
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)		29	(b) (4)	
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month	(b) (4)		17	(b) (4)	
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network	(b) (4)		1	(b) (4)	
1106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)		3	(b) (4)	
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)		6	(b) (4)	
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)		3	(b) (4)	
1106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)		0	(b) (4)	
1106AE01	Hourly Labor Rate	279	Hours	(b) (4)		268	(b) (4)	
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites	(b) (4)		461	(b) (4)	
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each	(b) (4)		9	(b) (4)	
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)		15	(b) (4)	
1106AG	Site Survey and Report (Standard CONUS)	195	Each	(b) (4)		101	(b) (4)	
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	(b) (4)		0	(b) (4)	
2006	Telecommunications IAW Section 5.5 of the PWS							
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	(b) (4)		466	5538	
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)		0	0	
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	(b) (4)		1	12	
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	(b) (4)		0	0	
2106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)		1	3	
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)		8	8	
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)		1	1	
2106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)		0	0	
2106AE01	Hourly Labor Rate	114	Hours	(b) (4)		15	105	
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	(b) (4)		10	10	
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)		0	0	
2106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)		0	0	
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each	(b) (4)		0	0	
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)		0	0	
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)		0	0	
2106AG	Site Survey and Report (Standard CONUS)	1	Each	(b) (4)		1	10	
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	(b) (4)		10	10	
CUMULATIV	Telecommunications IAW Section 5.5 of the PWS							
	CUMULATIV Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)					466	10,983	
	CUMULATIV Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES					-	29	
	CUMULATIV Monthly Telecommunication Service Per Network					1	29	
	CUMULATIV Telecommunication Initial Service Setup & Testing Per Network					-	1	
	CUMULATIV De-installation of Telecommunications Equipment					1	6	
	CUMULATIV Re-installation of Previously Installed Telecommunications Equipment					-	14	
	CUMULATIV Routine Relocation of Previously Installed Telecommunications Equipment					-	4	
	CUMULATIV Maintenance of Installed Telecommunications Equipment					-	-	
	CUMULATIV Hourly Labor Rate					15	373	
	CUMULATIV Initial Permanent Installation of VSAT Telecommunications Equipment					-	471	
	CUMULATIV Optional electric deicing for antenna (as required based on site)					-	-	
	CUMULATIV Optional larger antenna (as required based on site)					-	-	
	CUMULATIV Optional Initial Installation (Pole up to 10')					-	9	
	CUMULATIV Optional Alaska / Non-contiguous US site installation					-	-	
	CUMULATIV Non-Standard Installation Materials Not Included in Basic Installation					-	15	
	CUMULATIV Site Survey and Report (Standard CONUS)					1	111	
	CUMULATIV Overage Charge - Token for HTS Plan per GB					10	10	
						494	12,055	

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

11/9/2020

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 10/01/2020 - 10/31/2020

Invoice No.: 163601
Voucher No.: 85

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

3003 Contact Center Reservation Service IAW Section 5.4 of the PWS
3004 Internet Reservation Services IAW Section 5.4 of the PWS
3005 Field Reservation Services Section 5.4 of the PWS
3106 Telecommunications IAW Section 5.5 of the PWS (details attached)
3008C - Sr Technical Lead
3008E - Mid Technical Engineer

Current

(b) (4)
\$ 1,886,967.55

Total Amount Due

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

Herndon, VA 20170

(b) (6) @bah.com

Sub CLIN	Description	Amount
2004AN	Timed Entry Pass	(b) (4)
2005AN	Timed Entry Pass	
3003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services	
3003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
3003AI	Permit or Permit and Lottery - Contact Center Reservation Services	
3003AK	Interagency Pass Sales - Contact Center Reservation Services	
3003AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99)	
3003AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99)	
3003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)	
3003AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99)	
3003AN	Timed Entry Pass	
3003AP	Christmas Tree Permit	
3004AA	Reservations (Camping, day use, cabins) - Internet Reservation Services	
3004AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
3004ABA	Time Ticketing Group of 2 People	
3004ABB	Time Ticketing Group of 3 People	
3004ABC	Time Ticketing Group of 4 People	
3004AI	Permit or Permit and Lottery - Contact Center Reservation Services	
3004AJ	Recreation Related Sales - Internet Reservation Services	
3004AK	Interagency Pass Sales - Contact Center Reservation Services	
3004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)	
3004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)	
3004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)	
3004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)	
3004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)	
3004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)	
3004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)	
3004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)	
3004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)	
3004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)	
3004AN	Timed Entry Pass	
3004AP	Christmas Tree Permit	
3004AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)	
3004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
3005AA	Reservations (Camping, day use, cabins) - Field Reservation Services	
3005AB	Time Ticketing - Field Reservation Services	
3005AG	Permit or Permit and Lottery - Contact Center Reservation Services	
3106AAA	Monthly Telecommunications Service Per Network	
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	
3106AC	Re-installation of Previously Installed Telecommunications Equipment	
3106AE01	Hourly Labor Rate	
3008C	Senior Technical Lead	
3008E	Mid Technical Engineer Base Pd 3	
Total Inv Amount by Sub CLIN		\$ 1,886,967.55

RUN DATE 11/06/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 163601
VOUCHER NO: 85

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 11/06/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 11/06/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

PAGE 2

INVOICE NO: 163601
VOUCHER NO: 85

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 11/06/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 11/06/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 163601
VOUCHER NO: 85

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 11/06/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 11/06/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 163601
VOUCHER NO: 85

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 11/06/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 11/06/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 163601
VOUCHER NO: 85

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	10.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	10.25	(b) (4)
	TOTAL LABOR	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	SUBTOTAL	(b) (4)	.00	(b) (4)	20.25	(b) (4)
	AMOUNT DUE	(b) (4)	.00	(b) (4)	20.25	(b) (4)

RUN DATE 11/06/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 163601
VOUCHER NO: 85

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 11/06/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	30.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	212.00	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	84.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	421.50	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	277.75	(b) (4)
	SR COMPLIANCE SME	(b) (4)	.00	(b) (4)	44.75	(b) (4)
	JR COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	5.50	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	584.50	(b) (4)
	SR TECHNICAL LEAD 1008C	(b) (4)	.00	(b) (4)	56.75	(b) (4)
	SR TECHNICAL ENGINEER 1008D	(b) (4)	.00	(b) (4)	18.25	(b) (4)
	MID TECHNICAL ENGINEER 1008E	(b) (4)	.00	(b) (4)	387.00	(b) (4)
	JR TECHNICAL ENGINEER 1008F	(b) (4)	.00	(b) (4)	53.00	(b) (4)
	SR COMPLIANCE SME 1008G	(b) (4)	.00	(b) (4)	2.50	(b) (4)
	MID COMPLIANCE ANALYST 1008H	(b) (4)	.00	(b) (4)	214.75	(b) (4)
	SR TECHNICAL LEAD 2008C	(b) (4)	1.25	(b) (4)	1.25	(b) (4)
	MID TECHNICAL ENGINEER 2008E	(b) (4)	15.00	(b) (4)	15.00	(b) (4)
	TOTAL LABOR	(b) (4)	16.25	(b) (4)	2,408.50	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	16.25	(b) (4)	2,408.50	(b) (4)
	AMOUNT DUE	(b) (4)	16.25	(b) (4)	2,408.50	(b) (4)

RUN DATE 11/06/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 163601
VOUCHER NO: 85

AS OF 11/06/2020

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL	(b) (4)	16.25	(b) (4)	2,428.75	(b) (4)
	SUBTOTAL		16.25		2,428.75	
	AMOUNT DUE					

Row Labels	Sum of Total
BLM	(b) (4)
3AA	
3AI	
4AA	
4AB	
4AI	
5AA	
5AG	
4AN	
3AN	
4AMA	
4AMB	
4AMC	
4AMD	
4AMG	
4AMH	
4AMK	
4AQC	
BOR	
3AA	
4AA	
5AA	
FWS	
3AA	
3AI	
4AA	
4AB	
4AI	
5AG	
NARA	
3AB	
4AB	
NPS	
3AA	
3AB	
3AI	
4AA	
4AB	
4AI	
4AJ	
4AK	
5AA	
5AB	
5AG	
4AN	
3AK	
3AN	
3AMB	
3AMD	
3AMF	
3AMH	
4AMA	
4AMB	
4AMC	
4AMD	
4AME	
4AMF	
4AMG	
4AMH	
4AMJ	
4AQA	
4ABA	
4ABB	
4ABC	
USACE	
3AA	
4AA	
5AA	
4AQA	
4AQG	
USFS	
3AA	
3AI	
4AA	
4AB	
4AI	
5AA	
5AG	
4AN	
3AN	
3AP	
4AP	
4AMA	
4AMB	
4AMC	
4AMG	
Grand Total	\$1,766,287.45

SCHEDULE B
 1 October 2020 - 30 September 2021

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL
1006	Telecommunications IAW Section 5.5 of the PWS				Oct-20 BY1 Oct-20 BY1
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	(b) (4)	5445
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)	29
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month	(b) (4)	17
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network	(b) (4)	1
1106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)	3
1106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)	6
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)	3
1106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)	0
1106AE01	Hourly Labor Rate	279	Hours	(b) (4)	268
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites	(b) (4)	461
1106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)	0
1106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)	0
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each	(b) (4)	9
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)	0
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)	15
1106AG	Site Survey and Report (Standard CONUS)	195	Each	(b) (4)	101
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	(b) (4)	0
2006	Telecommunications IAW Section 5.5 of the PWS				Oct-20 BY2
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	(b) (4)	5538
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)	0
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	(b) (4)	12
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	(b) (4)	0
2106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)	3
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)	8
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)	1
2106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)	0
2106AE01	Hourly Labor Rate	114	Hours	(b) (4)	105
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	(b) (4)	10
2106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)	0
2106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)	0
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each	(b) (4)	0
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)	0
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)	0
2106AG	Site Survey and Report (Standard CONUS)	1	Each	(b) (4)	10
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	(b) (4)	10
3006	Telecommunications IAW Section 5.5 of the PWS				Oct-20 BY2
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	(b) (4)	461
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month	(b) (4)	0
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month	(b) (4)	1
3106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	(b) (4)	0
3106AB	De-installation of Telecommunications Equipment	6	Sites	(b) (4)	0
3106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	(b) (4)	1
3106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites	(b) (4)	0
3106AE	Maintenance of Installed Telecommunications Equipment		NSP	(b) (4)	0
3106AE01	Hourly Labor Rate	114	Hours	(b) (4)	3
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites	(b) (4)	0
3106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	(b) (4)	0
3106AF02	Optional larger antenna (as required based on site)	0	Sites	(b) (4)	0
3106AF03	Optional Initial Installation (Pole up to 10')	1	Each	(b) (4)	0
3106AF04	Optional Alaska / Non-contiguous US site installation	0	Site	(b) (4)	0
3106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE	(b) (4)	0
3106AG	Site Survey and Report (Standard CONUS)	1	Each	(b) (4)	0
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	(b) (4)	0

CUMULATI Telecommunications IAW Section 5.5 of the PWS

	Oct-20	Cumm	Oct-20	CUMULATIVE
CUMULATI Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	461	11,444	(b) (4)	
CUMULATI Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	-	29		
CUMULATI Monthly Telecommunication Service Per Network	1	30		
CUMULATI Telecommunication Initial Service Setup & Testing Per Network	-	1		
CUMULATI De-installation of Telecommunications Equipment	-	6		
CUMULATI Re-installation of Previously Installed Telecommunications Equipment	1	15		
CUMULATI Routine Relocation of Previously Installed Telecommunications Equipment	-	4		
CUMULATI Maintenance of Installed Telecommunications Equipment	-	-		
CUMULATI Hourly Labor Rate	3	376		
CUMULATI Initial Permanent Installation of VSAT Telecommunications Equipment	-	471		
CUMULATI Optional electric deicing for antenna (as required based on site)	-	-		
CUMULATI Optional larger antenna (as required based on site)	-	-		
CUMULATI Optional Initial Installation (Pole up to 10')	-	9		
CUMULATI Optional Alaska / Non-contiguous US site installation	-	-		
CUMULATI Non-Standard Installation Materials Not Included in Basic Installation	-	15		
CUMULATI Site Survey and Report (Standard CONUS)	-	111		
CUMULATI Overage Charge - Token for HTS Plan per GB	-	10		

Option 1: PAYMENT BY ACH (electronic funds transfer):**ACH PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 2: PAYMENT BY WIRE TRANSFER:**WIRE PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

9-digit ABA Routing Number: 121000248

Financial Institution Account Number: (b) (4)

Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL:**PAPER CHECKS BY FIRST CLASS MAIL**

Name of Company: Booz Allen Hamilton Inc.

Address: P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

Federal Tax ID Number: 36-2513626

Option 4: PAYMENT BY LOCKBOX, OVERNIGHT:**PAPER CHECKS BY OVERNIGHT DELIVERY ONLY**

Name of Company: Wells Fargo Bank

Address: 101 North Independence Mall East
Lockbox (b) (4) Booz Allen Hamilton
Philadelphia, PA 19106

Federal Tax ID Number: 36-2513626

INTERNATIONAL PAYMENTS ADDENDA:**INTERNATIONAL PAYMENT INFORMATION**

Name of Company: Booz Allen Hamilton Inc.

Name of Financial Institution: Wells Fargo
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)

CHIPS PARTICIPANT NUMBER: (b) (4)

SWIFT ID: (b) (4)

Financial Institution Account Number: (b) (4)

Booz | Allen | Hamilton

12/9/2020

USDA Forest Services
Acquisition Management Operations (AWM) (WO)
1400 Independence Ave.; SW
Mail Stop 1338
Washington, DC 20250

Remit To:
P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 (b) (4)
(See attached for wire info.)

Booz Allen Number: 29085-0005/1000
Contract Number: AG-3187-C-16-9000
Billing Period: 11/01/2020 - 11/30/2020

Invoice No.: 166908
Voucher No.: 88

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract performance tracking back to the Performance Requirements Summary.

CLIN / Description

2008E - Mid Technical Engineer
3003 Contact Center Reservation Service IAW Section 5.4 of the PWS
3004 Internet Reservation Services IAW Section 5.4 of the PWS
3005 Field Reservation Services Section 5.4 of the PWS
3106 Telecommunications IAW Section 5.5 of the PWS (details attached)
3008C - Sr Technical Lead
3008E - Mid Technical Engineer

Current

(b) (4)
\$ 1,542,211.19

Total Amount Due

For Questions, Contact:

(b) (6)
Booz Allen Hamilton Inc.
575 Herndon Parkway
Herndon, VA 20170
Herndon, VA 20170
(b) (6) @bah.com

Sub CLIN	Description	Amount
3003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services	(b) (4)
3003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
3003ABA	Time Ticketing Group of 2 People	
3003ABB	Time Ticketing Group of 3 People	
3003ABC	Time Ticketing Group of 4 People	
3003AI	Permit or Permit and Lottery - Contact Center Reservation Services	
3003AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99)	
3003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)	
3003AN	Timed Entry Pass	
3003AP	Christmas Tree Permit	
3004AA	Reservations (Camping, day use, cabins) - Internet Reservation Services	
3004AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
3004ABA	Time Ticketing Group of 2 People	
3004ABB	Time Ticketing Group of 3 People	
3004ABC	Time Ticketing Group of 4 People	
3004AI	Permit or Permit and Lottery - Contact Center Reservation Services	
3004AJ	Recreation Related Sales - Internet Reservation Services	
3004AK	Interagency Pass Sales - Contact Center Reservation Services	
3004AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)	
3004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification)	
3004AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification)	
3004AMD	Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification)	
3004AME	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)	
3004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)	
3004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification)	
3004AMH	Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification)	
3004AMI	Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification)	
3004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) (Post 5/2020 Contract Modification)	
3004AMK	Digital Site-Specific Passes (Cost of Pass/Permit \$80+)	
3004AN	Timed Entry Pass	
3004AOC	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AP	Christmas Tree Permit	
3004AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)	
3004AQB	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQD	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQF	Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
3005AA	Reservations (Camping, day use, cabins) - Field Reservation Services	
3005AB	Time Ticketing - Field Reservation Services	
3005AG	Permit or Permit and Lottery - Contact Center Reservation Services	
3005AN	Timed Entry Pass	
3106AAA	Monthly Telecommunications Service Per Network	
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	
3106AE01	Hourly Labor Rate	
3106AG	Site Survey and Report (Standard CONUS)	
3008C	Senior Technical Lead	
2008E	Mid Technical Engineer Base Pd 2	
3008E	Mid Technical Engineer Base Pd 3	
Total Inv Amount by Sub CLIN		\$ 1,542,211.19

RUN DATE 12/09/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 166908
VOUCHER NO: 88

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 11/30/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 12/09/20
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MCLEAN, VA 22102

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CONTRACT TYPE FIXED PRICE

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MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

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INVOICE NO: 166908
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CNCT LINE NO/CLIN 29085-0005/2501

AS OF 11/30/2020

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CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

RUN DATE 12/09/20
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INVOICE NO: 166908
VOUCHER NO: 88

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 11/30/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

(b) (4)

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INVOICE NO: 166908
VOUCHER NO: 88

CNCT LINE NO/CLIN 29085-0005/8000

AS OF 09/30/2018

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE CATEGORY RATE CM HOURS CM CHARGES CTD HOURS CTD CHARGES

ENGINEERING DIRECTOR
SR TECHNICAL LEAD

(b) (4)

.00
.00

(b) (4)

10.00
10.25

(b) (4)

TOTAL LABOR

.00

20.25

SUBTOTAL

.00

20.25

AMOUNT DUE

.00

20.25

RUN DATE 12/09/20
FORM NO: 502

BOOZ, ALLEN & HAMILTON INC.
8283 GREENSBORO DRIVE
MCLEAN, VA 22102

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INVOICE NO: 166908
VOUCHER NO: 88

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 11/30/2020

ESTIMATED COST
FIXED FEE
FUNDING

(b) (4)

CUSTOMER CONTRACT NO AG-3187-C-16-9000
CONTRACT TYPE TIME & MATERIAL

85% OF FIXED FEE

MCE CATEGORY RATE CM HOURS CM CHARGES CTD HOURS CTD CHARGES

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR	(b) (4)	.00	(b) (4)	30.00	(b) (4)
	SR TECHNICAL LEAD	(b) (4)	.00	(b) (4)	212.00	(b) (4)
	SR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	84.00	(b) (4)
	MID TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	421.50	(b) (4)
	JR TECHNICAL ENGINEER	(b) (4)	.00	(b) (4)	277.75	(b) (4)
	SR COMPLIANCE SME	(b) (4)	.00	(b) (4)	44.75	(b) (4)
	JR COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	5.50	(b) (4)
	MID COMPLIANCE ANALYST	(b) (4)	.00	(b) (4)	584.50	(b) (4)
	SR TECHNICAL LEAD 1008C	(b) (4)	.00	(b) (4)	56.75	(b) (4)
	SR TECHNICAL ENGINEER 1008D	(b) (4)	.00	(b) (4)	18.25	(b) (4)
	MID TECHNICAL ENGINEER 1008E	(b) (4)	21.00	(b) (4)	408.00	(b) (4)
	JR TECHNICAL ENGINEER 1008F	(b) (4)	.00	(b) (4)	53.00	(b) (4)
	SR COMPLIANCE SME 1008G	(b) (4)	.00	(b) (4)	2.50	(b) (4)
	MID COMPLIANCE ANALYST 1008H	(b) (4)	.00	(b) (4)	214.75	(b) (4)
	SR TECHNICAL LEAD 2008C	(b) (4)	4.50	(b) (4)	5.75	(b) (4)
	MID TECHNICAL ENGINEER 2008E	(b) (4)	9.00	(b) (4)	24.00	(b) (4)
	TOTAL LABOR	(b) (4)	34.50	(b) (4)	2,443.00	(b) (4)
1600	TRAVEL	(b) (4)	.00	(b) (4)	.00	(b) (4)
	BURDENS	(b) (4)	.00	(b) (4)	.00	(b) (4)
	SUBTOTAL	(b) (4)	34.50	(b) (4)	2,443.00	(b) (4)
	AMOUNT DUE	(b) (4)	34.50	(b) (4)	2,443.00	(b) (4)

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AS OF 11/30/2020

CUSTOMER CONTRACT NO AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL	(b) (4)	34.50	(b) (4)	2,463.25	(b) (4)
	SUBTOTAL		34.50		2,463.25	
	AMOUNT DUE					

(b)