Row Labels	Sum of Total
BLM	(b) (4)
3AA	(D) $(4)$
3AI	
4AA	
4AB	
4AI	
5AA	
5AG	
4AN	
3AN	
5AN	
4AMA	
4AMB	
4AMD	
4AMF	
4AMG	
4AMK	
4AQA	
4AQB	
4AQC	
4AQD	
4AQF	
4AQG	
BOR	
3AA	
4AA	
FWS	
3AA	
4AA	
4AB	
4AI	
5AG	
4AMB	
4AME	
NARA	
3AB	
4AB	
NPS	
3AA	
3AB	
3AI	
4AA	
4AB	
4AI	
4AJ	
4AK	
5AA	

5AB 5AG 4AN 3ABA 3ABB 3ABC 3AMF 4ABA 4ABB 4ABC 4AMA 4AMB 4AMC 4AMD 4AME 4AMF 4AMG 4AMH 4AMI 4AMI 4AMI 4AMJ 4AMK 4AQA USACE 3AA 4AA 5AA 4AOC 4AQA 4AQG	<b>(b)</b>	(4)
USFS		
3AA		
3AI 4AA		
4AB		
4AI		
5AA		
5AG		
4AN		
3AN		
3AP		
4AP		
3AMA		
4AMA		
4AMC		
4AMG	\$1.417.4	140.05
<b>Grand Total</b>	\$1,417,4	+43.05

## RECREATION ONE STOP

### Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

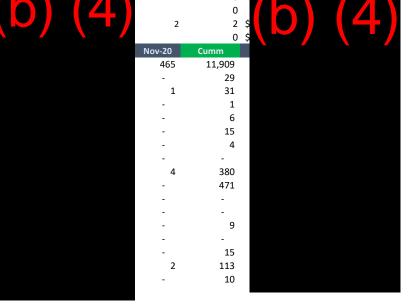
SCHEDULE B

1 October 2020 - 30 September 2021

CLIN DESCRIPTION ESTIMATED TOTAL QUANTITY UNIT ESTIMATED TOTAL QUANTITY

1006	Telecommunications IAW Section 5.5 of the PWS				Nov-20	BY1	Nov-20	BY1
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month			5445		
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED		Sites / Month			29		
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month	(b)		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		
	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				Nov-20	BY2		
	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 S	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		
	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				Nov-20	вүз		
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month		465	926		
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED S	SITES	Sites / Month			0		
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month		1	2		
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			1		
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 25	7		
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites			0		
3106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites			0		
	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	
3106AF05 Non-Standard Installation Materials Not Included in Basic Installation		NTE	
3106AG Site Survey and Report (Standard CONUS)	1	Each	
3106AH16 Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	
CUMULATI\ Telecommunications IAW Section 5.5 of the PWS			
CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)			
CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORA	TED SITES		
CUMULAT Monthly Telecommunication Service Per Network			
CUMULAT Telecommunication Initial Service Setup & Testing Per Network			
CUMULAT De-installation of Telecommunications Equipment			
CUMULAT Re-installation of Previously Installed Telecommunications Equipment			
CUMULAT Routine Relocation of Previously Installed Telecommunications Equipment			
CUMULAT Maintenance of Installed Telecommunications Equipment			
CUMULAT Hourly Labor Rate			
CUMULAT Initial Permanent Installation of VSAT Telecommunications Equipment			
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')			
CUMULAT Optional Alaska / Non-contiguous US site installation			
CUMULAT Non-Standard Installation Materials Not Included in Basic Installation			
CUMULAT Site Survey and Report (Standard CONUS)			
CUMULAT Overage Charge - Token for HTS Plan per GB			



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: **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: **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 Booz Allen Hamilton Inc. Name of Company: 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:

# **Booz | Allen | Hamilton**

1/7/2021

**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:** 12/01/2020 - 12/31/2020

**Invoice No.:** 169173

91

Voucher No.:

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

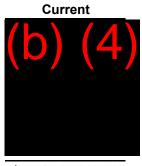
3005 Field Reservation Services Section 5.4 of the PWS

3106 Telecommunications IAW Section 5.5 of the PWS (details attached)

3008C - Sr Technical Lead

3008E - Mid Technical Engineer

Total Amount Due



\$ 1,784,393.52

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
3003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services
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
3003AK	Interagency Pass Sales - Contact Center Reservation Services
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
3003AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99
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 3004AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification)
3004AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification)  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 \$40.00-\$49.99) (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)
3004AOI	Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99
3004AOK	Mobile Fee Collection (Cost of Pass/Permit \$80+)
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)
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)
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)
3106AE01	Hourly Labor Rate
3106AG	Site Survey and Report (Standard CONUS)
3008C	Senior Technical Lead
2000	Mid Tashnical Engineer Page Dd 2

Mid Technical Engineer Base Pd 3

3008E

**A**mount

PAGE 1

INVOICE NO: 169173 VOUCHER NO: 91

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 12/31/2020

ESTIMATED COST FIXED FEE FUNDING

85% OF FIXED FEE

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

RUN DATE 01/07/21

FORM NO: 502

FIXED PRICE

MILSTONE DESCRIPTION/ACRN

SUBTOTAL

AMOUNT DUE

MILESTONE

CUMULATIVE



CNCT LINE NO/CLIN 29085-0005/2401

AS OF 12/31/2020

CUSTOMER CONTRACT NO CONTRACT TYPE

RUN DATE 01/07/21

FORM NO: 502

AG-3187-C-16-9000

FIXED PRICE

ESTIMATED COST FIXED FEE FUNDING

85% OF FIXED FEE

2

INVOICE NO: 169173

VOUCHER NO: 91

PAGE

MILSTONE DESCRIPTION/ACRN

SUBTOTAL

AMOUNT DUE

MILESTONE CUMULATIVE \_\_\_\_\_

INVOICE NO: 169173 VOUCHER NO: 91

3

CNCT LINE NO/CLIN 29085-0005/2501

RUN DATE 01/07/21

FORM NO: 502

AS OF 12/31/2020

ESTIMATED COST FIXED FEE FUNDING

PAGE

85% OF FIXED FEE

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

MILSTONE DESCRIPTION/ACRN

SUBTOTAL

AMOUNT DUE

MILESTONE CUMULATIVE \_\_\_\_\_

INVOICE NO: 169173 VOUCHER NO: 91

PAGE

CNCT LINE NO/CLIN 29085-0005/6001

RUN DATE 01/07/21

FORM NO: 502

AS OF 12/31/2020

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

SUBTOTAL

AMOUNT DUE

MILESTONE CUMULATIVE

(b) (4)

PAGE

5

INVOICE NO: 169173 VOUCHER NO:

CNCT LINE NO/CLIN 29085-0005/8000

AG-3187-C-16-9000

TIME & MATERIAL

RUN DATE 01/07/21

CUSTOMER CONTRACT NO

FORM NO: 502

CONTRACT TYPE

AS OF 09/30/2018

ESTIMATED COST FIXED FEE FUNDING

85% OF FIXED FEE

b)	4)

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

PAGE INVOICE NO: 169173

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 12/31/2020

CUSTOMER CONTRACT NO CONTRACT TYPE

RUN DATE 01/07/21

FORM NO: 502

AG-3187-C-16-9000 TIME & MATERIAL ESTIMATED COST FIXED FEE FUNDING

85% OF FIXED FEE



6

VOUCHER NO: 91

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
1600	ENGINEERING DIRECTOR SR TECHNICAL LEAD SR TECHNICAL ENGINEER MID TECHNICAL ENGINEER JR TECHNICAL ENGINEER JR COMPLIANCE SME JR COMPLIANCE ANALYST MID COMPLIANCE ANALYST SR TECHNICAL LEAD 1008C SR TECHNICAL ENGINEER 1008D MID TECHNICAL ENGINEER 1008E JR TECHNICAL ENGINEER 1008F SR COMPLIANCE SME 1008F SR COMPLIANCE SME 1008F MID COMPLIANCE ANALYST 1008H SR TECHNICAL LEAD 2008C MID TECHNICAL ENGINEER 2008E  TOTAL LABOR  TRAVEL  BURDENS SUBTOTAL AMOUNT DUE	(b) (4)	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	(b) (4)	30.00 212.00 84.00 421.50 277.75 44.75 5.50 584.50 56.75 18.25 408.00 2.50 214.75 9.75 36.00 2,459.00 .00 2,459.00 2,459.00	(b) (4)

RUN DATE 01/07/21 FORM NO: 502

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

PAGE 7

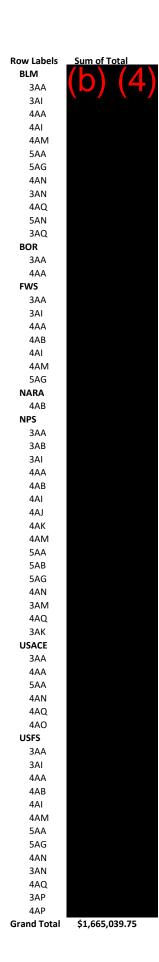
INVOICE NO: 169173 VOUCHER NO: 91

AS OF 12/31/2020

CUSTOMER CONTRACT NO

AG-3187-C-16-9000

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL SUBTOTAL AMOUNT DUE	(b) (4)	16.00 16.00	(b) (4)	2,479.25 2,479.25	(b) (4)



## RECREATION ONE STOP

### Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

### SCHEDULE B

1 October 2020 - 30 September 2021

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL				
		QUANTITI	_						
1006	Telecommunications IAW Section 5.5 of the PWS					Dec-20	BY1 [	Dec-20	BY1
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month		141		5445		
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATI	ED 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		
	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		
	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					Dec-20	BY2	Dec-20	BY2
	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month		$\langle A \rangle$		5538		
	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATE	ED SITES	Sites / Month		1 (4)		0		
	Monthly Telecommunication Service Per Network	12	Network / Month		/ \ ' /		12		
	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		
	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		
	Site Survey and Report (Standard CONUS)	1	Each				10		
	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				10		
3006	Telecommunications IAW Section 5.5 of the PWS					Dec-20	BY3	Dec-20	ВҮЗ
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month			464	1390		
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATE	ED SITES	Sites / Month		1 (4)		0		
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month			1	3		
	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				1		
3106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				0		
3106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
	Hourly Labor Rate	114	Hours			2.50	10		
	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites				0		
	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
	Optional larger antenna (as required based on site)	0	Sites				0		
	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 3106AG Site Survey and Report (Standard CONUS) 3106AH16 Overage Charge - Token for HTS Plan per GB	1 1,200	NTE Each Monthly/Site	(b) (4)	(2)	0	(b)	<b>(4)</b>
CUMULATI\ Telecommunications IAW Section 5.5 of the PWS				Dec-20	Cumm	Nov-20	CUMULATIVE
CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)				464	12,373		
CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED	SITES			-	29		
CUMULAT Monthly Telecommunication Service Per Network				1	32		
CUMULAT Telecommunication Initial Service Setup & Testing Per Network				-	1		•
CUMULAT De-installation of Telecommunications Equipment				-	6		
CUMULAT Re-installation of Previously Installed Telecommunications Equipment				-	15		
CUMULAT Routine Relocation of Previously Installed Telecommunications Equipment				-	4		
CUMULAT Maintenance of Installed Telecommunications Equipment				-	-		
CUMULAT Hourly Labor Rate				3	383		
CUMULAT Initial Permanent Installation of VSAT Telecommunications Equipment				-	471		
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)	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: **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: **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 Booz Allen Hamilton Inc. Name of Company: 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:

## Booz | Allen | Hamilton

2/8/2021

**USDA Forest Services** 

Acquisition Management Operations (AWM) (WO)

1400 Independence Ave.; SW

Mail Stop 1338

Washington, DC 20250

Remit To:

Invoice No.:

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178-(b) (4

(See attached for wire info.)

172365

**Booz Allen Number:** 29085-0005/1000 **Contract Number:** AG-3187-C-16-9000

**Billing Period:** 

Voucher No.: 94 01/01/2021 - 01/31/2021

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

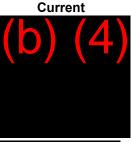
3005 Field Reservation Services Section 5.4 of the PWS

3106 Telecommunications IAW Section 5.5 of the PWS (details attached)

3008C - Sr Technical Lead

3008E - Mid Technical Engineer

**Total Amount Due** 



\$ 3,354,376.45

For Questions, Contact:



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



@bah.com

Reservations (Campling, day use, cabins) - Contact Center Reservation Services	Sub CLIN	Description	Amount
3003ABA Time Ticketing Group of a People 3003ABC Digital Sites Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) 3003ABC Digital Sites Specific Passes (Cost of Pass/Permit \$20.00-\$30.99) 3003ABC Activity Passes (Cost of Pass/Permit \$30.00-\$30.99) 3003ABA Timed Entry Pass 3003ABA Activity Passes (Cost of Pass/Permit \$3.00-\$31.39) 3003ABA Activity Passes (Cost of Pass/Permit \$3.00-\$31.39) 3003ABA Timed Entry Pass 3004ABA Time Ticketing Group of 2 People 3004ABC Time Ticketing Group of 2 People 3004BB Time Ticketing Group of 3 People 3004BB Time Ticketing Final Ticketing Time Ticketing Final Ticketing Time Ticketing Final Ticketing Fi	3003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services	(h) $(1)$
3003ABC Time Ticketing Group of a People 3003ABC   Time Ticketing Group of a People 3003ABC   Permit or Permit and Lottery - Contact Center Reservation Services 3003AN   Time Ticketing Group of a People 3003AND   Digital Sites-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) 3003AND   Digital Sites-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) 3003AND   Activity Passes (Cost of Pass/Permit \$30.00-\$30.99) 3003AND   Activity Passes (Cost of Pass/Permit \$30.00-\$30.99) 3003AND   Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services 3004ABC   Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services 3004ABC   Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services 3004ABC   Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services 3004ABC   Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services 3004ABC   Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services 3004ABC   Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services 3004ABC   Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services 3004ABC   Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services 3004ABC   Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services 3004ABC   Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services 3004ABC   Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services 3004ABC   Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services 3004ABC   Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services 3004ABC   Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services 3004ABC   Time Ticketing (all tickets including free tickets) - Con	3003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	(D)(4)
3003AL Prime Ticketing Group of a People 3003AN Interagency Pass Sales - Contact Center Reservation Services 3003ANM Digital Sites-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) 3003ANF Jimed Entry Pass 3003ANA A Sales - Cost of Pass/Permit \$3.00-\$30.99) 3003ANA Jimed Entry Pass 3004ANA Reservations (Camping, day use, cabins) - Internet Reservation Services 3004ANA Time Ticketing Group of 2 People 3004ANB Jime Ticketing Group of 3 People 3004ANA Recreation Related Sales - Internet Reservation Services 3004AN Recreation Related Sales - Internet Reservation Services 3004AN Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post \$7,020 Contract Modification) 3004AND Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post \$7,020 Contract Modification) 3004AND Digital Site-Specific Passes (Cost of Pass/Permit \$0.00-\$3.13.99) (Post \$7,020 Contract Modification) 3004AND Digital Site-Specific Passes (Cost of Pass/Permit \$0.00-\$3.99) (Post \$7,020 Contract Modification) 3004AND Digital Site-Specific Passes (Cost of Pass/Permit \$0.00-\$3.99) (Post \$7,020 Contract Modification) 3004AND Digital Site-Specific Passes (Cost of Pass/Permit \$0.00-\$3.99) (Post \$7,020 Contract Modification) 3004AND Digital Site-Specific Passes (Cost of Pass/Permit \$0.00-\$3.99) (Post \$7,020 Contract Modification) 3004AND Digital Site-Specific Passes (Cost of Pass/Permit \$0.00-\$3.99) (Post \$7,020 Contract Modification) 3004AND Digital Site-Specific Passes (Cost of Pass/Permit \$0.00-\$3.99) (Post \$7,020 Contract Modification) 3004AND Digital Site-Specific Passes (Cost of Pass/Permit \$0.00-\$3.99) 3004AND Digital Site-	3003ABA	Time Ticketing Group of 2 People	
3003AM         Permit or Permit and Lottery - Contact Center Reservation Services           3003AM         Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99)           3003AM         Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)           3003AM         Time Entry Pass           3003AQA         Activity Passes (Cost of Pass/Permit \$8.00-157.99)           3003ABA         Activity Passes (Cost of Pass/Permit \$8.00-\$13.39)           3004ABA         Rime Ticketing (Sit Cickets Including free tickets) - Contact Center Reservation Services           3004ABA         Time Ticketing (Group of 2 People           3004ABA         Time Ticketing Group of 3 People           3004ABA         Time Ticketing Group of 3 People           3004ABA         Permit or Permit and Lottery - Contact Center Reservation Services           3004ABA         Permit or Permit and Lottery - Contact Center Reservation Services           3004ABA         Interagency Pass Sales - Contact Center Reservation Services           3004ABA         Interagency Pass Sales - Contact Center Reservation Services           3004ABA         Interagency Pass Sales - Contact Center Reservation Services           3004ABA         Interagency Pass Sales - Contact Center Reservation Services           3004ABA         Interagency Pass Sales - Contact Center Reservation Services           3004ABA         Digital Site-Specific	3003ABB	Time Ticketing Group of 3 People	
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3106AA2 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) 3008C Senior Technical Lead		·	
	3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	
3008E Mid Technical Engineer Base Pd 3	3008C	Senior Technical Lead	
<u> </u>	3008E	Mid Technical Engineer Base Pd 3	

PAGE 1

INVOICE NO: 172365 VOUCHER NO: 94

CNCT LINE NO/CLIN 29085-0005/2301

RUN DATE 02/08/21

CUSTOMER CONTRACT NO

FORM NO: 502

CONTRACT TYPE

AS OF 01/31/2021

ESTIMATED COST FIXED FEE

FUNDING

85% OF FIXED FEE

(b) (4)

MILSTONE DESCRIPTION/ACRN

AG-3187-C-16-9000

FIXED PRICE

SUBTOTAL

AMOUNT DUE

MILESTONE CUMULATIVE

(b) (4)

PAGE 2

INVOICE NO: 172365 VOUCHER NO: 94

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 01/31/2021

ESTIMATED COST FIXED FEE FUNDING (b) (4)

CUSTOMER CONTRACT NO CONTRACT TYPE

RUN DATE 02/08/21

FORM NO: 502

AG-3187-C-16-9000

FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

SUBTOTAL

AMOUNT DUE

MILESTONE CUMULATIVE

(b) (4)

PAGE

INVOICE NO: 172365 VOUCHER NO: 94

3

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 01/31/2021

ESTIMATED COST FIXED FEE FUNDING

CUSTOMER CONTRACT NO CONTRACT TYPE

RUN DATE 02/08/21

FORM NO: 502

AG-3187-C-16-9000 FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

MILESTONE

CUMULATIVE

SUBTOTAL

AMOUNT DUE

PAGE

INVOICE NO: 172365 VOUCHER NO: 94

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 01/31/2021

ESTIMATED COST FIXED FEE

FUNDING 85% OF FIXED FEE

CUSTOMER CONTRACT NO CONTRACT TYPE

RUN DATE 02/08/21

FORM NO: 502

AG-3187-C-16-9000

FIXED PRICE

MILESTONE

CUMULATIVE \_\_\_\_\_

SUBTOTAL AMOUNT DUE

MILSTONE DESCRIPTION/ACRN

PAGE

5

INVOICE NO: 172365 VOUCHER NO: 94

CNCT LINE NO/CLIN 29085-0005/8000

RUN DATE 02/08/21

CUSTOMER CONTRACT NO

FORM NO: 502

CONTRACT TYPE

AS OF 09/30/2018

ESTIMATED COST FIXED FEE FUNDING

85% OF FIXED FEE

<b>(b)</b>	<b>(4)</b>

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR SR TECHNICAL LEAD	(b) (	.00	(b) (4)	10.00	(b) (4

TOTAL LABOR SUBTOTAL

AG-3187-C-16-9000

TIME & MATERIAL

AMOUNT DUE

.00

.00

.00

20.25 20.25 20.25

PAGE

INVOICE NO: 172365 VOUCHER NO: 94

6

CNCT LINE NO/CLIN 29085-0005/8001

AG-3187-C-16-9000

TIME & MATERIAL

RUN DATE 02/08/21

CUSTOMER CONTRACT NO

FORM NO: 502

CONTRACT TYPE

AS OF 01/31/2021

ESTIMATED COST FIXED FEE

FUNDING

85% OF FIXED FEE

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR SR TECHNICAL LEAD SR TECHNICAL ENGINEER MID TECHNICAL ENGINEER JR TECHNICAL ENGINEER SR COMPLIANCE SME JR COMPLIANCE ANALYST MID COMPLIANCE ANALYST SR TECHNICAL LEAD 1008C SR TECHNICAL ENGINEER 1008D MID TECHNICAL ENGINEER 1008E JR TECHNICAL ENGINEER 1008F SR COMPLIANCE SME 1008G MID COMPLIANCE ANALYST 1008H SR TECHNICAL LEAD 2008C MID TECHNICAL LEAD 2008C MID TECHNICAL ENGINEER 2008E	(b) (4)	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	(b) (4)	30.00 212.00 84.00 421.50 277.75 44.75 5.50 584.50 56.75 18.25 408.00 53.00 2.50 214.75 11.25 58.00	(b) (4)
1600	TOTAL LABOR TRAVEL		23.50		2,482.50	
1000	BURDENS		.00		.00	
	SUBTOTAL		23.50		2,482.50	
	AMOUNT DUE		23.50		2,482.50	

BOOZ, ALLEN & HAMILTON INC. RUN DATE 02/08/21 8283 GREENSBORO DRIVE MCLEAN, VA 22102 FORM NO: 502

INVOICE NO: 172365 VOUCHER NO: 94

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AS OF 01/31/2021

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

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL SUBTOTAL AMOUNT DUE	(b) (4	23.50 23.50	(b) (4)	2,502.75 2,502.75	(b) (4)

Row Labels	Sum of To	/ / \
BLM 3AA		(4)
3AI	\ /	\ /
4AA		
4AB		
4AI		
4AM		
5AA		
5AG		
4AN 3AN		
4AQ		
5AN		
3AQ		
BOR		
3AA		
4AA		
FWS		
3AA		
3AI 4AA		
4AB		
4AI		
4AM		
5AG		
NPS		
3AA		
ЗАВ		
3AI 4AA		
4AA 4AB		
4AI		
4AJ		
4AK		
4AM		
5AA		
5AB		
5AG		
4AN 3AM		
4AQ		
ЗАК		
USACE		
3AA		
4AA		
5AA		
4AN		
3AN 4AQ		
4AO		
3AQ		
USFS		
3AA		
3AB		
3AI		
4AA		
4AB 4AI		
4AM		
5AG		
4AN		
3AN		
4AQ		
4AP	40.	
Grand Total	\$3,233,5	41.25

#### RECREATION ONE STOP

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

1 October 2020 - 30 September 2021

CLIN DESCRIPTION UNIT ESTIMATED TOTAL ESTIMATED TOTAL UNIT COST

Telecommunications IAW Section 5.5 of the PWS 1106AA2 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) 5,628 Sites / Month 5445.00 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES Sites / Month 29.00 Network / Month 17.00 1106AAA Monthly Telecommunication Service Per Network 17 1.00 1106AAB Telecommunication Initial Service Setup & Testing Per Network 1 /network 3.00 1106AB De-installation of Telecommunications Equipment 6 Sites Re-installation of Previously Installed Telecommunications Equipment 6.00 1106AC 6 Sites 3.00 1106AD Routine Relocation of Previously Installed Telecommunications Equipment 4 Sites Maintenance of Installed Telecommunications Equipment NSP 0.00 1106AF 1106AE01 Hourly Labor Rate 279 Hours 268.25 Initial Permanent Installation of VSAT Telecommunications Equipment 461.00 1106AF 469 Sites 1106AF01 Optional electric deicing for antenna (as required based on site) 0 Sites 0.00 0.00 1106AF02 Optional larger antenna (as required based on site) Sites 1106AF03 Optional Initial Installation (Pole up to 10') Each 9.00 19 1106AF04 Optional Alaska / Non-contiguous US site installation Site 0.00 1106AF05 Non-Standard Installation Materials Not Included in Basic Installation 15.00 NTF 1106AG Site Survey and Report (Standard CONUS) 195 Fach 101.00 1106AH16 Overage Charge - Token for HTS Plan per GB Monthly/Site 0.00 1,200 Telecommunications IAW Section 5.5 of the PWS Jan-21 2006 5538.00 2106AA2 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) 5,736 Sites / Month 2106AA2 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES Sites / Month 0.00 2106AAA Monthly Telecommunication Service Per Network Network / Month 12.00 12 Telecommunication Initial Service Setup & Testing Per Network /network 0.00 2106AAB 0 2106AB De-installation of Telecommunications Equipment 6 Sites 3.00 2106AC Re-installation of Previously Installed Telecommunications Equipment Sites 8.00 2106AD Routine Relocation of Previously Installed Telecommunications Equipment Sites 1.00 2106AE Maintenance of Installed Telecommunications Equipment NSP 0.00 104.50 2106AE01 Hourly Labor Rate 114 Hours Initial Permanent Installation of VSAT Telecommunications Equipment 9 Sites 10.00 2106AF01 Optional electric deicing for antenna (as required based on site) Sites 0.00 2106AF02 Optional larger antenna (as required based on site) Sites 0.00 2106AF03 Optional Initial Installation (Pole up to 10') Each 0.00 2106AF04 Optional Alaska / Non-contiguous US site installation 0.00 Site 2106AF05 Non-Standard Installation Materials Not Included in Basic Installation NTE 0.00 2106AG Site Survey and Report (Standard CONUS) 10.00 1 Each 2106AH16 Overage Charge - Token for HTS Plan per GB 10.00 1.200 Monthly/Site Telecommunications IAW Section 5.5 of the PWS Jan-21 3106AA2 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) Sites / Month 464 00 1854.00 5,736 3106AA2 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES Sites / Month 0.00 Monthly Telecommunication Service Per Network Network / Month 4.00 3106AAA 12 1 00 3106AAB Telecommunication Initial Service Setup & Testing Per Network 0 /network 0.00 0.00 3106AB De-installation of Telecommunications Equipment 6 Sites Re-installation of Previously Installed Telecommunications Equipment 1.00 3106AC 6 Sites Routine Relocation of Previously Installed Telecommunications Equipment 0.00 3106AD Sites Maintenance of Installed Telecommunications Equipment NSP 0.00 3106AE 9.75 3106AE01 Hourly Labor Rate 114 Hours Initial Permanent Installation of VSAT Telecommunications Equipment 0.00 9 Sites 3106AF01 Optional electric deicing for antenna (as required based on site) 0.00 Sites O 3106AF02 Optional larger antenna (as required based on site) Sites 0.00 0 3106AF03 Optional Initial Installation (Pole up to 10') 0.00 1 Each 3106AF04 Optional Alaska / Non-contiguous US site installation 0.00 Site 0.00 3106AF05 Non-Standard Installation Materials Not Included in Basic Installation NTE 3106AG Site Survey and Report (Standard CONUS) Each 0.00 1 3106AH16 Overage Charge - Token for HTS Plan per GB 1.200 Monthly/Site 0.00

QUANTITY

CUMULATI\Telecommunications IAW Section 5.5 of the PWS	Jan-21	Cumm	Jan-21	CUMULATIVE
CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	464 00	12,837.00		
CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	-	29.00		1 // 1 1
CUMULAT Monthly Telecommunication Service Per Network	1 00	33.00		/ \ <del></del>
CUMULAT Telecommunication Initial Service Setup & Testing Per Network	-	1.00		
CUMULAT De-installation of Telecommunications Equipment	-	6.00		
CUMULAT Re-installation of Previously Installed Telecommunications Equipment	-	15.00		
CUMULAT Routine Relocation of Previously Installed Telecommunications Equipment	-	4.00		
CUMULAT Maintenance of Installed Telecommunications Equipment	-	-		
CUMULAT Hourly Labor Rate	-	382.50		
CUMULAT Initial Permanent Installation of VSAT Telecommunications Equipment	-	471.00		
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')	-	9.00		
CUMULAT Optional Alaska / Non-contiguous US site installation	-	-		
CUMULAT Non-Standard Installation Materials Not Included in Basic Installation	-	15.00		
CUMULAT Site Survey and Report (Standard CONUS)	-	111.00		
CUMULAT Overage Charge - Token for HTS Plan per GB	-	10.00		
		13,923.50		

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: **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: **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 Booz Allen Hamilton Inc. Name of Company: 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:

# **Booz | Allen | Hamilton**

3/5/2021

**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:** 02/01/2021 - 02/28/2021

**Invoice No.:** 174989

97

Voucher No.:

This Monthly Performance Report (PWS 5.6.8) provides a detailed accounting of our monthly contract

## **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

performance tracking back to the Performance Requirements Summary.

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

(b) (4)

Current

\$ 3,025,582.45

**Total Amount Due** 

For Questions, Contact:

(b) (6)

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

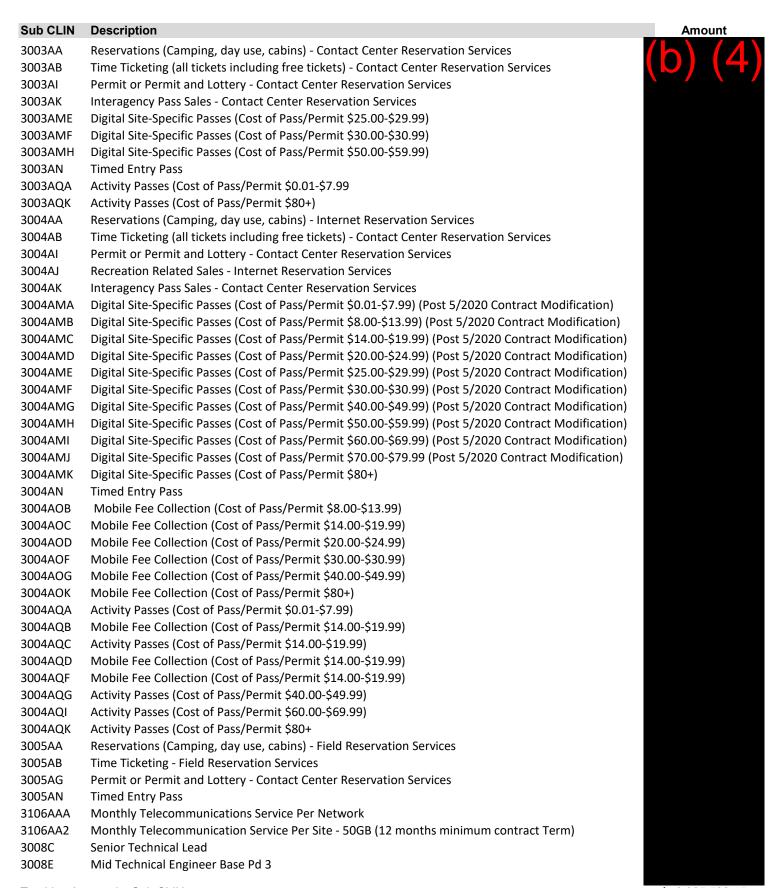


@bah.com

I have reviewed this invoice and all attached supporting documentation and have determined all charges to be both allocable and allowable under the contract. I have further determined that the government has received all of the goods and/or services billed for under this invoice and that the services were performed in a manner as to exceed the minimum acceptable standards defined in the contract.

I recommend payment in the full invoiced amount of \$3,025,584.45.

MARK SALANSKY
CONTRACTING OFFICER REPRESENTATIVE



PAGE 1

INVOICE NO: 174989 VOUCHER NO: 97

CNCT LINE NO/CLIN 29085-0005/2301

RUN DATE 03/05/21

FORM NO: 502

AS OF 02/28/2021

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

SUBTOTAL

AMOUNT DUE

MILESTONE

CUMULATIVE



CNCT LINE NO/CLIN 29085-0005/2401

AS OF 02/28/2021

CUSTOMER CONTRACT NO CONTRACT TYPE

RUN DATE 03/05/21

FORM NO: 502

AG-3187-C-16-9000

FIXED PRICE

ESTIMATED COST FIXED FEE FUNDING

85% OF FIXED FEE

INVOICE NO: 174989

VOUCHER NO: 97

2

PAGE

MILSTONE DESCRIPTION/ACRN

SUBTOTAL

AMOUNT DUE

MILESTONE CUMULATIVE \_\_\_\_\_

PAGE 3

INVOICE NO: 174989 VOUCHER NO:

CNCT LINE NO/CLIN 29085-0005/2501

RUN DATE 03/05/21

CUSTOMER CONTRACT NO

FORM NO: 502

CONTRACT TYPE

AS OF 02/28/2021

ESTIMATED COST FIXED FEE

FUNDING

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

AG-3187-C-16-9000

FIXED PRICE

SUBTOTAL

AMOUNT DUE

MILESTONE CUMULATIVE \_\_\_\_\_

RUN DATE 03/05/21 FORM NO: 502

CNCT LINE NO/CLIN 29085-0005/6001

AS OF 02/28/2021

CUSTOMER CONTRACT NO CONTRACT TYPE

AG-3187-C-16-9000

FIXED PRICE

ESTIMATED COST FIXED FEE FUNDING

85% OF FIXED FEE

INVOICE NO: 174989

VOUCHER NO: 97

MILSTONE DESCRIPTION/ACRN

SUBTOTAL

AMOUNT DUE

MILESTONE

CUMULATIVE

PAGE



PAGE 5

INVOICE NO: 174989 VOUCHER NO: 97

CNCT LINE NO/CLIN 29085-0005/8000

AG-3187-C-16-9000

TIME & MATERIAL

RUN DATE 03/05/21

CUSTOMER CONTRACT NO

FORM NO: 502

CONTRACT TYPE

AS OF 09/30/2018

ESTIMATED COST FIXED FEE

FUNDING

85% OF FIXED FEE

<b>(b)</b>	<b>(4)</b>

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

PAGE 6

INVOICE NO: 174989 VOUCHER NO: 97

CNCT LINE NO/CLIN 29085-0005/8001

AS OF 02/28/2021

ESTIMATED COST FIXED FEE

FIXED FEE FUNDING

CUSTOMER CONTRACT NO CONTRACT TYPE

RUN DATE 03/05/21

FORM NO: 502

AG-3187-C-16-9000 TIME & MATERIAL

85% OF FIXED FEE

(b)	<b>(4)</b>

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	ENGINEERING DIRECTOR SR TECHNICAL LEAD SR TECHNICAL ENGINEER MID TECHNICAL ENGINEER JR TECHNICAL ENGINEER JR COMPLIANCE SME JR COMPLIANCE ANALYST MID COMPLIANCE ANALYST SR TECHNICAL LEAD 1008C SR TECHNICAL LEAD 1008C SR TECHNICAL ENGINEER 1008E JR TECHNICAL ENGINEER 1008F SR COMPLIANCE SME 1008F SR COMPLIANCE SME 1008G MID COMPLIANCE SME 1008H SR TECHNICAL LEAD 2008C MID TECHNICAL ENGINEER 2008E TOTAL LABOR	(b) (4)	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	(b) (4)	30.00 212.00 84.00 421.50 277.75 44.75 5.50 584.50 56.75 18.25 408.00 53.00 2.50 214.75 16.25 74.00	(b) (4)
1600	TRAVEL		.00		.00	
	BURDENS		.00		.00	
	SUBTOTAL		21.00		2,503.50	
	AMOUNT DUE		21.00		2,503.50	

BOOZ, ALLEN & HAMILTON INC. RUN DATE 03/05/21 8283 GREENSBORO DRIVE MCLEAN, VA 22102 FORM NO: 502

INVOICE NO: 174989

PAGE 7

VOUCHER NO: 97

AS OF 02/28/2021

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

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL SUBTOTAL AMOUNT DUE	(b) (4)	21.00	(b) (4)	2,523.75 2,523.75	(b) (4)

Row Labels	Sum of Total
3AA	(b) (4)
3AA 3AB	(~) ( ')
3AI	
4AA	
4AB	
4AI	
4AM	
5AA	
5AG	
4AN	
3AN	
4AQ	
5AN 3AQ	
BOR	
3AA	
4AA	
5AA	
FWS	
3AA	
4AA	
4AB	
4AI	
4AM	
5AG <b>NPS</b>	
3AA	
3AB	
3AI	
4AA	
4AB	
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USACE	
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4AQ 4AO	
3AQ	
USFS	
3AA	
3AI	
4AA	
4AB	
4AI	
4AM	
5AA	
5AG	
4AN 3AN	
4AQ	
Grand Total	\$2,905,393.25

#### RECREATION ONE STOP

#### Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

SCHEDULE B

1 October 2020 - 30 September 2021 CLIN DESCRIPTION ESTIMATED **ESTIMATED UNIT COST** UNIT TOTAL QUANTITY Telecommunications IAW Section 5.5 of the PWS Feb-21 1106AA2 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) 5,628 Sites / Month 5445 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES Sites / Month 1106AA2 1106AAA Monthly Telecommunication Service Per Network Network / Month 17 1106AAB Telecommunication Initial Service Setup & Testing Per Network 1 /network De-installation of Telecommunications Equipment Sites 1106AB 6 1106AC Re-installation of Previously Installed Telecommunications Equipment Sites 6 Routine Relocation of Previously Installed Telecommunications Equipment Sites 3 1106AD 4 1106AE Maintenance of Installed Telecommunications Equipment NSP 0 268 1106AE01 Hourly Labor Rate 279 Hours Initial Permanent Installation of VSAT Telecommunications Equipment 469 Sites 461 1106AF01 Optional electric deicing for antenna (as required based on site) 0 0 Sites 1106AF02 Optional larger antenna (as required based on site) 0 Sites 0 1106AF03 Optional Initial Installation (Pole up to 10') 19 Each 1106AF04 Optional Alaska / Non-contiguous US site installation 0 Site 1106AF05 Non-Standard Installation Materials Not Included in Basic Installation NTE 15 101 1106AG Site Survey and Report (Standard CONUS) 195 Each 1106AH16 Overage Charge - Token for HTS Plan per GB Monthly/Site 0 1.200 2006 Telecommunications IAW Section 5.5 of the PWS 5538 2106AA2 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) 5,736 Sites / Month

0

12

0

3

0

105

10

0

0

Feb-21 462

2106AA2 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES Sites / Month 2106AAA Monthly Telecommunication Service Per Network Network / Month 12 Telecommunication Initial Service Setup & Testing Per Network /network 2106AAB De-installation of Telecommunications Equipment Sites 2106AB 6 Re-installation of Previously Installed Telecommunications Equipment Sites 2106AC 6 2106AD Routine Relocation of Previously Installed Telecommunications Equipment Sites 2106AE Maintenance of Installed Telecommunications Equipment NSP 2106AE01 Hourly Labor Rate 114 Hours Initial Permanent Installation of VSAT Telecommunications Equipment Sites 2106AF01 Optional electric deicing for antenna (as required based on site) 0 Sites 2106AF02 Optional larger antenna (as required based on site) Sites 24004502 0-4:---| 1-3:-| 1--4-||-4:-- /0-|----4---40||

2106AF03	Optional Initial Installation (Pole up to 10')	1	Each
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE
2106AG	Site Survey and Report (Standard CONUS)	1	Each
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site
3006	Telecommunications IAW Section 5.5 of the PWS		
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED	SITES	Sites / Month
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month
3106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network
3106AB	De-installation of Telecommunications Equipment	6	Sites
3106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites
3106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites
3106AE	Maintenance of Installed Telecommunications Equipment		NSP
3106AE01	Hourly Labor Rate	114	Hours
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites
3106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites
3106AF02	Optional larger antenna (as required based on site)	0	Sites
3106AF03	Optional Initial Installation (Pole up to 10')	1	Each
3106AF04	Optional Alaska / Non-contiguous US site installation	0	Site
3106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE
3106AG	Site Survey and Report (Standard CONUS)	1	Each
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site

CUMULATI\Telecommunications IAW Section 5.5 of the PWS	Feb-21	Cumm	Feb-21	CUMULATIVE
CUMULATI Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	462	13,299	1 /	\
CUMULATI Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	-	29		
CUMULATI Monthly Telecommunication Service Per Network	1	34		
CUMULATI Telecommunication Initial Service Setup & Testing Per Network	-	1		
CUMULATI De-installation of Telecommunications Equipment	-	6		
CUMULATI Re-installation of Previously Installed Telecommunications Equipment	-	15		
CUMULATI Routine Relocation of Previously Installed Telecommunications Equipment	-	4		
CUMULATI Maintenance of Installed Telecommunications Equipment	-	-		
CUMULATI Hourly Labor Rate	-	383		
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: **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: **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 Booz Allen Hamilton Inc. Name of Company: 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:

## Booz | Allen | Hamilton

4/8/2021

**USDA Forest Services** 

Acquisition Management Operations (AWM) (WO)

1400 Independence Ave.; SW

Mail Stop 1338

Washington, DC 20250

Remit To:

Voucher No.:

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178(b) (4)

(See attached for wire info.)

100

**Booz Allen Number:** 29085-0005/1000 177580 Invoice No.:

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

**Billing Period:** 03/01/2021 - 03/31/2021

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

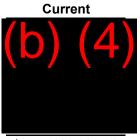
3005 Field Reservation Services Section 5.4 of the PWS

3106 Telecommunications IAW Section 5.5 of the PWS (details attached)

3008C - Sr Technical Lead

3008E - Mid Technical Engineer

**Total Amount Due** 



4,192,080.26

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc.

575 Herndon Parkway Herndon, VA 20170

Herndon, VA 20170

@bah.com



PAGE 1

INVOICE NO: 177580 VOUCHER NO: 100

CNCT LINE NO/CLIN 29085-0005/2301

AS OF 03/31/2021

ESTIMATED COST FIXED FEE

FUNDING

85% OF FIXED FEE

CUSTOMER CONTRACT NO CONTRACT TYPE

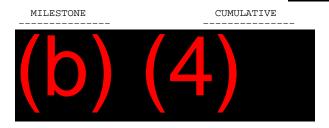
RUN DATE 04/08/21

FORM NO: 502

AG-3187-C-16-9000 FIXED PRICE

MILSTONE DESCRIPTION/ACRN

SUBTOTAL



PAGE 2
INVOICE NO: 177580

CNCT LINE NO/CLIN 29085-0005/2401

AS OF 03/31/2021

ESTIMATED COST FIXED FEE FUNDING (b) (4)

VOUCHER NO: 100

CUSTOMER CONTRACT NO CONTRACT TYPE

RUN DATE 04/08/21

FORM NO: 502

AG-3187-C-16-9000 FIXED PRICE

85% OF FIXED FEE

CD FEE

MILSTONE DESCRIPTION/ACRN

SUBTOTAL



PAGE 3

INVOICE NO: 177580 VOUCHER NO: 100

CNCT LINE NO/CLIN 29085-0005/2501

AS OF 03/31/2021

ESTIMATED COST FIXED FEE FUNDING h) (

CUSTOMER CONTRACT NO CONTRACT TYPE

RUN DATE 04/08/21

FORM NO: 502

AG-3187-C-16-9000

FIXED PRICE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

SUBTOTAL



INVOICE NO: 177580 VOUCHER NO: 100

CNCT LINE NO/CLIN 29085-0005/6001

RUN DATE 04/08/21

CUSTOMER CONTRACT NO

FORM NO: 502

CONTRACT TYPE

AS OF 03/31/2021

ESTIMATED COST FIXED FEE

FUNDING

PAGE

85% OF FIXED FEE

MILSTONE DESCRIPTION/ACRN

AG-3187-C-16-9000

FIXED PRICE

SUBTOTAL



PAGE 5

INVOICE NO: 177580 VOUCHER NO: 100

CNCT LINE NO/CLIN 29085-0005/8000

AG-3187-C-16-9000

TIME & MATERIAL

RUN DATE 04/08/21

CUSTOMER CONTRACT NO

FORM NO: 502

CONTRACT TYPE

AS OF 09/30/2018

ESTIMATED COST FIXED FEE

FUNDING

85% OF FIXED FEE

<b>(b)</b>	<b>(4)</b>

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

PAGE

INVOICE NO: 177580 VOUCHER NO: 100

CNCT LINE NO/CLIN 29085-0005/8001

AMOUNT DUE

AS OF 03/31/2021

ESTIMATED COST FIXED FEE FUNDING

85% OF FIXED FEE

2,784.50

(b) (4)

CUSTOMER CONTRACT NO CONTRACT TYPE

RUN DATE 04/08/21

FORM NO: 502

AG-3187-C-16-9000 TIME & MATERIAL

MCE CATEGORY RATE CM HOURS CM CHARGES CTD HOURS CTD CHARGES ENGINEERING DIRECTOR .00 212.00 SR TECHNICAL LEAD SR TECHNICAL ENGINEER .00 84.00 MID TECHNICAL ENGINEER .00 421.50 JR TECHNICAL ENGINEER .00 277.75 44.75 SR COMPLIANCE SME .00 5.50 JR COMPLIANCE ANALYST .00 .00 584.50 MID COMPLIANCE ANALYST SR TECHNICAL LEAD 1008C .00 56.75 SR TECHNICAL ENGINEER 1008D .00 18.25 MID TECHNICAL ENGINEER 1008E .00 408.00 JR TECHNIAL ENGINEER 1008F .00 53.00 SR COMPLIANCE SME 1008G .00 2.50 214.75 MID COMPLIANCE ANALYST 1008H .00 SR TECHNICAL LEAD 2008C 6.00 22.25 MID TECHNICAL ENGINEER 2008E 275.00 349.00 281.00 2,784.50 TOTAL LABOR 1600 TRAVEL .00 .00 BURDENS .00 .00 281.00 2,784.50 SUBTOTAL

281.00

BOOZ, ALLEN & HAMILTON INC. RUN DATE 04/08/21 8283 GREENSBORO DRIVE FORM NO: 502 MCLEAN, VA 22102

PAGE 7

INVOICE NO: 177580 VOUCHER NO: 100

AS OF 03/31/2021

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

MCE	CATEGORY	RATE	CM HOURS	CM CHARGES	CTD HOURS	CTD CHARGES
	SUBTOTAL SUBTOTAL AMOUNT DUE	(b) (	281.00	(b) (4)	2,804.75 2,804.75	(b) (4)

Row Labels	Sum of Total
BLM	(h) (4)
3AA	(D)
3AB	
3AI	
3AN	
3AQA	
3AQG	
3AQK	
4AA	
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4AQH		
4AQJ		
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3AA		
3AQA		
3AQG		
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4AOC		
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4AOI		
4AOK		
4AQA		

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5AA	( ) ( )
USFS	
3AA	
3AB	
3AI	
3AN	
3AQA	
4AA	
4AB	
4AI	
4AMA	
4AMB	
4AMC	
4AMG	
4AN	
4AQA	
4AQC	
4AQF	
5AA	
5AG	
<b>Grand Total</b>	4,014,330.20

#### RECREATION ONE STOP

#### Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018 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					Mar-21	BY1	Mar-21	BY1
	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	/I_ \	/ / \		5445		
	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORA	-	Sites / Month				29		
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month	(D)			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		
	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					Mar-21	BY2	Mar-21	BY2
	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) PRORA	TED SITES	Sites / Month				0		
	Monthly Telecommunication Service Per Network	12	Network / Month	$\setminus \sim /$			12		
	Telecommunication Initial Service Setup & Testing Per Network	0	/network				0		
	De-installation of Telecommunications Equipment	6	Sites				3		
	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				8		
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				1		
	Maintenance of Installed Telecommunications Equipment		NSP				0		
	Hourly Labor Rate	114	Hours				105		
	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites				10		
	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
	Optional larger antenna (as required based on site)	0	Sites				0		
	Optional Initial Installation (Pole up to 10')	1	Each				0		
	Optional Alaska / Non-contiguous US site installation	0	Site				0		
	Non-Standard Installation Materials Not Included in Basic Installation		NTE				0		
	Site Survey and Report (Standard CONUS)	1	Each				10		
	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site		_	Man 24	10	Man 24	DV3
3006	Telecommunications IAW Section 5.5 of the PWS  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month			Mar-21 463	BY3 2779	Mar-21	ВҮЗ
	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORA		Sites / Month		$(A \cap A)$	403	2//3		
	Monthly Telecommunication Service Per Network	12	Network / Month		1 (4)	1	6		
	Telecommunication Initial Service Setup & Testing Per Network	0	/network		/ \	-	0		
	De-installation of Telecommunications Equipment	6	Sites			i	0		
	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			6	7		
	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites			Ŭ	0		
	Maintenance of Installed Telecommunications Equipment	•	NSP			i	0		
	Hourly Labor Rate	114	Hours			1	10		
	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites			1	1		
	Optional electric deicing for antenna (as required based on site)	0	Sites			_	0		
	Optional larger antenna (as required based on site)	0	Sites			1	0		
3106AF03	Optional Initial Installation (Pole up to 10')	1	Each			1	0		
						4			

3106AF04 Optional Alaska / Non-contiguous US site installation 3106AF05 Non-Standard Installation Materials Not Included in Basic Installation 3106AG Site Survey and Report (Standard CONUS) 3106AH16 Overage Charge - Token for HTS Plan per GB	0 1 1,200	Site NTE Each Monthly/Site	(b) (4)		0 0 0	(b)	(4)
CUMULATI\Telecommunications IAW Section 5.5 of the PWS				Mar-21	Cumm	Mar-21	CUMULATIVE
CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)				463	13,762	/ I_ \	
CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATE	D SITES			-	29		
CUMULAT Monthly Telecommunication Service Per Network				1	35		
CUMULAT Telecommunication Initial Service Setup & Testing Per Network				-	1		- /
CUMULAT De-installation of Telecommunications Equipment				-	6		
CUMULAT Re-installation of Previously Installed Telecommunications Equipment				6	21		
CUMULAT Routine Relocation of Previously Installed Telecommunications Equipment				-	4		
CUMULAT Maintenance of Installed Telecommunications Equipment				-	-		
CUMULAT Hourly Labor Rate				-	383		
CUMULAT Initial Permanent Installation of VSAT Telecommunications Equipment				1	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: **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: **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 Booz Allen Hamilton Inc. Name of Company: 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:

## Booz | Allen | Hamilton

6/8/2021

**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
 Invoice No.:
 93724

 Contract Number:
 AG-3187-C-16-9000
 Voucher No.:
 102

**Billing Period:** 05/01/2021 - 05/31/2021

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

#### **Total Amount Due**

Current (b) (4)

4,876,192.15

For Questions, Contact:

### (b) (6)

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



@bah.com

Sub CLIN	Description	Amount
3003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services	(h) $(1$
3003AB	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	(D) (4
3003AI	Permit or Permit and Lottery - Contact Center Reservation Services	
3003AK	Interagency Pass Sales - Contact Center Reservation Services	
3003AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99)	
3003AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99)	
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)	
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	
3003AQB	Activity Passes (Cost of Pass/Permit \$8.00-\$13.99)	
3003AQD	Activity Passes (Cost of Pass/Permit \$20.00-\$24.99)	
3003AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
3003AQH	Activity Passes (Cost of Pass/Permit \$50.00-\$59.99)	
3003AQK 3004AA	Activity Passes (Cost of Pass/Permit \$80+)	
3004AA	Reservations (Camping, day use, cabins) - Internet Reservation Services Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services	
3004Ab	Permit or Permit and Lottery - Contact Center Reservation Services	
3004AI	Recreation Related Sales - Internet Reservation Services	
3004AJ	Interagency Pass Sales - Contact Center Reservation Services	
3004AK 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)	
3004AOE	Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99)	
3004AOF	Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99)	
3004AOG	Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99)	
3004AOH	Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99)	
3004AOI	Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99	
3004AOJ	Mobile Fee Collection (Cost of Pass/Permit \$70.00-\$79.99)  Mobile Fee Collection (Cost of Pass/Permit \$80+)	
3004AOK		
3004AQA 3004AQB	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99)  Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19.99)	
3004AQC	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	
0000,10	Timed Entry Pass	
3005AN	Tilleu Litti y Fass	
	Monthly Telecommunications Service Per Network	
3005AN	•	

3106AF Initial Permanent Installation of VSAT Telecommunications Equipment
 3106AH1 Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount
 3106AH4 First AP Standard Installation - Separate site visit
 3106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only

3106AH10 Next Calendar Day Maint. - Aruba IAP (per AP)

3008C Senior Technical Lead

3008E Mid Technical Engineer Base Pd 3

Total Inv Amount by Sub CLIN



\$ 4,876,192.15

Billing Number: 000102

INV\_0000093724 06/07/2021 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001

Project Name: Project POP: R1S USDA FOREST SERVICES

07/01/2017 to 09/30/2028

Terms: NET 30 Due Date: 07/07/2021 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Cost:

Fee:

To: 05/31/2021

Total:

Billing Period From: 05/01/2021



Cumulative Amount Billed:

Billing Currency:

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV			0			
	Prior Milestones					
0031	APRIL 2021 DEIVERABL		0			
0032			1			
2301	MAY 2021 DELIVERABLE		141,696			
	CONTRACT CENTER					
2401	1004/INTERNIET		4,528,593			
2501	1004/INTERNET		43,662			
2301	1005/FIELD		43,002		_	
iverables		_	4,713,952			

1003/FIEED					
Total Deliverables	4,713,952				
	Current		Current	Cumulative	Cumulative
	Hours	Rate	Amount	Hours	Amount
ENGINEERING DIRECTOR	0.00			40.00	/b \ / 1 \
JR COMPLIANCE ANALYST	0.00			5.50	(0)(4)
JR TECHNIAL ENGINEER 1008F	0.00			53.00	$( \mathbf{e} ) $
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	203.25			769.25	
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			222.25	
SR TECHNICAL LEAD 1008C	0.00			56.75	
SR TECHNICAL LEAD 2008C	17.50			51.50	
Total Labor	220.75			3,254.25	
D 411 T 4					
Booz Allen Travel					
Total Travel					
Booz Allen ODCs Conf and Seminars Mat Suppl & Comp Sub / Con ODCs					
240, 250, 252,					

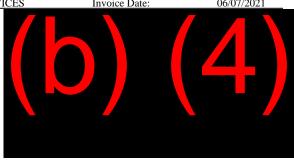
BOOZ ALLEN HAMILTON INC

t Number: AB11830.001
tt Name: R1S USDA FOREST SERVICES Project Number: Project Name: Billing Currency: Invoice Date: USD 06/07/2021 Billing Number: Invoice Number: 000102 INV 0000093724

Total ODCs

G&A **Total Indirect Costs** 

Invoice Total



Billing Number: 000102

Invoice Number: INV\_0000093724 Invoice Date: 06/07/2021

USDA FOREST SERVICES R1S Description:

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

AB11830.001.01.2301 Project Number: Project Name: Project POP: 1003/CONTRACT CENTER 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 07/07/2021 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Cost: Fee: Total: Cumulative Amount Billed:

Billing Currency: Billing Period From: 05/01/2021

To: 05/31/2021

USD

JE No./ Current Current Cumulative Unit Price Units Item Revision Amount Amount CONV Prior Milestones 2301 141,696 CONTRACT CENTER Total Deliverables 141,696 Invoice Total

Billing Number: 000102

INV\_0000093724 06/07/2021 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

001010

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

Subcontractor Number:

Customer Number:

Project Number: AB11830.001.01.2401 Project Name: Project POP: 1004/INTERNET 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 07/07/2021 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Funded Value Cost: Fee: Total:

Cumulative Amount Billed:

Billing Period From: 05/01/2021 Billing Currency:

To: 05/31/2021

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV 2401	Prior Milestones		4,528,593			
	1004/INTERNET					
Total Deliverables			4,528,593			
Invoice Total						

Billing Number: 000102

INV\_0000093724 06/07/2021 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010 AG-3187-C-16-9000

Prime Contract Number: Subcontractor Number:

Project Number: AB11830.001.01.2501

1005/FIELD

Project Name: Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 07/07/2021 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4) Philadelphia, PA 19178 United States of America

Cost:

Fee: Total:

Cumulative Amount Billed:

Billing Period From: 05/01/2021 Billing Currency:

To: 05/31/2021

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
	CONV Prior Milestones		0			
	2501 1005/FIELD		43,662			
Total Delive	rables	-	43,662			
Invoice Tota	.1					

Billing Number: 000102

INV\_0000093724 06/07/2021 Invoice Number: Invoice Date:

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-

United States of America

Cost:

Fee:

Total:

Customer Number: 001010

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

Subcontractor Number:

AB11830.001.01.2701 Project Number:

Project Name: Project POP: 1007/SPECIALIZED LOTTERY 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 07/07/2021 Cumulative Amount Billed:



Billing Period From: 05/01/2021 Billing Currency:

To: 05/31/2021

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	<u></u>	Cumulative Amount
CO	NV Prior Milestones		0			/ / /	
Total Deliverab	es		0			14)	
Invoice Total						\ ' /	

Billing Number: 000102

INV\_0000093724 06/07/2021 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010 AG-3187-C-16-9000

Prime Contract Number: Subcontractor Number:

Project Number: AB11830.001.01.6001

TELECOMMUNICATIONS (HUGHE

Project Name: Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 07/07/2021 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Cost: Fee: Total:

Cumulative Amount Billed:

Billing Period From: 05/01/2021 Billing Currency:

To: 05/31/2021

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV 0031 0032	Prior Milestones  APRIL 2021 DEIVERABL  MAY 2021 DELIVERABLE		0			
Total Deliverables Sub / Con ODCs Total ODCs		-	1			
Invoice Total						

Billing Number: 000102

Invoice Number: INV\_0000093724 Invoice Date: 06/07/2021

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.8001

Project Name: USDA ATO

Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 07/07/2021

ENGINEERING DIRECTOR JR COMPLIANCE ANALYST JR TECHNIAL ENGINEER 1008F JR TECHNICAL ENGINEER MID COMPLIANCE ANALYST MID COMPLIANCE ANALYST 1008H MID TECHNICAL ENGINEER MID TECHNICAL ENGINEER 1008E MID TECHNICAL ENGINEER 2008E SR COMPLIANCE SME SR COMPLIANCE SME 1008G SR TECHNICAL ENGINEER SR TECHNICAL ENGINEER 1008D SR TECHNICAL LEAD SR TECHNICAL LEAD 1008C SR TECHNICAL LEAD 2008C Total Labor

Booz Allen Travel Total Travel

Booz Allen ODCs Conf and Seminars Total ODCs

G&A Total Indirect Costs

Invoice Total

Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178 United States of America

Cost:

Fee:

Total: Cumulative Amount Billed:

(b) (4)

Billing Period From: 05/01/2021 Billing Currency: To: 05/31/2021

_				
Current	ъ.	Current	Cumulative	Cumulative
Hours	Rate	Amount	Hours	Amount
0.00			30.00	(h) $(A)$
0.00			5.50	(D)(4)
0.00			53.00	\ / \ /
0.00			277.75	
0.00			584.50	
0.00			214.75	
0.00			421.50	
0.00			408.00	
203.25			769.25	
0.00			44.75	
0.00			2.50	
0.00			84.00	
0.00			18.25	
0.00			212.00	
0.00			56.75	
17.50			51.50	
220.75			3,234.00	

Row Labels	Sum of Total	
BLM	Julii of Total	
3AA	(D) (4)	
3AB	(10)	
4AA		
4AB		
4AN		
5AA		
5AB		
5AG		
5AN		
3AI		
3AN		
3AQA		
3AQB		
3AQD		
3AQG		
3AQK		
4AI		
4AMB		
4AMC		
4AMD		
4AME		
4AMF		
4AMG		
4AMH		
4AMI		
4AMK		
4AQA		
4AQB		
4AQC		
4AQD		
4AQE		
4AQF		
4AQG		
4AQH		
4AQI		
4AQJ		
4AQK		
BOR		
3AA		
4AA		
5AA		
FWS		
3AA		
3AB		
4AA		
4AB		
5AG		
4AI		

4AMA	(h)	$(\Delta)$
4AMB		(4)
4AME		
NARA		
3AB		
4AB		
NPS		
3AA		
3AB		
4AA		
4AB		
4AK		
4AN		
5AA		
5AB		
5AG		
3AI		
3AK		
3AMC		
3AMD		
3AME		
3AMF		
3AMJ		
ЗАМК		
3AN		
3AQH		
4AI		
4AJ		
4AMA		
4AMB 4AMC		
4AMD		
4AME 4AMF		
4AMG		
4AMH		
4AMI		
4AMJ		
4AMK		
4AQA		
4AQB		
4AQC		
4AQF		
4AQG		
4AQH		
4AQJ		
4AQK		
USACE		
3AA		
4AA		

4AN 5AA 3AN 3AQA 3AQG 4AOA 4AOB	(b)	(4)
4AOD 4AOE 4AOF		
4AOG 4AOH 4AOI		
4AOJ 4AOK 4AQA		
4AQA 4AQG <b>USFS</b>		
3AA		
3AB		
4AA		
4AB		
4AN		
5AA		
5AG		
3AI		
3AMA		
3AMC		
3AMD		
3AN		
4AI		
4AMA 4AMB		
4AMC		
4AMD		
4AMF		
4AMG		
4AQA		
4AQB		
4AQC		
4AQE		
4AQF		
4AQH		
<b>Grand Total</b>	\$ 4,713,	951.00

#### RECREATION ONE STOP

### Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

SCHEDULE B

1 October 2020 - 30 September 2021

CLIN DESCRIPTION ESTIMATED TOTAL

QUANTITY

UNIT ESTIMATED TOTAL

UNIT COST

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				5445		
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATEI	SITES	Sites / Month	th	$1 \angle L \Lambda$		29		
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Mon	th	\ \ /		17		(4-)
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	6 Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				o		
2006	Telecommunications IAW Section 5.5 of the PWS	·	,.			Apr-21	BY2	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 / Mon	t <b>(                                   </b>	\ <del></del>		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				O		
2106AE01	·	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				O		
2106AF02	Optional larger antenna (as required based on site)	0	Sites				O		
	Optional Initial Installation (Pole up to 10')	1	Each				o		
	Optional Alaska / Non-contiguous US site installation	0	Site				O		
	Non-Standard Installation Materials Not Included in Basic Installation		NTE				O		
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	вуз	Apr-21	BY3
3106AA2		5,736	Sites / Month			463	3242		/ / \
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED	SITES	Sites / Month				o		
3106AAA	·	12	Network / Mon	(b)		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		
	. Hourly Labor Rate	114	Hours			4.75	15		
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites				1		
	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
	Optional larger antenna (as required based on site)	0	Sites				0		
	Optional Initial Installation (Pole up to 10')	1	Each				0		
	Optional Alaska / Non-contiguous US site installation	0	Site				0		
	Non-Standard Installation Materials Not Included in Basic Installation	-	NTE				0		
	Site Survey and Report (Standard CONUS)	1	Each				0		
	6 Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				0		
	•		,,						

CUMULATI\Telecommunications IAW Section 5.5 of the PWS	Apr-21	Cumm	Apr-21	CUMULATIVE
CUMULATI Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	463	14,225	Apr-21	COMOLATIVE
CUMULATI Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	-	29		
CUMULATI Monthly Telecommunication Service Per Network	1	36		
CUMULATI Telecommunication Initial Service Setup & Testing Per Network	_	1		
CUMULATI De-installation of Telecommunications Equipment	-	6		
CUMULATI Re-installation of Previously Installed Telecommunications Equipment	-	21		
CUMULATI Routine Relocation of Previously Installed Telecommunications Equipment	-	4		
CUMULATI Maintenance of Installed Telecommunications Equipment	-	-		
CUMULATI Hourly Labor Rate	5	387		
CUMULATI Initial Permanent Installation of VSAT Telecommunications Equipment	-	472		
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: **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: **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 Booz Allen Hamilton Inc. Name of Company: 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:

## Booz | Allen | Hamilton

7/8/2021

**USDA Forest Services** 

Acquisition Management Operations (AWM) (WO)

1400 Independence Ave.; SW

Mail Stop 1338

Washington, DC 20250

Remit To:

Voucher No.:

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178-(b) (4)

(See attached for wire info.)

103

**Booz Allen Number:** 29085-0005/1000 Invoice No.: 100564

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

**Billing Period:** 06/01/2021 - 06/30/2021

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

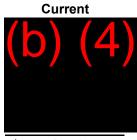
3005 Field Reservation Services Section 5.4 of the PWS

3106 Telecommunications IAW Section 5.5 of the PWS (details attached)

3008C - Sr Technical Lead

3008E - Mid Technical Engineer

**Total Amount Due** 



\$ 5,107,254.79

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 Reservations (Camping, day use, cabins) - Contact Center Reservation Services 3003AA 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 3003AMA Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) 3003AMC Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) 3003AMD 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) 3003AMG Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) 3003AMH Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) 3003AN **Timed Entry Pass** 3003AQA Activity Passes (Cost of Pass/Permit \$0.01-\$7.99 3003AQB Activity Passes (Cost of Pass/Permit \$8.00-\$13.99) 3003AQG Activity Passes (Cost of Pass/Permit \$40.00-\$49.99) 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) Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification) 3004AMC Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification) 3004AMD 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) Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification) 3004AMG Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification) 3004AMH Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification) 3004AMI Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99 (Post 5/2020 Contract Modification) 3004AMJ 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) 3004AOE Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99) Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99) 3004AOF 3004AOG Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99) 3004AOH Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99) 3004AOI Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99 3004AOJ Mobile Fee Collection (Cost of Pass/Permit \$70.00-\$79.99) Mobile Fee Collection (Cost of Pass/Permit \$80+) 3004AOK 3004AOA 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) 3004AOH 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 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) 3106AA2 3106AE01 Hourly Labor Rate 3106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 3106AH10 Next Calendar Day Maint. - Aruba IAP (per AP) 3008C Senior Technical Lead 3008E Mid Technical Engineer Base Pd 3

Billing Number: 000103

INV\_0000100564 07/08/2021 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001

Project Name: Project POP: R1S USDA FOREST SERVICES

07/01/2017 to 09/30/2028

Terms: NET 30 Due Date: 08/07/2021 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 United States of America

> Funded Value Cost: Fee: Total:

Cumulative Amount Billed:

Billing Currency: Billing Period From: 06/01/2021 To: 07/15/2021

VAT/Tax ID Number	er: 26-2634160				10.07/10/2021		
	Item	JE No./ Revision	Current Units	Unit Price	Current Amount		Cumulative Amount
CONV 0031 0032 0033 2301 2401 2501	Prior Milestones  APRIL 2021 DEIVERABL  MAY 2021 DELIVERABLE  JUNE 2021 DELIVERABL  CONTRACT CENTER  1004/INTERNET  1005/FIELD		0 0 0 1 137,687.5 4,784,697.5 46,969				4)
Total Deliverables		_	4,969,355 Current	Data	Current	Cumulative	Cumulative
ENGINEERING I JR COMPLIANC JR TECHNIAL E JR TECHNICAL MID COMPLIAN MID COMPLIAN	E ANALYST NGINEER 1008F ENGINEER ICE ANALYST ICE ANALYST 1008H		Hours 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Rate	Amount 4	Hours 40.00 5.50 53.00 277.75 584.50 214.75	(b) (4)

Total Deliverables	4,969,355				
	Current		Current	Cumulative	Cumulative
	Hours	Rate	Amount	Hours	
ENGINEERING DIRECTOR	0.00			40.00	(b)
JR COMPLIANCE ANALYST	0.00			5.50	(D)(4)
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	102.00			871.25	
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			222.25	
SR TECHNICAL LEAD 1008C	0.00			56.75	
SR TECHNICAL LEAD 2008C	5.00			56.50	
Total Labor	107.00			3,361.25	
Booz Allen Travel Total Travel				_	_
Booz Allen ODCs					

BOOZ ALLEN HAMILTON INC

t Number: AB11830.001
tt Name: R1S USDA FOREST SERVICES USD 07/08/2021 Project Number: Project Name: Billing Currency: Invoice Date: Billing Number: 000103 Invoice Number: INV 0000100564

Conf and Seminars Mat Suppl & Comp Sub / Con ODCs Total ODCs

G&A Total Indirect Costs

Invoice Total



Billing Number: 000103

Invoice Number: INV\_0000100564 Invoice Date: 07/08/2021

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

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

Subcontractor Number:

 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: 08/07/2021 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

Philadelphia, PA 19178 United States of America

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

Cumulative Amount Billed:

Billing Period From: 06/01/2021 Billi To: 07/15/2021

Billing Currency:

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CC	ONV Prior Milestones		0			
230			137,687.5			
Total Deliverab			137,687.5			(4)
Invoice Total						

Billing Number: 000103

INV\_0000100564 07/08/2021 Invoice Number: Invoice Date:

USDA FOREST SERVICES R1S Description:

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

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

Subcontractor Number:

AB11830.001.01.2401 Project Number: Project Name: Project POP: 1004/INTERNET 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 08/07/2021 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 1917 United States of America

> Cost: Fee:

> > To: 07/15/2021

Total: Cumulative Amount Billed:

Billing Period From: 06/01/2021

Billing Currency:

USD

JE No./ Cumulative Current Current Unit Price Revision Units Amount Amount CONV 0 Prior Milestones 2401 4,784,697.5 1004/INTERNET Total Deliverables 4,784,697.5 Invoice Total

Billing Number: 000103

INV\_0000100564 07/08/2021 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

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

Subcontractor Number:

AB11830.001.01.2501 Project Number:

Project Name: Project POP: 1005/FIELD

10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 08/07/2021 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Funded Value Cost: Fee: Total:

Cumulative Amount Billed:

Billing Period From: 06/01/2021 Billing Currency:

To: 07/15/2021

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV	Prior Milestones		0			
2501	1005/FIELD		46,969			
Total Deliverables	1003/11EED		46,969			
Invoice Total						

Billing Number: 000103

INV\_0000100564 07/08/2021 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: Prime Contract Number:

AG-3187-C-16-9000

Subcontractor Number:

AB11830.001.01.6001 Project Number:

TELECOMMUNICATIONS (HUGHE

001010

Project Name: Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 08/07/2021 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Cost:

Fee:

Total:

Cumulative Amount Billed:

Billing Period From: 06/01/2021 Billing Currency: To: 07/15/2021

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV 0031 0032	Prior Milestones  APRIL 2021 DEIVERABL  MAY 2021 DELIVERABLE	Revision	Omts	0 0	AMOUNT	
0033  Total Deliverables  Sub / Con ODCs Total ODCs	JUNE 2021 DELIVERABL	-		1		
Invoice Total						

Billing Number: 000103

Invoice Number: INV\_0000100564 Invoice Date: 07/08/2021

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.8001

Project Name: USDA ATO

Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30
Due Date: 08/07/2021
VAT/Tax ID Number: 26-2634160

ENGINEERING DIRECTOR JR COMPLIANCE ANALYST JR TECHNIAL ENGINEER 1008F JR TECHNICAL ENGINEER MID COMPLIANCE ANALYST MID COMPLIANCE ANALYST 1008H MID TECHNICAL ENGINEER MID TECHNICAL ENGINEER 1008E  ${\rm MID\ TECHNICAL\ ENGINEER\ 2008E}$ SR COMPLIANCE SME SR COMPLIANCE SME 1008G SR TECHNICAL ENGINEER SR TECHNICAL ENGINEER 1008D SR TECHNICAL LEAD SR TECHNICAL LEAD 1008C SR TECHNICAL LEAD 2008C Total Labor

Booz Allen Travel Total Travel

Booz Allen ODCs Conf and Seminars Total ODCs

G&A Total Indirect Costs

Invoice Total

Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178-D United States of America

Cost:

Fee: Total:

Billing Period From: 06/01/2021

To: 07/15/2021

(b) (4)

Cumulative Amount Billed:

Billing Currency:

Current		Current	Cumulative	Cumulative
Hours	Rate	Amount	Hours	Amount
0.00			30.00	(h) $(1)$
0.00			5.50	(0)(4)
0.00			53.00	
0.00			277.75	
0.00			584.50	
0.00			214.75	
0.00			421.50	
0.00			408.00	
102.00			871.25	
0.00			44.75	
0.00			2.50	
0.00			84.00	
0.00			18.25	
0.00			212.00	
0.00			56.75	
5.00			56.50	
107.00			3,341.00	
			<b>(b</b> )	(4)

Row Labels	Sum of Total
BLM	(h) (4)
3AA	$(\mathbf{D})$
3AB	
3AI	
3AN	
3AQB	
3AQG	
4AA	
4AB	
4AI	
4AMB	
4AMC	
4AMD	
4AME	
4AMF	
4AMG	
4AMI	
4AMK	
4AN	
4AQA	
4AQB	
4AQC	
4AQD	
4AQE	
4AQF	
4AQG	
4AQH	
4AQI	
4AQJ	
4AQK	
5AA	
5AB	
5AG	
5AN	
BOR	
3AA	
4AA	
5AA	
FWS	
3AA	
4AA	
4AB	
4AI	
4AMA	
4AMB	
4AME	

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5AG	(b)	(4)
NARA		/
3AB		
4AB		
NPS		
3AA		
3AB		
3AI		
3AK		
3AMC		
3AMD		
3AME		
3AMF		
3AMG		
3AMH		
3AN		
4AA		
4AB		
4AI		
4AJ		
4AK		
4AMA		
4AMB		
4AMC		
4AMD		
4AME		
4AMF		
4AMG		
4AMH		
4AMI		
4AMJ		
4AMK		
4AN		
4AQA		
4AQC		
4AQF		
4AQG		
4AQH		
4AQJ		
4AQK		
5AA		
5AB		
5AG		
USACE		
3AA		
3AN		
3AQA		

5AG Grand Total	\$ 4,969,354.00
5AA	
4AQH	
4AQF	
4AQE	
4AQC	
4AQB	
4AQA	
4AN	
4AMG	
4AMF	
4AMD	
4AMC	
4AMB	
4AMA	
4AB 4AI	
4AA 4AB	
3AN 4AA	
3AMA	
3AI	
3AB	
3AA	
USFS	
5AA	
4AQG	
4AQA	
4AOK	
4AOJ	
4AOI	
4AOH	
4AOG	
4AOF	
4AOE	
4AOC 4AOD	
4AOB	
4AOA	
4AN	
4AA	(1)

### RECREATION ONE STOP

### Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

### 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					Jun-21	BY1 Jun-21	BY1
	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	<b>/  </b> \		Juli 22	5445	
	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATE		Sites / Month				29	
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month		(4-)		17	
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network		- /		1	<b>/</b>
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	
	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	
	Optional larger antenna (as required based on site)	0	Sites				0	
	Optional Initial Installation (Pole up to 10')	19	Each				9	
	Optional Alaska / Non-contiguous US site installation	0	Site				0	
	Non-Standard Installation Materials Not Included in Basic Installation		NTE				15	
	Site Survey and Report (Standard CONUS)	195	Each				101	
	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				0	
2006	Telecommunications IAW Section 5.5 of the PWS		,			Jun-21	BY2 Jun-21	BY2
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month				5538	
	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATE		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					Jun-21	BY3 Jun-21	BY3
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month		$/\Lambda$	464	4170	/ / / \
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATE	D SITES	Sites / Month				0	
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month		V = T T	1	9	
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			10.50	29	
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites				2	
	Optional electric deicing for antenna (as required based on site)	0	Sites				0	
	Optional larger antenna (as required based on site)	0	Sites				0	
	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 3106AG Site Survey and Report (Standard CONUS) 3106AH1 Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount 3106AH2 Passive Site Survey with floor plan 3106AH3 Construction Site Survey onsite 3106AH4 First AP Standard Installation - Separate site visit 3106AH5 First AP Installation - with transport 3106AH6 Additional AP installation (per AP) 3106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 3106AH8 Add 2nd Incremental Service (SSID) 3106AH9 Enhanced Captive Portal per User per Month 3106AH10 Next Calendar Day Maint Aruba IAP (per AP) 3106AH31 Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP) 3106AH12 Reserved 3106AH13 Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage) 3106AH14 Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 3106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 3106AH16 Overage Charge - Token for HTS Plan per GB	1 2 2 2 2 2 2 6 2 2 2 2 8 0 60 36 12 1,200	NTE Each Each Each Each Each Each Each Eac	(b) (4)	1	0 0 0 1 0 0 0 2 0 0 0 2 0 0 0 0 0 0 0 0	(b) (4)
CUMULATI\Telecommunications IAW Section 5.5 of the PWS				Jun-21	Cumm	Jun-21 CUMULATIVE
CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)				464	15,153	
CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT	ED SITES			-	29	
CUMULAT Monthly Telecommunication Service Per Network				1	38	
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				11	402	
CUMULAT Initial Permanent Installation of VSAT Telecommunications Equipment				-	473	
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 Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount				_	1	
CUMULAT Passive Site Survey with floor plan				_	-	
CUMULAT Construction Site Survey onsite				_	_	
CUMULAT First AP Standard Installation - Separate site visit				_	1	
CUMULAT First AP Installation - with transport				-	_	
CUMULAT Additional AP installation (per AP)				-	-	
CUMULAT Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only				1	2	
CUMULAT Add 2nd Incremental Service (SSID)				-	-	
CUMULAT Enhanced Captive Portal per User per Month				-	-	
CUMULAT Next Calendar Day Maint Aruba IAP (per AP)				1	2	
CUMULAT Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)				-	-	
CUMULAT Reserved				-	-	
CUMULAT Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage) CUMULAT Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)				-	-	
CUMULAT Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)				-	-	
CUMULAT Overage Charge - Token for HTS Plan per GB				-	10	
					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: **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: **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 19178-2 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 Booz Allen Hamilton Inc. Name of Company: 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:

## Booz | Allen | Hamilton

8/9/2021

**USDA Forest Services** 

Acquisition Management Operations (AWM) (WO)

1400 Independence Ave.; SW

Mail Stop 1338

Washington, DC 20250

Remit To:

Voucher No.:

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178(b) (4)

104

(See attached for wire info.)

**Booz Allen Number:** 29085-0005/1000 **Invoice No.:** 107339

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

**Billing Period:** 07/01/2021 - 07/31/2021

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

3009A - Integrated Device

## **Total Amount Due**

(b) (4)

\$ 4,855,781.60

For Questions, Contact:

(b) (6)

Booz Allen Hamilton Inc. 575 Herndon Parkway

Herndon, VA 20170

Herndon, VA 20170

(b) (4)

@bah.com

Sub CLIN	Description	Amount
3003AA	Reservations (Camping, day use, cabins) - Contact Center Reservation Services	(b) (4)
3003AB 3003ABA	Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services Time Ticketing Group of 2 People	(~) (
3003ABA	Time Ticketing Group of 2 People  Time Ticketing Group of 4 People	
3003AI	Permit or Permit and Lottery - Contact Center Reservation Services	
3003AK	Interagency Pass Sales - Contact Center Reservation Services	
3003AMA	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99)	
3003AMC	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99)	
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 3003AMG	Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99)	
3003AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.09)	
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	
3003AQC	Activity Passes (Cost of Pass/Permit \$14.00-\$19 99)	
3003AQF	Activity Passes (Cost of Pass/Permit \$30.00-\$30 99)	
3003AQG 3004AA	Activity Passes (Cost of Pass/Permit \$40.00-\$49 99) Reservations (Camping, day use, cabins) - Internet Reservation Services	
3004AA	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 3004AMB	Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification)  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 \$4.00-\$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 3004AMJ	Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification) 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)	
3004AOE 3004AOF	Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99)  Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99)	
3004AOG	Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99)	
3004AOH	Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99)	
3004AOI	Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99	
3004AOJ	Mobile Fee Collection (Cost of Pass/Permit \$70.00-\$79.99)	
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 3004AQD	Activity Passes (Cost of Pass/Permit \$14.00-\$19 99)  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 3005AA	Activity Passes (Cost of Pass/Permit \$80+	
3005AA 3005AB	Reservations (Camping, day use, cabins) - Field Reservation Services 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)	
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	
3008C	Senior Technical Lead	
3008E	Mid Technical Engineer Base Pd 3	

Billing Number: 000104

INV\_0000107339 08/09/2021 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001

Project Name: Project POP: R1S USDA FOREST SERVICES

07/01/2017 to 09/30/2028

Terms: NET 30 Due Date: 09/08/2021 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Cost: Fee: Total: Cumulative Amount Billed:

Billing Period From: 07/01/2021 Billing Currency: To: 07/31/2021

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount		Cumulative Amount
CONV			0				
0001	Prior Milestones		1				
0001	JULY 2021 DELIVERABL		1				
0031			0				
0032	APRIL 2021 DEIVERABL		0				
0032	MAY 2021 DELIVERABLE		V				
0033	HINE 2021 DEL HIED A DI		0				
0034	JUNE 2021 DELIVERABL		1				
	JULY 2021 DELIVERABL		•				
2301	CONTRACT CENTER		117,471.25				
2401	CONTRACT CENTER		4,497,775				
	1004/INTERNET						
2501	1005/FIELD		71,836				
1.1	1003/PIEED	_	4 505 004 05				
erables			4,687,084.25				
			Current		Current	Cumulative	Cumulative

Total Deliverables	4,687,084.25				
	Current		Current	Cumulative	Cumulative
	Hours	Rate	Amount	Hours	Amount
ENGINEERING DIRECTOR	0.00			40.00	/b \ / 1\
JR COMPLIANCE ANALYST	0.00			5.50	(10)
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	65.00			936.25	
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			222.25	
SR TECHNICAL LEAD 1008C	0.00			56.75	
SR TECHNICAL LEAD 2008C	13.00			69.50	
Total Labor	78.00			3,439.25	
				•	
Booz Allen Travel					

BOOZ ALLEN HAMILTON INC

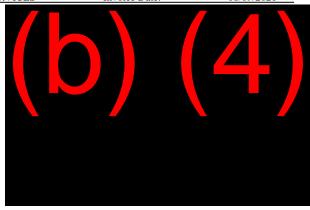
t Number: AB11830.001
tt Name: R1S USDA FOREST SERVICES Project Number: Project Name: Billing Currency: Billing Number: 000104 USD Invoice Number: INV 0000107339 Invoice Date: 08/09/2021

Total Travel

Booz Allen ODCs Conf and Seminars Mat Suppl & Comp Sub / Con ODCs Total ODCs

G&A Total Indirect Costs

Invoice Total



Billing Number: 000104

INV\_0000107339 08/09/2021 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.2301 Project Name: Project POP: 1003/CONTRACT CENTER 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 09/08/2021 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Funded Value Cost: Fee: Total: Cumulative Amount Billed:

Billing Period From: 07/01/2021 Billing Currency: To: 07/31/2021

		JE No./	Current		Current	Cumulative
	Item	Revision	Units	Unit Price	Amount	Amount
CONV	7		0			
2301	Prior Milestones		117,471.25			
2301	CONTRACT CENTER		117,471.23			
Total Deliverables			117,471.25			
Invoice Total						

Billing Number: 000104

INV\_0000107339 08/09/2021 Invoice Number: Invoice Date:

USDA FOREST SERVICES R1S Description:

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

AB11830.001.01.2401 Project Number: Project Name: Project POP: 1004/INTERNET 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 09/08/2021 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500(b) (4)

Philadelphia, PA 1917 United States of America

Funded Value Cost: Fee: Total: Cumulative Amount Billed:

Billing Period From: 07/01/2021 Billing Currency:

USD

To: 07/31/2021

JE No./ Current Revision Units Prior Milestones

Cumulative Current Unit Price Amount Amount CONV 0 2401 4,497,775 1004/INTERNET Total Deliverables 4,497,775 Invoice Total

Billing Number: 000104

INV\_0000107339 08/09/2021 Invoice Number: Invoice Date:

USDA FOREST SERVICES R1S Description:

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.2501

1005/FIELD

Project Name: Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 09/08/2021 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

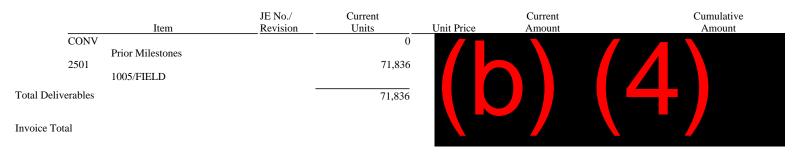
Philadelphia, PA 1917 United States of America

> Funded Value Cost: Fee: Total:

Cumulative Amount Billed:

Billing Period From: 07/01/2021 Billing Currency:

USD To: 07/31/2021



Billing Number: 000104

INV\_0000107339 Invoice Date: 08/09/2021 Invoice Number:

USDA FOREST SERVICES R1S Description:

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.8001

Project Name: USDA ATO

Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 09/08/2021 VAT/Tax ID Number: 26-2634160

ENGINEERING DIRECTOR JR COMPLIANCE ANALYST JR TECHNIAL ENGINEER 1008F JR TECHNICAL ENGINEER MID COMPLIANCE ANALYST MID COMPLIANCE ANALYST 1008H MID TECHNICAL ENGINEER MID TECHNICAL ENGINEER 1008E MID TECHNICAL ENGINEER 2008E SR COMPLIANCE SME SR COMPLIANCE SME 1008G SR TECHNICAL ENGINEER SR TECHNICAL ENGINEER 1008D SR TECHNICAL LEAD SR TECHNICAL LEAD 1008C SR TECHNICAL LEAD 2008C Total Labor

Booz Allen Travel Total Travel

Booz Allen ODCs Conf and Seminars Total ODCs

G&A **Total Indirect Costs** 

Invoice Total

Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 1917 United States of America

Cost:

Fee: Total:

To: 07/31/2021

Cumulative Amount Billed:

Billing Period From: 07/01/2021

Billing Currency:

USD

Current Current Cumulative Cumulative Hours Rate Hours Amount Amount 0.00 0.00 0.00 53.00 0.00 277.75 584.50 0.00 0.00 214.75 0.00 421.50 0.00 408.00 65.00 936.25 0.00 44.75 0.00 2.50 0.00 84.00 0.00 18.25 0.00 212.00 0.00 56.75 13.00 69.50 78.00 3,419.00

Billing Number: 000104

INV\_0000107339 08/09/2021 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

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

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

Subcontractor Number:

Customer Number:

AB11830.001.01.9001 Project Number: Project Name: Project POP: 1009/EMV CHIP & PIN 10/01/2018 to 09/30/2023

001010

Terms: NET 30 Due Date: 09/08/2021 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Cost:

Fee:

Total:

Cumulative Amount Billed:

Funded Value

Billing Period From: 07/01/2021 Billing Currency:

To: 07/31/2021

USD

	Item	JE No./ Revision	Current Units	
CONV				0
	Prior Milestones			
0001				1
	JULY 2021 DELIVERABL			
Total Deliverables				1

Mat Suppl & Comp Total ODCs

Invoice Total



DIbl-	Com of Total
Row Labels BLM	Sum of Total
3AA	$(h)(\Delta)$
3AB	(D)
3AI	
3AMK	
3AQF	
JAQF 4AA	
4AA 4AB	
4AB 4AI	
4AI 4AMB	
4AMC	
4AMD	
4AME 4AMF	
4AMG 4AMH	
4AMI	
4AMK	
4AN	
4AOA	
4AQA	
4AQB	
4AQC	
4AQD	
4AQE	
4AQF 4AQG	
4AQG 4AQH	
4AQI	
4AQJ	
4AQX	
5AB	
5AG	
BOR	
3AA	
4AA	
5AA	
FWS	
3AA	
3AI	
4AA	
4AB	
4AI	
4AMA	
4AMB	
4AME	
5AG	
NARA	
3AB	
4AB	
NPS	

3AA 3AB 3ABA 3ABC 3AI 3AK ЗАМС 3AMD 3AME 3AMF 3AMG 3AMJ 3AN 3AQA 4AA 4AB 4ABA 4ABB 4ABC 4AI 4AJ 4AK 4AMA 4AMB 4AMC 4AMD 4AME 4AMF 4AMG 4AMH 4AMI 4AMJ 4AMK 4AN 4AOC 4AQA 4AQB 4AQC 4AQF 4AQG 4AQH 4AQJ 4AQK 5AA 5AB 5AG **USACE** 3AA 3AN 3AQA 3AQG 4AA

4AN	(b) (4)
4AOA	(D) $(T)$
4AOB	
4AOC	
4AOD	
4AOE	
4AOF	
4AOG	
4AOI	
4AOJ	
4AOK	
4AQA	
4AQG	
5AA	
USFS	
3AA	
3AB	
3AI	
3AMA	
3AN	
3AQA	
3AQC	
4AA	
4AB	
4AI	
4AMA	
4AMB	
4AMC	
4AMD	
4AMF	
4AMG	
4AN	
4AOC	
4AOD	
4AOE	
4AOF	
4AOH	
4AOK	
4AQA	
4AQB	
4AQC	
4AQE	
4AQF	
4AQH	
5AA	
5AG	A
<b>Grand Total</b>	\$ 4,687,082.25

## RECREATION ONE STOP

### Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

SCHEDULE B

1 October 2020 - 30 September 2021

CLIN	DESCRIPTION	ESTIMATED	UNIT	UNIT COST	ESTIMATED TOTAL			
		QUANTITY		ONIT COST				
1006	Telecommunications IAW Section 5.5 of the PWS					Jul-21 BY1	Jul-21	BY1
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month			5445		
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED	-	Sites / Month			29		
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month			17		1441
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	5	
1106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites			3		
1106AE	Maintenance of Installed Telecommunications Equipment		NSP			C		
1106AE01	Hourly Labor Rate	279	Hours			268	3	
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			C		
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each			9		
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site			C		
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE			15	5	
1106AG	Site Survey and Report (Standard CONUS)	195	Each			101		
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each			O		
3106AH2	Passive Site Survey with floor plan	2	Each			C		
3106AH3	Construction Site Survey onsite	2	Each			C		
3106AH4	First AP Standard Installation - Separate site visit	2	Each			O		
3106AH5	First AP Installation - with transport	2	Each			C		
3106AH6	Additional AP installation (per AP)	6	Each			C		
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site			C		
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site			C		
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User			0		
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP			0		
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP			C		
3106AH12	Reserved	0	Monthly/Site			C		
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site			C		
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site			C		
	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site			O		
	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site			О		
2006	Telecommunications IAW Section 5.5 of the PWS		611 / 24 11			Jul-21 BY2		
	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 / Month			0		
	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	3	
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites			1		
	Maintenance of Installed Telecommunications Equipment	114	NSP			0 105		
	Hourly Labor Rate	114 9	Hours Sites			103		
	Initial Permanent Installation of VSAT Telecommunications Equipment	-				0		
	Optional electric deicing for antenna (as required based on site)  Optional larger antenna (as required based on site)	0 0	Sites			0		
	Optional Initial Installation (Pole up to 10')		Sites			0		
	Optional Alaska / Non-contiguous US site installation	1 0	Each Site			0		
	Non-Standard Installation Materials Not Included in Basic Installation	U	NTE			0		
	Site Survey and Report (Standard CONUS)	1	Each			10		
2100/10	Site Suite, and Report (Standard Cortos)	1	Lucii			10		

			/			/1 \ / 4 \
3106AH1 Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each	$(\mathbf{b})$		0	
3106AH2 Passive Site Survey with floor plan	2	Each	(1) (4)		0	1
3106AH3 Construction Site Survey onsite	2	Each			0	
3106AH4 First AP Standard Installation - Separate site visit	2	Each			0	
3106AH5 First AP Installation - with transport	2	Each			0	
3106AH6 Additional AP installation (per AP)	6	Each			0	
3106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site			0	
3106AH8 Add 2nd Incremental Service (SSID)	2	Monthly/Site			0	
3106AH9 Enhanced Captive Portal per User per Month	2	Monthly/User			0	
3106AH10 Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP			0	
3106AH31 Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP			0	
3106AH12 Reserved	0				0	
3106AH13 Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site			0	
3106AH14 Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site			0	
3106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site			0	
2106AH16 Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site			10	
3006 Telecommunications IAW Section 5.5 of the PWS				Jul-21	BY3	
3106AA2 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month		464	4634	
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	10	
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			29	
3106AF Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites		1	3	
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	
3106AH1 Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each			1	
3106AH2 Passive Site Survey with floor plan	2	Each			0	
3106AH3 Construction Site Survey onsite	2	Each				
,	_	Lucii			0	
	2	Fach			0	
3106AH4 First AP Standard Installation - Separate site visit	2	Each Each			1	
3106AH5 First AP Installation - with transport	2	Each			1 0	
3106AH5 First AP Installation - with transport 3106AH6 Additional AP installation (per AP)	2 6	Each Each		1	1 0 0	
3106AH5 First AP Installation - with transport 3106AH6 Additional AP installation (per AP) 3106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2 6 2	Each Each Monthly/Site		1	1 0 0 3	
3106AH5 First AP Installation - with transport 3106AH6 Additional AP installation (per AP) 3106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 3106AH8 Add 2nd Incremental Service (SSID)	2 6 2 2	Each Each Monthly/Site Monthly/Site		1	1 0 0 3 0	
3106AH5 First AP Installation - with transport 3106AH6 Additional AP installation (per AP) 3106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 3106AH8 Add 2nd Incremental Service (SSID) 3106AH9 Enhanced Captive Portal per User per Month	2 6 2 2 2	Each Each Monthly/Site Monthly/Site Monthly/User			1 0 0 3 0	
3106AH5 First AP Installation - with transport 3106AH6 Additional AP installation (per AP) 3106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 3106AH8 Add 2nd Incremental Service (SSID) 3106AH9 Enhanced Captive Portal per User per Month 3106AH10 Next Calendar Day Maint Aruba IAP (per AP)	2 6 2 2	Each Each Monthly/Site Monthly/Site Monthly/User Monthly/AP		1	1 0 0 3 0 0 3	
3106AH5 First AP Installation - with transport 3106AH6 Additional AP installation (per AP) 3106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 3106AH8 Add 2nd Incremental Service (SSID) 3106AH9 Enhanced Captive Portal per User per Month 3106AH10 Next Calendar Day Maint Aruba IAP (per AP) 3106AH31 Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	2 6 2 2 2 2 2 8	Each Each Monthly/Site Monthly/Site Monthly/User Monthly/AP Monthly/AP			1 0 0 3 0 0 3 0	
3106AH5 First AP Installation - with transport 3106AH6 Additional AP installation (per AP) 3106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 3106AH8 Add 2nd Incremental Service (SSID) 3106AH9 Enhanced Captive Portal per User per Month 3106AH10 Next Calendar Day Maint Aruba IAP (per AP) 3106AH31 Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP) 3106AH12 Reserved	2 6 2 2 2 2 2 8	Each Each Monthly/Site Monthly/Site Monthly/User Monthly/AP Monthly/AP Monthly/Site			1 0 0 3 0 0 3 0	
3106AH5 First AP Installation - with transport 3106AH6 Additional AP installation (per AP) 3106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 3106AH8 Add 2nd Incremental Service (SSID) 3106AH9 Enhanced Captive Portal per User per Month 3106AH10 Next Calendar Day Maint Aruba IAP (per AP) 3106AH31 Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP) 3106AH12 Reserved 3106AH13 Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	2 6 2 2 2 2 2 8 0 60	Each Each Monthly/Site Monthly/Site Monthly/User Monthly/AP Monthly/AP Monthly/Site Monthly/Site			1 0 0 3 0 0 3 0 0	
3106AH5 First AP Installation - with transport 3106AH6 Additional AP installation (per AP) 3106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 3106AH8 Add 2nd Incremental Service (SSID) 3106AH9 Enhanced Captive Portal per User per Month 3106AH10 Next Calendar Day Maint Aruba IAP (per AP) 3106AH31 Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP) 3106AH12 Reserved 3106AH13 Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage) 3106AH14 Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	2 6 2 2 2 2 2 8 0 60 36	Each Each Monthly/Site Monthly/Site Monthly/User Monthly/AP Monthly/AP Monthly/Site Monthly/Site Monthly/Site			1 0 0 3 0 0 3 0 0 0	
3106AH5 First AP Installation - with transport 3106AH6 Additional AP installation (per AP) 3106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 3106AH8 Add 2nd Incremental Service (SSID) 3106AH9 Enhanced Captive Portal per User per Month 3106AH10 Next Calendar Day Maint Aruba IAP (per AP) 3106AH31 Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP) 3106AH12 Reserved 3106AH13 Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage) 3106AH14 Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 3106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	2 6 2 2 2 2 8 0 60 36 12	Each Each Monthly/Site Monthly/Site Monthly/User Monthly/AP Monthly/AP Monthly/Site Monthly/Site Monthly/Site Monthly/Site			1 0 0 3 0 0 3 0 0 0 0	
3106AH5 First AP Installation - with transport 3106AH6 Additional AP installation (per AP) 3106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 3106AH8 Add 2nd Incremental Service (SSID) 3106AH9 Enhanced Captive Portal per User per Month 3106AH10 Next Calendar Day Maint Aruba IAP (per AP) 3106AH31 Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP) 3106AH12 Reserved 3106AH13 Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage) 3106AH14 Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	2 6 2 2 2 2 2 8 0 60 36	Each Each Monthly/Site Monthly/Site Monthly/User Monthly/AP Monthly/AP Monthly/Site Monthly/Site Monthly/Site			1 0 0 3 0 0 3 0 0 0	
3106AH5 First AP Installation - with transport 3106AH6 Additional AP installation (per AP) 3106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 3106AH8 Add 2nd Incremental Service (SSID) 3106AH9 Enhanced Captive Portal per User per Month 3106AH10 Next Calendar Day Maint Aruba IAP (per AP) 3106AH31 Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP) 3106AH12 Reserved 3106AH13 Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage) 3106AH14 Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage) 3106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 3106AH16 Overage Charge - Token for HTS Plan per GB	2 6 2 2 2 2 8 0 60 36 12	Each Each Monthly/Site Monthly/Site Monthly/User Monthly/AP Monthly/AP Monthly/Site Monthly/Site Monthly/Site Monthly/Site		1	1 0 0 3 0 0 3 0 0 0 0	
3106AH5 First AP Installation - with transport 3106AH6 Additional AP installation (per AP) 3106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 3106AH8 Add 2nd Incremental Service (SSID) 3106AH9 Enhanced Captive Portal per User per Month 3106AH10 Next Calendar Day Maint Aruba IAP (per AP) 3106AH31 Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP) 3106AH12 Reserved 3106AH13 Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage) 3106AH14 Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage) 3106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 3106AH16 Overage Charge - Token for HTS Plan per GB	2 6 2 2 2 2 8 0 60 36 12	Each Each Monthly/Site Monthly/Site Monthly/User Monthly/AP Monthly/AP Monthly/Site Monthly/Site Monthly/Site Monthly/Site		1 Jul-21	1 0 0 3 0 0 0 0 0 0	Jul-21 CUMULATIVE
3106AH5 First AP Installation - with transport 3106AH6 Additional AP installation (per AP) 3106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 3106AH8 Add 2nd Incremental Service (SSID) 3106AH9 Enhanced Captive Portal per User per Month 3106AH10 Next Calendar Day Maint Aruba IAP (per AP) 3106AH31 Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP) 3106AH12 Reserved 3106AH13 Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage) 3106AH14 Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage) 3106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 3106AH16 Overage Charge - Token for HTS Plan per GB  CUMULATIN Telecommunications IAW Section 5.5 of the PWS CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	2 6 2 2 2 2 8 0 60 36 12 1,200	Each Each Monthly/Site Monthly/Site Monthly/User Monthly/AP Monthly/AP Monthly/Site Monthly/Site Monthly/Site Monthly/Site		1	1 0 0 3 0 0 0 0 0 0 0 0	Jul-21 CUMULATIVE
3106AH5 First AP Installation - with transport 3106AH6 Additional AP installation (per AP) 3106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 3106AH8 Add 2nd Incremental Service (SSID) 3106AH9 Enhanced Captive Portal per User per Month 3106AH10 Next Calendar Day Maint Aruba IAP (per AP) 3106AH31 Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP) 3106AH12 Reserved 3106AH13 Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage) 3106AH14 Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage) 3106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 3106AH16 Overage Charge - Token for HTS Plan per GB  CUMULATIN Telecommunications IAW Section 5.5 of the PWS CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED	2 6 2 2 2 2 8 0 60 36 12 1,200	Each Each Monthly/Site Monthly/Site Monthly/User Monthly/AP Monthly/AP Monthly/Site Monthly/Site Monthly/Site Monthly/Site		Jul-21 464	1 0 0 3 0 0 0 0 0 0 0 0 0 0 0	Jul-21 CUMULATIVE
3106AH5 First AP Installation - with transport 3106AH6 Additional AP installation (per AP) 3106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 3106AH8 Add 2nd Incremental Service (SSID) 3106AH9 Enhanced Captive Portal per User per Month 3106AH10 Next Calendar Day Maint Aruba IAP (per AP) 3106AH31 Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP) 3106AH32 Reserved 3106AH13 Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage) 3106AH14 Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage) 3106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 3106AH16 Overage Charge - Token for HTS Plan per GB  CUMULATIN Telecommunications IAW Section 5.5 of the PWS CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) CUMULAT Monthly Telecommunication Service Per Network	2 6 2 2 2 2 8 0 60 36 12 1,200	Each Each Monthly/Site Monthly/Site Monthly/User Monthly/AP Monthly/AP Monthly/Site Monthly/Site Monthly/Site Monthly/Site		1 Jul-21	1 0 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0	Jul-21 CUMULATIVE
3106AH5 First AP Installation - with transport 3106AH6 Additional AP installation (per AP) 3106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 3106AH8 Add 2nd Incremental Service (SSID) 3106AH9 Enhanced Captive Portal per User per Month 3106AH10 Next Calendar Day Maint Aruba IAP (per AP) 3106AH31 Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP) 3106AH12 Reserved 3106AH13 Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage) 3106AH14 Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage) 3106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 3106AH16 Overage Charge - Token for HTS Plan per GB  CUMULATIN Telecommunications IAW Section 5.5 of the PWS CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) CUMULAT Monthly Telecommunication Service Per Network CUMULAT Telecommunication Initial Service Setup & Testing Per Network	2 6 2 2 2 2 8 0 60 36 12 1,200	Each Each Monthly/Site Monthly/Site Monthly/User Monthly/AP Monthly/AP Monthly/Site Monthly/Site Monthly/Site Monthly/Site		Jul-21 464	1 0 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jul-21 CUMULATIVE
3106AH5 First AP Installation - with transport 3106AH6 Additional AP installation (per AP) 3106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 3106AH8 Add 2nd Incremental Service (SSID) 3106AH9 Enhanced Captive Portal per User per Month 3106AH10 Next Calendar Day Maint Aruba IAP (per AP) 3106AH31 Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP) 3106AH12 Reserved 3106AH13 Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage) 3106AH14 Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage) 3106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 3106AH16 Overage Charge - Token for HTS Plan per GB  CUMULATIN Telecommunications IAW Section 5.5 of the PWS CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) CUMULAT Monthly Telecommunication Service Per Network CUMULAT Telecommunication Initial Service Setup & Testing Per Network CUMULAT De-installation of Telecommunications Equipment	2 6 2 2 2 2 8 0 60 36 12 1,200	Each Each Monthly/Site Monthly/Site Monthly/User Monthly/AP Monthly/AP Monthly/Site Monthly/Site Monthly/Site Monthly/Site		Jul-21 464	1 0 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jul-21 CUMULATIVE
3106AH5 First AP Installation - with transport 3106AH6 Additional AP installation (per AP) 3106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 3106AH8 Add 2nd Incremental Service (SSID) 3106AH9 Enhanced Captive Portal per User per Month 3106AH10 Next Calendar Day Maint Aruba IAP (per AP) 3106AH31 Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP) 3106AH12 Reserved 3106AH13 Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage) 3106AH14 Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage) 3106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 3106AH16 Overage Charge - Token for HTS Plan per GB  CUMULATIN Telecommunications IAW Section 5.5 of the PWS CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) CUMULAT Monthly Telecommunication Service Per Network CUMULAT Telecommunication Initial Service Setup & Testing Per Network	2 6 2 2 2 2 8 0 60 36 12 1,200	Each Each Monthly/Site Monthly/Site Monthly/User Monthly/AP Monthly/AP Monthly/Site Monthly/Site Monthly/Site Monthly/Site		Jul-21 464	1 0 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jul-21 CUMULATIVE

CUMULAT Maintenance of Installed Telecommunications Equipment

CUMULAT Hourly Labor Rate CUMULAT Initial Permanent Installation of VSAT Telecommunications Equipment CUMULAT Optional electric deicing for antenna (as required based on site)	- 1	402 474 -	(b)	<b>(4)</b>
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 Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	-	1		
CUMULAT Passive Site Survey with floor plan	-	-		
CUMULAT Construction Site Survey onsite	-	-		
CUMULAT First AP Standard Installation - Separate site visit	-	1		
CUMULAT First AP Installation - with transport	-	-		
CUMULAT Additional AP installation (per AP)	-	-		
CUMULAT Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	1	3		
CUMULAT Add 2nd Incremental Service (SSID)	-	-		
CUMULAT Enhanced Captive Portal per User per Month	-	-		
CUMULAT Next Calendar Day Maint Aruba IAP (per AP)	1	3		
CUMULAT Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	-	-		
CUMULAT Reserved	-	-		
CUMULAT Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	-	-		
CUMULAT Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	-	-		
CUMULAT Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	-	-		
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: **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: **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 Booz Allen Hamilton Inc. Name of Company: 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:

## **Booz | Allen | Hamilton**

9/7/2021

**USDA** Forest Services

Acquisition Management Operations (AWM) (WO)

1400 Independence Ave.; SW

Mail Stop 1338

Washington, DC 20250

Remit To:

Invoice No.:

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178(b) (4)

113874

(See attached for wire info.)

**Booz Allen Number:** AB11830.001 (Former 29085-0005/1000)

**Contract Number:** AG-3187-C-16-9000 Billing Period: 08/01/2021 - 08/31/2021

C-16-9000 **Voucher No.**: 105

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)

3008E - Mid Technical Engineer

Total Amount Due

Current

(b) (4)

\$ 3,965,013.37

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 3003AA Reservations (Camping, day use, cabins) - Contact Center Reservation Services 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 Permit or Permit and Lottery - Contact Center Reservation Services 3003AI 3003AK Interagency Pass Sales - Contact Center Reservation Services 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) 3003AN **Timed Entry Pass** Activity Passes (Cost of Pass/Permit \$0.01-\$7.99 3003AOA 3003AOB Activity Passes (Cost of Pass/Permit \$8.00-\$13.99) 3003AQG Activity Passes (Cost of Pass/Permit \$40.00-\$49.99) Activity Passes (Cost of Pass/Permit \$80+) 3003AQK 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) Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification) 3004AMB 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) Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification) 3004AMI 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) Mobile Fee Collection (Cost of Pass/Permit \$8.00-\$13.99) 3004AOB 3004AOC Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99) 3004AOD Mobile Fee Collection (Cost of Pass/Permit \$20.00-\$24.99) Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99) 3004AOE 3004AOF Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99) 3004AOG Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99) 3004AOH Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99) 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) Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99) 3004AQB 3004AQC Activity Passes (Cost of Pass/Permit \$14.00-\$19.99) 3004AQD Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99) Activity Passes (Cost of Pass/Permit \$25.00-\$29.99 3004AQE 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) Activity Passes (Cost of Pass/Permit \$60.00-\$69.99) 3004AQI Activity Passes (Cost of Pass/Permit \$70.00-\$79.99 3004AQJ 3004AOK 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 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) 3106AA2 3106AE01 Hourly Labor Rate 3106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 3106AH10 Next Calendar Day Maint. - Aruba IAP (per AP) 3008E Mid Technical Engineer Base Pd 3

Billing Number: 000105

Invoice Number: INV\_0000113874 Invoice Date: 09/07/2021

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

SR COMPLIANCE SME

SR TECHNICAL LEAD

SR COMPLIANCE SME 1008G

SR TECHNICAL ENGINEER 1008D

SR TECHNICAL ENGINEER

SR TECHNICAL LEAD 1008C

SR TECHNICAL LEAD 2008C

Project Number: AB11830.001

Project Name: Project POP: R1S USDA FOREST SERVICES

07/01/2017 to 09/30/2028

Terms: NET 30 Due Date: 10/07/2021 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500(b) (4)

Philadelphia, PA 19178-United States of America

Cost:

Fee:

Total:

Cumulative Amount Billed:

Billing Period From: 09/01/2021 Billing Currency:

To: 09/15/2021

USD

CONV 0001 0031 0032 0033 0034 0035 2301 2401 2501	Item  Prior Milestones  JULY 2021 DELIVERABL  APRIL 2021 DELIVERABL  MAY 2021 DELIVERABLE  JUNE 2021 DELIVERABL  JULY 2021 DELIVERABL  AUGUST 2021 DELIVERABL  CONTRACT CENTER  1004/INTERNET	JE No./ Revision	Current Units  0  0  0  0  0  1  98,998.25  3,691,609  40,344	Unit Price	Current Amount		Cumulative Amount
Total Deliverables	1005/FIELD	_	3,830,952.25				
MID TECHNICAL MID TECHNICAL	E ANALYST NGINEER 1008F ENGINEER CE ANALYST CE ANALYST 1008H		Current Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Rate	Current	Cumulative Hours  40.00 5.50 53.00 277.75 584.50 214.75 421.50 408.00 1,027.25	Cumulative Amount (b) (4)

0.00

0.00

0.00

0.00

0.00

0.00

0.00

44.75

84.00

18.25

69.50

222.25 56.75

2.50

		DOOLA		ILI ON INC	•		
Billing Number:	000105	Project Number:	AB11830.001			g Currency:	USD
Invoice Number:	INV 0000113874 Project Name: R13		R1S USDA FOR	REST SERVICES	Invoi	09/07/2021	
Total Labor			Current Hours 91.00	Rate	Current Amount	Cumulative Hours 3,530.25	Cumulative Amount
Booz Allen Travel Total Travel				(b)	(4)	,	(D) (4)
Booz Allen ODCs Conf and Seminars Mat Suppl & Comp							
Sub / Con ODCs Total ODCs							
G&A Total Indirect Costs							

Invoice Total

Billing Number: 000105

Invoice Number: INV\_0000113874 Invoice Date: 09/07/2021

Description: USDA FOREST SERVICES R1S

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

 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: 10/07/2021 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

Philadelphia, PA 19178 United States of America

Cost: Fee: Total:

Cumulative Amount Billed:

(b) (4)

Billing Period From: 09/01/2021 Billing Currency: To: 09/15/2021

		Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
	CONV	Prior Milestones		0			
	2301	CONTRACT CENTER		98,998.25			
Total Delive	erables	CONTRACT CENTER	-	98,998.25			
Invoice Tota	al						

0

Billing Number: 000105

Invoice Number: INV\_0000113874 Invoice Date: 09/07/2021

USDA FOREST SERVICES R1S Description:

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

AB11830.001.01.2401 Project Number: Project Name: Project POP: 1004/INTERNET 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 10/07/2021 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 1917 United States of America

Cost: Fee: Total: Cumulative Amount Billed:

Billing Period From: 09/01/2021

To: 09/15/2021

Billing Currency:

USD

JE No./ Current Revision Units CONV Prior Milestones 2401 3,691,609

1004/INTERNET Total Deliverables

3,691,609

Invoice Total

Billing Number: 000105

INV\_0000113874 09/07/2021 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.2501

1005/FIELD

Project Name: Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 10/07/2021 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Cost: Fee: Total:

To: 09/15/2021

Funded Value

Cumulative Amount Billed:

Billing Period From: 09/01/2021

Billing Currency:

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CON 2501	V Prior Milestones 1005/FIELD		40,344			
Total Deliverables		-	40,344			(4)
Invoice Total						

Billing Number: 000105

INV\_0000113874 09/07/2021 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

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

Subcontractor Number:

AB11830.001.01.6001 Project Number:

TELECOMMUNICATIONS (HUGHE

Project Name: Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 10/07/2021 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4) Philadelphia, PA 19178 United States of America

Cost:

Fee:

Total:

Cumulative Amount Billed:

Funded Value

Billing Period From: 09/01/2021 Billing Currency:

To: 09/15/2021

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV 0031 0032 0033 0034 0035	Prior Milestones  APRIL 2021 DEIVERABL  MAY 2021 DELIVERABLE  JUNE 2021 DELIVERABL  JULY 2021 DELIVERABL  AUGUST 2021 DELIVERA		0 0 0 0 0			(4)
Total Deliverables		_	1			
Sub / Con ODCs Total ODCs						
Invoice Total						

Billing Number: 000105

Invoice Number: INV\_0000113874 Invoice Date: 09/07/2021

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.8001

Project Name: USDA ATO

Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 10/07/2021 VAT/Tax ID Number: 26-2634160

ENGINEERING DIRECTOR JR COMPLIANCE ANALYST JR TECHNIAL ENGINEER 1008F JR TECHNICAL ENGINEER MID COMPLIANCE ANALYST MID COMPLIANCE ANALYST 1008H MID TECHNICAL ENGINEER MID TECHNICAL ENGINEER 1008E  ${\rm MID\ TECHNICAL\ ENGINEER\ 2008E}$ SR COMPLIANCE SME SR COMPLIANCE SME 1008G SR TECHNICAL ENGINEER SR TECHNICAL ENGINEER 1008D SR TECHNICAL LEAD SR TECHNICAL LEAD 1008C SR TECHNICAL LEAD 2008C Total Labor

Booz Allen Travel Total Travel

Booz Allen ODCs Conf and Seminars Total ODCs

G&A Total Indirect Costs

Invoice Total

Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178 b) United States of America

Cost:

Fee:

To: 09/15/2021

Total: Cumulative Amount Billed:



Billing Period From: 09/01/2021

Billing Currency:

Current		Current	Cumulative	Cumulative
Hours	Rate	Amount	Hours	Amount
0.00			30.00	/b/ /1/
0.00			5.50	(0)(4)
0.00			53.00	
0.00		<b>\</b>	277.75	
0.00			584.50	
0.00			214.75	
0.00			421.50	
0.00			408.00	
91.00			1,027.25	
0.00			44.75	
0.00			2.50	
0.00			84.00	
0.00			18.25	
0.00			212.00	
0.00			56.75	
0.00			69.50	
91.00			3,510.00	

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3AQK		
4AA		
4AB		
4AI		
4AMB 4AMC		
4AMD		
4AMF		
4AMG		
4AMI 4AMK		
4AN		
4AOA		
4AQA		
4AQB 4AQC		
4AQD		
4AQE		
4AQF		
4AQG 4AQI		
4AQI 4AQK		
5AB		
5AG		
BOR 3AA	-	
4AA		
5AA		
FWS		
3AA 3AI		
4AA		
4AB		
4AI 4AMA		
4AMB		
4AMC		
4AME		
5AG <b>NARA</b>		
3AB		
4AB		
NPS 3AA	-	
3AB		
3ABA		
3ABB		
3ABC 3AI		
3AK		
3AMD		
3AME		
3AMF 3AN		
3AQG		
4AA		
4AB		
4ABA 4ABB		
4ABC		
4AI		
4AJ		
4AK 4AMA		
4AMB		

4AMC 4AMD 4AME 4AMF 4AMG 4AMH 4AMI 4AMJ 4AMK 4AN 4AOA 4AOB 4AOC 4AQA 4AQC 4AQF 4AQG 4AQH 4AQJ 4AQK 5AA 5AB 5AG 5AN USACE ЗАА 3AN 3AQA 3AQG 4AA 4AN 4AOB 4AOC 4AOD 4AOF 4AOG 4AOH 4AOI 4AOK 4AQA 4AQG 5AA USFS 3AA 3AB 3AI 3AN 3AQA 3AQB 4AA 4AB 4AI 4AMA 4AMB 4AMC 4AMD 4AMF 4AMG 4AN 4AOE 4AOH 4AQA 4AQB 4AQC 4AQE 4AQF 4AQH 5AA 5AG

Grand Total \$3,830,951.25

#### RECREATION ONE STOP

#### Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

#### SCHEDULE B

1 October 2020 - 30 September 2021

CLIN	DESCRIPTION	ESTIMATED	UNIT	UNIT COST	ESTIMATED				
		QUANTITY		ONIT COST	TOTAL				
4005	Talance destruction of the Pure					24	DV4	A . 24	DV4
1006 1106AA2	Telecommunications IAW Section 5.5 of the PWS  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month			Aug-21	BY1 5445	Aug-21	BY1
	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATI	· ·	Sites / Month				29		
	Monthly Telecommunication Service Per Network	17	Network / Month		<b>14</b>		17		
	Telecommunication Initial Service Setup & Testing Per Network	1	/network		/		1		
1106/JKB	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		
	Hourly Labor Rate	279	Hours				268		
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites				461		
	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
	Optional larger antenna (as required based on site)	0	Sites				0		
	Optional Initial Installation (Pole up to 10')	19	Each				9		
	Optional Alaska / Non-contiguous US site installation	0	Site				0		
	Non-Standard Installation Materials Not Included in Basic Installation	-	NTE				15		
	Site Survey and Report (Standard CONUS)	195	Each				101		
	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each				0		
	Passive Site Survey with floor plan	2	Each				0		
	Construction Site Survey onsite	2	Each				0		
	First AP Standard Installation - Separate site visit	2	Each				0		
	First AP Installation - with transport	2	Each				0		
	Additional AP installation (per AP)	6	Each				0		
	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site				0		
	Add 2nd Incremental Service (SSID)	2	Monthly/Site				0		
	Enhanced Captive Portal per User per Month	2	Monthly/User				0		
	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP				0		
	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP				0		
3106AH12		0	Monthly/Site				0		
	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site				0		
	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site				0		
	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site				0		
	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				0		
2006	Telecommunications IAW Section 5.5 of the PWS	,	,,			ug-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) PRORATE	ED 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 3106AH3 Construction Site Survey onsite 3106AH4 First AP Standard Installation - Separate site visit 3106AH5 First AP Installation - with transport 3106AH6 Additional AP installation (per AP) 3106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 3106AH8 Add 2nd Incremental Service (SSID) 3106AH9 Enhanced Captive Portal per User per Month 3106AH10 Next Calendar Day Maint Aruba IAP (per AP) 3106AH31 Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP) 3106AH12 Reserved 3106AH13 Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage) 3106AH14 Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage) 3106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 2106AH16 Overage Charge - Token for HTS Plan per GB	2 2 2 2 6 2 2 2 2 2 8 0 60 36 12 1,200	Each Each Each Each Each Monthly/Site Monthly/Site Monthly/AP Monthly/AP Monthly/Site Monthly/Site Monthly/Site Monthly/Site Monthly/Site Monthly/Site Monthly/Site	(b) (4	4)	0 0 0 0 0 0 0 0 0 0	(b)	<b>(4)</b>
3006 Telecommunications IAW Section 5.5 of the PWS	F 70.0	Cit/ NA		Aug-21			
3106AA2 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month		46			
3106AA2 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SIT		Sites / Month			0		
3106AAA Monthly Telecommunication Service Per Network	12	Network / Month					
3106AAB Telecommunication Initial Service Setup & Testing Per Network	0	/network			0		
3106AB De-installation of Telecommunications Equipment	6 6	Sites			0 7		
3106AC Re-installation of Previously Installed Telecommunications Equipment 3106AD Routine Relocation of Previously Installed Telecommunications Equipment	6 4	Sites Sites			0		
3106AD Routine Relocation of Previously Installed Telecommunications Equipment  3106AE Maintenance of Installed Telecommunications Equipment	4	NSP			0		
3106AE Maintenance of installed refeconfindingations Equipment 3106AE01 Hourly Labor Rate	11/			6.0			
3106AF Initial Permanent Installation of VSAT Telecommunications Equipment	114 9	Hours Sites		6.0	35		
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	J	NTE			0		
3106AG Site Survey and Report (Standard CONUS)	1	Each			0		
3106AH1 Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each			1		
3106AH2 Passive Site Survey with floor plan	2	Each			0		
3106AH3 Construction Site Survey onsite	2	Each			0		
3106AH4 First AP Standard Installation - Separate site visit	2	Each			1		
3106AH5 First AP Installation - with transport	2	Each			0		
3106AH6 Additional AP installation (per AP)	6	Each			0		
3106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site		1	4		
3106AH8 Add 2nd Incremental Service (SSID)	2	Monthly/Site			0		
3106AH9 Enhanced Captive Portal per User per Month	2	Monthly/User			0		
3106AH10 Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP		1	4		
3106AH31 Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP			0		
3106AH12 Reserved	0	Monthly/Site			0		
3106AH13 Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site			0		
3106AH14 Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site			0		
3106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site			0		
3106AH16 Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site			0		
CUMULATI\Telecommunications IAW Section 5.5 of the PWS				Aug-21		Aug-21 CUI	MULATIVE
CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)				465	•		/ / /
CUMULAT Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SIT	ES			-	29		
CUMULAT Monthly Telecommunication Service Per Network				1	40		
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				6	408		

	<u> </u>	
CUMULAT Initial Permanent Installation of VSAT Telecommunications Equipment	-	474
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 Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	-	1
CUMULAT Passive Site Survey with floor plan	-	-
CUMULAT Construction Site Survey onsite	-	-
CUMULAT First AP Standard Installation - Separate site visit	-	1
CUMULAT First AP Installation - with transport	-	-
CUMULAT Additional AP installation (per AP)	-	-
CUMULAT Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	1	4
CUMULAT Add 2nd Incremental Service (SSID)	-	-
CUMULAT Enhanced Captive Portal per User per Month	-	-
CUMULAT Next Calendar Day Maint Aruba IAP (per AP)	1	4
CUMULAT Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	-	-
CUMULAT Reserved	-	-
CUMULAT Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	-	-
CUMULAT Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	-	-
CUMULAT Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	-	-
CUMULAT Overage Charge - Token for HTS Plan per GB	-	10

(b) (4)

## **Booz | Allen | Hamilton**

10/8/2021

**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:** AB11830.001 (Former 29085-0005/1000)

**Contract Number:** AG-3187-C-16-9000 Billing Period: 09/01/2021 - 09/30/2021

Invoice No.: 120712
Voucher No.: 106

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)

3008E - Mid Technical Engineer

# Current (b) (4) \$ 2,769,932.34

**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



Billing Number: 000106

INV\_0000120712 10/08/2021 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW

WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001

Project Name: Project POP: R1S USDA FOREST SERVICES

07/01/2017 to 09/30/2028

Terms: NET 30 Due Date: 11/07/2021 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Cost: Fee: Total: Cumulative Amount Billed:

Billing Period From: 09/01/2021 Billing Currency:

To: 09/30/2021

		Item	JE No./ Revision	Current Units	Unit Price	Current Amount		Cumulative Amount
	CONV	D' M'I		0				
	0001	Prior Milestones		0				
	0021	JULY 2021 DELIVERABL		0				
	0031	APRIL 2021 DEIVERABL		0				
	0032	MAN 2021 DELIVED ADLE		0				
	0033	MAY 2021 DELIVERABLE		0				
	0024	JUNE 2021 DELIVERABL		0				
	0034	JULY 2021 DELIVERABL		0				
	0035	ALICHOT 2021 DELIVEDA		0				
	0036	AUGUST 2021 DELIVERA		1				
	2201	SEPTEMBER 2021 DELIV		00.455.5				
	2301	CONTRACT CENTER		83,467.5				
	2401			2,519,260.5				
	2501	1004/INTERNET		35,834				
	2001	1005/FIELD		55,65				
Total Delive	erables		_	2,638,563				
				Current		Current	Cumulative	Cumulative
				Hours	Rate	Amount	Hours	Amount
		DIRECTOR		0.00			40.00	(h) (4)
		E ANALYST NGINEER 1008F		0.00 0.00			5.50 53.00	$(\mathbf{D})$ $(\mathbf{T})$
		ENGINEER		0.00			277.75	
		CE ANALYST		0.00			584.50	
		CE ANALYST 1008H		0.00			214.75	
		LENGINEER		0.00			421.50	
		LENGINEER 1008E		0.00			408.00	
		L ENGINEER 2008E		79.00			1,106.25	
SR COM		E SME E SME 1008G		0.00 0.00			44.75 2.50	
		ENGINEER		0.00			84.00	
		ENGINEER ENGINEER 1008D		0.00			18.25	
SR TECH				0.00			222.25	
		LEAD 1008C		0.00			56.75	

Billing Number: Invoice Number:	000106 INV 0000120712	3		AB11830.001 R1S USDA FOREST SERVICES		ng Currency: pice Date:	USD 10/08/2021
			Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
SR TECHNICAL L Total Labor	EAD 2008C		0.00 79.00	(b) (4)	Amount	69.50 3,609.25	-(b) (4)
Booz Allen Trave Total Travel	I				(2	<b>4</b> ) (	(4)
Booz Allen ODCs Conf and Seminar	S						
Mat Suppl & Com Sub / Con ODCs Total ODCs	ıp						
G&A Total Indirect Costs							
Invoice Total							

Billing Number: 000106

10/08/2021 Invoice Number: INV\_0000120712 Invoice Date:

USDA FOREST SERVICES R1S Description:

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

United States of America

Customer Number: 001010

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

Subcontractor Number:

AB11830.001.01.1011 Project Number:

**CLIN 1010A** 

Project Name: Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 11/07/2021 VAT/Tax ID Number: 26-2634160

Funded Value Cost: Fee: Total:

Cumulative Amount Billed:

Unit Price

Billing Currency: USD

Cumulative

Amount

Billing Period From: 09/01/2021 To: 09/30/2021

Current

Amount

JE No./ Current Revision Units CONV 0 Prior Milestones Total Deliverables 0

Invoice Total

Billing Number: 000106

INV\_0000120712 10/08/2021 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

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

Subcontractor Number:

AB11830.001.01.2301 Project Number: Project Name: Project POP: 1003/CONTRACT CENTER 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 11/07/2021 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)
Philadelphia, PA 19178-United States of America

Cost: Fee: Total: Cumulative Amount Billed:

Billing Period From: 09/01/2021 Billing Currency:

To: 09/30/2021

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
2301	Prior Milestones CONTRACT CENTER		0 83,467.5	<b>/</b>		
Total Deliverables  Invoice Total		-	83,467.5			

Billing Number: 000106

Invoice Number: INV\_0000120712 Invoice Date: 10/08/2021

Description: USDA FOREST SERVICES R1S

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

 Project Number:
 AB11830.001.01.2401

 Project Name:
 1004/INTERNET

 Project POP:
 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 11/07/2021 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Cost:
Fee:
Total:
Billed:
Funded Value

Cumulative Amount Billed:

Billing Period From: 09/01/2021 Billing Currency:

To: 09/30/2021

		Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
	CONV	Prior Milestones		0			
	2401	1004/INTERNET		2,519,260.5			
Total Delive	erables			2,519,260.5			
Invoice Tota	al						

Billing Number: 000106

INV\_0000120712 10/08/2021 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

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

P.O. Box 8500 (b) (4)
Philadelphia, PA 19178-United States of America

Booz Allen Hamilton Inc.

Wells Fargo

Customer Number: 001010

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

Subcontractor Number:

AB11830.001.01.2501 Project Number:

1005/FIELD

Project Name: Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 11/07/2021 VAT/Tax ID Number: 26-2634160

Cost: Fee: Total: Cumulative Amount Billed:

Remit To:

Billing Period From: 09/01/2021 Billing Currency:

To: 09/30/2021

USD

Funded Value

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CO	NV Prior Milestones		0			
250			35,834			
Total Deliverable	es	-	35,834			
Invoice Total						

Billing Number: 000106

INV\_0000120712 10/08/2021 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

AB11830.001.01.6001 Project Number:

TELECOMMUNICATIONS (HUGHE

Project Name: Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 11/07/2021 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Cost:

Fee:

Total:

Cumulative Amount Billed:

Funded Value

Billing Period From: 09/01/2021 Billing Currency: To: 09/30/2021

	Item	JE No./ Revision	Current Units		Unit Price	Current Amount	Cumulative Amount
CONV 0031 0032 0033 0034 0035	Prior Milestones  APRIL 2021 DEIVERABL  MAY 2021 DELIVERABLE  JUNE 2021 DELIVERABL  JULY 2021 DELIVERABL  AUGUST 2021 DELIVERA  SEPTEMBER 2021 DELIV			0 0 0 0 0 0			(4)
Total Deliverables				1			
Sub / Con ODCs Total ODCs							
Invoice Total							

Billing Number: 000106

Invoice Number: INV\_0000120712 Invoice Date: 10/08/2021

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.8001

Project Name: USDA ATO

Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30
Due Date: 11/07/2021
VAT/Tax ID Number: 26-2634160

ENGINEERING DIRECTOR JR COMPLIANCE ANALYST JR TECHNIAL ENGINEER 1008F JR TECHNICAL ENGINEER MID COMPLIANCE ANALYST MID COMPLIANCE ANALYST 1008H MID TECHNICAL ENGINEER MID TECHNICAL ENGINEER 1008E MID TECHNICAL ENGINEER 2008E SR COMPLIANCE SME SR COMPLIANCE SME 1008G SR TECHNICAL ENGINEER SR TECHNICAL ENGINEER 1008D SR TECHNICAL LEAD SR TECHNICAL LEAD 1008C SR TECHNICAL LEAD 2008C Total Labor

Booz Allen Travel Total Travel

Booz Allen ODCs Conf and Seminars Total ODCs

G&A Total Indirect Costs

Invoice Total

Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178 (b) (United States of America

Cost:

Fee:

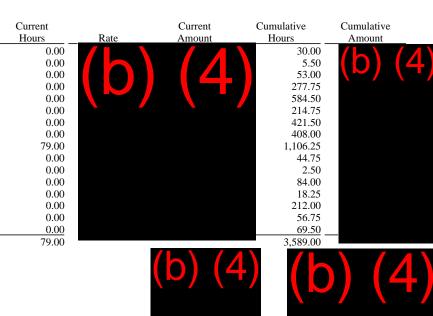
Total:

Cumulative Amount Billed:

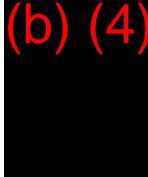


Billing Period From: 09/01/2021 To: 09/30/2021

Billing Currency:







Row Labels BLM	Sum of T	/ / \
3AA	(D)	(4)
3AB	•	
3AI		
3AN		
3AQG 3AQK		
4AA		
4AB		
4AI		
4AMB		
4AMC 4AMD		
4AMF		
4AMG		
4AMK		
4AN		
4A0A		
4AOC 4AQA		
4AQA 4AQB		
4AQC		
4AQD		
4AQE		
4AQF		
4AQG 4AQH		
4AQI		
4AQJ		
4AQK		
4AR		
5AA 5AB		
5AG		
BOR		
3AA		
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5AA FWS		
3AA		
3AI		
4AA		
4AB		
4AI 4AMA		
4AMB		
4AMC		
4AME		
4AQB		
5AG NARA		
3AB		
4AB		
NPS		
3AA 3AB		
3AI		
3AK		
3AME		
3AMF		
3AMJ		
3AN 4AA		
4AB		
4AI		
4AJ		
4AK		
4AMA 4AMB		
4AMC		
4AMD		
4AME		

4AMF 4AMG 4AMH 4AMI 4AMJ 4AMK 4AN 4AOA 4AOB 4AOC 4AOF 4AOG 4AOH 4AOI 4AQA 4AQC 4AQF 4AQG 4AQH 4AQJ 5AA 5AB 5AG USACE 3AA 3AN 3AQA 4AA 4AB 4AN 4AOA 4AOB 4AOC 4AOD 4AOF 4AOG 4AOH 4AOI 4AOK 4AQA 4AQG 5AA USFS 3AA 3AB 3AI ЗАМА 3AN 3AQA 4AA 4AB 4AI 4AMA 4AMB 4AMC 4AMD 4AMF 4AMG 4AN 4AOA 4AOB 4AOC 4AOD 4AOE 4AQA 4AQB 4AQC 4AQE 4AQF 4AQH 5AA 5AG Grand Total \$ 2,638,562.00

#### RECREATION ONE STOP

#### Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

SCHEDULE B

1 October 2020 - 30 September 2021

CLIN	DESCRIPTION	ESTIMATED	UNIT	UNIT COST	ESTIMATED TOTAL				
		QUANTITY							
1006	Telecommunications IAW Section 5.5 of the PWS					Sep-21	BY1	Sep-21	BY1
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month		/ 4 \		5445		/ 4 \
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORA	TED SITES	Sites / Month		(4)		29		
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month		(4)		17		(4)
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		
3106AH1	Indoor Access Point - Aruba IAP103 (per AP) includes POE and Mount	2	Each				0		
3106AH2	Passive Site Survey with floor plan	2	Each				0		
3106AH3	Construction Site Survey onsite	2	Each				0		
3106AH4	First AP Standard Installation - Separate site visit	2	Each				0		
3106AH5	First AP Installation - with transport	2	Each				0		
3106AH6	Additional AP installation (per AP)	6	Each				0		
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site				0		
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site				0		
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User				0		
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP				0		
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP				0		
3106AH12	Reserved	0	Monthly/Site				0		
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site				0		
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site				0		
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site				0		
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				0_		
2006	Telecommunications IAW Section 5.5 of the PWS					Sep-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) PRORA	TED 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		
	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
	Optional larger antenna (as required based on site)	0	Sites				0		
2106AF03	1 , 1 ,	1	Each				0		
2106AF04		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				0		
3106AH3 3106AH4	Construction Site Survey onsite  First AD Standard Installation - Sonarate site visit	2	Each Each				0		
3106AH4 3106AH5	First AP Standard Installation - Separate site visit First AP Installation - with transport	2	Each				0		
SIGNALIS	The second of the deliport	2	Cacil				v		

3106AH6	Additional AP installation (per AP)	6	Each	/ <b> </b> _ \	/ / \		0	/b \ /	1
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site				0 0 0		
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site		\ <del></del>		0		
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User				0		
3106AH10	·	2	Monthly/AP				0		
3106AH31	· · · ·	8	Monthly/AP				0		
3106AH12		0	,,				0		
	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site				0		
	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site				0		
3106AH15		12	Monthly/Site				0		
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				10		
3006	Telecommunications IAW Section 5.5 of the PWS	,	,.			Sep-21	вүз		
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month			465	5564		
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT	ED SITES	Sites / Month				0		
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month			1	12		
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			3 00	38		
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites				3		
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		
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each				1		
3106AH2	Passive Site Survey with floor plan	2	Each				0		
3106AH3	Construction Site Survey onsite	2	Each				0		
3106AH4	First AP Standard Installation - Separate site visit	2	Each				1		
3106AH5	First AP Installation - with transport	2	Each				0		
3106AH6	Additional AP installation (per AP)	6	Each				0		
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site			1	5		
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site				0		
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User				0		
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP			1	5		
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP				0		
3106AH12	Reserved	0	Monthly/Site				0		
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site				0		
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site				0		
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site				0		
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				0		
CHMIHATI	//Telecommunications IAW Section 5.5 of the PWS					Sep-21	Cumm	Sep-21 CUMULA	TIVE
	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)					465	16,547	Jep 21 Comota	
	NMonthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT	ED SITES				-	29		
	\Monthly Telecommunication Service Per Network					1	41		
	\Telecommunication Initial Service Setup & Testing Per Network					_	1		
							_		

CUMULATI\ Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	465	16,547	$/   - \rangle /   A \rangle$
CUMULATI\ Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	-	29	
CUMULATI\ Monthly Telecommunication Service Per Network	1	41	(D)(T)
CUMULATI\Telecommunication Initial Service Setup & Testing Per Network	-	1	
CUMULATI\ De-installation of Telecommunications Equipment	-	6	
CUMULATI\ Re-installation of Previously Installed Telecommunications Equipment	-	21	
CUMULATI\ Routine Relocation of Previously Installed Telecommunications Equipment	-	4	
CUMULATI\ Maintenance of Installed Telecommunications Equipment	-	-	
CUMULATI\ Hourly Labor Rate	3	411	
CUMULATI\ Initial Permanent Installation of VSAT Telecommunications Equipment	-	474	
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\ Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	-	1	

CUMULATI\ Passive Site Survey with floor plan	-	-
CUMULATI\ Construction Site Survey onsite	-	-
CUMULATI\ First AP Standard Installation - Separate site visit	-	1
CUMULATI\ First AP Installation - with transport	-	-
CUMULATI\ Additional AP installation (per AP)	-	-
CUMULATN Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	1	5
CUMULATI\ Add 2nd Incremental Service (SSID)	-	-
CUMULATI\ Enhanced Captive Portal per User per Month	-	-
CUMULATI\ Next Calendar Day Maint Aruba IAP (per AP)	1	5
CUMULATI\ Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	-	-
CUMULATI\ Reserved	-	-
CUMULATI\ Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	-	-
CUMULATI\ Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	-	-
CUMULATI\ Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	-	-
CUMULATI\ Overage Charge - Token for HTS Plan per GB	-	10

(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: **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: **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 Booz Allen Hamilton Inc. Name of Company: 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:

#### **Booz | Allen | Hamilton**

11/9/2021

**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)

107

(See attached for wire info.)

**Booz Allen Number:** AB11830.001 (Former 29085-0005/1000)

**Contract Number:** AG-3187-C-16-9000 Billing Period: 10/01/2021 - 10/31/2021

**Invoice No.:** 127645

Voucher No.:

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**

3008E - Mid Technical Engineer

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)

(b) (4)

Total Amount Due \$ 1,929,361.32

For Questions, Contact:

(b) (6)

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

Herndon, VA 20170

(b) (6) @bah.com

Sub CLIN	•	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	(D)
3003AI 3003AMC	Permit or Permit and Lottery - Contact Center Reservation Services	
3003AMF	Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99)	
3003AN	Timed Entry Pass	
3003AP	Christmas Tree Permit	
3003AQA	Activity Passes (Cost of Pass/Permit \$0.01-\$7.99	
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	
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)	
3004AOE	Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99)	
3004AOF	Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99)	
3004AOG	Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99)	
3004AOH	Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99)	
3004AOI	Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99	
3004AOJ	Mobile Fee Collection (Cost of Pass/Permit \$70.00-\$79.99)	
3004AOK	Mobile Fee Collection (Cost of Pass/Permit \$80+)	
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)	
3004AQE 3004AQF	Activity Passes (Cost of Pass/Permit \$25.00-\$29.99  Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99)	
	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
3004AQG 3004AQH	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
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+	
3004AR	Donation	
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	
3005AQG	Activity Passes (Cost of Pass/Permit \$40.00-\$49.99)	
3005AQK	Activity Passes (Cost of Pass/Permit \$80+)	
3008E	Mid Technical Engineer Base Pd 3	
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED	S
4106AAA	Monthly Telecommunication Service Per Network	
4106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	
4106AH10		

Billing Number: 000107

11/09/2021 Invoice Number: INV\_0000127645 Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001

Project Name: Project POP: R1S USDA FOREST SERVICES

07/01/2017 to 09/30/2028

Terms: NET 30 Due Date: 12/09/2021 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Cost: Fee: Total:

To: 10/31/2021

Cumulative Amount Billed:

Billing Period From: 10/01/2021

Billing Currency:

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV			0			
0001	Prior Milestones		0			
0001	JULY 2021 DELIVERABL		U			
0031	VCS1 2021 BBBI VBIU IBB		0			
	APRIL 2021 DEIVERABL					
0032	MAY 2021 DELIVERABLE		0			
0033	MAT 2021 DELIVERABLE		0			
	JUNE 2021 DELIVERABL					
0034			0			
0035	JULY 2021 DELIVERABL		0			
0033	AUGUST 2021 DELIVERA		O			
0036			0			
0027	SEPTEMBER 2021 DELIV					
0037	OCTOBER 2021 DELIVER		1			
2301	GETOBER 2021 BEETVER		59,350.5			
	CONTRACT CENTER					
2401	1004/INTERNET		1,690,517.76			
2501	1004/INTERNET		61,002.5			
	1005/FIELD		0.,00			
liverables		_	1,810,871.76			

Total Deliverables	1,810,871.76				
	Current		Current	Cumulative	Cumulative
	Hours	Rate	Amount	Hours	Amount
ENGINEERING DIRECTOR	0.00			40.00	(h) (1)
JR COMPLIANCE ANALYST	0.00			5.50	(D) (4)
JR TECHNIAL ENGINEER 1008F	0.00			53.00	
JR TECHNICAL ENGINEER	0.00		<b>\</b>	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	23.00			1,129.25	
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	

Billing Number:	000107	Project Number:	AB11830.001	Billing Currency:	USD
Invoice Number:	INV 0000127645	Project Name:	R1S USDA FOREST SERVICES	Invoice Date:	11/09/2021

SR TECHNICAL LEAD SR TECHNICAL LEAD 1008C SR TECHNICAL LEAD 2008C Total Labor 
 Current Hours
 Rate
 Current Amount
 Cumulative Hours
 Cumulative Amount

 0.00 0.00 0.00 0.00 23.00
 4
 56.75 69.50 3,632.25
 69.50 3,632.25

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



Billing Number: 000107

Invoice Number: INV\_0000127645 Invoice Date: 11/09/2021

USDA FOREST SERVICES R1S Description:

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

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

Subcontractor Number:

Invoice Total

AB11830.001.01.2301 Project Number: Project Name: Project POP: 1003/CONTRACT CENTER 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 12/09/2021 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Funded Value Cost: Fee: Total: Cumulative Amount Billed:

Billing Currency:

USD

Billing Period From: 10/01/2021 To: 10/31/2021

JE No./ Current Revision Units CONV 0 Prior Milestones 2301 59,350.5 CONTRACT CENTER Total Deliverables 59,350.5

Cumulative Current Unit Price Amount Amount

Billing Number: 000107

INV\_0000127645 11/09/2021 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

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

Customer Number: 001010 AG-3187-C-16-9000

Prime Contract Number: Subcontractor Number:

AB11830.001.01.2401 Project Number: Project Name: Project POP: 1004/INTERNET 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 12/09/2021 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4) Philadelphia, PA 19178 United States of America

To: 10/31/2021

Cost: Fee: Total: Cumulative Amount Billed:

Billing Period From: 10/01/2021

Billing Currency:

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CC	ONV Prior Milestones		0			
240	01 1004/INTERNET		1,690,517.76			
Total Deliveral	bles	-	1,690,517.76			
Invoice Total						

Billing Number: 000107

Invoice Number: INV\_0000127645 Invoice Date: 11/09/2021

Current

Units

USDA FOREST SERVICES R1S Description:

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.2501

Project Name: Project POP: 1005/FIELD

10/01/2018 to 09/30/2023

1005/FIELD

Terms: NET 30 Due Date: 12/09/2021 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 1917 United States of America

> Cost: Fee: Total:

Funded Valu

Cumulative Amount Billed:

Billing Period From: 10/01/2021 To: 10/31/2021

Billing Currency:

USD

JE No./ Revision CONV Prior Milestones 2501

Total Deliverables

61,002.5

Cumulative Current Unit Price Amount Amount 0 61,002.5

Invoice Total

Billing Number: 000107

INV\_0000127645 11/09/2021 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

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

Subcontractor Number:

AB11830.001.01.6001 Project Number:

TELECOMMUNICATIONS (HUGHE

Project Name: Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 12/09/2021 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Funded Value Cost: Fee: Total:

Cumulative Amount Billed:

Billing Period From: 10/01/2021 Billing Currency: To: 10/31/2021

	Item	JE No./ Revision	Current Units		Unit Price	Current Amount	Cumulative Amount
CONV 0031 0032 0033 0034 0035 0036	Prior Milestones  APRIL 2021 DEIVERABL  MAY 2021 DELIVERABLE  JUNE 2021 DELIVERABL  JULY 2021 DELIVERABL  AUGUST 2021 DELIVERA  SEPTEMBER 2021 DELIV  OCTOBER 2021 DELIVER			0 0 0 0 0 0 0			(4)
Total Deliverables  Sub / Con ODCs  Total ODCs  Invoice Total		_		1			

Billing Number: 000107

INV\_0000127645 Invoice Date: 11/09/2021 Invoice Number:

USDA FOREST SERVICES R1S Description:

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.8001

Project Name: USDA ATO

Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 12/09/2021 VAT/Tax ID Number: 26-2634160

ENGINEERING DIRECTOR JR COMPLIANCE ANALYST JR TECHNIAL ENGINEER 1008F JR TECHNICAL ENGINEER MID COMPLIANCE ANALYST MID COMPLIANCE ANALYST 1008H MID TECHNICAL ENGINEER MID TECHNICAL ENGINEER 1008E  ${\rm MID\ TECHNICAL\ ENGINEER\ 2008E}$ SR COMPLIANCE SME SR COMPLIANCE SME 1008G SR TECHNICAL ENGINEER SR TECHNICAL ENGINEER 1008D SR TECHNICAL LEAD SR TECHNICAL LEAD 1008C SR TECHNICAL LEAD 2008C Total Labor

Booz Allen Travel Total Travel

Booz Allen ODCs Conf and Seminars Total ODCs

G&A **Total Indirect Costs** 

Invoice Total

Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178-United States of America

Cost:

Fee: Total:

Cumulative Amount Billed:

Billing Period From: 10/01/2021

Billing Currency: To: 10/31/2021

Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Rate	Amount	30.00 5.50 53.00 277.75 584.50 214.75 421.50 408.00 1,129.25 44.75 2.50 84.00 18.25 212.00 56.75 69.50	(b) (4)
23.00			3,612.00	



Row Labels	Sum of Total
BLM	/b) /1)
3AA	(D) (4)
3AB	( - ) ( - )
3AI	
3AN	
3AQG	
3AQK	
4AA	
4AB	
4AI	
4AMB	
4AMD	
4AMG	
4AMI	
4AMK	
4AN	
4AOA	
4AOB	
4AOD	
4AOG	
4AQA	
4AQB	
4AQC	
4AQD	
4AQE	
4AQF	
4AQG	
4AQH	
4AQI	
4AQJ	
4AQK	
4AR	
5AA	
5AB	
5AG	
5AN	
5AQG	
5AQK	
BOR	
3AA	
4AA	
FWS	
3AA	
3AB	
3AI	
4AA	
4AB	
4AI	
4AMA	

4AMB	(h)	$(\Delta)$
4AMC		
4AME		
4AQB		
5AG		
NARA		
3AB		
4AB		
NPS		
3AA		
3AB		
3AI		
3AMC		
3AMF		
3AN		
4AA		
4AB		
4AI		
4AK		
4AMA		
4AMB		
4AMC		
4AMD		
4AME		
4AMF		
4AMG		
4AMH		
4AMI		
4AMJ		
4AMK		
4AN		
4AOA		
4AOB		
4AOC		
4AOE		
4AOF		
4AOG		
4AOH		
4AOI		
4AQA		
4AQC		
4AQF		
4AQG		
4AQH		
4AQJ		
5AA		
5AB		
5AG		
USACE		
3AA		

3AQA 3AQG 4AA 4AB 4AN 4AOA 4AOB 4AOC 4AOD 4AOF 4AOG 4AOI 4AOJ 4AOJ 4AOK 4AQA 4AQA	0)	(4	-)
3AA			
3AB			
3AI			
3AN			
3AP			
3AQA			
4AA			
4AB			
4AI			
4AMA			
4AMB			
4AMC			
4AMD			
4AMF			
4AMG			
4AN			
4AOA			
4AOB			
4AOC			
4AOD			
4AOH 4AP			
4AP 4AQA			
4AQA 4AQB			
4AQB 4AQC			
4AQE			
4AQE 4AQF			
4AQF 4AQH			
5AA			
5AG			
Grand Total	\$ 1,810,	870.76	

#### 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 TOTAL** ESTIMATED QUANTITY UNIT COST 1006 Telecommunications IAW Section 5.5 of the PWS Oct-21 1106AA2 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) 5,628 Sites / Month Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES 1106AA2 Sites / Month Network / Month 1106AAA Monthly Telecommunication Service Per Network 17 Telecommunication Initial Service Setup & Testing Per Network /network 1106AAB 1 De-installation of Telecommunications Equipment Sites 1106AB Re-installation of Previously Installed Telecommunications Equipment Sites 1106AC 1106AD Routine Relocation of Previously Installed Telecommunications Equipment Sites 1106AE Maintenance of Installed Telecommunications Equipment NSP 1106AE01 268 Hourly Labor Rate 279 Hours 461 1106AF Initial Permanent Installation of VSAT Telecommunications Equipment 469 Sites 0 Optional electric deicing for antenna (as required based on site) 1106AF01 0 Sites 0 1106AF02 Optional larger antenna (as required based on site) Sites 0 Optional Initial Installation (Pole up to 10') 9 1106AF03 19 Each 1106AF04 Optional Alaska / Non-contiguous US site installation Site 0 0 1106AF05 Non-Standard Installation Materials Not Included in Basic Installation NTE 15 101 1106AG Site Survey and Report (Standard CONUS) Each 195 Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount 0 3106AH1 2 Each 0 3106AH2 Passive Site Survey with floor plan 2 Each 0 Construction Site Survey onsite Each 3106AH3 3106AH4 First AP Standard Installation - Separate site visit Each First AP Installation - with transport Each 0 3106AH5 Additional AP installation (per AP) 3106AH6 Fach 0 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 3106AH7 Monthly/Site 0 3106AH8 Add 2nd Incremental Service (SSID) 2 Monthly/Site Monthly/User 0 3106AH9 Enhanced Captive Portal per User per Month 3106AH10 Next Calendar Day Maint. - Aruba IAP (per AP) Monthly/AP 0 Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP) Monthly/AP 0 3106AH31 Reserved Monthly/Site 0 3106AH12 O Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage) Monthly/Site 0 3106AH13 60 Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage) Monthly/Site 0 3106AH14 36 0 3106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 12 Monthly/Site 1106AH16 Monthly/Site Overage Charge - Token for HTS Plan per GB 1,200 2006 Telecommunications IAW Section 5.5 of the PWS Oct-21 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) 5538 2106AA2 5,736 Sites / Month Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES 0 2106AA2 Sites / Month 2106AAA Monthly Telecommunication Service Per Network 12 Network / Month 12 0 2106AAB Telecommunication Initial Service Setup & Testing Per Network /network De-installation of Telecommunications Equipment 3 2106AB Sites 2106AC Re-installation of Previously Installed Telecommunications Equipment Sites Routine Relocation of Previously Installed Telecommunications Equipment Sites 1 2106AD 2106AE Maintenance of Installed Telecommunications Equipment NSP 0 Hourly Labor Rate 105 2106AE01 114 Hours Initial Permanent Installation of VSAT Telecommunications Equipment Sites 10 2106AF 9 Optional electric deicing for antenna (as required based on site) Sites 0 2106AF01 0 Optional larger antenna (as required based on site) Sites 2106AF02 2106AF03 Optional Initial Installation (Pole up to 10') Each 0 2106AF04 Optional Alaska / Non-contiguous US site installation Site 2106AF05 Non-Standard Installation Materials Not Included in Basic Installation NTE 0 10 2106AG Site Survey and Report (Standard CONUS) Each Indoor Access Point - Aruba IAP103 (per AP) includes POE and Mount Each 0 3106AH1 Passive Site Survey with floor plan 0 3106AH2 2 Each 3106AH3 Construction Site Survey onsite Each 3106AH4 First AP Standard Installation - Separate site visit Each 2 3106AH5 First AP Installation - with transport Each

3106AH6	Additional AP installation (per AP)	6	Each (a)		I A	C	
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	(b)	141	C	
3106AH8 3106AH9	Add 2nd Incremental Service (SSID)	2	Monthly/Site Monthly/User		\ ' /		
3106AH10	Enhanced Captive Portal per User per Month Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP				(4)
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP				
3106AH12	Reserved	0	Wionemy//			C	
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site			C	
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site			C	
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site			C	
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site			10	
3006	Telecommunications IAW Section 5.5 of the PWS					Oct-21 BY3	
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month			5564	
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATI		Sites / Month			0	
3106AAA	Monthly Telecommunication Service Per Network	12 0	Network / Month			12 0	
3106AAB 3106AB	Telecommunication Initial Service Setup & Testing Per Network  De-installation of Telecommunications Equipment	6	/network Sites				
3106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			7	
3106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites			Ó	
3106AE	Maintenance of Installed Telecommunications Equipment	-	NSP			C	
3106AE01	Hourly Labor Rate	114	Hours			38	
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites			3	
3106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites			C	
3106AF02	Optional larger antenna (as required based on site)	0	Sites			C	
3106AF03	Optional Initial Installation (Pole up to 10')	1	Each			C	
3106AF04	Optional Alaska / Non-contiguous US site installation	0	Site			C	
3106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE			C	
3106AG	Site Survey and Report (Standard CONUS)	1	Each			C	
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each			1	
3106AH2	Passive Site Survey with floor plan	2	Each			0	
3106AH3 3106AH4	Construction Site Survey onsite	2	Each Each			0	
3106AH5	First AP Standard Installation - Separate site visit First AP Installation - with transport	2	Each			1	
3106AH6	Additional AP installation (per AP)	6	Each				
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site			5	
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site			C	
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User			C	
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP			5	
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP			C	
3106AH12	Reserved	0	Monthly/Site			C	
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site			C	
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site			C	
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site			C	
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site			C	
4006	Telecommunications IAW Section 5.5 of the PWS					Oct-21 BY4	
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month			455 455	
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATI	•	Sites / Month			.55 .55	
4106AAA	Monthly Telecommunication Service Per Network	12	Network / Month			1 1	
4106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network			C	
4106AB	De-installation of Telecommunications Equipment	6	Sites			C	
4106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			C	
4106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites			C	
4106AE	Maintenance of Installed Telecommunications Equipment		NSP			C	
4106AE01	Hourly Labor Rate	114	Hours			C	
4106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites			C	
4106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites			0	
4106AF02 4106AF03	Optional larger antenna (as required based on site) Optional Initial Installation (Pole up to 10')	0 1	Sites Each				
4106AF03 4106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				
4106AF04 4106AF05	Non-Standard Installation Materials Not Included in Basic Installation	U	NTE				
4106AG	Site Survey and Report (Standard CONUS)	1	Each			ď	
4106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each				
	" · ·					•	

Passive Site Survey with floor plan Construction Site Survey onsite First AP Standard Installation - Separate site visit Additional AP installation - with transport Additional AP installation (per AP) Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only Add 2nd Incremental Service (SSID) Enhanced Captive Portal per User per Month Next Calendar Day Maint Aruba IAP (per AP) Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP) Reserved Incremental For Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage) Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) Overage Charge - Token for HTS Plan per GB
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CUMULATIVE Telecommunications IAW Section 5.5 of the PWS

<b>b</b> )	(4)	1		
		Oct 31	Cumana	

CUMULATIVE Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	455	17,002 00
CUMULATIVE Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	-	29 00
CUMULATIVE Monthly Telecommunication Service Per Network	1	42 00
CUMULATIVE Telecommunication Initial Service Setup & Testing Per Network	-	1 00
CUMULATIVE De-installation of Telecommunications Equipment	-	6 00
CUMULATIVE Re-installation of Previously Installed Telecommunications Equipment	-	21 00
CUMULATIVE Routine Relocation of Previously Installed Telecommunications Equipment	-	4 00
CUMULATIVE Maintenance of Installed Telecommunications Equipment	-	-
CUMULATIVE Hourly Labor Rate	-	410 50
CUMULATIVE Initial Permanent Installation of VSAT Telecommunications Equipment	-	474 00
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 00
CUMULATIVE Optional Alaska / Non-contiguous US site installation	-	-
CUMULATIVE Non-Standard Installation Materials Not Included in Basic Installation	-	15 00
CUMULATIVE Site Survey and Report (Standard CONUS)	-	111 00
CUMULATIVE Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	-	1 00
CUMULATIVE Passive Site Survey with floor plan	-	-
CUMULATIVE Construction Site Survey onsite	-	-
CUMULATIVE First AP Standard Installation - Separate site visit	-	1 00
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	1	6 00
CUMULATIVE Add 2nd Incremental Service (SSID)	-	-
CUMULATIVE Enhanced Captive Portal per User per Month	-	-
CUMULATIVE Next Calendar Day Maint Aruba IAP (per AP)	1	6 00
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 00
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: **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: **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 Booz Allen Hamilton Inc. Name of Company: 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:

#### **Booz | Allen | Hamilton**

12/9/2021

**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.)

134157

**Booz Allen Number:** AB11830.001 (Former 29085-0005/1000)

**Contract Number:** AG-3187-C-16-9000 Billing Period: 11/01/2021 - 11/30/2021

Voucher No.: 108

Invoice No.:

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

4009B - Shipping

**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 4003AMF Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) 4003AMH 4003AN **Timed Entry Pass** 4003AP **Christmas Tree Permit** Activity Passes (Cost of Pass/Permit \$0.01-\$7.99 4003AQA 4003AQG Activity Passes (Cost of Pass/Permit \$40.00-\$49 99) 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) Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification) 4004AMB 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) Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification) 4004AMF 4004AMG Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification) 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** Mobile Fee Collection (Cost of Pass/Permit \$0.01-\$7.99) 4004AOA 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+) 4004AP Christmas Tree Permit Activity Passes (Cost of Pass/Permit \$0.01-\$7.99) 4004AQA Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99) 4004AOB 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 Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99) 4004AQF 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) 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 4005AQG Activity Passes (Cost of Pass/Permit \$40.00-\$49 99) Activity Passes (Cost of Pass/Permit \$80+) 4005AQK 4008E Mid Technical Engineer Base Pd 4 4009B 4106AA2 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) 4106AAA Monthly Telecommunication Service Per Network **Hourly Labor Rate** 4106AE01

Billing Number: 000108

INV\_0000134157 Invoice Number: Invoice Date: 12/09/2021

Description: USDA FOREST SERVICES R1S

Bill To:

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Forest Service

Wells Fargo

Remit To:

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178

Booz Allen Hamilton Inc.

United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001

Project Name: Project POP: R1S USDA FOREST SERVICES

07/01/2017 to 09/30/2028

Terms: NET 30 Due Date: 01/08/2022 VAT/Tax ID Number: 26-2634160

Cost: Fee: Total:

Cumulative Amount Billed:

Billing Currency: Billing Period From: 11/01/2021

To: 11/30/2021

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount		Cumulative Amount
CONV	D' 16'1		0				
0001	Prior Milestones		0				
002	JULY 2021 DELIVERABL		1				
	NOVEMBER 2021 DELIVE						
0031	APRIL 2021 DEIVERABL		0				
0032			0				
0033	MAY 2021 DELIVERABLE		0				
0034	JUNE 2021 DELIVERABL		0				
	JULY 2021 DELIVERABL						
0035	AUGUST 2021 DELIVERA		0				
0036			0				
0037	SEPTEMBER 2021 DELIV		0				
0038	OCTOBER 2021 DELIVER		1				
	NOVEMBER 2021 DELIVE		-				
2301	CONTRACT CENTER		35,647				
2401			1,549,987.39				
2501	1004/INTERNET		42,478.5				
	1005/FIELD		•				
Total Deliverables			1,628,114.89				
			Current	ъ.	Current	Cumulative	Cumulative
ENGINEERING I	DIRECTOR		Hours 0.00	Rate	Amount	Hours 40.00	Amount
JR COMPLIANC			0.00		1 (4)	5.50	(D) $(4)$
JR TECHNIAL E JR TECHNICAL			0.00 0.00			53.00 277.75	
MID COMPLIAN	ICE ANALYST		0.00			584.50	

Billing Number: 000108 Project Number: AB11830.001 Invoice Number: INV 0000134157 Project Name: R1S USDA FOREST SERVICE	Billing Currency: ES Invoice Date:	USD 12/09/2021
Invoice Number: INV 0000134157 Project Name: R1S USDA FOREST SERVICE	ES Invoice Date:	12/00/2021
		12/09/2021
Current Hours Rate	Current Amount Hours  0.00 21.00 44.75 2.50 84.00 18.25 222.25 56.75 69.50 3.653.25	Cumulative Amount (b) (4)

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



Billing Number: 000108

INV\_0000134157 12/09/2021 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

AB11830.001.01.2301 Project Number: Project Name: Project POP: 1003/CONTRACT CENTER 10/01/2018 to 09/30/2023

NET 30 Terms: Due Date: 01/08/2022 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Cost: Fee: Total: Cumulative Amount Billed:

Billing Period From: 11/01/2021 To: 11/30/2021 Billing Currency:

_	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	_	Cumulative Amount
C	ONV		0				
23	Prior Milestones 301		35,647				
	CONTRACT CENTER		,				
Total Delivera	ables	_	35,647				
Invoice Total						_	

Billing Number: 000108

INV\_0000134157 Invoice Number: Invoice Date: 12/09/2021

USDA FOREST SERVICES R1S Description:

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

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

Subcontractor Number:

AB11830.001.01.2401 Project Number: Project Name: Project POP: 1004/INTERNET 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 01/08/2022 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 1917 United States of America

Funded Value Cost: Fee: Total: Cumulative Amount Billed:

Billing Currency: Billing Period From: 11/01/2021

To: 11/30/2021

USD

JE No./ Cumulative Current Current Unit Price Revision Units Amount Amount CONV 0 Prior Milestones 2401 1,549,987.39 1004/INTERNET Total Deliverables 1,549,987.39 Invoice Total

Billing Number: 000108

INV\_0000134157 12/09/2021 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

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

Subcontractor Number:

AB11830.001.01.2501 Project Number:

1005/FIELD

Project Name: Project POP: 10/01/2018 to 09/30/2023

NET 30 Terms: Due Date: 01/08/2022 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 United States of America

Cost: Fee: Total: Cumulative Amount Billed:

Billing Currency: Billing Period From: 11/01/2021 To: 11/30/2021

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CON 2501	Prior Milestones		0 42,478.5	1h		
Total Deliverable	es	_	42,478.5			(+)
Invoice Total						

Billing Number: 000108

INV\_0000134157 Invoice Number: Invoice Date: 12/09/2021

USDA FOREST SERVICES R1S Description:

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW

WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

AB11830.001.01.6001 Project Number:

TELECOMMUNICATIONS (HUGHE

Project Name: Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 01/08/2022 VAT/Tax ID Number: 26-2634160 United States of America Funded Value Cost: Fee: Total:

Cumulative Amount Billed:

Unit Price

Remit To:

Billing Period From: 11/01/2021

To: 11/30/2021

Current

Amount

Booz Allen Hamilton Inc.

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

Wells Fargo

Billing Currency:

USD

Cumulative

Amount

		JE No./	Current	
	Item	Revision	Units	
CONV				0
	Prior Milestones			
0031				0
	APRIL 2021 DEIVERABL			
0032				0
0022	MAY 2021 DELIVERABLE			0
0033	JUNE 2021 DELIVERABL			U
0034	JUNE 2021 DELIVERABE			0
005.	JULY 2021 DELIVERABL			Ü
0035				0
	AUGUST 2021 DELIVERA			
0036				0
0027	SEPTEMBER 2021 DELIV			0
0037	OCTOBER 2021 DELIVER			0
0038	OCTOBER 2021 DELIVER			1
0030	NOVEMBER 2021 DELIVE			1
m . 15 !! . 11	2021 8881 18	_		
Total Deliverables				1

TE NI /

Invoice Total

Total ODCs

Sub / Con ODCs

Billing Number: 000108

Invoice Number: INV\_0000134157 Invoice Date: 12/09/2021

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.8001

Project Name: USDA ATO

Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 01/08/2022 VAT/Tax ID Number: 26-2634160

ENGINEERING DIRECTOR JR COMPLIANCE ANALYST JR TECHNIAL ENGINEER 1008F JR TECHNICAL ENGINEER MID COMPLIANCE ANALYST MID COMPLIANCE ANALYST 1008H MID TECHNICAL ENGINEER MID TECHNICAL ENGINEER 1008E  ${\rm MID\ TECHNICAL\ ENGINEER\ 2008E}$ MID TECHNICAL ENGINEER 3008E MID TECHNICAL ENGINEER 4008E SR COMPLIANCE SME SR COMPLIANCE SME 1008G SR TECHNICAL ENGINEER SR TECHNICAL ENGINEER 1008D SR TECHNICAL LEAD SR TECHNICAL LEAD 1008CSR TECHNICAL LEAD 2008C Total Labor

Booz Allen Travel Total Travel

Booz Allen ODCs Conf and Seminars Total ODCs

G&A Total Indirect Costs

Invoice Total

Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178 (b)

United States of America

Cost: Fee: Total:

To: 11/30/2021

Cumulative Amount Billed:



Billing Period From: 11/01/2021

Billing Currency:

Current		Current	Cumulative	Cumulative
Hours	Rate	Amount	Hours	Amount
0.00			30.00	/h) /1)
0.00			5.50	(D) (4)
0.00			53.00	()
0.00		\ <u> </u>	277.75	
0.00			584.50	
0.00			214.75	
0.00			421.50	
0.00			408.00	
0.00			1,129.25	
0.00			0.00	
21.00			21.00	
0.00			44.75	
0.00			2.50	
0.00			84.00	
0.00			18.25	
0.00			212.00	
0.00			56.75	
0.00			69.50	
21.00			3,633.00	



Billing Number: 000108

INV\_0000134157 Invoice Number: Invoice Date: 12/09/2021

USDA FOREST SERVICES R1S Description:

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

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

Subcontractor Number:

AB11830.001.01.9001 Project Number: Project Name: Project POP: 1009/EMV CHIP & PIN 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 01/08/2022 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)
Philadelphia, PA 19178-United States of America

Cost:

Fee: Total: Funded Value

Cumulative Amount Billed:

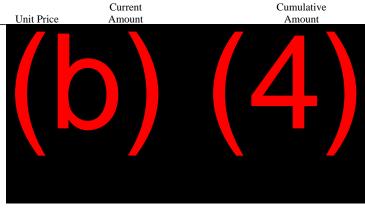
Billing Period From: 11/01/2021 Billing Currency: To: 11/30/2021

USD

JE No./ Current Revision Units CONV 0 Prior Milestones 0001 0 JULY 2021 DELIVERABL 002 NOVEMBER 2021 DELIVE Total Deliverables

Mat Suppl & Comp Total ODCs

Invoice Total



Row Labels	Sum of Total
BLM	/h) /1)
3AA	(D)(4)
3AB	\
3AI	
3AN	
3AQG	
4AA	
4AB	
4AI	
4AMB	
4AMD	
4AMG	
4AMK	
4AN	
4AOA	
4AOB	
4AOC	
4AOD	
4AOG	
4AQA	
4AQB	
4AQC	
4AQD	
4AQE	
4AQF	
4AQG	
4AQH	
4AQI	
4AQK	
4AR	
5AA	
5AB	
5AN	
5AQG	
5AQK	
BOR	
3AA	
4AA	
FWS	
3AA	
3AB	
3AI	
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4AB	
4AI	
4AMA	
4AMB	
4AMC	
4AME	

4AQA	<b>(b)</b>	$(\Lambda)$
4AQB	(D)	(4)
5AG		
NARA		
3AB		
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NPS		
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4AMA		
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4AOE 4AOF		
4AOF 4AOG		
4AOG 4AOH		
4AOI		
4AOJ		
4AOK		
4AQA		
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4AQC		
4AQF		
4AQG		
4AQH		
5AA		
5AB		
5AG		
USACE		
3AA		

3AQA 4AA 4AOB 4AOC 4AOD 4AOF 4AOG 4AOH 4AOI 4AOK 4AQA 4AQA	<b>(b)</b>	(4)
5AA		
USFS	-	
3AA 3AI		
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4AMA		
4AMB		
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4AOA		
4AOB 4AOC		
4AOC 4AOD		
4AOE		
4AOF		
4AOG		
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4AP		
4AQA		
4AQB		
4AQC		
4AQE		
4AQF		
4AQH		
5AA		
5AG	A 4 555	42.00
<b>Grand Total</b>	\$ 1,628,1	12.89

#### 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 TOT	AL			
1006	Telecommunications IAW Section 5.5 of the PWS				Nov-21	BY1	Nov-21	BY1
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	/   / / / / /		5445	/ 1 \	
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORA	TED SITES	Sites / Month	(b) (4)		29		
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month	(D)(T)	1	17		144
1106AAB	Telecommunication Initial Service Setup & Testing Per Network	1	/network	, , , ,	1	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		L	3		
1106AE	Maintenance of Installed Telecommunications Equipment		NSP			0		
1106AE01	Hourly Labor Rate	279	Hours		1	268		
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites		1	461		
1106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites		1	0		
1106AF02	Optional larger antenna (as required based on site)	0	Sites		1	0		
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each		1	9		
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site		1	0		
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE		1	15		
1106AG	Site Survey and Report (Standard CONUS)	195	Each		1	101		
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each		1	0		
3106AH2	Passive Site Survey with floor plan	2	Each		1	0		
3106AH3	Construction Site Survey onsite	2	Each		1	0		
3106AH4	First AP Standard Installation - Separate site visit	2	Each		1	0		
3106AH5	First AP Installation - with transport	2	Each		1	0		
3106AH6	Additional AP installation (per AP)	6	Each		1	0		
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site		1	0		
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site		1	0		
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User		1	0		
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP		1	0		
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP		1	0		
3106AH12	Reserved	0	Monthly/Site		1	0		
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site		1	0		
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site		1	0		
3106AH15 1106AH16	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site		1	0		
2006	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site		New 24	BY2		
2106AA2	Telecommunications IAW Section 5.5 of the PWS  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month		Nov-21	5538		
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORA		Sites / Month		1	0		
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month		1	12		
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network		1	0		
2106AB	De-installation of Telecommunications Equipment	6	Sites		1	3		
2106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites		1	8		
2106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites		1	1		
2106AE	Maintenance of Installed Telecommunications Equipment		NSP		1	0		
2106AE01	Hourly Labor Rate	114	Hours		1	105		
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		1	0		
2106AF02	Optional larger antenna (as required based on site)	0	Sites		1	0		
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each		1	0		
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site		1	0		
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE		1	0		
2106AG	Site Survey and Report (Standard CONUS)	1	Each		1	10		
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each		1	0		
3106AH2	Passive Site Survey with floor plan	2	Each		1	0		
3106AH3	Construction Site Survey onsite	2	Each		1	0		
3106AH4	First AP Standard Installation - Separate site visit	2	Each		1	0		
3106AH5	First AP Installation - with transport	2	Each		1	0		

				/   \	/ / \	1		<b>/ I</b>	
3106AH6	Additional AP installation (per AP)	6	Each	(b)			0	(b)	
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site		ردعا		0 0		(4)
3106AH8 3106AH9	Add 2nd Incremental Service (SSID)	2	Monthly/Site Monthly/User		\		0		<b>'</b>
3106AH10	Enhanced Captive Portal per User per Month  Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP				0		
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP				0		
3106AH12	Reserved	0	monany, ra				0		
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site				0		
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site				0		
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site				0		
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				10		
3006	Telecommunications IAW Section 5.5 of the PWS					Nov-21	вүз 💮		
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month				5564		
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PROR		Sites / Month				0		
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month				12		
3106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network				0		
3106AB	De-installation of Telecommunications Equipment	6	Sites				0 7		
3106AC 3106AD	Re-installation of Previously Installed Telecommunications Equipment	6 4	Sites Sites				0		
3106AD 3106AE	Routine Relocation of Previously Installed Telecommunications Equipment  Maintenance of Installed Telecommunications Equipment	4	NSP				0		
3106AE01	Hourly Labor Rate	114	Hours				38		
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites				3		
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		
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each				1		
3106AH2	Passive Site Survey with floor plan	2	Each				0		
3106AH3	Construction Site Survey onsite	2	Each				0		
3106AH4	First AP Standard Installation - Separate site visit	2	Each				1		
3106AH5	First AP Installation - with transport	2	Each				0		
3106AH6	Additional AP installation (per AP)	6	Each				0		
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site				5		
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site				0		
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User				0		
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP				5		
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP				0		
3106AH12	Reserved	0	Monthly/Site				0		
3106AH13 3106AH14	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage) Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	60 36	Monthly/Site				0 0		
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site Monthly/Site				0		
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				0		
310041110	Overlage charge - Token for 1113 Flair per Ob	1,200	Wionany/sice				·		
4006	Telecommunications IAW Section 5.5 of the PWS					Nov-21	BY4		
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month			455	910		
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PROR	ATED SITES	Sites / Month				0		
4106AAA	Monthly Telecommunication Service Per Network	12	Network / Month			1	2		
4106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network				0		
4106AB	De-installation of Telecommunications Equipment	6	Sites				0		
4106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				0		
4106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				0		
4106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
4106AE01	Hourly Labor Rate	114	Hours			3	3		
4106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites				0		
4106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
4106AF02	Optional larger antenna (as required based on site)	0	Sites				0		
4106AF03 4106AF04	Optional Initial Installation (Pole up to 10') Optional Alaska / Non-contiguous US site installation	1 0	Each Site				0		
4106AF04 4106AF05	Non-Standard Installation Materials Not Included in Basic Installation	U	NTE NTE				0		
4106AF05 4106AG	Site Survey and Report (Standard CONUS)	1	Each				0		
4106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each				0		
	I was a second s	-					·		

4106AH2	Passive Site Survey with floor plan	2	Each	$/\Lambda$		0 \$		
4106AH3	Construction Site Survey onsite	2	Each	1211		0 \$	$\prime$ h	
4106AH4	First AP Standard Installation - Separate site visit	2	Each	( — )		0 \$		(4)
4106AH5	First AP Installation - with transport	2	Each			0 \$		\ - /
4106AH6	Additional AP installation (per AP)	6	Each			0 \$		
4106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site			1 \$		
4106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site			0 \$		
4106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User			0 \$		
4106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP			1 \$		
4106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP			0 \$		
4106AH12	Reserved	0	Monthly/Site			0 \$		
4106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site			0 \$		
4106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site			0 \$		
4106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site			0 \$		
4106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site			0 \$		
4100A1110	Overage charge - Token for 1113 Fian per GB	1,200	Wiontiny/Site			0 \$		
CUMULATIVE	Telecommunications IAW Section 5.5 of the PWS				Nov-21	Cumm		
	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)				455	17,457		
	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT	ED SITES			-	29		
	Monthly Telecommunication Service Per Network	LD SITES			1	43		
	Telecommunication Initial Service Setup & Testing Per Network					1		
	De-installation of Telecommunications Equipment					6		
	Re-installation of Previously Installed Telecommunications Equipment				-	21		
	Routine Relocation of Previously Installed Telecommunications Equipment				-	4		
					-	-		
	Maintenance of Installed Telecommunications Equipment				-			
	Hourly Labor Rate				3	414		
	Initial Permanent Installation of VSAT Telecommunications Equipment				-	474		
	Optional electric deicing for antenna (as required based on site)				-	-		
	Optional larger antenna (as required based on site)				-	-		
	Optional Initial Installation (Pole up to 10')				-	9		
	Optional Alaska / Non-contiguous US site installation				-	-		
	Non-Standard Installation Materials Not Included in Basic Installation				-	15		
	Site Survey and Report (Standard CONUS)				-	111		
	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount				-	1		
	Passive Site Survey with floor plan				-	-		
	Construction Site Survey onsite				-	-		
	First AP Standard Installation - Separate site visit				-	1		
	First AP Installation - with transport				-	-		
	Additional AP installation (per AP)				-	-		
	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only				-	6		
	Add 2nd Incremental Service (SSID)				-	-		
	Enhanced Captive Portal per User per Month				-	-		
	Next Calendar Day Maint Aruba IAP (per AP)				-	6		
	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)				-	-		
CUMULATIVE					-	-		
	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)				-	-		
	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)				-	-		
	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: **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: **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 Booz Allen Hamilton Inc. Name of Company: 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:

#### Booz | Allen | Hamilton

1/7/2022

**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

(See attached for wire info.)

**Booz Allen Number:** AB11830.001 (Former 29085-0005/1000)

**Contract Number:** AG-3187-C-16-9000 **Billing Period:** 12/01/2021 - 12/31/2021 Invoice No.: 139986 Voucher No.: 109

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)

4007AB Lottery Execution and Fulfillment (NCTL)

4008E - Mid Technical Engineer

Current
(b) (4)

\$ 2,191,693.69

**Total Amount Due** 

For Questions, Contact:



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

Herndon, VA 20170



@bah.com



Billing Number: 000109

Invoice Number: INV\_0000139986 Invoice Date: 01/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001

Project Name: R1S USDA FOREST SERVICES

Project POP: 07/01/2017 to 09/30/2028

 Terms:
 NET 30

 Due Date:
 02/06/2022

 VAT/Tax ID Number:
 26-2634160

JR TECHNIAL ENGINEER 1008F

MID COMPLIANCE ANALYST

JR TECHNICAL ENGINEER

Remit To:

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

> Cost: Fee: Total:

To: 12/31/2021

(b) (4)

53.00

277.75

584.50

Cumulative Amount Billed:

Billing Period From: 12/01/2021

Billing Currency:

USD

VAT/Tax ID Numbe	er: 26-2634160	JE No./	Current		Current		Cumulative
	Item		Units	Unit Price	Amount		
CONV 0001 002 0031 0032 0033 0034 0035 0036 0037 0038 0039 2301	Prior Milestones  JULY 2021 DELIVERABL  NOVEMBER 2021 DELIVE  APRIL 2021 DEIVERABL  MAY 2021 DELIVERABLE  JUNE 2021 DELIVERABL  JULY 2021 DELIVERABL  AUGUST 2021 DELIVERA  SEPTEMBER 2021 DELIVE  NOVEMBER 2021 DELIVE  DECEMBER 2021 DELIVE	JE No./ Revision	Current Units  0  0  0  0  0  0  0  0  0  0  1  48,021.25		Current Amount		Cumulative Amount
2401 2501 2701	CONTRACT CENTER  1004/INTERNET  1005/FIELD  1007/SPECIALIZED LOT		1,969,799.98 37,215 19,257				
Total Deliverables		_	2,074,294.23		. , ,		
ENGINEERING I			Current Hours 0.00 0.00		Current Amount	Cumulative Hours  40.00 5.50	Cumulative Amount

0.00

0.00

0.00

			LLEN HAMI	LTON INC			
Billing Number: Invoice Number:	000109 INV 0000139986	Project Number: Project Name:	AB11830.001	EST SERVICES	Billing	g Currency: e Date:	USD 01/07/2022
MID TECHNICAL MID TECHNICAL MID TECHNICAL MID TECHNICAL	ENGINEER 1008E ENGINEER 2008E ENGINEER 3008E ENGINEER 4008E ESME ESME 1008G ENGINEER ENGINEER 1008D LEAD 1008C LEAD 2008C		Current Hours  0.00 0.00 0.00 0.00 0.00 18.00 0.00 0.	Rate (b) (4)	Current Amount (b) (4)	Cumulative Hours  214.75 421.50 408.00 1,129.25 0.00 39.00 447.5 2.50 84.00 18.25 222.25 56.75 69.50 3,671.25	Cumulative Amount  (b) (4
			-				

48,021.25

Billing Number: 000109

Invoice Number: INV\_0000139986 Invoice Date: 01/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

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

Subcontractor Number:

 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: 02/06/2022
VAT/Tax ID Number: 26-2634160

CONV

Remit To:

Booz Allen Hamilton Inc. Wells Fargo

P.O. Box 8500 (b) (4) Philadelphia, PA 19178 (b) (4) United States of America

Cost:
Fee:
Total:
Cumulative Amount Billed:

Billing Period From: 12/01/2021

To: 12/31/2021

Billing Currency:

USD

Item	JE No./ Revision	Current Units	
			0

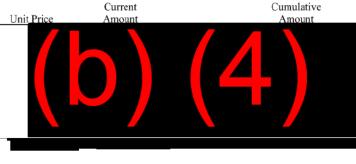
Prior Milestones

2301

CONTRACT CENTER

Total Deliverables 48,021.25

Invoice Total



Billing Number: 000109

Invoice Number: INV\_0000139986 Invoice Date: 01/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

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

Subcontractor Number:

 Project Number:
 AB11830.001.01.2401

 Project Name:
 1004/INTERNET

 Project POP:
 10/01/2018 to 09/30/2023

Terms: NET 30
Due Date: 02/06/2022
VAT/Tax ID Number: 26-2634160

Remit To:

Booz Allen Hamilton Inc. Wells Fargo P.O. Box 8500(b) (4)

Philadelphia, PA 19178 United States of America

Cost:
Fee:
Total:
Cumulative Amount Billed:

Billing Period From: 12/01/2021

To: 12/31/2021

Billing Currency:

USD

Unit Price Amount Cumulative Amount

Amount

000109 Billing Number:

INV\_0000139986 Invoice Date: 01/07/2022 Invoice Number:

Description: USDA FOREST SERVICES R1S

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.2501

Project Name: 1005/FIELD

Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 02/06/2022 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo P.O. Box 8500 (b) (4) Philadelphia, PA 19178

United States of America



Billing Period From: 12/01/2021 To: 12/31/2021 Billing Currency:

Due Date: VAT/Tax ID Number	02/06/2022 er: 26-2634160		To: 12/31/2021					
	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount		
CONV 2501 Total Deliverables Invoice Total	Prior Milestones 1005/FIELD		37,215					
					_			

Billing Number: 000109

Invoice Number: INV\_0000139986 Invoice Date: 01/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.2701

 Project Name:
 1007/SPECIALIZED LOTTERY

 Project POP:
 10/01/2018 to 09/30/2023

Prior Milestones

1007/SPECIALIZED LOT

Terms: NET 30

Due Date: 02/06/2022

CONV

2701

Invoice Total

VAT/Tax ID Number: 26-2634160

Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

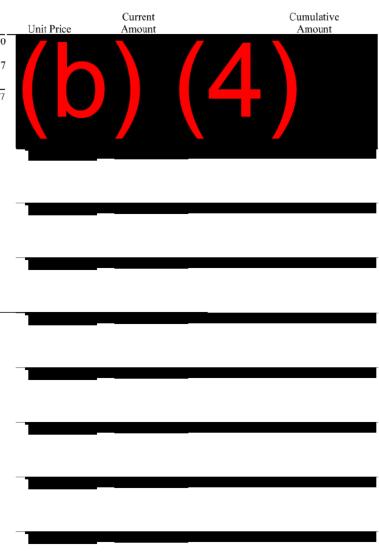
United States of America



Billing Period From: 12/01/2021 To: 12/31/2021 Billing Currency:

USD

Total Deliverables 19,257



000109 Billing Number:

INV\_0000139986 Invoice Date: 01/07/2022 Invoice Number:

Description: USDA FOREST SERVICES R1S

Bill To:

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

Customer Number: 001010 AG-3187-C-16-9000

Prime Contract Number: Subcontractor Number:

Project Number: AB11830.001.01.6001

TELECOMMUNICATIONS (HUGHE

Project Name: Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: VAT/Tax ID Number: 02/06/2022 Remit To:

Booz Allen Hamilton Inc. Wells Fargo P.O. Box 8500 (b) (4) Philadelphia, PA 19178

To: 12/31/2021

United States of America

Cost: Fee: Total: Cumulative Amount Billed:

Billing Period From: 12/01/2021

Billing Currency:

VAT/Tax ID Numbe	er: 26-2634160					
	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
0031 0032 0033 0034 0035 0036 0037 0038 0039	Prior Milestones  APRIL 2021 DEIVERABL  MAY 2021 DELIVERABLE  JUNE 2021 DELIVERABL  JULY 2021 DELIVERABL  AUGUST 2021 DELIVERA  SEPTEMBER 2021 DELIVE  NOVEMBER 2021 DELIVE  DECEMBER 2021 DELIVE		0 0 0 0 0 0 0			(4)
Sub / Con ODCs Total ODCs						

Billing Number:

000109

Invoice Number:

INV\_0000139986

Description:

USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number:

001010

Prime Contract Number:

AG-3187-C-16-9000

Subcontractor Number:

Project Number:

AB11830.001.01.8001

Project Name: USDA ATO

Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 02/06/2022 VAT/Tax ID Number: 26-2634160

ENGINEERING DIRECTOR JR COMPLIANCE ANALYST JR TECHNIAL ENGINEER 1008F JR TECHNICAL ENGINEER MID COMPLIANCE ANALYST MID COMPLIANCE ANALYST 1008H MID TECHNICAL ENGINEER MID TECHNICAL ENGINEER 1008E MID TECHNICAL ENGINEER 2008E MID TECHNICAL ENGINEER 3008E MID TECHNICAL ENGINEER 4008E SR COMPLIANCE SME SR COMPLIANCE SME 1008G SR TECHNICAL ENGINEER SR TECHNICAL ENGINEER 1008D SR TECHNICAL LEAD SR TECHNICAL LEAD 1008C SR TECHNICAL LEAD 2008C Total Labor

Booz Allen Travel Total Travel

Booz Allen ODCs Conf and Seminars Total ODCs

G&A Total Indirect Costs

Invoice Total

Remit To:

Booz Allen Hamilton Inc. Wells Fargo P.O. Box 8500 (b) (4

Philadelphia, PA 191 United States of America

> Cost: Fee: Total:



Cumulative Amount Billed:

Billing Period From: 12/01/2021

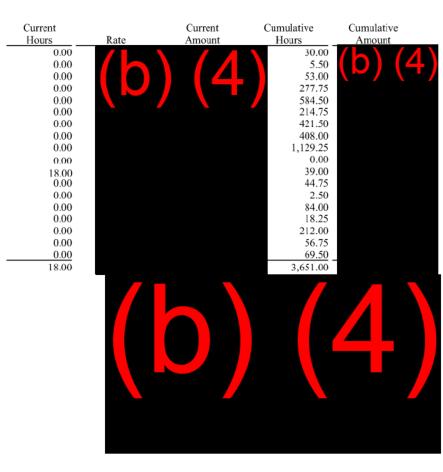
USD

01/07/2022

To: 12/31/2021

Billing Currency:

Invoice Date:



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

1006	Telecommunications IAW Section 5.5 of the PWS					Dec-21	BY1	Dec-21	BY1
1106AA2	Monthly Telecommunication Service Per Site -50GB (12 months minimum contract Term)	5,628	Sites / Month		$/\Lambda$		5445		
1106AA2	Monthly Telecommunication Service Per Site -50GB (12 months minimum contract Term) PRORATED SI	ΓES	Sites / Month		(4)		29		///
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month	(b)	\ ' /		17		1
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		
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each				0		
3106AH2	Passive Site Survey with floor plan	2	Each				О		
3 <b>106AH3</b>	Construction Site Survey onsite	2	Each				0		
3106AH4	First AP Standard Installation - Separate site visit	2	Each				0		
3106AH5	First AP Installation - with transport	2	Each				0		
3106AH6	Additional AP installation (per AP)	6	Each				0		
3 <b>106AH7</b>	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site				0		
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site				0		
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User				0		
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP				0		
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP				0		
3 <b>106AH12</b>	Reserved	0	Monthly/Site				0		
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site				0		
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site				0		
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site				0		
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				0_		
2006	Telecommunications IAW Section 5.5 of the PWS					Dec-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 SIT	ES	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) indudes POE and Mount	2	Each				0		
3106AH2	Passive Site Survey with floor plan	2	Each				0		
3106AH3	Construction Site Survey onsite	2	Each				0		
3106AH4	First AP Standard Installation - Separate site visit	2	Each				0		
3106AH5	First AP Installation - with transport	2	Each				0		
3106AH6	Additional AP installation (per AP)	6	Each				0		
i									

3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	/   \			0	
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site				0	$(\mathbf{p})$
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User		4)		0	
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP		/		0	
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP				0	
3106AH12	Reserved	0	, ,				0	
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site				0	
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site				0	
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site				o	
2106AH16		1,200	Monthly/Site				10	
3006	Telecommunications IAW Section 5.5 of the PWS	1,200	Wionting/Site			Dec-21	BY3	
3106AA2		5,736	Sites / Month			Dec-21	5564	
	Monthly Telecommunication Service Per Site -50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				0	
3106AA2	,		•				-	
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month				12	
3106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network				0	
3 <b>106AB</b>	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				38	
3 <b>106AF</b>	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites				3	
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	
3106AH1	Indoor Access Point - Aruba IAP103 (per AP) includes POE and Mount	2	Each				1	
3106AH2	Passive Site Survey with floor plan	2	Each				0	
3106AH3	Construction Site Survey onsite	2	Each				0	
3106AH4	First AP Standard Installation - Separate site visit	2	Each				1	
3106AH5	First AP Installation - with transport	2	Each				0	
3106AH6	Additional AP installation (per AP)	6	Each				0	
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site				5	
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site				0	
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User				0	
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP				5	
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP				0	
3106AH12	Reserved	0	Monthly/Site				0	
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site				0	
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site				0	
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site				0	
3106AH16		1,200	Monthly/Site				0	
		_,	,,					
4006	Telecommunications IAW Section 5.5 of the PWS					Dec-21	BY4	
4106AA2		5,736	Sites / Month			453	1363	
4106AA2	Monthly Telecommunication Service Per Site -50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				0	
4106AAA	Monthly Telecommunication Service Per Network	12	Network / Month			1	3	
4106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network			_	0	
4106AB	De-installation of Telecommunications Equipment	6	Sites				0	
4106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				0	
4106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				0	
4106AE	Maintenance of Installed Telecommunications Equipment		NSP				0	
4106AE01	Hourly Labor Rate	114	Hours			1	4	
4106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites			_	0	
4106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				o	
4106AF02	Optional larger antenna (as required based on site)	0	Sites				0	
4106AF03	Optional Initial Installation (Pole up to 10')	1	Each				0	
4106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				0	
4106AF05	Non-Standard Installation Materials Not Included in Basic Installation	-	NTE				0	
4106AG	Site Survey and Report (Standard CONUS)	1	Each				0	
4106AH1	Indoor Access Point -Aruba IAP103 (per AP) indudes POE and Mount	2	Each				0	
4106AH2	Passive Site Survey with floor plan	2	Each				0	
		-					Ĭ	

4106AH3 4106AH4 4106AH5 4106AH6 4106AH7 4106AH8 4106AH10 4106AH31 4106AH12 4106AH13 4106AH14	Construction Site Survey onsite  First AP Standard Installation - Separate site visit  First AP Installation - with transport  Additional AP installation (per AP)  Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only  Add 2nd Incremental Service (SSID)  Enhanced Captive Portal per User per Month  Next Calendar Day Maint Aruba IAP (per AP)  Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)  Reserved  Incremental for Business 75 (25/3 Mbps with 50GB Business Usage and 50GB Anytime Usage)  Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	2 2 2 6 2 2 2 2 2 8 0 60 36	Each Each Each Each Monthly/Site Monthly/Site Monthly/User Monthly/AP Monthly/AP Monthly/Site Monthly/Site Monthly/Site Monthly/Site	(b)	(4)
	, , , , , , , , , , , , , , , , , , , ,		Monthly/Site		
CUMULATIVE	Telecommunications IAW Section 5.5 of the PWS				

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CUMULATIVE Telecommunications IAW Section 5.5 of the PWS	Dec-21	Cumm
CUMULATIVE Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	453	17,910
CUMULATIVE Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	-	29
CUMULATIVE Monthly Telecommunication Service Per Network	1	44
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	1	415
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) indudes 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

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Row Labels BLM	Sum of Total
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3AB	
3AI	
3AN	
3ANX	
4AA	
4AB	
4AI	
4AMB	
4AMD	
4AMG 4AMK	
4AN	
4AOA	
4AOC	
4AQA	
4AQB	
4AQC	
4AQD	
4AQE	
4AQF	
4AQG	
4AQI	
4AQK	
4AR	
5AA 5AB	
5AG	
5AN	
BOR	
3AA	
4AA	
FWS	
3AA 3AB	
4AA	
4AB	
4AI	
4AMA	
4AMB	
4AMC	
4AME	
4AQB	
5AG	
NARA	
3AB	
4AB	
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4AQF		
4AQG		
4AQJ		
4AQK		
5AA		
5AB		
5AG		
USACE		
3AA		
3AQA		
3AQG		
4AA		
4AOK		
4AQA		
4AQG		
5AA		
USFS		
3AA 3AI		
3ANX 3AP		
4AA		
4AI		
4AMA		
4AMB		
4AMC		
4AMD		
4AMF		
4AMG		
4AN		
4AOA		
4AOC		
4AOE		
4AOH		
4AP		
4AQA		
4AQC		
4AQE		
4AQF		
4AQH		
5AA		
5AG		
<b>Grand Total</b>	\$ 2,055	,036.23

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 Philadelphia, PA 19178 9-digit ABA Routing Number: 121000248 Financial Institution Account Number: Option 2: PAYMENT BY WIRE TRANSFER: WIRE PAYMENT INFORMATION Booz Allen Hamilton Inc. Name of Company: Name of Financial Institution: Wells Fargo P.O. Box 8500 (b) (4 Philadelphia, PA 19178 9-digit ABA Routing Number: 121000248 Financial Institution Account Number: Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL: PAPER CHECKS BY FIRST CLASS MAIL Name of Company: Booz Allen Hamilton Inc. P.O. Box 8500 (b) (4 Address: Philadelphia, PA 19178 (b) 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:

#### Booz | Allen | Hamilton

2/7/2022

**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

(See attached for wire info.)

**Booz Allen Number:** AB11830.001 (Former 29085-0005/1000)

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

**Billing Period:** 01/01/2022 - 01/31/2022

Invoice No.: 142176

Voucher No.: 110

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

4009A - Integrated Device

(b) (4)

Current

4,888,830.17

## **Total Amount Due**

For Questions, Contact:



Booz Allen Hamilton Inc.

575 Herndon Parkway

Herndon, VA 20170

Herndon, VA 20170



@bah.com



Total Inv Amount by Sub CLIN

\$ 4,888,830.17

	_	
	_	
_		

Billing Number: 000110

INV\_0000142176 Invoice Date: 02/07/2022 Invoice Number:

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001

R1S USDA FOREST SERVICES Project Name:

Project POP: 07/01/2017 to 09/30/2028

Terms: NET 30 Due Date:

03/09/2022

VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4) Philadelphia, PA 1917

United States of America

Cost: Fee: Total: Cumulative Amount Billed:

Billing Period From: 01/01/2022 To: 01/31/2022

Billing Currency:

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV	Prior Milestones		0			
0001	JULY 2021 DELIVERABL		0			
0003	JANUARY 2022 DELIVER		1			
002	NOVEMBER 2021 DELIVE		0			
0031 0032	APRIL 2021 DEIVERABL		0			
0032	MAY 2021 DELIVERABLE		0			
0033	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		1			
2301	JANUARY 2022 DELIVER		67,308			
2401	CONTRACT CENTER		3,947,610.57			
2501	1004/INTERNET		40,091			
2701	1005/FIELD 1007/SPECIALIZED LOT		0			
Total Deliverables	100//SPECIALIZED LOT	-	4,055,011.57			
ENGINEERING	DIRECTOR		Current Hours 0.00	(b) (4	Current Amount (b) (4)	Cumulative Hours $40.00$ Cumulative Amount $(b)$ $(4)$

			LLEN HAM	ILTON INC			
Billing Number: Invoice Number:	000110 INV 0000142176	Project Number: Project Name:	AB11830.001 R1S USDA FOI	REST SERVICES	Billi Invo	USD 02/07/2022	
JR COMPLIANCE JR TECHNIAL EN JR TECHNICAL E MID COMPLIANO MID COMPLIANO MID TECHNICAI MID TECHNICAI MID TECHNICAI MID TECHNICAI MID TECHNICAI	ANALYST GGINEER 1008F ENGINEER CE ANALYST CE ANALYST 1008H LENGINEER LENGINEER 1008E LENGINEER 2008E LENGINEER 4008E E SME E SME E SME 1008G ENGINEER 1008D LEAD 1008C LEAD 2008C		Current Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Rate	Current Amount (4)	Cumulative Hours  5.50 53.00 277.75 584.50 214.75 421.50 408.00 1,129.25 0.00 87.00 44.75 2.50 84.00 18.25 222.25 56.75 69.50 3,719.25	Cumulative Amount (b) (4)
			-				

Billing Number:

000110

Invoice Number:

INV\_0000142176

Description:

USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number:

Project Number:

001010 AG-3187-C-16-9000

Prime Contract Number: Subcontractor Number:

AB11830.001.01.2301

1003/CONTRACT CENTER

Project Name: Project POP: Terms:

10/01/2018 to 09/30/2023 NET 30 03/09/2022

Due Date:

26-2634160

Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

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

Cumulative Amount Billed:

Billing Period From: 01/01/2022

rom: 01/01/2022 Billing Currency: To: 01/31/2022

Invoice Date:

USD

02/07/2022

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
2301	r Milestones		67,308 67,308			4

Billing Number: 000110

INV\_0000142176 Invoice Date: 02/07/2022 Invoice Number:

Description: USDA FOREST SERVICES R1S

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.2401 Project Name: 1004/INTERNET Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 03/09/2022 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc. Wells Fargo P.O. Box 8500 (b) (4) Philadelphia, PA 1917 United States of America



Billing Period From: 01/01/2022 Billing Currency:

To: 01/31/2022

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV 2401 Total Deliverables Invoice Total	Prior Milestones 1004/INTERNET	_	3,947,610.57 3,947,610.57			(4)

Billing Number: 000110

INV\_0000142176 02/07/2022 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.2501

Project Name: 1005/FIELD

Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 03/09/2022 VAT/Tax ID Number: 26-2634160 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

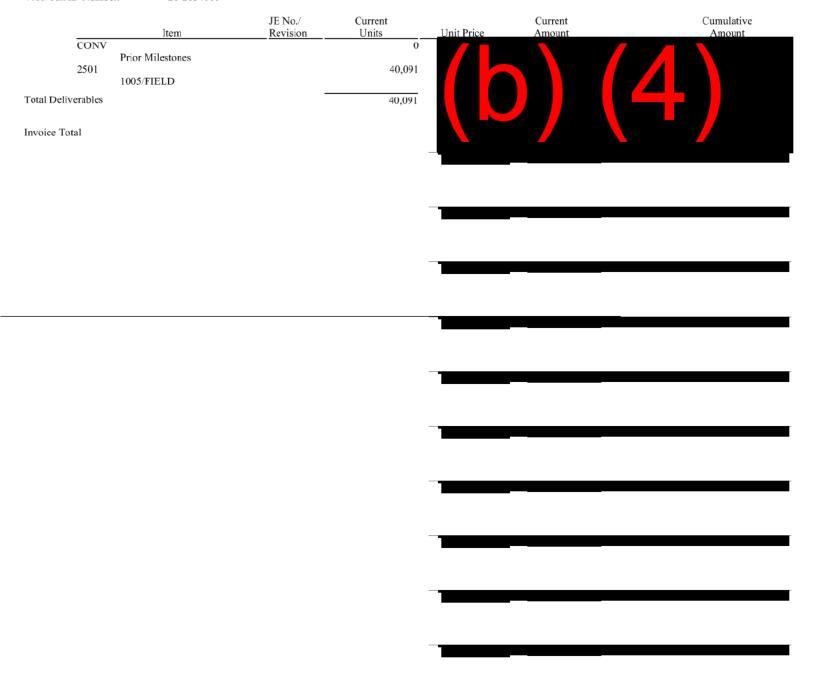
P.O. Box 8500 Philadelphia, PA 1917

United States of America



Billing Period From: 01/01/2022 Billing Currency: USD

To: 01/31/2022



Billing Number: 000110

INV\_0000142176

Invoice Number:

Description:

USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number:

001010

Prime Contract Number:

AG-3187-C-16-9000

Subcontractor Number:

Project Number:

AB11830.001.01.6001

TELECOMMUNICATIONS (HUGHE

Project Name: Project POP:

10/01/2018 to 09/30/2023

Terms: Due Date: NET 30 03/09/2022

VAT/Tax ID Number:

26-2634160

Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Funded Value Cost: Fee: Total: Cumulative Amount Billed:

Invoice Date:

Billing Currency:

USD

Billing Period From: 01/01/2022 To: 01/31/2022

02/07/2022

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

Billing Number: 000110

INV\_0000142176 Invoice Number: Invoice Date: 02/07/2022

USDA FOREST SERVICES R1S Description:

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.8001

Project Name: USDA ATO

Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 03/09/2022 VAT/Tax ID Number: 26-2634160

ENGINEERING DIRECTOR JR COMPLIANCE ANALYST JR TECHNIAL ENGINEER 1008F JR TECHNICAL ENGINEER MID COMPLIANCE ANALYST MID COMPLIANCE ANALYST 1008H MID TECHNICAL ENGINEER MID TECHNICAL ENGINEER 1008E MID TECHNICAL ENGINEER 2008E MID TECHNICAL ENGINEER 3008E MID TECHNICAL ENGINEER 4008E SR COMPLIANCE SME SR COMPLIANCE SME 1008G SR TECHNICAL ENGINEER SR TECHNICAL ENGINEER 1008D SR TECHNICAL LEAD SR TECHNICAL LEAD 1008C SR TECHNICAL LEAD 2008C Total Labor

Booz Allen Travel Total Travel

Booz Allen ODCs Conf and Seminars Total ODCs

G&A Total Indirect Costs

Invoice Total

Remit To:

Booz Allen Hamilton Inc. Wells Fargo P.O. Box 8500 Philadelphia, PA 191 United States of America

> Funded Value Cost: Fee: Total:

> > USD

Cumulative Amount Billed:

Billing Period From: 01/01/2022 Billing Currency:

		To: 01/31/2022		
Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		) (4)	30.00 5.50 53.00 277.75 584.50 214.75 421.50 408.00 1,129.25 0.00 87.00 44.75 2.50 84.00 18.25 212.00 56.75 69.50	(b) (4)
48.00		b)	3,699.00	4)

Billing Number: 000110

INV\_0000142176 Invoice Date: 02/07/2022 Invoice Number:

Description: USDA FOREST SERVICES R1S

Bill To:

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

Customer Number: 001010 AG-3187-C-16-9000

Prime Contract Number: Subcontractor Number:

Project Number: AB11830.001.01.9001 Project Name: 1009/EMV CHIP & PIN Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 03/09/2022 VAT/Tax ID Number: 26-2634160 Remit To:

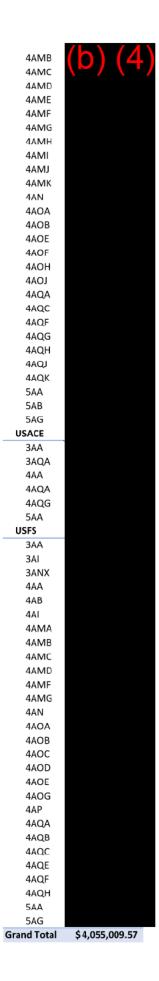
Booz Allen Hamilton Inc. Wells Fargo P.O. Box 8500 Philadelphia, PA 1917 United States of America

Cost: Fee: Total: Cumulative Amount Billed:

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

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
Total Deliverables  Mat Suppl & Co Total ODCs	Prior Milestones  JULY 2021 DELIVERABL  JANUARY 2022 DELIVER  NOVEMBER 2021 DELIVE	_		0 1 0 1		(4)
Invoice Total						

Row Labels	Sum of	/ / \
BLM 3AA	$-(\mathbf{D})$	(4)
3AB		
3AI		
3ANX		
3AQA		
3AQK		
4AA		
4AB 4AI		
4AMD		
4AMF		
4AMG		
4AMK		
4AN		
4AOA		
4AQA		
4AQB		
4AQC		
4AQD 4AQE		
4AQF		
4AQG		
4AQH		
4AQI		
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4AR		
5AA		
5AB 5AG		
5AN		
BOR		
3AA		
4AA		
5AA		
- FWS 3AA		
3AB		
4AA		
4AB		
4AI		
4AMA		
4AMB		
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4AME 4AQB		
5AG		
NARA		
3AB		
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NPS		
3AA 3AB		
3AI		
3AK		
3AMD		
3AMF		
3ANX		
4AA		
4AB		
4AI		
4AJ 4AK		
4AN 4AMA		
TAINIA		



#### 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 TO	TAL		
		QOANTITI					
1006	Telecommunications IAW Section 5.5 of the PWS					3 <b>Y1</b> Jan-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) PRORATEI		Sites / Month	(())(4		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  Maintenance of Installed Telecommunications Equipment	4	Sites NSP			3	
1106AE		279	Hours			268	
1106AE01 1106AF	Hourly Labor Rate	469	Sites			461	
1106AF 1106AF01	Initial Permanent Installation of VSAT Telecommunications Equipment Optional electric deicing for antenna (as required based on site)	0	Sites			0	
1106AF01	Optional larger antenna (as required based on site)	0	Sites			0	
1106AF02	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	U	NTE			15	
1106AG	Site Survey and Report (Standard CONUS)	195	Each			101	
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) indudes POE and Mount	2	Each			0	
3106AH2	Passive Site Survey with floor plan	2	Each			0	
3106AH3	Construction Site Survey onsite	2	Each			0	
3106AH4	First AP Standard Installation - Separate site visit	2	Each			0	
3106AH5	First AP Installation - with transport	2	Each			0	
3106AH6	Additional AP installation (per AP)	6	Each			0	
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site			0	
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site			0	
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User			0	
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP			0	
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP			0	
3106AH12	Reserved	0	Monthly/Site			0	
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	50	Monthly/Site			0	
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site			0	
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site			0	
1106AH16	Overage Charge - Token for HTS Plan per GB	1200	Monthly/Site			0	
2006	Telecommunications IAW Section 5.5 of the PWS		,,		Jan-22 B	3Y2	
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	O 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) indudes POE and Mount	2	Each			0	
3106AH2	Passive Site Survey with floor plan	2	Each			0	
3106AH3	Construction Site Survey onsite	2	Each			0	
3106AH4	First AP Standard Installation - Separate site visit	2	Each			0	
3106AH5	First AP Installation - with transport	2	Each			0	

3106AH6	Additional AP installation (per AP)	6	Each		/ / /		0		
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	(b)	$L \triangle L A$		0		
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site		<b>\ /</b>		0	$\mathcal{O}$	
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User				0	,	
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP				0		
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP				0		
3106AH12	Reserved	0	Monthly/Site				0		
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	50	Monthly/Site				0		
3106AH14 3106AH15	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage) Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	36 12	Monthly/Site Monthly/Site				0		
2106AH16	Overage Charge - Token for HTS Plan per GB	1200	Monthly/Site				10		
3006	Telecommunications IAW Section 5.5 of the PWS	1,200	World Try/Site			Jan-22	BY3		
3106AA2	Monthly Telecommunication Service Per Site -50GB (12 months minimum contract Term)	5,736	Sites / Month			3011 22	5564		
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SI		Sites / Month				О		
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month				12		
3106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network				О		
3106AB	De-installation of Telecommunications Equipment	6	Sites				O		
3106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				7		
3106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				О		
3106AE	Maintenance of Installed Telecommunications Equipment		NSP				О		
3106AE01	Hourly Labor Rate	114	Hours				38		
3 <b>106AF</b>	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites				3		
3106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				О		
3106AF02	Optional larger antenna (as required based on site)	0	Sites				0		
3106AF03	Optional Initial Installation (Pole up to 10')	1	Each				О		
3 <b>106AF04</b>	Optional Alaska / Non-contiguous US site installation	0	Site				О		
3106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				О		
3 <b>106AG</b>	Site Survey and Report (Standard CONUS)	1	Each				0		
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each				1		
3106AH2	Passive Site Survey with floor plan	2	Each				0		
3106AH3	Construction Site Survey onsite	2	Each				0		
3106AH4	First AP Standard Installation - Separate site visit	2	Each				1		
3106AH5	First AP Installation - with transport	2	Each				0		
3106AH6	Additional AP installation (per AP)	6	Each				0		
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site				5		
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site				0		
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User				0		
3106AH10 3106AH31	Next Calendar Day Maint Aruba IAP (per AP)	8	Monthly/AP Monthly/AP				0		
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	0	**.				0		
3106AH12	Reserved Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	50	Monthly/Site Monthly/Site				0		
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site				0		
3106AH15	Incremental Business 250 (25/3 Mbps with 506B Business Usage and 200GB Anytime Usage)	12	Monthly/Site				0		
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				0		
3100/1110	overage charge. Token for 1113 Harriset ob	1,200	Wildlich yy Site				o e		
4006	Telecommunications IAW Section 5.5 of the PWS					Jan-22	BY4		
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month			453	1816		
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SI	TES	Sites / Month				0		
4106AAA	Monthly Telecommunication Service Per Network	12	Network / Month			1	4		
4106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network				0		
4106AB	De-installation of Telecommunications Equipment	6	Sites				О		
4106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites				О		
4106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				О		
4106AE	Maintenance of Installed Telecommunications Equipment		NSP				0		
4106AE01	Hourly Labor Rate	114	Hours				4		
4106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites				0		
4106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
4106AF02	Optional larger antenna (as required based on site)	0	Sites				0		
4106AF03	Optional Initial Installation (Pole up to 10')	1	Each				0		
4106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				0		
4106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				0		
4106AG	Site Survey and Report (Standard CONUS)	1	Each				0		
4106AH1	Indoor Access Point -Aruba IAP103 (per AP) indudes POE and Mount	2	Each				U		

4106AH3 Construction Site Survey onsite 4106AH4 First AP Standard Installation - Separate site visit 4106AH5 First AP Installation - with transport 4106AH6 Additional AP installation (per AP) 4106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 4106AH8 Add 2nd Incremental Service (SSID) 4106AH9 Enhanced Captive Portal per User per Month 4106AH10 Next Calendar Day Maint Aruba IAP (per AP) 4106AH31 Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP) 4106AH12 Reserved 4106AH13 Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage) 4106AH14 Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage) 4106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH16 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH16 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH16 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH16 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH16 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH16 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH17 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	4106AH2	Passive Site Survey with floor plan	2	Each	/ / \
4106AH5 First AP Installation - with transport 4106AH6 Additional AP installation (per AP) 6 Each 6 Each 6 Hondham Additional AP installation (per AP) 6 Each 7 Each 6 Each 7 Each 7 Each 7 Each 7 Each 7 Each 7 Each 8 Monthly/Site 8 Monthly/Site 8 Each 8 Monthly/Site 8 Monthly/Site 8 Monthly/Site 8 Monthly/AP 8 Each 8 Each 8 Monthly/Site	4106AH3	Construction Site Survey onsite	2	Each	1211
4106AH6 Additional AP installation (per AP) 4106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 4106AH8 Add 2nd Incremental Service (SSID) 2 Monthly/Site 4106AH9 Enhanced Captive Portal per User per Month 4106AH10 Next Calendar Day Maint Aruba IAP (per AP) 4106AH31 Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP) 4106AH12 Reserved 4106AH13 Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage) 4106AH14 Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage) 4106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH16 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH17 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH18 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH17 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH17 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH17 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH18 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	4106AH4	First AP Standard Installation - Separate site visit	2	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) 50 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	4106AH5	First AP Installation - with transport	2	Each	
4106AH8 Add 2nd Incremental Service (SSID)  Enhanced Captive Portal per User per Month  Next Calendar Day Maint Aruba IAP (per AP)  Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)  Reserved  Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)  Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)  Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)  Monthly/Site  Monthly/Site	4106AH6	Additional AP installation (per AP)	6	Each	
4106AH9 Enhanced Captive Portal per User per Month 4106AH10 Next Calendar Day Maint Aruba IAP (per AP) 4106AH31 Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP) 4106AH12 Reserved 4106AH13 Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage) 4106AH14 Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage) 4106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH16 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH17 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH18 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH17 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	4106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	
4106AH10 Next Calendar Day Maint Aruba IAP (per AP) 4106AH31 Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP) 4106AH12 Reserved 4106AH13 Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage) 4106AH14 Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage) 4106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH16 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH17 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH18 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH17 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH18 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH17 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH18 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 4106AH18 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	4106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	
4106AH31 Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)  4106AH12 Reserved  4106AH13 Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)  4106AH14 Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)  4106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)  4106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)  4106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)  4106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)  4106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	4106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	
4106AH12 Reserved 0 Monthly/Site 4106AH13 Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage) 50 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	4106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP	
4106AH13 Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage) 50 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	4106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP	
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	4106AH12	Reserved	0	Monthly/Site	
4106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 12 Monthly/Site	4106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	50	Monthly/Site	
	4106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site	
4300 Marth /6'ta	4106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site	
4106AH16 Overage Charge - Token for H15 Plan per GB 1200 Monthly/Site	4106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site	

		0 0 0 0 0 1 0 0 0 0 0 0 0	(b)	
Jan-22	Cumm			

CUMULATIVE Telecommunications IAW Section 5.5 of the PWS	Jan-22	Cumm
CUMULATIVE Monthly Telecommunication Service Per Site -50GB (12 months minimum contract Term)	453	18,363
CUMULATIVE Monthly Telecommunication Service Per Site -50GB (12 months minimum contract Term) PRORATED SITES	-	29
CUMULATIVE Monthly Telecommunication Service Per Network	1	45
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	-	415
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) indudes 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 9-digit ABA Routing Number: 121000248 Financial Institution Account Number: Option 2: PAYMENT BY WIRE TRANSFER: WIRE PAYMENT INFORMATION Booz Allen Hamilton Inc. Name of Company: Name of Financial Institution: Wells Fargo P.O. Box 8500 Philadelphia, PA 19178 9-digit ABA Routing Number: 121000248 Financial Institution Account Number: PAPER CHECKS BY FIRST CLASS MAIL Option 3: PAYMENT BY LOCKBOX, REGULAR MAIL: Name of Company: Booz Allen Hamilton Inc. P.O. Box 8500 Address: Philadelphia, PA 19178 Federal Tax ID Number: 36-2513626 Option 4: PAYMENT BY LOCKBOX, OVERNIGHT: PAPER CHECKS BY OVERNIGHT DELIVERY ONLY Wells Fargo Bank Name of Company: 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 (D) (4 Philadelphia, PA 19178 CHIPS PARTICIPANT NUMBER: SWIFT ID: Financial Institution Account Number:

#### Booz | Allen | Hamilton

3/7/2022

**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:** 02/01/2022 - 02/28/2022 Invoice No.: 152229 Voucher No.: 111

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

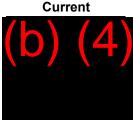
4004 Internet Reservation Services IAW Section 5.4 of the PWS

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

#### **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



Billing Number: 000111

Invoice Number: INV\_0000152229 Invoice Date: 03/07/2022

Current

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001

Project Name: R1S USDA FOREST SERVICES

Project POP: 07/01/2017 to 09/30/2028

Terms: NET 30
Due Date: 04/06/2022
VAT/Tax ID Number: 36-2513626

Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178(b) (United States of America

Cost: Fee: Total:

Current

Amount

Funded Value

(b) (4)

Cumulative Amount Billed:

Billing Currency:

USD

Billing Period From: 02/01/2022 To: 02/28/2022

: 02/28/2022 Emmig Garren

Cumulative

Revision Units Unit Price CONV 0 Prior Milestones 0001 0 JULY 2021 DELIVERABL 0003 0 JANUARY 2022 DELIVER 002 0 NOVEMBER 2021 DELIVE 0031 0 APRIL 2021 DEIVERABL 0032 0 MAY 2021 DELIVERABLE 0033 0 JUNE 2021 DELIVERABL 0034 0 JULY 2021 DELIVERABL 0035 0 AUGUST 2021 DELIVERA 0036 0 SEPTEMBER 2021 DELIV 0037 0 OCTOBER 2021 DELIVER 0038 0 NOVEMBER 2021 DELIVE 0039 0 DECEMBER 2021 DELIVE 0040 0 JANUARY 2022 DELIVER 0041 1 FEBRUARY 2022 DELIVE 2301 64,294.25 CONTRACT CENTER 2401 3,144,138.92 1004/INTERNET 2501 35,220 1005/FIELD 2701 0 1007/SPECIALIZED LOT Total Deliverables 3,243,654.17

JE No./

		DOOLA					
Billing Number:	000111	Project Number:	AB11830.001		Billing	Currency:	USD
Invoice Number:	INV 0000152229	Project Name:	R1S USDA FORI	EST SERVICES	Invoice	Date:	03/07/2022
			Current		Current	Cumulative	Cumulative
			Hours	Rate	Amount	Hours	Amount
ENGINEERING D	IRECTOR		0.00			40.00	/1_ \ / 4 \
JR COMPLIANCE	ANALYST		0.00			5.50	(n) $(4)$
JR TECHNIAL EN	GINEER 1008F		0.00			53.00	(D)(T)
JR TECHNICAL E	NGINEER		0.00			277.75	
MID COMPLIANO	CE ANALYST		0.00			584.50	
MID COMPLIANO	CE ANALYST 1008H		0.00			214.75	
MID TECHNICAL	ENGINEER		0.00			421.50	
	ENGINEER 1008E		0.00			408.00	
	ENGINEER 2008E		0.00			1,129.25	
	ENGINEER 3008E		0.00			0.00	
	ENGINEER 4008E		58.00			145.00	
SR COMPLIANCE			0.00			44.75	
SR COMPLIANCE			0.00			2.50	
SR TECHNICAL E			0.00			84.00	
SR TECHNICAL E			0.00			18.25	
SR TECHNICAL L			0.00			222.25	
SR TECHNICAL L			0.00			56.75	
SR TECHNICAL L	EAD 2008C		0.00			69.50	
Total Labor			58.00			3,777.25	

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



Billing Number: 000111

INV\_0000152229 03/07/2022 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

AB11830.001.01.2301 Project Number: Project Name: Project POP: 1003/CONTRACT CENTER 10/01/2018 to 09/30/2023

NET 30 Terms: Due Date: 04/06/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4) Philadelphia, PA 19178 United States of America

Funded Value Cost: Fee: Total: Cumulative Amount Billed:

Billing Period From: 02/01/2022 Billing Currency:

To: 02/28/2022

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CON			0			
2301	Prior Milestones		64,294.25			
2501	CONTRACT CENTER		04,274.23			
Total Deliverable	s	•	64,294.25			
Invoice Total						

Billing Number: 000111

INV\_0000152229 03/07/2022 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

AB11830.001.01.2401 Project Number: Project Name: Project POP: 1004/INTERNET 10/01/2018 to 09/30/2023

NET 30 Terms: Due Date: 04/06/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)
Philadelphia, PA 19178 United States of America

To: 02/28/2022



Billing Period From: 02/01/2022

Billing Currency:

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
240 240	ONV Prior Milestones 01 1004/INTERNET		3,144,138.92			
Total Deliverab	bles		3,144,138.92			(+)
Invoice Total						

Billing Number: 000111

INV\_0000152229 03/07/2022 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

AB11830.001.01.2501 Project Number:

1005/FIELD

Project Name: Project POP: 10/01/2018 to 09/30/2023

NET 30 Terms: Due Date: 04/06/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Funded Value Cost: Fee: Total: Cumulative Amount Billed:

Billing Currency: Billing Period From: 02/01/2022

To: 02/28/2022

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV			0			
2501	Prior Milestones 1005/FIELD		35,220			
Total Deliverables		-	35,220			
Invoice Total						

Billing Number: 000111

INV\_0000152229 03/07/2022 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

AB11830.001.01.6001 Project Number:

TELECOMMUNICATIONS (HUGHE

Project Name: Project POP: 10/01/2018 to 09/30/2023

NET 30 Terms: Due Date: 04/06/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Cost: Fee: Total: Cumulative Amount Billed:

Billing Period From: 02/01/2022

To: 02/28/2022

Billing Currency:

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV 0031 0032 0033 0034 0035 0036 0037 0038 0039	Item  Prior Milestones  APRIL 2021 DEIVERABL  MAY 2021 DELIVERABLE  JUNE 2021 DELIVERABL  JULY 2021 DELIVERABL  AUGUST 2021 DELIVERA  SEPTEMBER 2021 DELIVE  OCTOBER 2021 DELIVER  NOVEMBER 2021 DELIVE  DECEMBER 2021 DELIVE  JANUARY 2022 DELIVER	Revision			Amount	Amount
0041  Total Deliverables  Sub / Con ODCs  Total ODCs  Invoice Total	FEBRUARY 2022 DELIVE	_			b)	(4)

Billing Number: 000111

Invoice Number: INV\_0000152229 Invoice Date: 03/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.8001

Project Name: USDA ATO

Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 04/06/2022 VAT/Tax ID Number: 36-2513626

ENGINEERING DIRECTOR JR COMPLIANCE ANALYST JR TECHNIAL ENGINEER 1008F JR TECHNICAL ENGINEER MID COMPLIANCE ANALYST MID COMPLIANCE ANALYST 1008H MID TECHNICAL ENGINEER MID TECHNICAL ENGINEER 1008E  ${\rm MID\ TECHNICAL\ ENGINEER\ 2008E}$ MID TECHNICAL ENGINEER 3008E MID TECHNICAL ENGINEER 4008E SR COMPLIANCE SME SR COMPLIANCE SME 1008G SR TECHNICAL ENGINEER SR TECHNICAL ENGINEER 1008D SR TECHNICAL LEAD SR TECHNICAL LEAD 1008CSR TECHNICAL LEAD 2008C Total Labor

Booz Allen Travel Total Travel

Booz Allen ODCs Conf and Seminars Total ODCs

G&A Total Indirect Costs

Invoice Total

Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178 United States of America

Cinica States of Timerica



Billing Period From: 02/01/2022 To: 02/28/2022 Billing Currency:

Current		Current	Cumulative	Cumulative	
Hours	Rate	Amount	Hours	Amount	
0.00			30.00		1
0.00			5.50		41
0.00			53.00		• /
0.00			277.75		
0.00			584.50		
0.00			214.75		
0.00			421.50		
0.00			408.00		
0.00			1,129.25		
0.00			0.00		
58.00			145.00		
0.00			44.75		
0.00			2.50		
0.00			84.00		
0.00			18.25		
0.00			212.00		
0.00			56.75		
0.00			69.50		
58.00			3,757.00		



Row Labels	Sum of Total
BLM	/b) / 1)
3AA	(D) (4)
3AB	( / /
3AI 3ANX	
4AA	
4AB	
4AI	
4AMB	
4AMD	
4AMF	
4AMG	
4AMK 4AN	
4AOA	
4AQA	
4AQB	
4AQC	
4AQD	
4AQE	
4AQF	
4AQG 4AQH	
4AQI	
4AQK	
4AR	
5AA	
5AB	
5AG	
5AN <b>BOR</b>	
3AA	
4AA	
5AA	
FWS	
3AA	
3AB 4AA	
4AB	
4AI	
4AMA	
4AMB	
4AMC	
4AME	
4AQA 4AQB	
5AG	
NARA	
3AB	
4AB	
NPS 3AA	
3AB	
3AI	
3AK	
3AME	
3AMF	
3ANX 4AA	
4AA 4AB	
4AI	
4AJ	
4AK	
4AMA	
4AMB	
4AMC	
4AMD	



#### 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			
1006	Telecommunications IAW Section 5.5 of the PWS				Fe	eb-22 BY1	Feb-22	BY1
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month Sites / Month Network / Month /network	/ I_ \		544	.5	/ / \
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORA	ATED SITES	Sites / Month	$I \cap I$			9	
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month	$\mathbf{I} \mathbf{D} \mathbf{J}$		1	.7	
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			26		
1106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	469	Sites			46		
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				.5	
1106AG	Site Survey and Report (Standard CONUS)	195	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				0	
3106AH3	Construction Site Survey onsite	2	Each				0	
3106AH4	First AP Standard Installation - Separate site visit	2	Each				0	
3106AH5	First AP Installation - with transport	2	Each				0	
3106AH6	Additional AP installation (per AP)	6	Each				0	
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site				0	
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site				0	
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User				0	
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP				0	
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP				0	
3106AH12	Reserved	0	Monthly/Site				0	
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site				0	
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site				0	
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site				0	
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				0	
2006	Telecommunications IAW Section 5.5 of the PWS	5.705	611 / A. II		Fe	eb-22 BY2		
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month			553		
2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORA		Sites / Month				0	
2106AAA	Monthly Telecommunication Service Per Network	12	Network / Month				2	
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network				0	
2106AB 2106AC	De-installation of Telecommunications Equipment	6 6	Sites				3 8	
	Re-installation of Previously Installed Telecommunications Equipment	4	Sites					
2106AD 2106AE	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites NSP				0	
	Maintenance of Installed Telecommunications Equipment	114						
2106AE01 2106AF	Hourly Labor Rate Initial Permanent Installation of VSAT Telecommunications Equipment	114 9	Hours			10	.0	
	• • • • • • • • • • • • • • • • • • • •	0	Sites					
2106AF01 2106AF02	Optional electric deicing for antenna (as required based on site) Optional larger antenna (as required based on site)	0	Sites Sites				0	
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each				0	
2106AF04		0						
2106AF04 2106AF05	Optional Alaska / Non-contiguous US site installation  Non-Standard Installation Materials Not Included in Basic Installation	U	Site NTE				0	
2106AF05 2106AG		1	Each				.0	
3106AH1	Site Survey and Report (Standard CONUS) Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each				0	
3106AH2	Passive Site Survey with floor plan		Each				0	
3106AH2 3106AH3	Construction Site Survey onsite	2	Each				0	
SIOOAIIS	construction site our vey orisite	2	Laci				_	

3106AH4	First AP Standard Installation - Separate site visit	2	Each	(b) (4)		0	(b)
3106AH5	First AP Installation - with transport	2	Each	(0)(4)		0	
3106AH6	Additional AP installation (per AP)	6	Each			0	
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site			0	
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site			0	
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User			0	
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP			0	
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP			0	
3106AH12	Reserved	0				0	
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site			0	
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site			0	
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site			0	
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site			10	
3006	Telecommunications IAW Section 5.5 of the PWS				Feb-22	BY3	
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month			5564	
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATE		Sites / Month			0	
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month			12	
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			38	
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites			3	
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	1	NTE			0	
3106AG 3106AH1	Site Survey and Report (Standard CONUS)	2	Each Each			0 1	
	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each			0	
3106AH2 3106AH3	Passive Site Survey with floor plan Construction Site Survey onsite	2	Each			0	
3106AH4	First AP Standard Installation - Separate site visit	2	Each			1	
3106AH5	First AP Installation - with transport	2	Each			0	
3106AH6	Additional AP installation (per AP)	6	Each			0	
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site			5	
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site			0	
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User			0	
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP			5	
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP			0	
3106AH12	Reserved	0	Monthly/Site			0	
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site			0	
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site			0	
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site			0	
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site			0	
4006	Telecommunications IAW Section 5.5 of the PWS				Feb-22	BY4	
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month		453	2269	
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATE	ED SITES	Sites / Month			0	
4106AAA	Monthly Telecommunication Service Per Network	12	Network / Month		1	5	
4106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network			0	
4106AB	De-installation of Telecommunications Equipment	6	Sites			0	
4106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			0	
4106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites			0	
4106AE	Maintenance of Installed Telecommunications Equipment		NSP			0	
4106AE01	Hourly Labor Rate	114	Hours		1 50	6	
4106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites			0	
4106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites			0	
4106AF02	Optional larger antenna (as required based on site)	0	Sites			0	
4106AF03	Optional Initial Installation (Pole up to 10')	1	Each			0	

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	<b>\</b> —
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	
4100A1110	Overage charge. Token for this han per as	1,200	Wionthly/ Site	

(b) (4)

CUMULATIVE       Telecommunications IAW Section 5.5 of the PWS         CUMULATIVE       Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)       4.         CUMULATIVE       Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES       -         CUMULATIVE       Monthly Telecommunication Service Per Network       -         CUMULATIVE       Telecommunication Initial Service Setup & Testing Per Network       -         CUMULATIVE       De-installation of Telecommunications Equipment       -	2 Cumm 53 18,816 29 1 46 1 6 21 4 - 2 416
CUMULATIVE Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES  CUMULATIVE Monthly Telecommunication Service Per Network  CUMULATIVE Telecommunication Initial Service Setup & Testing Per Network	29 1 46 1 6 21 4
CUMULATIVE Monthly Telecommunication Service Per Network  CUMULATIVE Telecommunication Initial Service Setup & Testing Per Network	1 46 1 6 21 4
CUMULATIVE Telecommunication Initial Service Setup & Testing Per Network	1 6 21 4
	6 21 4
CUMULATIVE De-installation of Telecommunications Equipment	21 4 -
	- 4
CUMULATIVE Re-installation of Previously Installed Telecommunications Equipment	-
CUMULATIVE Routine Relocation of Previously Installed Telecommunications Equipment	2 416
CUMULATIVE Maintenance of Installed Telecommunications Equipment	2 416
CUMULATIVE Hourly Labor Rate	
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: **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: **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 Booz Allen Hamilton Inc. Name of Company: 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:

### Booz | Allen | Hamilton

5/9/2022

**USDA** Forest Services

Acquisition Management Operations (AWM) (WO)

1400 Independence Ave.; SW

Mail Stop 1338

Washington, DC 20250

Remit To:

Invoice No.:

Voucher No.:

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178(b) (4)

(See attached for wire info.)

164848

113

**Booz Allen Number:** AB11830.001 (Former 29085-0005/1000)

**Contract Number:** AG-3187-C-16-9000 Billing Period: 04/01/2022 - 04/30/2022

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)

4007AC White House Easter Egg Roll (WHEER)

4008E - Mid Technical Engineer

**Total Amount Due** 

Current

(b) (4)

\$ 3,970,058.31

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 Reservations (Camping, day use, cabins) - Contact Center Reservation Services 4003AA 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) 4003AMB Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) 4003AMD Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) 4003AME Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) 4003AMF Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) 4003ANX Timed Entry Pass 4003AQA Activity Passes (Cost of Pass/Permit \$0.01-\$7.99 Activity Passes (Cost of Pass/Permit \$40.00-\$49.99) 4003AOG Activity Passes (Cost of Pass/Permit \$50.00-\$59.99) 4003AQH 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 Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification) 4004AMA 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 Mobile Fee Collection (Cost of Pass/Permit \$0.01-\$7.99) 4004AOA 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) Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99) 4004AOF 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 Mobile Fee Collection (Cost of Pass/Permit \$70.00-\$79.99) 4004AOJ 4004AOK Mobile Fee Collection (Cost of Pass/Permit \$80+) 4004AP Christmas Tree Permit 4004AQA Activity Passes (Cost of Pass/Permit \$0.01-\$7.99) Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99) 4004AQB 4004AQC Activity Passes (Cost of Pass/Permit \$14.00-\$19.99) 4004AOD 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) 4004AOI Activity Passes (Cost of Pass/Permit \$60.00-\$69.99) 4004AQJ Activity Passes (Cost of Pass/Permit \$70.00-\$79.99 4004AOK 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) 4005AQB Activity Passes (Cost of Pass/Permit \$8.00-\$13.99) Activity Passes (Cost of Pass/Permit \$14.00-\$19.99) 4005AQC Activity Passes (Cost of Pass/Permit \$20.00-\$24.99) 4005AQD Activity Passes (Cost of Pass/Permit \$30.00-\$30.99) 4005AQF 4005AQG Activity Passes (Cost of Pass/Permit \$40.00-\$49.99) 4005AQK Activity Passes (Cost of Pass/Permit \$80+) 4007AC Lottery Execution and Fulfillment (WHEER) 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 4106AB De-installation of Telecommunications Equipment 4106AE01 **Hourly Labor Rate** 4106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 4106AH10 Next Calendar Day Maint. - Aruba IAP (per AP)

Billing Number: 000113

05/09/2022 Invoice Number: INV\_0000164848 Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001

Project Name: Project POP: R1S USDA FOREST SERVICES

07/01/2017 to 09/30/2028

NET 30 Terms: Due Date: 06/08/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America



Billing Period From: 04/01/2022 To: 04/30/2022

Billing Currency:

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulati Amoun
ONV	Prior Milestones		0			
01	JULY 2021 DELIVERABL		0			
003	JANUARY 2022 DELIVER		0			
2	NOVEMBER 2021 DELIVE		0			
31	APRIL 2021 DEIVERABL		0			
32	MAY 2021 DELIVERABLE		0			
33	JUNE 2021 DELIVERABL		0			
35	JULY 2021 DELIVERABL		0			
36	AUGUST 2021 DELIVERA		0			
37 37	SEPTEMBER 2021 DELIV		0			
38	OCTOBER 2021 DELIVER		0			
39	NOVEMBER 2021 DELIVE		0			
40	DECEMBER 2021 DELIVE		0			
41	JANUARY 2022 DELIVER		0			
12	FEBRUARY 2022 DELIVE		0			
43	MARCH 2022 DELIVERAB		1			
01	APRIL 2022 DELIVERAB		86,192.75			
)1	CONTRACT CENTER		3,644,330.78			
)1	1004/INTERNET		58,741			
1	1005/FIELD		22,656			
	1007/SPECIALIZED LOT					

Billing Number: Invoice Number:	000113 INV 0000164848	Project Number: Project Name:	AB11830.001	OREST SERVICES		ng Currency: ice Date:	USD 05/09/2022
invoice Number.	INV 0000104646	Project Name.	KIS USDA FO	JREST SERVICES	HIVO	ice Date.	03/09/2022
		JE No./	Current		Current		Cumulative
	Item	Revision	Units	Unit Price	Amount		Amount
Total Deliverables		_	3,811,921.53		(b) (4)		(b) (4)
			Current	_	Current	Cumulative	Cumulative
ENCRIPERING P	MEGTOD		Hours	Rate	Amount	Hours	Amount
ENGINEERING D JR COMPLIANCE			0.00 0.00			40.00 5.50	(h) $(2$
JR TECHNIAL EN			0.00			53.00	
JR TECHNICAL I			0.00			277.75	` ' \
MID COMPLIAN			0.00		_	584.50	
	CE ANALYST 1008H		0.00			214.75	
MID TECHNICAL			0.00			421.50	
	L ENGINEER 1008E		0.00			408.00	
	L ENGINEER 2008E		0.00			1,129.25	
	L ENGINEER 3008E		0.00			0.00	
MID TECHNICAL	L ENGINEER 4008E		232.00			470.00	
SR COMPLIANCE	E SME		0.00			44.75	
SR COMPLIANCE	E 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			222.25	
SR TECHNICAL 1			0.00			56.75	
SR TECHNICAL 1	LEAD 2008C		0.00			69.50	
otal Labor			232.00			4,102.25	
Booz Allen Trave	el			<b>/ L</b>	<b>~</b> \ / /		
Total Travel					O) (4		
Booz Allen ODC	'e						
Conf and Semina							
Mat Suppl & Cor							
Sub / Con ODCs							
otal ODCs							
G&A							
otal Indirect Costs							
nvoice Total							

Billing Number: 000113

INV\_0000164848 05/09/2022 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

AB11830.001.01.2301 Project Number: Project Name: Project POP: 1003/CONTRACT CENTER 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 06/08/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4) Philadelphia, PA 19178 United States of America



Billing Period From: 04/01/2022 To: 04/30/2022

Billing Currency:

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
230	DNV Prior Milestones  CONTRACT CENTER		0 86,192.75	(h		
Total Deliverat	oles		86,192.75			(+)
Invoice Total						

Billing Number: 000113

Invoice Number: INV\_0000164848 Invoice Date: 05/09/2022

Description: USDA FOREST SERVICES R1S

Bill To:

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

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

Subcontractor Number:

Customer Number:

Invoice Total

 Project Number:
 AB11830.001.01.2401

 Project Name:
 1004/INTERNET

 Project POP:
 10/01/2018 to 09/30/2023

001010

Terms: NET 30 Due Date: 06/08/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178 United States of America

Cost:
Fee:
Total:
Cumulative Amount Billed:

USD

Billing Period From: 04/01/2022 Billing Currency:

To: 04/30/2022

JE No./ Cumulative Current Current Unit Price Revision Units Amount Amount CONV 0 Prior Milestones 3,644,330.78 2401 1004/INTERNET Total Deliverables 3,644,330.78

Billing Number: 000113

05/09/2022 Invoice Number: INV\_0000164848 Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

AB11830.001.01.2501 Project Number:

1005/FIELD

Project Name: Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 06/08/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America



Billing Period From: 04/01/2022 Billing Currency:

To: 04/30/2022

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV			0			
2501	Prior Milestones		58,741			
	1005/FIELD					
Total Deliverables			58,741			
Invoice Total						

Billing Number: 000113

Invoice Number: INV\_0000164848 Invoice Date: 05/09/2022

USDA FOREST SERVICES R1S Description:

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

Invoice Total

AB11830.001.01.2701 Project Number:

Project Name: Project POP: 1007/SPECIALIZED LOTTERY

10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 06/08/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 1917 United States of America

Cost:

Fee:

Total:

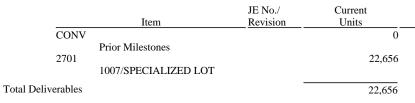
Cumulative Amount Billed:



Billing Period From: 04/01/2022

Billing Currency: To: 04/30/2022

USD



Cumulative Current Unit Price Amount Amount

Billing Number: 000113

05/09/2022 Invoice Number: INV\_0000164848 Invoice Date:

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

Cumulative Amount Billed:

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

United States of America

Cost:

Fee: Total: Funded Value

Customer Number: Prime Contract Number:

AG-3187-C-16-9000

Subcontractor Number:

AB11830.001.01.6001 Project Number:

TELECOMMUNICATIONS (HUGHE

001010

Project Name: Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 06/08/2022 VAT/Tax ID Number: 36-2513626 Billing Period From: 04/01/2022 To: 04/30/2022 Billing Currency:

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV 0031 0032 0033 0034 0035 0036 0037 0038 0039 0040 0041 0042 0043	Prior Milestones  APRIL 2021 DEIVERABL  MAY 2021 DELIVERABLE  JUNE 2021 DELIVERABL  JULY 2021 DELIVERABL  AUGUST 2021 DELIVERA  SEPTEMBER 2021 DELIVER  OCTOBER 2021 DELIVER  NOVEMBER 2021 DELIVE  DECEMBER 2021 DELIVE  JANUARY 2022 DELIVER  FEBRUARY 2022 DELIVE  MARCH 2022 DELIVERAB  APRIL 2022 DELIVERAB		Units			
Total Deliverables	AT KILL 2022 DELI VEKAD	_	1	Ī		
Sub / Con ODCs Total ODCs						
Invoice Total						

Billing Number: 000113

Invoice Number: INV\_0000164848 Invoice Date: 05/09/2022

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.8001

Project Name: USDA ATO

Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 06/08/2022 VAT/Tax ID Number: 36-2513626

ENGINEERING DIRECTOR JR COMPLIANCE ANALYST JR TECHNIAL ENGINEER 1008F JR TECHNICAL ENGINEER MID COMPLIANCE ANALYST MID COMPLIANCE ANALYST 1008H MID TECHNICAL ENGINEER MID TECHNICAL ENGINEER 1008E  ${\rm MID\ TECHNICAL\ ENGINEER\ 2008E}$ MID TECHNICAL ENGINEER 3008E MID TECHNICAL ENGINEER 4008E SR COMPLIANCE SME SR COMPLIANCE SME 1008G SR TECHNICAL ENGINEER SR TECHNICAL ENGINEER 1008D SR TECHNICAL LEAD SR TECHNICAL LEAD 1008CSR TECHNICAL LEAD 2008C Total Labor

Booz Allen Travel Total Travel

Booz Allen ODCs Conf and Seminars Total ODCs

G&A Total Indirect Costs

Invoice Total

Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178 United States of America

Cost:

Fee:

Total:

Cumulative Amount Billed:



Billing Period From: 04/01/2022

om: 04/01/2022 Billing Currency: To: 04/30/2022

Current		Current	Cumulative	Cumulative
Hours	Rate	Amount	Hours	Amount
0.00			30.00	/L\ / /\
0.00		\	5.50	(()) (4)
0.00			53.00	$(\mathbf{E})$
0.00			277.75	
0.00			584.50	
0.00			214.75	
0.00			421.50	
0.00			408.00	
0.00			1,129.25	
0.00			0.00	
232.00			470.00	
0.00			44.75	
0.00			2.50	
0.00			84.00	
0.00			18.25	
0.00			212.00	
0.00			56.75	
0.00			69.50	
232.00			4,082.00	



Row Labels	Sum of Total
BLM	/b) /1)
3AA	(b) (4)
3AB	( / ( /
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USFS		
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4AMG		
4AN		
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4AOB		
4AOC		
4AOD		
4AOE		
4AOF		
4AOG		
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5AA		
5AG		
Grand Total	\$3,789,	264.53
Jiana Iotai	, J, 103,	_07.33

#### 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	UNIT	UNIT COST	ESTIMATED			
		QUANTITY		01111 0001	TOTAL			
1006	Telecommunications IAW Section 5.5 of the PWS				4	pr-22	BY1 Apr-22	BY1
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	/  \	/ 4 \		5445	
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATI	-	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	
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each				0	
3106AH2	Passive Site Survey with floor plan	2	Each				0	
3106AH3	Construction Site Survey onsite	2	Each				0	
3106AH4	First AP Standard Installation - Separate site visit	2	Each				0	
3106AH5	First AP Installation - with transport	2	Each				0	
3106AH6	Additional AP installation (per AP)	6	Each				0	
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site				0	
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site				0	
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User				0	
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP				0	
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP				0	
3106AH12	Reserved	0	Monthly/Site				0	
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site				0	
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site				0	
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site				0	
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				0	
2006	Telecommunications IAW Section 5.5 of the PWS					pr-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) PRORATE		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		0	
3106AH3	Construction Site Survey onsite	2	Each		0	
3106AH4	First AP Standard Installation - Separate site visit	2	Each		0	
3106AH5	First AP Installation - with transport	2	Each		0	
3106AH6	Additional AP installation (per AP)	6	Each		0	
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site		0	
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site		0	
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User		0	
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP		0	
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP		0	
3106AH12	Reserved	0			0	
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site		0	
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site		0	
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site		0	
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site		10	
3006	Telecommunications IAW Section 5.5 of the PWS			Apr-22	BY3	
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month		5564	
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT		Sites / Month		0	
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month		12	
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		38	
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites		3	
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	
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each		1	
3106AH2	Passive Site Survey with floor plan	2	Each		0	
3106AH3	Construction Site Survey onsite	2	Each		0	
3106AH4	First AP Standard Installation - Separate site visit	2	Each		1	
3106AH5	First AP Installation - with transport	2	Each		0	
3106AH6	Additional AP installation (per AP)	6	Each		0	
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site		5	
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site		0	
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User		0	
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP		5	
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP		0	
3106AH12	Reserved	0	Monthly/Site		0	
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site		0	
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site		0	
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site		0	
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site		0	
4005					DV4	
4006 4106AA2	Telecommunications IAW Section 5.5 of the PWS  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month	Apr-22 450	BY4 3164	
4106AA2 4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT		Sites / Month	450	0	
4106AA2 4106AAA	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAI	12	Network / Month	1	7	
4106AAA 4106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network	1	0	
4106AB 4106AB	De-installation of Telecommunications Equipment	6	Sites	3	3	
4106AB 4106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites	3	0	
4106AC 4106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites		0	
4106AE	Maintenance of Installed Telecommunications Equipment	4	NSP		0	
7100AL	maniferance of instance refeconfinanceations Equipment		1431		U	

4106AE01	Hourly Labor Rate	114	Hours		5 00	11 S	
4106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites			0 \$	
4106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites	\ <del></del>		0	(()) (4:)
4106AF02	Optional larger antenna (as required based on site)	0	Sites			0	
4106AF03	Optional Initial Installation (Pole up to 10')	1	Each			0 \$	
4106AF04	Optional Alaska / Non-contiguous US site installation	0	Site			0	
4106AF05	Non-Standard Installation Materials Not Included in Basic Installation	Ü	NTE			0	
4106AG	Site Survey and Report (Standard CONUS)	1	Each			0 \$	
4106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each			0 \$	
4106AH1	Passive Site Survey with floor plan	2	Each			0 \$	
4106AH3		2	Each			0 \$	
	Construction Site Survey onsite					0 \$	
4106AH4	First AP Standard Installation - Separate site visit	2	Each				
4106AH5	First AP Installation - with transport	2	Each			0 \$	
4106AH6	Additional AP installation (per AP)	6	Each		_	0 \$	
4106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site		6	7 \$	
4106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site			0 \$	
4106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User			0 \$	
4106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP		6	7 \$	
4106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP			0 \$	
4106AH12	Reserved	0	Monthly/Site			0 \$	
4106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site			0 \$	
4106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site			0 \$	
4106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site			0 \$	
4106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site			0 \$	
CUMULATIVE	Telecommunications IAW Section 5.5 of the PWS				Apr-22	Cumm	
	Telecommunications IAW Section 5.5 of the PWS  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)				Apr-22 450	Cumm 19,711	
CUMULATIVE		ED SITES					
CUMULATIVI CUMULATIVI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	ED SITES			450	19,711	
CUMULATIVI CUMULATIVI CUMULATIVI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT	ED SITES			450 -	19,711 29	
CUMULATIVI CUMULATIVI CUMULATIVI CUMULATIVI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT  Monthly Telecommunication Service Per Network	ED SITES			450 -	19,711 29 48	
CUMULATIVI CUMULATIVI CUMULATIVI CUMULATIVI CUMULATIVI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT  Monthly Telecommunication Service Per Network  Telecommunication Initial Service Setup & Testing Per Network	ED SITES			450 - 1 -	19,711 29 48 1	
CUMULATIVI CUMULATIVI CUMULATIVI CUMULATIVI CUMULATIVI CUMULATIVI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT  Monthly Telecommunication Service Per Network  Telecommunication Initial Service Setup & Testing Per Network  De-installation of Telecommunications Equipment  Re-installation of Previously Installed Telecommunications Equipment	ED SITES			450 - 1 -	19,711 29 48 1 9	
CUMULATIVI CUMULATIVI CUMULATIVI CUMULATIVI CUMULATIVI CUMULATIVI CUMULATIVI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT  Monthly Telecommunication Service Per Network  Telecommunication Initial Service Setup & Testing Per Network  De-installation of Telecommunications Equipment  Re-installation of Previously Installed Telecommunications Equipment  Routine Relocation of Previously Installed Telecommunications Equipment	ED SITES			450 - 1 -	19,711 29 48 1 9	
CUMULATIVI CUMULATIVI CUMULATIVI CUMULATIVI CUMULATIVI CUMULATIVI CUMULATIVI CUMULATIVI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT  Monthly Telecommunication Service Per Network  Telecommunication Initial Service Setup & Testing Per Network  De-installation of Telecommunications Equipment  Re-installation of Previously Installed Telecommunications Equipment  Routine Relocation of Previously Installed Telecommunications Equipment  Maintenance of Installed Telecommunications Equipment	ED SITES			450 - 1 -	19,711 29 48 1 9 21 4	
CUMULATIVI CUMULATIVI CUMULATIVI CUMULATIVI CUMULATIVI CUMULATIVI CUMULATIVI CUMULATIVI CUMULATIVI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT Monthly Telecommunication Service Per Network Telecommunication Initial Service Setup & Testing Per Network De-installation of Telecommunications Equipment Re-installation of Previously Installed Telecommunications Equipment Routine Relocation of Previously Installed Telecommunications Equipment Maintenance of Installed Telecommunications Equipment Hourly Labor Rate	ED SITES			450 - 1 - 3 - -	19,711 29 48 1 9 21 4 -	
CUMULATIVI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT  Monthly Telecommunication Service Per Network  Telecommunication Initial Service Setup & Testing Per Network  De-installation of Telecommunications Equipment  Re-installation of Previously Installed Telecommunications Equipment  Routine Relocation of Previously Installed Telecommunications Equipment  Maintenance of Installed Telecommunications Equipment  Hourly Labor Rate  Initial Permanent Installation of VSAT Telecommunications Equipment	ED SITES			450 - 1 - 3 - -	19,711 29 48 1 9 21 4	
CUMULATIVI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT  Monthly Telecommunication Service Per Network  Telecommunication Initial Service Setup & Testing Per Network  De-installation of Telecommunications Equipment  Re-installation of Previously Installed Telecommunications Equipment  Routine Relocation of Previously Installed Telecommunications Equipment  Maintenance of Installed Telecommunications Equipment  Hourly Labor Rate  Initial Permanent Installation of VSAT Telecommunications Equipment  Optional electric deicing for antenna (as required based on site)	ED SITES			450 - 1 - 3 - -	19,711 29 48 1 9 21 4 -	
CUMULATIVI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT  Monthly Telecommunication Service Per Network  Telecommunication Initial Service Setup & Testing Per Network  De-installation of Telecommunications Equipment  Re-installation of Previously Installed Telecommunications Equipment  Routine Relocation of Previously Installed Telecommunications Equipment  Maintenance of Installed Telecommunications Equipment  Hourly Labor Rate  Initial Permanent Installation of VSAT Telecommunications Equipment  Optional electric deicing for antenna (as required based on site)	ED SITES			450 - 1 - 3 - -	19,711 29 48 1 9 21 4 - 421 474 -	
CUMULATIVI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT  Monthly Telecommunication Service Per Network  Telecommunication Initial Service Setup & Testing Per Network  De-installation of Telecommunications Equipment  Re-installation of Previously Installed Telecommunications Equipment  Routine Relocation of Previously Installed Telecommunications Equipment  Maintenance of Installed Telecommunications Equipment  Hourly Labor Rate  Initial Permanent Installation of VSAT Telecommunications Equipment  Optional electric deicing for antenna (as required based on site)  Optional Initial Installation (Pole up to 10')	ED SITES			450 - 1 - 3 - -	19,711 29 48 1 9 21 4 -	
CUMULATIVI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT  Monthly Telecommunication Service Per Network  Telecommunication Initial Service Setup & Testing Per Network  De-installation of Telecommunications Equipment  Re-installation of Previously Installed Telecommunications Equipment  Routine Relocation of Previously Installed Telecommunications Equipment  Maintenance of Installed Telecommunications Equipment  Hourly Labor Rate  Initial Permanent Installation of VSAT Telecommunications Equipment  Optional electric deicing for antenna (as required based on site)  Optional Initial Installation (Pole up to 10')  Optional Alaska / Non-contiguous US site installation	ED SITES			450 - 1 - 3 - -	19,711 29 48 1 9 21 4 - 421 474 - 9	
CUMULATIVI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT  Monthly Telecommunication Service Per Network  Telecommunication Initial Service Setup & Testing Per Network  De-installation of Telecommunications Equipment  Re-installation of Previously Installed Telecommunications Equipment  Routine Relocation of Previously Installed Telecommunications Equipment  Maintenance of Installed Telecommunications Equipment  Hourly Labor Rate  Initial Permanent Installation of VSAT Telecommunications Equipment  Optional electric deicing for antenna (as required based on site)  Optional Initial Installation (Pole up to 10')  Optional Alaska / Non-contiguous US site installation  Non-Standard Installation Materials Not Included in Basic Installation	ED SITES			450 - 1 - 3 - -	19,711 29 48 1 9 21 4 - 421 474 - 9 - 15	
CUMULATIVI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT  Monthly Telecommunication Service Per Network  Telecommunication Initial Service Setup & Testing Per Network  De-installation of Telecommunications Equipment  Re-installation of Previously Installed Telecommunications Equipment  Routine Relocation of Previously Installed Telecommunications Equipment  Maintenance of Installed Telecommunications Equipment  Hourly Labor Rate  Initial Permanent Installation of VSAT Telecommunications Equipment  Optional electric deicing for antenna (as required based on site)  Optional Initial Installation (Pole up to 10')  Optional Alaska / Non-contiguous US site installation  Non-Standard Installation Materials Not Included in Basic Installation  Site Survey and Report (Standard CONUS)	ED SITES			450 - 1 - 3 - -	19,711 29 48 1 9 21 4 - 421 474 - 9 - 15	
CUMULATIVI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT  Monthly Telecommunication Service Per Network  Telecommunication Initial Service Setup & Testing Per Network  De-installation of Telecommunications Equipment  Re-installation of Previously Installed Telecommunications Equipment  Routine Relocation of Previously Installed Telecommunications Equipment  Maintenance of Installed Telecommunications Equipment  Hourly Labor Rate  Initial Permanent Installation of VSAT Telecommunications Equipment  Optional electric deicing for antenna (as required based on site)  Optional Initial Installation (Pole up to 10')  Optional Alaska / Non-contiguous US site installation  Non-Standard Installation Materials Not Included in Basic Installation  Site Survey and Report (Standard CONUS)  Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	ED SITES			450 - 1 - 3 - -	19,711 29 48 1 9 21 4 - 421 474 - 1 9 - 15 111 1	
CUMULATIVI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT  Monthly Telecommunication Service Per Network  Telecommunication Initial Service Setup & Testing Per Network  De-installation of Telecommunications Equipment  Re-installation of Previously Installed Telecommunications Equipment  Routine Relocation of Previously Installed Telecommunications Equipment  Maintenance of Installed Telecommunications Equipment  Hourly Labor Rate  Initial Permanent Installation of VSAT Telecommunications Equipment  Optional electric deicing for antenna (as required based on site)  Optional Initial Installation (Pole up to 10')  Optional Alaska / Non-contiguous US site installation  Non-Standard Installation Materials Not Included in Basic Installation  Site Survey and Report (Standard CONUS)  Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount  Passive Site Survey with floor plan	ED SITES			450 - 1 - 3 - -	19,711 29 48 1 9 21 4 - 421 474 - 9 - 15	
CUMULATIVI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT  Monthly Telecommunication Service Per Network  Telecommunication Initial Service Setup & Testing Per Network  De-installation of Telecommunications Equipment  Re-installation of Previously Installed Telecommunications Equipment  Routine Relocation of Previously Installed Telecommunications Equipment  Maintenance of Installed Telecommunications Equipment  Hourly Labor Rate  Initial Permanent Installation of VSAT Telecommunications Equipment  Optional electric deicing for antenna (as required based on site)  Optional Initial Installation (Pole up to 10')  Optional Alaska / Non-contiguous US site installation  Non-Standard Installation Materials Not Included in Basic Installation  Site Survey and Report (Standard CONUS)  Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount  Passive Site Survey with floor plan  Construction Site Survey onsite	ED SITES			450 - 1 - 3 - -	19,711 29 48 1 9 21 4 - 421 474 - 15 111 1 -	
CUMULATIVI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT  Monthly Telecommunication Service Per Network  Telecommunication Initial Service Setup & Testing Per Network  De-installation of Telecommunications Equipment  Re-installation of Previously Installed Telecommunications Equipment  Routine Relocation of Previously Installed Telecommunications Equipment  Maintenance of Installed Telecommunications Equipment  Hourly Labor Rate  Initial Permanent Installation of VSAT Telecommunications Equipment  Optional electric deicing for antenna (as required based on site)  Optional Initial Installation (Pole up to 10')  Optional Alaska / Non-contiguous US site installation  Non-Standard Installation Materials Not Included in Basic Installation  Site Survey and Report (Standard CONUS)  Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount  Passive Site Survey with floor plan  Construction Site Survey onsite  First AP Standard Installation - Separate site visit	ED SITES			450 - 1 - 3 - -	19,711 29 48 1 9 21 4 - 421 474 - 1 9 - 15 111 1	
CUMULATIVI	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT  Monthly Telecommunication Service Per Network  Telecommunication Initial Service Setup & Testing Per Network  De-installation of Telecommunications Equipment  Re-installation of Previously Installed Telecommunications Equipment  Routine Relocation of Previously Installed Telecommunications Equipment  Maintenance of Installed Telecommunications Equipment  Hourly Labor Rate  Initial Permanent Installation of VSAT Telecommunications Equipment  Optional electric deicing for antenna (as required based on site)  Optional Initial Installation (Pole up to 10')  Optional Alaska / Non-contiguous US site installation  Non-Standard Installation Materials Not Included in Basic Installation  Site Survey and Report (Standard CONUS)  Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount  Passive Site Survey with floor plan  Construction Site Survey onsite	ED SITES			450 - 1 - 3 - -	19,711 29 48 1 9 21 4 - 421 474 - 15 111 1	

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CUMULATIVE Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only

CUMULATIVE Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)

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 Add 2nd Incremental Service (SSID)
CUMULATIVE Enhanced Captive Portal per User per Month
CUMULATIVE Next Calendar Day Maint. - Aruba IAP (per AP)

CUMULATIVE Overage Charge - Token for HTS Plan per GB

CUMULATIVE Reserved

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: **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: **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 Booz Allen Hamilton Inc. Name of Company: 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:

### **Booz | Allen | Hamilton**

6/8/2022

**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:** 05/01/2022 - 05/31/2022 Invoice No.: 173044 Voucher No.: 114

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

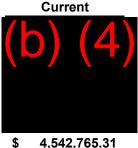
4005 Field Reservation Services Section 5.4 of the PWS

4106 Telecommunications IAW Section 5.5 of the PWS (details attached)

4008E - Mid Technical Engineer

4009B - Shipping

**Total Amount Due** 



4,542,765.31

For Questions, Contact:

(b) (6)

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

@bah.com

Sub CLIN Description Reservations (Camping, day use, cabins) - Contact Center Reservation Services 4003AA 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) 4003AMD Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) 4003AME Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) 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) 4003AMH Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) 4003ANX Timed Entry Pass Activity Passes (Cost of Pass/Permit \$0.01-\$7.99 4003AOA 4003AQB Activity Passes (Cost of Pass/Permit \$8.00-\$13 99) 4003AQG Activity Passes (Cost of Pass/Permit \$40.00-\$49.99) 4004AA Reservations (Camping, day use, cabins) - Internet Reservation Services 4004AB Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services 4004AF Advance Sales for School Groups 4004AI Permit or Permit and Lottery - Contact Center Reservation Services 4004AI 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) Digital Site-Specific Passes (Cost of Pass/Permit \$8 00-\$13.99) (Post 5/2020 Contract Modification) 4004AMB 4004AMC Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification) Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification) 4004AMD 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) Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification) 4004AMG 4004AMH Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification) Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification) 4004AMI Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99 (Post 5/2020 Contract Modification) 4004AMJ 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) Mobile Fee Collection (Cost of Pass/Permit \$8.00-\$13.99) 4004AOB 4004AOC Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99) 4004AOD Mobile Fee Collection (Cost of Pass/Permit \$20.00-\$24.99) Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99) 4004AOE 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 4004AOI Mobile Fee Collection (Cost of Pass/Permit \$70.00-\$79.99) 4004AOK Mobile Fee Collection (Cost of Pass/Permit \$80+) 4004AP Christmas Tree Permit 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) 4004AOI 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** Activity Passes (Cost of Pass/Permit \$0.01-\$7.99) 4005AQA 4005AQB Activity Passes (Cost of Pass/Permit \$8.00-\$13 99) 4005AQC Activity Passes (Cost of Pass/Permit \$14.00-\$19.99) 4005AQG Activity Passes (Cost of Pass/Permit \$40.00-\$49.99) 4005AQH Activity Passes (Cost of Pass/Permit \$50.00-\$59.99) Activity Passes (Cost of Pass/Permit \$70.00-\$79.99) 4005AQJ 4005AQK Activity Passes (Cost of Pass/Permit \$80+) 4008E Mid Technical Engineer Base Pd 4 4009B 4106AA2 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) 4106444 Monthly Telecommunication Service Per Network 4106AB De-installation of Telecommunications Equipment 4106AE01 Hourly Labor Rate

Total Inv Amount by Sub CLIN

\$ 4,542,765,31

Billing Number: 000114

INV\_0000173044 06/08/2022 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001

Project Name: Project POP: R1S USDA FOREST SERVICES

07/01/2017 to 09/30/2028

Terms: NET 30 Due Date: 07/08/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Cost: Fee: Total:



Cumulative Amount Billed:

Billing Period From: 05/01/2022 To: 05/31/2022 Billing Currency:

	Item	JE No./ Revision	Current Units	Current Unit Price Amount	Cumulative Amount
CONV	D' 163		0		
0001	Prior Milestones		0		
0003	JULY 2021 DELIVERABL		0		
	JANUARY 2022 DELIVER				
0004	MAY 2022 DELIVERABLE		1		
002	NOVEMBER 2021 DELIVE		0		
0031			0		
0032	APRIL 2021 DEIVERABL		0		
0033	MAY 2021 DELIVERABLE		0		
	JUNE 2021 DELIVERABL				
0034	JULY 2021 DELIVERABL		0		
0035	AUGUST 2021 DELIVERA		0		
0036			0		
0037	SEPTEMBER 2021 DELIV		0		
	OCTOBER 2021 DELIVER				
0038	NOVEMBER 2021 DELIVE		0		
0039	DECEMBER 2021 DELIVE		0		
0040			0		
0041	JANUARY 2022 DELIVER		0		
0042	FEBRUARY 2022 DELIVE		0		
	MARCH 2022 DELIVERAB				
0043	APRIL 2022 DELIVERAB		0		
0044	MAY 2022 DELIVERABLE		1		
2301			82,999		
2401	CONTRACT CENTER		4,263,606.25	(b) (4)	(b) (4)
2101	1004/INTERNET		1,200,000.20		

BOOZ ALLEN HAMILTON INC									
Billing Number:	000114	Project Number:	AB11830.001		Billi	ng Currency:	USD		
Invoice Number:	INV 0000173044	Project Name:	R1S USDA FO	OREST SERVICES	Invo	ice Date:	06/08/2022		
		JE No./	Current		Current		Cumulative		
	Item	Revision	Units	Unit Price	Amount		Amount		
2501			70,876		/ 4		/L\ / / /\		
	1005/FIELD						(0)(4)		
2701	1007/SPECIALIZED LO	YT.	0		4		$( \mathbf{e} ) ( \mathbf{i} )$		
	100//SPECIALIZED IX	-			•				
Total Deliverables			4,417,483.25				(b) (4)		
			Current		Current	Cumulative	Cumulative		
			Hours	Rate	Amount	Hours	Amount		
ENGINEERING			0.00			40.00	(h) (4)		
JR COMPLIANO	ENGINEER 1008F		0.00 0.00			5.50 53.00	$(\mathbf{D})(\mathbf{T})$		
JR TECHNICAL			0.00			277.75			
MID COMPLIAN			0.00			584.50			
	NCE ANALYST 1008H		0.00			214.75			
MID TECHNICA			0.00			421.50			
MID TECHNICA	L ENGINEER 1008E		0.00			408.00			
MID TECHNICA	L ENGINEER 2008E		0.00			1,129.25			
MID TECHNICA	L ENGINEER 3008E		0.00			0.00			
	LL ENGINEER 4008E		66.00			536.00			
SR COMPLIANO			0.00			44.75			
SR COMPLIANO			0.00			2.50			
SR TECHNICAL			0.00			84.00			
SR TECHNICAL SR TECHNICAL	ENGINEER 1008D		0.00 0.00			18.25 222.25			
SR TECHNICAL SR TECHNICAL			0.00			56.75			
SR TECHNICAL			0.00			69.50			
Total Labor	LLAD 2006C		66.00			4,168.25			
Tomi Zaooi			00.00			1,100.23			
Booz Allen Trav	vel				<b>7</b>				
Total Travel									
Booz Allen OD	Ca								
Conf and Semin									
Mat Suppl & Co									
Sub / Con ODC									
Total ODCs									
G&A									
Total Indirect Costs									
				/1	\ (4\				
Invoice Total					) (4)		(b) (4)		
				\	, \ ,				

Billing Number: 000114

Invoice Number: INV\_0000173044 Invoice Date: 06/08/2022

Description: USDA FOREST SERVICES R1S

Bill To: Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

 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: 07/08/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Cost: Fee: Total:

Cumulative Amount Billed:

Funded Value

(b) (4)

Billing Period From: 05/01/2022 Billing Currency:

To: 05/31/2022

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV 2301	Prior Milestones CONTRACT CENTER		0 82,999	(h)	$(\Delta)$	
Total Deliverables	CONTRACT CLAYER		82,999			
Invoice Total			•	(b)	(4)	(b) (4)

Billing Number: 000114

INV\_0000173044 Invoice Number: Invoice Date: 06/08/2022

USDA FOREST SERVICES R1S Description:

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 1917 United States of America

Fee:

Total:

Cost:

Customer Number: 001010

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

Subcontractor Number:

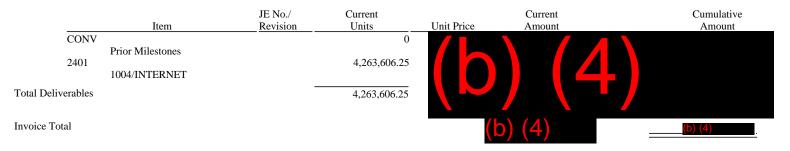
AB11830.001.01.2401 Project Number: Project Name: 1004/INTERNET Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 07/08/2022 VAT/Tax ID Number: 36-2513626 Cumulative Amount Billed:

Billing Currency:

USD

Billing Period From: 05/01/2022 To: 05/31/2022



Billing Number: 000114

INV\_0000173044 Invoice Date: 06/08/2022 Invoice Number:

USDA FOREST SERVICES R1S Description:

Bill To: Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.2501 Project Name: Project POP: 1005/FIELD

10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 07/08/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4) Philadelphia, PA 1917

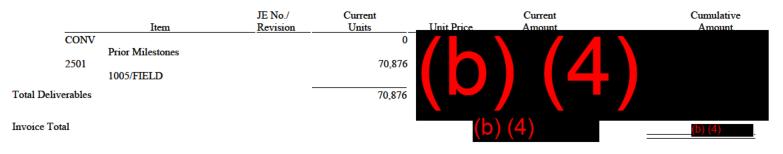
United States of America

Cost: Fee: Total:

Cumulative Amount Billed:

Billing Period From: 05/01/2022 To: 05/31/2022

Billing Currency:



Billing Number: 000114

Invoice Number: INV\_0000173044 Invoice Date: 06/08/2022

Description: USDA FOREST SERVICES R1S

Bill To: Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.6001

TELECOMMUNICATIONS (HUGHE

Project Name: Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 07/08/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Cost: Fee: Total:

Cumulative Amount Billed:

Billing Period From: 05/01/2022

To: 05/31/2022

Billing Currency:

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV			0			
0031	Prior Milestones		0			
	APRIL 2021 DEIVERABL					
0032	MAY 2021 DELIVERABLE		0			
0033			0			
0034	JUNE 2021 DELIVERABL		0			
	JULY 2021 DELIVERABL		v			
0035	AUGUST 2021 DELIVERA		0			
0036			0			
0037	SEPTEMBER 2021 DELIV		0			
	OCTOBER 2021 DELIVER		Ü			
0038	NOVEMBER 2021 DELIVE		0			
0039			0			
0040	DECEMBER 2021 DELIVE		0			
0040	JANUARY 2022 DELIVER		U			
0041	FEBRUARY 2022 DELIVE		0			
0042	FEBRUARI 2022 DELIVE		0			
0043	MARCH 2022 DELIVERAB		0			
0043	APRIL 2022 DELIVERAB		U			
0044	MAY 2022 DELIVERABLE		1			
Total Deliverables	MAT 2022 DELIVERABLE	_	1			
			1			
Sub / Con ODCs Total ODCs						
2011 0200						
Invoice Total					(b) (4)	(b) (4)
mvoice rotai						(D) (4)

Billing Number: 000114

Invoice Number: INV\_0000173044 Invoice Date: 06/08/2022

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.8001

Project Name: USDA ATO

Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30
Due Date: 07/08/2022
VAT/Tax ID Number: 36-2513626

ENGINEERING DIRECTOR JR COMPLIANCE ANALYST JR TECHNIAL ENGINEER 1008F JR TECHNICAL ENGINEER MID COMPLIANCE ANALYST MID COMPLIANCE ANALYST 1008H MID TECHNICAL ENGINEER MID TECHNICAL ENGINEER 1008E MID TECHNICAL ENGINEER 2008E MID TECHNICAL ENGINEER 3008E MID TECHNICAL ENGINEER 4008E SR COMPLIANCE SME SR COMPLIANCE SME 1008G SR TECHNICAL ENGINEER SR TECHNICAL ENGINEER 1008D SR TECHNICAL LEAD SR TECHNICAL LEAD 1008C SR TECHNICAL LEAD 2008C Total Labor

Booz Allen Travel Total Travel

Booz Allen ODCs Conf and Seminars Total ODCs

G&A Total Indirect Costs

Invoice Total

Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178(b)

United States of America

Funded Value

Cost: Fee: Total:

Cumulative Amount Billed:

(b) (4)

Billing Period From: 05/01/2022 Billing Currency: USD

To: 05/31/2022

Current Cumulative Cumulative Current Hours Hours Amount Amount 0.00 30.00 0.00 5.50 0.00 53.00 0.00 277.75 584.50 0.00 0.00 214.75 0.00 421.50 0.00 408.00 0.00 1,129.25 0.00 0.00 66.00 536.00 0.00 44.75 0.00 2.50 0.00 84 00 0.00 18.25 0.00 212.00 0.00 56.75 0.00 69.50 66.00 4,148.00

Billing Number: 000114

INV\_0000173044 06/08/2022 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To: Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.9001 Project Name: Project POP: 1009/EMV CHIP & PIN 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 07/08/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Cost: Fee:

Total:

Cumulative Amount Billed:

Billing Period From: 05/01/2022 Billing Currency:

To: 05/31/2022

	Item	JE No./ Revision	Current Units	Uni <u>t Price</u>	Current Amount	Cumulative Amount
CONV 0001 0003 0004 002	Prior Milestones  JULY 2021 DELIVERABL  JANUARY 2022 DELIVER  MAY 2022 DELIVERABLE  NOVEMBER 2021 DELIVE		0 0 0 1		b)	(4)
Total Deliverables		_	1			
Mat Suppl & Co Total ODCs	omp					
Invoice Total					b) (4)	(b) (4)

Row Labels	S	um of	Total	
BLM	16		11	1
3AA		"	(4	
3AB		•		•
3AI				
3ANX				
3AQA				
3AQB 3AQG				
4AA				
4AB				
4AI				
4AMB				
4AMC				
4AMD				
4AMF				
4AMG				
4AMI				
4AMK				
4AN				
4AOA 4AOB				
4AOB 4AOC				
4AOC 4AOD				
4AOF				
4AOG				
4AOI				
4AQA				
4AQB				
4AQC				
4AQD				
4AQE				
4AQF				
4AQG				
4AQH 4AQI				
4AQI 4AQJ				
4AQK				
4AR				
5AA				
5AB				
5AG				
5AN				
5AQA				
5AQB				
5AQC				
5AQG 5AQK				
BOR				
3AA				
4AA				
4AOA				
4AOB				
4AQB				
4AQH				
4AQJ				
FWS				
3AA 3AB				
3AB 4AA				
4AA 4AB				
4AI				
4AMA				
4AMB				
4AMC				

4AME 4AQA 4AQB 5AG NARA 3AB 4AB NPS 3AA 3AB 3AI 3AK 3AMD 3AME 3AMF 3AMG 3AMH 3ANX 3AQG 4AA 4AB 4AF 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 4AQK 5AA 5AB 5AG 5AQG 5AQH 5AQJ **Presidio Trus** 4AA USACE 3AA 3AB

3AQA 3AQG 4AA	(b)	(4)
4AB		
4AN		
4AOA		
4AOB 4AOC		
4AOC 4AOD		
4AOE		
4AOF		
4AOG		
4AOJ		
4AOK		
4AQA		
4AQG		
5AA		
USFS		
3AA		
3AB		
3AI		
3AMA 3ANX		
3AQA		
3AQA		
4AA		
4AB		
4AI		
4AMA		
4AMB		
4AMC		
4AMD		
4AMF		
4AMG		
4AN		
4AOA 4AOB		
4AOC		
4AOD		
4AOE		
4AOF		
4AOG		
4AOH		
4AOI		
4AOJ		
4AOK		
4AP		
4AQA 4AQB		
4AQC		
4AQD		
4AQE		
4AQF		
4AQH		
4AR		
5AA		
5AG		
5AN		
<b>Grand Total</b>	\$4,417,	481.25

#### 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			
1006	Telecommunications IAW Section 5.5 of the PWS				May-22	BY1	May-22	BY1
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month	/ L \		5445		
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT		Sites / Month Sites / Month Network / Month			29		(A)
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month			17		14
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		
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each			0		
3106AH2	Passive Site Survey with floor plan	2	Each			0		
3106AH3	Construction Site Survey onsite	2	Each			0		
3106AH4	First AP Standard Installation - Separate site visit	2	Each			0		
3106AH5	First AP Installation - with transport	2	Each			0		
3106AH6	Additional AP installation (per AP)	6	Each			0		
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site			0		
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site			0		
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User			0		
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP			0		
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP			0		
3106AH12	Reserved	0	Monthly/Site			0		
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site			0		
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site			0		
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site			0		
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site			0_		
2006	Telecommunications IAW Section 5.5 of the PWS				May-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) PRORAT		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) Optional Initial Installation (Pole up to 10')	0	Sites			0		
2106AF03		1	Each			0		
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site					
2106AF05 2106AG	Non-Standard Installation Materials Not Included in Basic Installation Site Survey and Report (Standard CONUS)	1	NTE Each			0 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			0		
3106AH2	Construction Site Survey onsite	2	Each			0		
3106AH4	First AP Standard Installation - Separate site visit	2	Each			0		
3106AH5	First AP Installation - with transport	2	Each			0		
OZOONI IO		2				J		

Additional AP Interdistrict (par AP)						1		
	3106AH6	Additional AP installation (per AP)	6	Each	$/\Lambda$		0	(h) $(1)$
	3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	141			$( \ \ \ \ \ ) \ \ ( \ \ \ \ \ \ \ \ )$
	3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	( /		0	
	3106AH9		2	Widitiny/ Osei			_	
		, ,		• •				
				Monthly/AP				
				* * + b b - /0" -				
10.004HI    10.0000   10				•				
				• • • • • • • • • • • • • • • • • • • •				
Telecommunications NW settom's 5 of the Policy   Social (12 months minimum contract Term)   Syste   Sofie				-				
			1,200	worthy		May-22		
			5,736	Sites / Month		,		
1006AB   Telecommunication initial service setup & Testing Per Network   0   7   7   7   7   7   7   7   7   7	3106AA2	·					0	
	3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month			12	
	3106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network			0	
	3106AB	De-installation of Telecommunications Equipment	6	Sites			0	
Maintenance of Installed Telecommunications Equipment   114   Hours   3   38	3106AC	· · · · · · · · · · · · · · · · · · ·	6	Sites			7	
1004/fy   1004			4					
1305AP10   1005AP10								
1006APT2   Optional leger antenna (as required based on site)   0   Sites   0   0   1006APT2   Optional leger antenna (as required based on site)   0   5   Sites   0   0   1006APT2   Optional leger antenna (as required based on site)   0   5   Sites   0   0   1006APT2   Optional leger antenna (as required based on site)   0   5   Sites   0   0   1006APT2   Optional leger antenna (as required based on site)   0   5   Sites   0   0   1006APT2   Optional albasia / Non-configuous US site installation   0   5   Sites   0   0   1006APT2   Optional albasia / Non-configuous US site installation   0   5   Sites   0   0   1006APT2   Optional leger antenna (as required based on site)   0   5   Sites   0   0   1006APT2   Optional leger antenna (as required based on site)   0   5   Sites   0   0   1006APT2   Optional leger antenna (as required based on site)   0   5   Sites   0   0   1006APT2   Optional leger antenna (as required based on site)   0   0   1006APT2   Optional leger antenna (as required based on site)   0   0   1006APT2   Optional leger antenna (as required based on site)   0   0   1006APT2   Optional leger antenna (as required based on site)   0   0   1006APT2   Optional leger antenna (as required based on site)   0   0   1006APT2   Optional leger antenna (as required based on site)   0   0   0   0   0   0   0   0   0		•						
1006APC   100Fmoal larger antenna (as required based on site)   0   0   1   Each   0   0   1   1   Each   0   0   1   1   Each   0   0   1   1   1   1   1   1   1   1		·						
31006AP64   Optional listral function (Police up to 10)								
31084745   Optional Alaskay   Non-contiguous US site installation   NTE   0   0   0   0   0   0   0   0   0								
3100AGN   50 Non-Standard Installation Materials Not Included in Basic Installation   1 Each   0   0   0   0   0   0   0   0   0			_					
3106AH1   Index Access Point Arabla RAP030 (ger AP) Includes PDE and Mount   2								
3106AH1   Indoor Access Point - Aruba IAP (103 [per AP] Includes POE and Mount   2   Each   0   0   0   0   0   0   0   0   0			1					
3105A13   Construction Site Survey onsite   2   Each   1   1   1   1   1   1   1   1   1			2				1	
13106A145   First AP Installation - with transport with transport   13106A145   First AP Installation - with transport   1-3 AP's only   2 Each   0   0   0   0   0   0   0   0   0	3106AH2	Passive Site Survey with floor plan	2	Each			0	
3106AH5   First AP Installation - with transport   2   Each   0	3106AH3	Construction Site Survey onsite	2	Each			0	
3106AHF   Additional AP installation (per AP)   6   Each   0   3106AHF   Amanged Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only   2   Monthly/Site   0   0   3106AHB   Add 2nd incremental Service (SSID)   2   Monthly/Site   0   0   3106AHB   Add 2nd incremental Service (SSID)   3   Monthly/Site   0   0   3106AHB   Add 2nd incremental Service (SSID)   3   Monthly/Site   0   0   3106AHB   Aruba Rogue Wi-Fi Scanning (Incremental to Wi-Fi Service) (per AP)   8   Monthly/AP   0   3   3106AHB   3   Aruba Rogue Wi-Fi Scanning (Incremental to Wi-Fi Service) (per AP)   8   Monthly/Site   0   0   3106AHB   Incremental Suriases (15.2/3 Mbps with 5068 Business Usage and 5068 Anytime Usage)   60   Monthly/Site   0   0   3106AHB   Incremental Business (15.2/5/3 Mbps with 5068 Business Usage and 10068 Anytime Usage)   36   Monthly/Site   0   0   3106AHB   Incremental Business (15.2/5/3 Mbps with 5068 Business Usage and 20068 Anytime Usage)   12   Monthly/Site   0   0   3106AHB   Incremental Business (15.2/5/3 Mbps with 5068 Business Usage and 20068 Anytime Usage)   12   Monthly/Site   0   0   3106AHB   Incremental Business (15.2/5/3 Mbps with 5068 Business Usage and 20068 Anytime Usage)   12   Monthly/Site   0   0   3106AHB   Incremental Business (15.2/5/3 Mbps with 5068 Business Usage and 20068 Anytime Usage)   12   Monthly/Site   0   0   3106AHB   Incremental Business (15.2/5/3 Mbps with 5068 Business Usage and 20068 Anytime Usage)   12   Monthly/Site   0   0   3106AHB   12   3   3   3   3   3   3   3   3   3	3106AH4	First AP Standard Installation - Separate site visit	2	Each			1	
3106AH7   Managed Wi-Fl Base (1st Service W/Ter 3 support) 1-3 AP's only   2   Monthly/Site   5   0   0   0   0   0   0   0   0   0	3106AH5	First AP Installation - with transport	2	Each			0	
3106AHB   Add 2nd Incremental Service (SSID)   2   Monthly/Site   0   0			_					
Since   Sinc				• •				
Next Calendar Day Maint - Aruba iAP (per AP)   2   Monthly/AP   5		• •		• •				
3106AH31 Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP) 3106AH31 Incremental Formula Business 150 (25/3 Mbps with 506B Business Usage and 506B Anytime Usage) 60 Monthly/Site 3106AH31 Incremental Business 150 (25/3 Mbps with 506B Business Usage and 1006B Anytime Usage) 36 Monthly/Site 3106AH35 Incremental Business 150 (25/3 Mbps with 506B Business Usage and 2006B Anytime Usage) 12 Monthly/Site 3106AH36 Overage Charge - Token for HTS Plan per 6B 1,200 Monthly/Site 3106AH37 Overage Charge - Token for HTS Plan per 6B 1,200 Monthly/Site 3106AH37 Incremental Business 250 (25/3 Mbps with 506B Business Usage and 2006B Anytime Usage) 12 Monthly/Site 3106AH36 Overage Charge - Token for HTS Plan per 6B 1,200 Monthly/Site 3106AH37 Incremental Business 250 (25/3 Mbps with 506B Business Usage and 2006B Anytime Usage) 12 Monthly/Site 3106AH36 Overage Charge - Token for HTS Plan per 6B 1,200 Monthly/Site 3106AH36 Overage Charge - Token for HTS Plan per 6B 1,200 Monthly/Site 3106AH36 Monthly Telecommunication Service Per Site - 506B (12 months minimum contract Term) 5,736 Sites / Month 450 3614 Monthly Telecommunication Service Per Site - 506B (12 months minimum contract Term) 5,736 Sites / Month 450 3614 Monthly Telecommunication Service Per Network 12 Network 12 Network / Monthly 1 8 Monthly Telecommunication Service Per Network 12 Network / Monthly 1 8 Monthly Telecommunication Service Per Network 12 Network / Monthly 1 8 Monthly Telecommunication Service Per Network 12 Network / Monthly 1 8 Network / Monthly				• •				
3106AH12 Reserved 0 Monthly/Site 0 0 0 Monthly/Site 0 0 0 0 Monthly/Site 0 0 0 0 0 Monthly/Site 0 0 0 0 0 0 Monthly/Site 0 0 0 0 0 0 Monthly/Site 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		·	_	•			_	
Incremental for Business 75 (25/3 Mbps with 256B Business Usage and 100GB Anytime Usage)				• •				
3106AH14   Incremental Business 150 (25/3 Mpps with 50GB Business Usage and 100GB Anytime Usage)   36   Monthly/Site   0   0   3106AH15   Incremental Business 250 (25/3 Mpps with 50GB Business Usage and 200GB Anytime Usage)   12   Monthly/Site   0   0   0   0   0   0   0   0   0				-				
3106AH15   Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)   12   Monthly/Site   0				• •			_	
Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) 5,736 Sites / Month 1 Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES Sites / Month 2 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES Sites / Month 4 Monthly Telecommunication Service Per Network 12 Network / Month 1 1 8 106ABA Monthly Telecommunication Service Per Network 12 Network / Month 1 1 8 106ABA Telecommunication Initial Service Setup & Testing Per Network 12 Network / Month 1 1 8 106ABA Telecommunication Sequipment 6 Sites -3 0 0 106ABA Telecommunications Equipment 6 Sites -3 0 0 106ABA Telecommunication Sequipment 6 Sites -3 0 0 106ABA Telecommunications Equipment 6 Sites 0 0 106ABA Telecommunications Equipment 1 Sites 1 0 0 106ABA Telecommunications Equipment 1 Sites 1 0 0 106ABA Telecommunications Equipment 1 Sites 1 114 Hours 1 15 15 15 15 15 15 15 15 15 15 15 15 1	3106AH15		12	•			0	
4106AA2 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) 5,736 Sites / Month 4106AA2 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES Sites / Month 4106AAA Monthly Telecommunication Service Per Network 4106AAB Telecommunication initial Service Setup & Testing Per Network 4106AB Telecommunication initial Service Setup & Testing Per Network 4106AB De-installation of Telecommunications Equipment 6 Sites -3 0 4106AC Re-installation of Previously Installed Telecommunications Equipment 4 Sites 4106AD Routine Relocation of Previously Installed Telecommunications Equipment 4 Sites 4106AE Maintenance of Installed Telecommunications Equipment NSP 0 4106AF01 Hourly Labor Rate 114 Hours 4.75 15 4106AF01 Initial Permanent Installation of VSAT Telecommunications Equipment 9 Sites 10 0 4106AF02 Optional larger antenna (as required based on site) 0 Sites 10 0 4106AF03 Optional larger antenna (as required based on site) 0 Optional Initial Installation (Pole up to 10') 1 Each 10 0 4106AF05 Non-Standard Installation Materials Not Included in Basic Installation 1 Each 1 Each 0 Site Survey and Report (Standard CONUS)	3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site			0	
4106AA2 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) 5,736 Sites / Month 4106AA2 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES Sites / Month 4106AAA Monthly Telecommunication Service Per Network 4106AAB Telecommunication initial Service Setup & Testing Per Network 4106AB Telecommunication initial Service Setup & Testing Per Network 4106AB De-installation of Telecommunications Equipment 6 Sites -3 0 4106AC Re-installation of Previously Installed Telecommunications Equipment 4 Sites 4106AD Routine Relocation of Previously Installed Telecommunications Equipment 4 Sites 4106AE Maintenance of Installed Telecommunications Equipment NSP 0 4106AF01 Hourly Labor Rate 114 Hours 4.75 15 4106AF01 Initial Permanent Installation of VSAT Telecommunications Equipment 9 Sites 10 0 4106AF02 Optional larger antenna (as required based on site) 0 Sites 10 0 4106AF03 Optional larger antenna (as required based on site) 0 Optional Initial Installation (Pole up to 10') 1 Each 10 0 4106AF05 Non-Standard Installation Materials Not Included in Basic Installation 1 Each 1 Each 0 Site Survey and Report (Standard CONUS)								
4106AA2Monthly Telecommunication Service Per Network12Network / Month184106AABTelecommunication Service Per Network12Network / Month184106ABTelecommunication Initial Service Setup & Testing Per Network0/network04106ABDe-installation of Telecommunications Equipment6Sites-304106ACRe-installation of Previously Installed Telecommunications Equipment6Sites04106ADRoutine Relocation of Previously Installed Telecommunications Equipment4Sites04106AEMaintenance of Installed Telecommunications EquipmentNSP04106AEO1Hourly Labor Rate114Hours4.75154106AF01Optional electric deicing for antenna (as required based on site)0Sites04106AF02Optional larger antenna (as required based on site)0Sites04106AF03Optional Alaska / Non-contiguous US site installation0Site04106AF04Optional Alaska / Non-contiguous US site installationNon-Standard Installation Materials Not Included in Basic InstallationNTE04106AF05Site Survey and Report (Standard CONUS)1Each0						May-22		
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Telecommunication Initial Service Setup & Testing Per Network  10		•		-				
Hoor Period Resident of Telecommunications Equipment 6 Sites -3 0  Hoor Resident of Previously Installed Telecommunications Equipment 6 Sites 0  Hoor Resident of Previously Installed Telecommunications Equipment 4 Sites 0  Hourly Labor Rate 114 Hours 4.75 15  Hourly Labor Rate 115 Permanent Installation of VSAT Telecommunications Equipment 9 Sites 0  Hoor Permanent Installation of VSAT Telecommunications Equipment 9 Sites 0  Hoor Permanent Installation of VSAT Telecommunications Equipment 9 Sites 0  Hoor Permanent Installation of VSAT Telecommunications Equipment 9 Sites 0  Hoor Permanent Installation of VSAT Telecommunications Equipment 9 Sites 0  Hoor Permanent Installation of VSAT Telecommunications Equipment 9 Sites 0  Hoor Permanent Installation of VSAT Telecommunications Equipment 9 Sites 0  Hoor Permanent Installation of VSAT Telecommunications Equipment 9 Sites 0  Hoor Permanent Installation of VSAT Telecommunications Equipment 9 Sites 0  Hoor Permanent Installation of VSAT Telecommunications Equipment 9 Sites 0  Hoor Permanent Installation for Installation Optional Installation (Pole up to 10") 1 Each 0  Hoor Permanent Installation Materials Not Included in Basic Installation 0 Site 0  Hoor Permanent Installation Materials Not Included in Basic Installation NTE 0  Hoor Permanent Installation Materials Not Included in Basic Installation NTE 0  Hour Permanent Installation Optional Installation Materials Not Included in Basic Installation NTE 0  Hour Permanent Installation Optional Installation NTE 0  Hour Permanent Installation Optional NTE 0  Hour Permanent Installation O		•				1		
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Hourly Labor Rate Hourly Labor Rate Initial Permanent Installation of VSAT Telecommunications Equipment 9 Sites  Optional electric deicing for antenna (as required based on site) Optional larger antenna (as required based on site) Optional larger antenna (as required based on site) Optional larger antenna (as required based on site) Optional Initial Installation (Pole up to 10') Intellection Optional Alaska / Non-contiguous US site installation Optional Alaska / Non-contiguous US site installation Optional Alaska / Non-contiguous US site installation Non-Standard Installation Materials Not Included in Basic Installation NTE Optional Raterials Not Included in Basic Installation Intellection Optional Raterials Not Included in Basic Installation Optional Raterials Not Included in Raterials Not Included Incl			•					
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4106AF02Optional larger antenna (as required based on site)0Sites04106AF03Optional Initial Installation (Pole up to 10')1Each04106AF04Optional Alaska / Non-contiguous US site installation0Site04106AF05Non-Standard Installation Materials Not Included in Basic InstallationNTE04106AGSite Survey and Report (Standard CONUS)1Each0		·						
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4106AH2 4106AH3 4106AH4 4106AH5 4106AH6 4106AH7 4106AH9 4106AH10 4106AH31 4106AH12 4106AH13 4106AH14 4106AH15 4106AH16	Passive Site Survey with floor plan Construction Site Survey onsite First AP Standard Installation - Separate site visit First AP Installation - with transport Additional AP installation (per AP) Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only Add 2nd Incremental Service (SSID) Enhanced Captive Portal per User per Month Next Calendar Day Maint Aruba IAP (per AP) Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP) Reserved Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage) Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage) Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) Overage Charge - Token for HTS Plan per GB	2 2 2 6 2 2 2 2 2 8 0 60 36 12 1,200	Each Each Each Each Monthly/Site Monthly/Site Monthly/Lser Monthly/AP Monthly/AP Monthly/Site Monthly/Site Monthly/Site Monthly/Site Monthly/Site Monthly/Site	<b>(b)</b>	(4)		0 0 0 0 7 0 0 7 0 0 0	(b) (4)
CUMULATIVE	Telecommunications IAW Section 5.5 of the PWS					May-22	Cumm	
	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)					450	20,161	
	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAMING Telecommunication Service Per Network	ATED SITES				1	29 49	
	Telecommunication Initial Service Setup & Testing Per Network						1	
	De-installation of Telecommunications Equipment					(3)	6	
	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					5	426	
	Initial Permanent Installation of VSAT Telecommunications Equipment					-	474	
	Optional electric deicing for antenna (as required based on site)					-	-	
	Optional larger antenna (as required based on site)					-	-	
	Optional Initial Installation (Pole up to 10')					-	9	
	Optional Alaska / Non-contiguous US site installation Non-Standard Installation Materials Not Included in Basic Installation					-	15	
	Site Survey and Report (Standard CONUS)					_	111	
	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount					_	1	
	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					-	12	
	Add 2nd Incremental Service (SSID)					-	-	
	Enhanced Captive Portal per User per Month					-	-	
	Next Calendar Day Maint Aruba IAP (per AP)					-	12	
	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)					-	-	
CUMULATIVE						-	-	
	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage) Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)					-		
	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)					_	_	
	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: **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 19178-2725 9-digit ABA Routing Number: 121000248 Financial Institution Account Number: **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 Booz Allen Hamilton Inc. Name of Company: 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:

### Booz | Allen | Hamilton

7/7/2022

**USDA Forest Services** 

Acquisition Management Operations (AWM) (WO)

1400 Independence Ave.; SW

Mail Stop 1338

Washington, DC 20250

Remit To:

Invoice No.:

Voucher No.: 115

P.O. Box 8500(b) (4)

Philadelphia, PA 19178(b) (4)

179940

(See attached for wire info.)

**Booz Allen Number:** AB11830.001 (Former 29085-0005/1000)

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

**Billing Period:** 06/01/2022 - 06/30/2022

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

**Total Amount Due** 

(b) (4)

Current

\$ 5,065,452.35

For Questions, Contact:

(b) (4)

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

(b) (6)

@bah.com

Sub CLIN Description Reservations (Camping, day use, cabins) - Contact Center Reservation Services 4003AA 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 4003AMB Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) 4003AME Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29 99) Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30 99) 4003AMF 4003AMG Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49 99) 4003AMH Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59 99) 4003ANX Timed Entry Pass 4003AQA Activity Passes (Cost of Pass/Permit \$0.01-\$7.99 Activity Passes (Cost of Pass/Permit \$14.00-\$19.99) 4003AOC 4003AQG Activity Passes (Cost of Pass/Permit \$40.00-\$49.99) 4004AA Reservations (Camping, day use, cabins) - Internet Reservation Services 4004AB Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services 4004AF **Advance Sales for School Groups** 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) Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19 99) (Post 5/2020 Contract Modification) 4004AMC 4004AMD Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24 99) (Post 5/2020 Contract Modification) 4004AMF 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) Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59 99) (Post 5/2020 Contract Modification) 4004AMH 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) Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99) 4004AOE Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99) 4004AOF 4004AOG Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99) 4004AOH Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99) Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99 4004AOI Mobile Fee Collection (Cost of Pass/Permit \$70.00-\$79.99) 4004AOJ 4004AOK Mobile Fee Collection (Cost of Pass/Permit \$80+) 4004AQA Activity Passes (Cost of Pass/Permit \$0.01-\$7.99) Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99) 4004AQB 4004AQC Activity Passes (Cost of Pass/Permit \$14.00-\$19.99) Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99) 4004AQD 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 4004AOK 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) 4005AQB Activity Passes (Cost of Pass/Permit \$8.00-\$13.99) Activity Passes (Cost of Pass/Permit \$14.00-\$19.99) 4005AQC 4005AQD Activity Passes (Cost of Pass/Permit \$20.00-\$24.99) 4005AQF Activity Passes (Cost of Pass/Permit \$30.00-\$30.99) 4005AOG Activity Passes (Cost of Pass/Permit \$40.00-\$49.99) 4005AQH Activity Passes (Cost of Pass/Permit \$50.00-\$59.99) 4005AQJ Activity Passes (Cost of Pass/Permit \$70.00-\$79.99) 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 4106AC Re-installation of Previously Installed Telecommunications Equipment 4106AF01 Hourly Labor Rate 4106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 4106AH10 Next Calendar Day Maint. - Aruba IAP (per AP)

Billing Number: 000115

Invoice Number: INV\_0000179940 Invoice Date: 07/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

0040

0041

0042

0043

0044

0045

2301

JANUARY 2022 DELIVER

FEBRUARY 2022 DELIVE

MARCH 2022 DELIVERAB

APRIL 2022 DELIVERAB

MAY 2022 DELIVERABLE

JUNE 2022 DELIVERABL

CONTRACT CENTER

Project Number: AB11830.001

Project Name: R1S USDA FOREST SERVICES

Project POP: 07/01/2017 to 09/30/2028

Terms: NET 30
Due Date: 08/06/2022
VAT/Tax ID Number: 36-2513626

Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178 United States of America

Cost: Fee: Total:

e: il:

**(4)** 

Cumulative Amount Billed:

Billing Currency:

USD

Billing Period From: 06/01/2022	
To: 06/30/2022	

JE No./ Cumulative Current Current Units Unit Price Revision Amount Amount CONV 0 Prior Milestones 0001 0 JULY 2021 DELIVERABL 0 0003 JANUARY 2022 DELIVER 0004 0 MAY 2022 DELIVERABLE 002 0 NOVEMBER 2021 DELIVE 0031 0 APRIL 2021 DEIVERABL 0032 0 MAY 2021 DELIVERABLE 0033 0 JUNE 2021 DELIVERABL 0034 0 JULY 2021 DELIVERABL 0035 0 **AUGUST 2021 DELIVERA** 0036 0 SEPTEMBER 2021 DELIV 0037 0 OCTOBER 2021 DELIVER 0038 0 NOVEMBER 2021 DELIVE 0039 0 DECEMBER 2021 DELIVE

0

0

0

0

0

88,032.75

illing Number: 000115	Project Number:	AB11830.001	Billing Currency	: USD
voice Number: INV 0000		R1S USDA FOREST SERV		07/07/2022
Iten	JE No./ n Revision	Current Units Unit Price	Current Amount	Cumulative Amount
2401 1004/INTER 2501	NET	4,797,182.35 57.312	(A)	
1005/FIELD			<i>//</i> ( ¬ <i>/</i> )	
otal Deliverables		4,942,528.1	/ / /	
		Current	Current Cumula	
ENGINEERING DIRECTOR JR COMPLIANCE ANALYST JR TECHNIAL ENGINEER 1003 JR TECHNICAL ENGINEER MID COMPLIANCE ANALYST MID COMPLIANCE ANALYST MID TECHNICAL ENGINEER SR COMPLIANCE SME SR COMPLIANCE SME SR COMPLIANCE SME SR TECHNICAL ENGINEER SR TECHNICAL ENGINEER SR TECHNICAL ENGINEER SR TECHNICAL ENGINEER SR TECHNICAL LEAD	T 1008H 1008E 2008E 3008E 4008E	Hours	1	Amount 40.00 5.50 53.00 277.75 584.50 214.75 421.50 408.00 129.25 0.00 580.00 44.75 2.50 84.00 18.25 222.25 56.75 69.50 212.25
Booz Allen Travel otal Travel  Booz Allen ODCs Conf and Seminars Mat Suppl & Comp Sub / Con ODCs otal ODCs  G&A otal Indirect Costs			(b)	(4)

Billing Number: 000115

Invoice Number: INV\_0000179940 Invoice Date: 07/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

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

Subcontractor Number:

 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: 08/06/2022
VAT/Tax ID Number: 36-2513626

Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178(b) United States of America

> Cost: Fee: Total:

Funded Value

(b) (4)

Cumulative Amount Billed:

Billing Period From: 06/01/2022

To: 06/30/2022

Billing Currency:

USD

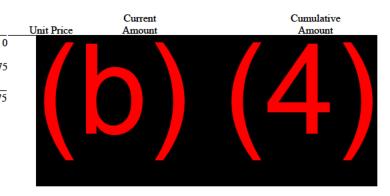
	Item	JE No./ Revision	Current Units
CONV			0
2301	Prior Milestones		88,032.75

CONTRACT CENTER

88,032.75

Award Fee Total Fees

Total Deliverables



Billing Number: 000115

INV\_0000179940 Invoice Date: 07/07/2022 Invoice Number:

USDA FOREST SERVICES R1S Description:

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.2401 Project Name: Project POP: 1004/INTERNET 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 08/06/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4) Philadelphia, PA 1917

United States of America

Cost:

Fee:

Total:

Cumulative Amount Billed:



Billing Currency:

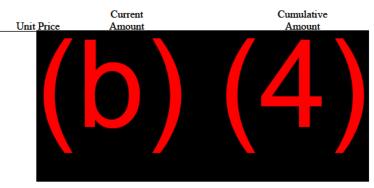
USD

Billing Period From: 06/01/2022

To: 06/30/2022

JE No./ Current Units Revision CONV 0 Prior Milestones 2401 4,797,182.35 1004/INTERNET Total Deliverables 4,797,182.35

Award Fee Total Fees



Billing Number: 000115

Invoice Number: INV\_0000179940 Invoice Date: 07/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.2501

1005/FIELD

Project Name: Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 08/06/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America



Billing Period From: 06/01/2022 Billing Currency: To: 06/30/2022

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV			0			
2524	Prior Milestones		57.212			
2501	1005/FIELD		57,312			
Total Deliverables		•	57,312			
Award Fee Total Fees						
Invoice Total						

Billing Number: 000115

INV\_0000179940 Invoice Date: 07/07/2022 Invoice Number:

USDA FOREST SERVICES R1S Description:

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.6001

TELECOMMUNICATIONS (HUGHE

Project Name: Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 08/06/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 1917 United States of America

Cost:

Fee:

To: 06/30/2022

Current

Amount

Total: Cumulative Amount Billed:

Billing Period From: 06/01/2022

Billing Currency:

USD

Cumulative

Amount

	Th	JE No./	Current		II-ia Dai-
CONV	Item	Revision	Units	0	Unit Price
CONV	Prior Milestones			U	
0031				0	
0022	APRIL 2021 DEIVERABL			•	
0032	MAY 2021 DELIVERABLE			0	
0033				0	
	JUNE 2021 DELIVERABL				
0034	JULY 2021 DELIVERABL			0	
0035	JOE 1 2021 DELIVERABL			0	
	AUGUST 2021 DELIVERA				
0036	SEPTEMBER 2021 DELIV			0	
0037	SEFTEMBER 2021 DELIV			0	
	OCTOBER 2021 DELIVER				
0038	NOVEMBER 2021 DELIVE			0	
0039	NOVEMBER 2021 DELIVE			0	
0022	DECEMBER 2021 DELIVE				
0040	IANTIADY 2022 DEL TUED			0	
0041	JANUARY 2022 DELIVER			0	
00.1	FEBRUARY 2022 DELIVE				
0042				0	
0043	MARCH 2022 DELIVERAB			0	
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0044				0	

MAY 2022 DELIVERABLE 0045 1 JUNE 2022 DELIVERABL Total Deliverables Sub / Con ODCs Total ODCs

Billing Number: 000115

Invoice Number: INV\_0000179940 Invoice Date: 07/07/2022

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.8001

Project Name: USDA ATO

Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30
Due Date: 08/06/2022
VAT/Tax ID Number: 36-2513626

ENGINEERING DIRECTOR JR COMPLIANCE ANALYST JR TECHNIAL ENGINEER 1008F JR TECHNICAL ENGINEER MID COMPLIANCE ANALYST MID COMPLIANCE ANALYST 1008H MID TECHNICAL ENGINEER MID TECHNICAL ENGINEER 1008E MID TECHNICAL ENGINEER 2008E MID TECHNICAL ENGINEER 3008E MID TECHNICAL ENGINEER 4008E SR COMPLIANCE SME SR COMPLIANCE SME 1008G SR TECHNICAL ENGINEER SR TECHNICAL ENGINEER 1008D SR TECHNICAL LEAD SR TECHNICAL LEAD 1008C SR TECHNICAL LEAD 2008C Total Labor

Booz Allen Travel Total Travel

Booz Allen ODCs Conf and Seminars Total ODCs

G&A Total Indirect Costs

Invoice Total

Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500(b) (4)

Philadelphia, PA 19178 (b)

United States of America



Billing Period From: 06/01/2022 Billing Currency: USD
To: 06/30/2022

Current Cumulative Current Cumulative Hours Rate Hours Amount Amount 30.00 0.00 0.00 5.50 0.00 53.00 0.00 277.75 584.50 0.00 0.00 214.75 0.00 421.50 0.00 408.00 0.00 1,129.25 0.00 0.00 44.00 580.00 0.00 44.75 0.00 2.50 0.00 84 00 0.00 18.25 0.00 212.00 0.00 56.75 0.00 69.50 44.00 4,192.00



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5AN		
<b>Grand Total</b>	\$ 4,942	,527.10

#### RECREATION ONE STOP

#### Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

SCHEDULE B

1 October 2021 - 30 September 2022

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 1106AA2 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES 1106AAA Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES 1106AAA Monthly Telecommunication Service Per Network 11 / Network / Month 1106AAB Telecommunication Initial Service Setup & Testing Per Network 11 / Network / Month 1106AAB Telecommunication Sequipment 6 Sites 1106AC Re-installation of Previously Installed Telecommunications Equipment 4 Sites 1106AE Maintenance of Installed Telecommunications Equipment 1106AE Maintenance of Installed Telecommunications Equipment 1106AE Maintenance of Installed Telecommunications Equipment 1106AE Noutine Relocation of VSAT Telecommunications Equipment 1106AE Initial Permanent Installation of VSAT Telecommunications Equipment 1106AF Initial Permanent Installation of VSAT Telecommunications Equipment 1106AF01 Optional electric deicing for antenna (as required based on site) 0 Sites 1106AF03 Optional Initial Installation (Pole up to 10') 1106AF03 Optional Alaska / Non-contiguous US site installation 0 Site 1106AF04 Optional Alaska / Non-contiguous US site installation 1106AF05 Non-Standard Installation Materials Not Included in Basic Installation NTE	
Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) 5,628 Sites / Month 1106AA2 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES Sites / Month 1106AAA Monthly Telecommunication Service Per Network 17 Network / Month 1106AAB Telecommunication Service Setup & Testing Per Network 1 / network 11 / network 1106AB De-installation of Telecommunications Equipment 6 Sites 1106AC Re-installation of Previously Installed Telecommunications Equipment 4 Sites 6 Sites 1106AD Routine Relocation of Previously Installed Telecommunications Equipment 4 Sites 1106AE Maintenance of Installed Telecommunications Equipment 1006AE Mourly Labor Rate 279 Hours 268 1106AF Initial Permanent Installation of VSAT Telecommunications Equipment 469 Sites 1106AF01 Optional electric decing for antenna (as required based on site) 0 Sites 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	
1106AB De-installation of Telecommunication initial Service Setup & Testing Per Network 1106AB De-installation of Telecommunications Equipment 1106AC Re-installation of Previously Installed Telecommunications Equipment 1106AD Routine Relocation of Previously Installed Telecommunications Equipment 1106AE Maintenance of Installed Telecommunications Equipment 1106AE Maintenance of Installed Telecommunications Equipment 1106AE Maintenance of Installed Telecommunications Equipment 1106AE Initial Permanent Installation of VSAT Telecommunications Equipment 1106AF Initial Permanent Installation of VSAT Telecommunications Equipment 1106AF Initial Permanent (as required based on site) 1106AF01 Optional electric deicing for antenna (as required based on site) 1106AF02 Optional larger antenna (as required based on site) 1106AF03 Optional Initial Installation (Pole up to 10') 1106AF04 Optional Alaska / Non-contiguous US site installation 1106AF05 Optional Alaska / Non-contiguous US site installation 1106AF06 Optional Alaska / Non-contiguous US site installation 1106AF07 Optional Alaska / Non-contiguous US site installation 1106AF08 Optional Alaska / Non-contiguous US site installation 1106AF08 Optional Alaska / Non-contiguous US site installation	
1106AB De-installation of Telecommunication initial Service Setup & Testing Per Network 1106AB De-installation of Telecommunications Equipment 1106AC Re-installation of Previously Installed Telecommunications Equipment 1106AD Routine Relocation of Previously Installed Telecommunications Equipment 1106AE Maintenance of Installed Telecommunications Equipment 1106AE Maintenance of Installed Telecommunications Equipment 1106AE Maintenance of Installed Telecommunications Equipment 1106AE Initial Permanent Installation of VSAT Telecommunications Equipment 1106AF Initial Permanent Installation of VSAT Telecommunications Equipment 1106AF Initial Permanent (as required based on site) 1106AF01 Optional electric deicing for antenna (as required based on site) 1106AF02 Optional larger antenna (as required based on site) 1106AF03 Optional Initial Installation (Pole up to 10') 1106AF04 Optional Alaska / Non-contiguous US site installation 1106AF05 Optional Alaska / Non-contiguous US site installation 1106AF06 Optional Alaska / Non-contiguous US site installation 1106AF07 Optional Alaska / Non-contiguous US site installation 1106AF08 Optional Alaska / Non-contiguous US site installation 1106AF08 Optional Alaska / Non-contiguous US site installation	
1106AB De-installation of Telecommunication initial Service Setup & Testing Per Network 1106AB De-installation of Telecommunications Equipment 1106AC Re-installation of Previously Installed Telecommunications Equipment 1106AD Routine Relocation of Previously Installed Telecommunications Equipment 1106AE Maintenance of Installed Telecommunications Equipment 1106AE Maintenance of Installed Telecommunications Equipment 1106AE Maintenance of Installed Telecommunications Equipment 1106AE Initial Permanent Installation of VSAT Telecommunications Equipment 1106AF Initial Permanent Installation of VSAT Telecommunications Equipment 1106AF Initial Permanent (as required based on site) 1106AF01 Optional electric deicing for antenna (as required based on site) 1106AF02 Optional larger antenna (as required based on site) 1106AF03 Optional Initial Installation (Pole up to 10') 1106AF04 Optional Alaska / Non-contiguous US site installation 1106AF05 Optional Alaska / Non-contiguous US site installation 1106AF06 Optional Alaska / Non-contiguous US site installation 1106AF07 Optional Alaska / Non-contiguous US site installation 1106AF08 Optional Alaska / Non-contiguous US site installation 1106AF08 Optional Alaska / Non-contiguous US site installation	
1106AB De-installation of Telecommunication initial Service Setup & Testing Per Network 1106AB De-installation of Telecommunications Equipment 1106AC Re-installation of Previously Installed Telecommunications Equipment 1106AD Routine Relocation of Previously Installed Telecommunications Equipment 1106AE Maintenance of Installed Telecommunications Equipment 1106AE Maintenance of Installed Telecommunications Equipment 1106AE Maintenance of Installed Telecommunications Equipment 1106AE Initial Permanent Installation of VSAT Telecommunications Equipment 1106AF Initial Permanent Installation of VSAT Telecommunications Equipment 1106AF Initial Permanent (as required based on site) 1106AF01 Optional electric deicing for antenna (as required based on site) 1106AF02 Optional larger antenna (as required based on site) 1106AF03 Optional Initial Installation (Pole up to 10') 1106AF04 Optional Alaska / Non-contiguous US site installation 1106AF05 Optional Alaska / Non-contiguous US site installation 1106AF06 Optional Alaska / Non-contiguous US site installation 1106AF07 Optional Alaska / Non-contiguous US site installation 1106AF08 Optional Alaska / Non-contiguous US site installation 1106AF08 Optional Alaska / Non-contiguous US site installation	
1106AC Re-installation of Previously Installed Telecommunications Equipment 6 Sites 3 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	
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	
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	
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	
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	
1106AF01 Optional electric deicing for antenna (as required based on site)  1106AF02 Optional larger antenna (as required based on site)  1106AF03 Optional Initial Installation (Pole up to 10')  1106AF04 Optional Alaska / Non-contiguous US site installation  0 Sites  0  1206AF04 Optional Alaska / Non-contiguous US site installation  0 Sites  0  1206AF04 Optional Alaska / Non-contiguous US site installation	
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	
1106AF03 Optional Initial Installation (Pole up to 10') 19 Each 1106AF04 Optional Alaska / Non-contiguous US site installation 0 Site 0	
1106AF04 Optional Alaska / Non-contiguous US site installation 0 Site 0	
110bAFUS Non-Standard installation Materials Not included in Basic installation	
1106AG Site Survey and Report (Standard CONUS)  195 Each  101	
3106AH1 Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount 2 Each 0	
3106AH2 Passive Site Survey with floor plan 2 Each 0	
3106AH3 Construction Site Survey onsite 2 Each 0	
3106AH4 First AP Standard Installation - Separate site visit 2 Each 0 3106AH5 First AP Installation - with transport 2 Each 0	
3106AH11 Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP) 8 Monthly/AP 0 3106AH12 Reserved 0 Monthly/Site 0	
3106AH13 Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage) 60 Monthly/Site 0	
3106AH14 Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage) 36 Monthly/Site 0	
3106AH15 Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) 12 Monthly/Site 0	
1106AH16 Overage Charge - Token for HTS Plan per GB 1,200 Monthly/Site 0	
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 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	
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 0	
3106AH3 Construction Site Survey onsite 2 Each 0	
3106AH4 First AP Standard Installation - Separate site visit 2 Each 0	
3106AH5 First AP Installation - with transport 2 Each 0	

3106AH6	Additional AP installation (per AP)	6	Each			0	<b>7</b>	
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	(()) (4)		0		
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	$(\mathbf{D})$		0		(4)
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User			0		
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP			0		
3106AH21	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP			0		
3106AH12	Reserved	0				0		
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site			0		
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site			0		
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site			0		
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site			10		
3006	Telecommunications IAW Section 5.5 of the PWS	F 726	Citas / Nameth		Jun-22	BY3		
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month Sites / Month			5564		
3106AA2 3106AAA	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATE		Network / Month			0 12		
3106AAA	Monthly Telecommunication Service Per Network Telecommunication Initial Service Setup & Testing Per Network	12 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	7	NSP			0		
3106AE01	Hourly Labor Rate	114	Hours			38		
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites			3		
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		
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each			1		
3106AH2	Passive Site Survey with floor plan	2	Each			0		
3106AH3	Construction Site Survey onsite	2	Each			0		
3106AH4	First AP Standard Installation - Separate site visit	2	Each			1		
3106AH5	First AP Installation - with transport	2	Each			0		
3106AH6	Additional AP installation (per AP)	6	Each			0		
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site			5		
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site			0		
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User			0		
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP			5		
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP			0		
3106AH12	Reserved	0	Monthly/Site			0		
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site			0		
3106AH14 3106AH15	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36 12	Monthly/Site			0		
3106AH16	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site Monthly/Site			0		
3100A1110	Overage charge - Token for 1113 Flatt per GB	1,200	Worlding/Site			O		
4006	Telecommunications IAW Section 5.5 of the PWS				Jun-22	BY4		
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,952	Sites / Month		450	4064		
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATE		Sites / Month			0		
4106AAA	Monthly Telecommunication Service Per Network	12	Network / Month		1	9		
4106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network			0		
4106AB	De-installation of Telecommunications Equipment	6	Sites			0		
4106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites		1	1		
4106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites			0		
4106AE	Maintenance of Installed Telecommunications Equipment		NSP			0		
4106AE01	Hourly Labor Rate	114	Hours		1.75	17		
4106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites			0		
4106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites			0		
4106AF02	Optional larger antenna (as required based on site)	0	Sites			0		
4106AF03	Optional Initial Installation (Pole up to 10')	1	Each			0		
4106AF04	Optional Alaska / Non-contiguous US site installation	0	Site			0		
4106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE			0		
4106AF06	HR4700 Branch Gateway - or equivalent		Each			0		
4106AF07	HT2000 VSAT Modem - or equivalent		Each			0		

4106AF08	90 cm HNS Antenna w/Az/El - or equivalent		Each	/1- \ / 4 \		0
4106AF09	J2-1W 1-Way Radio - or equivalent		Each	(D)		0
4106AF10	Standard Installation of Modem		Each	(D)(T)		0
4106AF11	Standard Installation of Gateway		NTE	<b>\</b> / / /		0
4106AG	Site Survey and Report (Standard CONUS)	1	Each			0
4106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each			0
4106AH2	Passive Site Survey with floor plan	2	Each			0
4106AH3	Construction Site Survey onsite	2	Each			0
4106AH4	First AP Standard Installation - Separate site visit	2	Each			0
4106AH5	First AP Installation - with transport	2	Each			0
4106AH6	Additional AP installation (per AP)	6	Each			0
4106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site		2	9
4106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site			0
4106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User			0
4106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP		2	9
4106AH41	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP			0
4106AH12	Reserved	0	Monthly/Site			0
4106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site			0
4106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site			0
4106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site			0
4106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site			0
CUMULATIVE	Telecommunications IAW Section 5.5 of the PWS				Jun-22	Cumm
	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)				450	20,611
	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT	ED SITES			-	29
CUMULATIVE	Monthly Telecommunication Service Per Network				1	50
CUMULATIVE	Telecommunication Initial Service Setup & Testing Per Network				-	1
CUMULATIVE	De-installation of Telecommunications Equipment				-	6
CUMULATIVE	Re-installation of Previously Installed Telecommunications Equipment				1	22
CUMULATIVE	Routine Relocation of Previously Installed Telecommunications Equipment				-	4
CUMULATIVE	Maintenance of Installed Telecommunications Equipment				-	-
CUMULATIVE	Hourly Labor Rate				2	428
CUMULATIVE	Initial Permanent Installation of VSAT Telecommunications Equipment				-	474
	Optional electric deicing for antenna (as required based on site)				-	-
	Optional larger antenna (as required based on site)				-	-
	Optional Initial Installation (Pole up to 10')				-	9
	Optional Alaska / Non-contiguous US site installation				-	-
	Non-Standard Installation Materials Not Included in Basic Installation				-	15
	HR4700 Branch Gateway - or equivalent				-	-
	HT2000 VSAT Modem - or equivalent				-	-
	90 cm HNS Antenna w/Az/El - or equivalent				-	-
	J2-1W 1-Way Radio - or equivalent				-	-
	Standard Installation of Modem				-	-
	Standard Installation of Gateway				-	-
	Site Survey and Report (Standard CONUS)				-	111 1
	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount Passive Site Survey with floor plan				-	1
	Construction Site Survey onsite				-	-
	First AP Standard Installation - Separate site visit					1
	First AP Installation - with transport				_	
	Additional AP installation (per AP)				_	_
	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only				2	14
	Add 2nd Incremental Service (SSID)				-	
	Enhanced Captive Portal per User per Month				-	
	Next Calendar Day Maint Aruba IAP (per AP)				2	14
	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)				-	-
CUMULATIVE					-	-
	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)				-	-
	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: **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: **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 Booz Allen Hamilton Inc. Name of Company: 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:

#### Booz | Allen | Hamilton

8/9/2022

**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 19178-200

(See attached for wire info.)

**Booz Allen Number:** AB11830.001 (Former 29085-0005/1000)

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

**Billing Period:** 07/01/2022 - 07/31/2022

Invoice No.: 188730 Voucher No.: 116

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

Total Amount Due

Current

(b) (4)

\$ 5,048,333.03

For Questions, Contact:

(b) (6)

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



@bah.com

I have reviewed this invoice and all attached supporting documentation and have determined all charges to be both allocable and allowable under the contract. I have further determined that the government has received all of the goods and/or services billed for under this invoice and that the services were performed in a manner as to exceed the minimum acceptable standards defined in the contract.

I recommend payment in the full invoiced amount of \$5,048,333.03.

MARK SALANSKY
CONTRACTING OFFICER REPRESENTATIVE

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 4003AIA Bundled Hunting Permit - NTE 5 Individual Hunting Permits 4003AK Interagency Pass Sales - Contact Center Reservation Services 4003AMB Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) 4003AMD Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) 4003AME Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) 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) 4003AMH Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) 4003ANX **Timed Entry Pass** 4003AQA Activity Passes (Cost of Pass/Permit \$0 01-\$7 99 4003AQB Activity Passes (Cost of Pass/Permit \$8 00-\$13.99) 4003AOC Activity Passes (Cost of Pass/Permit \$14.00-\$19.99) 4003AOG Activity Passes (Cost of Pass/Permit \$40.00-\$49.99) 4004AA Reservations (Camping, day use, cabins) - Internet Reservation Services 4004AB Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services 4004AF Advance Sales for School Groups 4004AI Permit or Permit and Lottery - Contact Center Reservation Services 4004AIA Bundled Hunting Permit - NTE 5 Individual Hunting Permits 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) Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification) 4004AMB Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification) 4004AMC Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification) 4004AMD 4004AMF 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) Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99 (Post 5/2020 Contract Modification) 4004AMJ 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) Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99 4004AOI 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) Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99) 4004AOB Activity Passes (Cost of Pass/Permit \$14.00-\$19.99) 4004AQC 4004AOD Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99) 4004AQE Activity Passes (Cost of Pass/Permit \$25.00-\$29.99 4004AOF 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 4004ATB Venue Reservations (Cost of Reservation Fee \$10.01+) 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) 4005AQB Activity Passes (Cost of Pass/Permit \$8 00-\$13.99) 4005AOF Activity Passes (Cost of Pass/Permit \$30.00-\$30.99) 4005AQG Activity Passes (Cost of Pass/Permit \$40.00-\$49.99) 4005AQH Activity Passes (Cost of Pass/Permit \$50.00-\$59.99) 4005AQJ Activity Passes (Cost of Pass/Permit \$70.00-\$79.99) 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 4106AE01 Hourly Labor Rate Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 4106AH7 4106AH10 Next Calendar Day Maint. - Aruba IAP (per AP)

Billing Number: 000116

INV\_0000188730 Invoice Number: Invoice Date: 08/09/2022

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001

Project Name: Project POP: R1S USDA FOREST SERVICES

07/01/2017 to 09/30/2028

Terms: NET 30 Due Date: 09/08/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Cost: Fee: Total:

Cumulative Amount Billed:

Billing Period From: 07/01/2022 To: 07/31/2022 Billing Currency:

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV 0001 0003 0004 002 0031 0032 0033 0034 0035 0036 0037 0038 0039 0040 0041 0042 0043 0044 0045	Prior Milestones  JULY 2021 DELIVERABL  JANUARY 2022 DELIVER  MAY 2022 DELIVERABLE  NOVEMBER 2021 DELIVE  APRIL 2021 DELIVERABL  MAY 2021 DELIVERABL  JUNE 2021 DELIVERABL  JULY 2021 DELIVERABL  AUGUST 2021 DELIVERAB  SEPTEMBER 2021 DELIVE  OCTOBER 2021 DELIVER  NOVEMBER 2021 DELIVE  DECEMBER 2021 DELIVE  JANUARY 2022 DELIVE  FEBRUARY 2022 DELIVE  MARCH 2022 DELIVERAB  APRIL 2022 DELIVERAB  MAY 2022 DELIVERABLE			Unit Price		
0046	JUNE 2022 DELIVERABL JULY 2022 DELIVERABL		1			

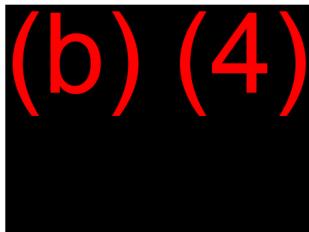
Billing Number: Invoice Number:	000116 INV 0000188730	Project Number: Project Name:	AB11830.001 R1S USDA FOREST SERVICES			g Currency: ce Date:	USD 08/09/2022
	Item	JE No./ Revision	Current Units	Unit Price	Current Amount		Cumulative Amount
2301 2401 2501 Total Deliverables	CONTRACT CENTER 1004/INTERNET 1005/FIELD	_	83,061 4,772,451.3 65,264.5 4,920,777.8	(b	) (	<b>4</b> )	
MID TECHNICA MID TECHNICA MID TECHNICA MID TECHNICA MID TECHNICA SR COMPLIANO SR COMPLIANO SR TECHNICAL	E ANALYST NGINEER 1008F ENGINEER ICE ANALYST ICE ANALYST 1008H L ENGINEER L ENGINEER 1008E L ENGINEER 2008E L ENGINEER 3008E L ENGINEER 4008E E SME ES SME ENGINEER 4008C ENGINEER ENGINEER ENGINEER ENGINEER ENGINEER LEAD 1008C		Current Hours  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Rate	Current Amount	Cumulative Hours  40.00 5.50 53.00 277.75 584.50 214.75 421.50 408.00 1,129.25 0.00 655.00 44.75 2.50 84.00 18.25 222.25 56.75 69.50 4,287.25	Cumulative Amount

Booz Allen Travel Total Travel

Booz Allen ODCs Conf and Seminars Mat Suppl & Comp Sub / Con ODCs Total ODCs

G&A Total Indirect Costs

Award Fee Total Fees



Billing Number: 000116

INV\_0000188730 Invoice Number: Invoice Date: 08/09/2022

Description: USDA FOREST SERVICES R1S

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.2301 Project Name: Project POP: 1003/CONTRACT CENTER 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 09/08/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Cost:

Fee:

Total: Cumulative Amount Billed:

Billing Period From: 07/01/2022 Billing Currency:

To: 07/31/2022

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV			0		_	
	Prior Milestones					
2301	CONTRACT CENTER		83,061			
Total Deliverables		-	83,061			
Award Fee Total Fees						
Invoice Total						

Billing Number: 000116

Invoice Number: INV\_0000188730 Invoice Date: 08/09/2022

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

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

Subcontractor Number:

 Project Number:
 AB11830.001.01.2401

 Project Name:
 1004/INTERNET

 Project POP:
 10/01/2018 to 09/30/2023

Terms: NET 30
Due Date: 09/08/2022
VAT/Tax ID Number: 36-2513626

Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178(b) (4) United States of America

Cost:
Fee:
Total:
Billed:

USD

Cumulative Amount Billed

Billing Period From: 07/01/2022 Billing Currency:

To: 07/31/2022

JE No./ Current Current Cumulative Revision Units Unit Price Amount Amount CONV 0 Prior Milestones 2401 4,772,451.3 1004/INTERNET Total Deliverables 4,772,451.3 Award Fee Total Fees Invoice Total

Billing Number: 000116

INV\_0000188730 Invoice Date: 08/09/2022 Invoice Number:

USDA FOREST SERVICES R1S Description:

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.2501

Project Name: Project POP: 1005/FIELD

10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 09/08/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Cost:

Fee:

Total:

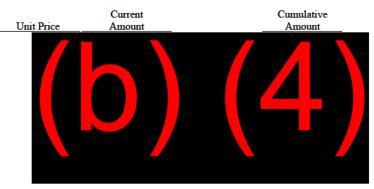
Cumulative Amount Billed:

Billing Period From: 07/01/2022 Billing Currency: To: 07/31/2022

USD

	Item	JE No./ Revision	Current Units
CONV			0
2501	Prior Milestones		65,264.5
	1005/FIELD		
Total Deliverables			65,264.5

Award Fee Total Fees



Billing Number: 000116

INV\_0000188730 Invoice Date: 08/09/2022 Invoice Number:

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.6001

TELECOMMUNICATIONS (HUGHE

Project Name: Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 09/08/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500(b) (4)

Philadelphia, PA 19178 United States of America

Funded Value Cost: Fee: Total: Cumulative Amount Billed:

Billing Period From: 07/01/2022 To: 07/31/2022	Billing Currency:	USD	

	Item	JE No./ Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV	D: Mil.		(			
0031	Prior Milestones  APRIL 2021 DEIVERABL		(			
0032			(			
0033	MAY 2021 DELIVERABLE JUNE 2021 DELIVERABL		0			
0034	JULY 2021 DELIVERABL		(	)		
0035			C	)		
0036	AUGUST 2021 DELIVERA		(	)		
0037	SEPTEMBER 2021 DELIV		(	)		
0038	OCTOBER 2021 DELIVER		(	)		
0039	NOVEMBER 2021 DELIVE		(	)		
0040	DECEMBER 2021 DELIVE		C	)		
0041	JANUARY 2022 DELIVER		(	)		
0042	FEBRUARY 2022 DELIVE		(	)		
0043	MARCH 2022 DELIVERAB		(	)		
0044	APRIL 2022 DELIVERAB		(			
0045	MAY 2022 DELIVERABLE					
0046	JUNE 2022 DELIVERABL		1			
0010	JULY 2022 DELIVERABL		•	•		
Deliverables		_	1	Ī		
b / Con ODCs ODCs						
ce Total						

Billing Number: 000116

Invoice Number: INV\_0000188730 Invoice Date: 08/09/2022

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.8001

Project Name: USDA ATO

Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30
Due Date: 09/08/2022
VAT/Tax ID Number: 36-2513626

ENGINEERING DIRECTOR JR COMPLIANCE ANALYST JR TECHNIAL ENGINEER 1008F JR TECHNICAL ENGINEER MID COMPLIANCE ANALYST MID COMPLIANCE ANALYST 1008H MID TECHNICAL ENGINEER MID TECHNICAL ENGINEER 1008E MID TECHNICAL ENGINEER 2008E MID TECHNICAL ENGINEER 3008E MID TECHNICAL ENGINEER 4008E SR COMPLIANCE SME SR COMPLIANCE SME 1008G SR TECHNICAL ENGINEER SR TECHNICAL ENGINEER 1008D SR TECHNICAL LEAD SR TECHNICAL LEAD 1008C SR TECHNICAL LEAD 2008C Total Labor

Booz Allen Travel Total Travel

Booz Allen ODCs Conf and Seminars Total ODCs

G&A Total Indirect Costs

Invoice Total

Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178(b) ( United States of America



Billing Period From: 07/01/2022 Billing Currency: USD To: 07/31/2022

Current Current Cumulative Cumulative Hours Hours Amount 0.00 30.00 0.00 5.50 0.00 53.00 0.00 277.75 584.50 0.00 0.00 214.75 0.00 421.50 0.00 408.00 0.00 1,129.25 0.00 0.00 75.00 655.00 0.00 44.75 0.00 2.50 0.00 84.00 0.00 18.25 0.00 212.00 0.00 56.75 0.00 69.50 75.00 4,267.00

<b>Row Labels</b>	Sum of Total
BLM	(h) (1)
3AA	(D)(4)
3AB	
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4AB	
4AI	
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4AMD	
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4AMC		
4AMD		
4AMF		
4AMG		
4AN		
4AOA		
4AOB		
4AOC		
4AOD		
4AOE		
4AOF		
4AOG		
4AOH		
4AOI		
4AOJ		
4AOK		
4AQA		
4AQB		
4AQC		
4AQD		
4AQE		
4AQF 4AQH		
4AQN 4AR		
4AR 4ATB		
5AA		
5AB		
5AG		
5AN		
Grand Total	\$ 4,920,	776.80
Grana Total	7 7,320,	, , 0.00

#### 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	UNIT	UNIT COST	ESTIMATED TOTAL				
		QUANTITY		omi cosi					
1006	Telecommunications IAW Section 5.5 of the PWS					Jul-22	BY1	Jul-22	BY1
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month Sites / Month Network / Month				5445		
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORA	ATED SITES	Sites / Month		141		29		
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month	$\langle \mathcal{D} \rangle$	\		17		(4)
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		
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each				0		
3106AH2	Passive Site Survey with floor plan	2	Each				0		
3106AH3	Construction Site Survey onsite	2	Each				0		
3106AH4	First AP Standard Installation - Separate site visit	2	Each				0		
3106AH5	First AP Installation - with transport	2	Each				0		
3106AH6	Additional AP installation (per AP)	6	Each				0		
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site				0		
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site				0		
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User				0		
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP				0		
3106AH11	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP				0		
3106AH12	Reserved	0	Monthly/Site				0		
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site				0		
3106AH14 3106AH15	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage) Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	36 12	Monthly/Site Monthly/Site				0		
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				0		
2006	Telecommunications IAW Section 5.5 of the PWS	1,200	Worlding/Site			Jul-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) PRORA	TED 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				0		
3106AH3	Construction Site Survey onsite	2	Each				0		
3106AH4	First AP Standard Installation - Separate site visit	2	Each				0		
3106AH5	First AP Installation - with transport	2	Each				U		

3106AH6	Additional AP installation (per AP)	6	Each	/   / / /		0	
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site	(b) (4		0	
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site	(D)(T)		0	
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User	<b>'</b>		0	
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP			0	
3106AH21	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP			0	
3106AH12	Reserved	0				0	
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site			0	
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site			0	
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site			0	
2106AH16		1,200	Monthly/Site		Jul-22	10	
3006 3106AA2	Telecommunications IAW Section 5.5 of the PWS  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month		Jui-22	BY3 5564	
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SI		Sites / Month			0	
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month			12	
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			38	
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites			3	
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	
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each			1	
3106AH2	Passive Site Survey with floor plan	2	Each			0	
3106AH3	Construction Site Survey onsite	2	Each			0	
3106AH4	First AP Standard Installation - Separate site visit	2	Each			1	
3106AH5	First AP Installation - with transport Additional AP installation (per AP)	6	Each Each			0	
3106AH6 3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site			5	
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site			0	
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User			0	
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP			5	
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP			0	
3106AH12	Reserved	0	Monthly/Site			0	
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site			0	
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site			0	
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site			0	
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site			0	
4006	Telecommunications IAW Section 5.5 of the PWS				Jul-22	BY4	
4106AA2		5,952	Sites / Month		449	4513	
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SI		Sites / Month		_	0	
4106AAA	Monthly Telecommunication Service Per Network	12	Network / Month		1	10	
4106AAB 4106AB	Telecommunication Initial Service Setup & Testing Per Network  De-installation of Telecommunications Equipment	0 6	/network			0	
4106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites Sites			1	
4106AC 4106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites			0	
4106AE	Maintenance of Installed Telecommunications Equipment	7	NSP			0	
4106AE01	Hourly Labor Rate	114	Hours		4.50	22	
4106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites		4.30	0	
4106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites			0	
4106AF02	Optional larger antenna (as required based on site)	0	Sites			0	
4106AF03	Optional Initial Installation (Pole up to 10')	1	Each			0	
4106AF04	Optional Alaska / Non-contiguous US site installation	0	Site			0	
4106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE			0	
4106AF06	HR4700 Branch Gateway - or equivalent		Each			0	
4106AF07	HT2000 VSAT Modem - or equivalent		Each			0	

4106AF08 90 cm HNS Antenna w/Az/EI - or equivalent 4106AF09 J2-1W 1-Way Radio - or equivalent 4106AF10 Standard Installation of Modem 4106AF11 Standard Installation of Gateway 4106AG Site Survey and Report (Standard CONUS) 4106AH1 Indoor Access Point - Aruba IAP103 (per AP) includes P 4106AH2 Passive Site Survey with floor plan 4106AH3 Construction Site Survey onsite 4106AH4 First AP Standard Installation - Separate site visit 4106AH5 First AP Installation - with transport 4106AH6 Additional AP installation (per AP) 4106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1- 4106AH8 Add 2nd Incremental Service (SSID) 4106AH9 Enhanced Captive Portal per User per Month 4106AH10 Next Calendar Day Maint Aruba IAP (per AP) 4106AH41 Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Sen 4106AH13 Incremental for Business 75 (25/3 Mbps with 25GB Busin 4106AH15 Incremental Business 250 (25/3 Mbps with 50GB Busin 4106AH16 Overage Charge - Token for HTS Plan per GB	3 AP's only vice) (per AP) siness Usage and 50GB Anytime Usage) less Usage and 100GB Anytime Usage)	1 2 2 2 2 2 6 2 2 2 2 2 8 0 60 36 12 1,200	Each Each NTE Each Each Each Each Each Each Each Monthly/Site	(b)	(4)	1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(b)	(4)
CUMULATIVE Telecommunications IAW Section 5.5 of the PWS						Jul-22	Cumm	Jul-22	CUMULATIVE
CUMULATIVE Monthly Telecommunication Service Per Site - 50GB (1		ITEC				449	21,060	/L	/ / /
CUMULATIVE Monthly Telecommunication Service Per Site - 50GB (1 CUMULATIVE Monthly Telecommunication Service Per Network	.z months minimum contract Term) PRORATED S	IIES				1	29 51		
CUMULATIVE Telecommunication Initial Service Setup & Testing Per	·					-	1		
CUMULATIVE De-installation of Telecommunications Equipment						-	6		
CUMULATIVE Re-installation of Previously Installed Telecommunicat	MULATIVE Re-installation of Previously Installed Telecommunications Equipment					-	22		
JMULATIVE Routine Relocation of Previously Installed Telecommunications Equipment						-	4		
	MULATIVE Maintenance of Installed Telecommunications Equipment						- 432		
,	IULATIVE Hourly Labor Rate IULATIVE Initial Permanent Installation of VSAT Telecommunications Equipment						432 474		
	ULATIVE 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						-	-		
	ULATIVE Non-Standard Installation Materials Not Included in Basic Installation ULATIVE HR4700 Branch Gateway - or equivalent					-	15		
CUMULATIVE HT2000 VSAT Modem - or equivalent	, ,				-	-			
CUMULATIVE 90 cm HNS Antenna w/Az/El - or equivalent	·					-	-		
CUMULATIVE J2-1W 1-Way Radio - or equivalent						-	-		
CUMULATIVE Standard Installation of Modem							-		
•	MULATIVE Standard Installation of Gateway						-		
	MULATIVE Site Survey and Report (Standard CONUS) MULATIVE Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount						111 1		
CUMULATIVE Passive Site Survey with floor plan	IULATIVE Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount IULATIVE Passive Site Survey with floor plan					-	-		
CUMULATIVE Construction Site Survey onsite	$\cdot$					-	-		
CUMULATIVE First AP Standard Installation - Separate site visit	ULATIVE First AP Standard Installation - Separate site visit					-	1		
CUMULATIVE First AP Installation - with transport	·					-	-		
" '	MULATIVE Additional AP installation (per AP) MULATIVE Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only						- 15		
CUMULATIVE Add 2nd Incremental Service (SSID)							-		
CUMULATIVE Enhanced Captive Portal per User per Month	• •						-		
CUMULATIVE Next Calendar Day Maint Aruba IAP (per AP)	,						15		
UMULATIVE 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: **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: **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 Booz Allen Hamilton Inc. Name of Company: Name of Financial Institution: Wells Fargo P.O. Box 8500 (b) (4) Philadelphia, PA 19178-2725 CHIPS PARTICIPANT NUMBER: SWIFT ID: Financial Institution Account Number:

#### Booz | Allen | Hamilton

9/6/2022

**USDA Forest Services** 

Acquisition Management Operations (AWM) (WO)

1400 Independence Ave.; SW

Mail Stop 1338

Washington, DC 20250

Remit To:

Invoice No.:

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178(b) (4

(See attached for wire info.)

193424

**Booz Allen Number:** AB11830.001 (Former 29085-0005/1000)

**Contract Number:** AG-3187-C-16-9000 Billing Period: 08/01/2022 - 08/31/2022

Voucher No.: 117

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

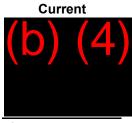
4004 Internet Reservation Services IAW Section 5.4 of the PWS

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

**Total Amount Due** 



\$ 4,399,286.24

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 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) 4003AMB Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) 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) 4003AME Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) 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) 4003AMH Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) 4003AMJ Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) 4003ANX Activity Passes (Cost of Pass/Permit \$0 01-\$7 99 4003AOA 4003AOF Activity Passes (Cost of Pass/Permit \$30.00-\$30.99) 4003AQG Activity Passes (Cost of Pass/Permit \$40.00-\$49.99) 4003ATB Venue Reservations (Cost of Reservation \$10.01+) 4004AA Reservations (Camping, day use, cabins) - Internet Reservation Services 4004AB Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services 4004AF Advance Sales for School Groups 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) Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification) 4004AMC Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification) 4004AMD 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) Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification) 4004AMI 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 Mobile Fee Collection (Cost of Pass/Permit \$0 01-\$7 99) 4004AOA 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) Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99) 4004AOH 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+) 4004AOA Activity Passes (Cost of Pass/Permit \$0 01-\$7 99) 4004AQB Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99) 4004AOC Activity Passes (Cost of Pass/Permit \$14.00-\$19.99) 4004AQD Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99) 4004AOE 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) Activity Passes (Cost of Pass/Permit \$50.00-\$59 99) 4004AQH 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 4004ATB Venue Reservations (Cost of Reservation Fee \$10.01+) 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** 4005AQB Activity Passes (Cost of Pass/Permit \$8 00-\$13.99) 4005AOG Activity Passes (Cost of Pass/Permit \$40.00-\$49.99) 4005AQH Activity Passes (Cost of Pass/Permit \$50.00-\$59.99) 4005AQJ Activity Passes (Cost of Pass/Permit \$70.00-\$79.99) 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 4106AE01 Hourly Labor Rate Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 4106AH7 4106AH10 Next Calendar Day Maint. - Aruba IAP (per AP)

Billing Number: 000117

Invoice Number: INV\_0000193424 Invoice Date: 09/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001

Project Name: R1S USDA FOREST SERVICES Project POP: 07/01/2017 to 09/30/2028

Terms: NET 30
Due Date: 10/06/2022
VAT/Tax ID Number: 36-2513626

Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178 United States of America

Cost:
Fee:
Total:
Cumulative Amount Billed:

Billing Period From: 08/01/2022 To: 08/31/2022 Billing Currency:

	Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Amount			
CONV 0001	Prior Milestones		0						
0001	JULY 2021 DELIVERABL		0						
0004	JANUARY 2022 DELIVER		0						
002	MAY 2022 DELIVERABLE NOVEMBER 2021 DELIVE		0						
0031	APRIL 2021 DEIVERABL		0						
0032 0033	MAY 2021 DELIVERABLE		0						
0034	JUNE 2021 DELIVERABL		0						
0035	JULY 2021 DELIVERABL  AUGUST 2021 DELIVERA		0						
0036	SEPTEMBER 2021 DELIV		0						
0037 0038	OCTOBER 2021 DELIVER		0						
0039	NOVEMBER 2021 DELIVE		0						
0040	DECEMBER 2021 DELIVE JANUARY 2022 DELIVER		0						
0041 0042	FEBRUARY 2022 DELIVE		0						
0042	MARCH 2022 DELIVERAB		0						
0044	APRIL 2022 DELIVERAB  MAY 2022 DELIVERABLE		0						
0045	JUNE 2022 DELIVERABL		0						
0046 0047	JULY 2022 DELIVERABL		0						
0047	AUGUST 2022 DELIVERA		1						

# **BOOZ ALLEN HAMILTON INC** AB11830.001

Project Number:

Invoice Number:	INV 0000193424	Project Name:	R1S USDA FO	REST SERVICES	Invoice Date:	09/06/2022
	_		Current		Current	Cumulative
	Item	Revision	Units	Unit Price	Amount	Amount
2301	CONTRACT CENTER		72,798		\ / / \	
2401	1004/INTERNET		4,142,332.22			
2501			60,038.5			
	1005/FIELD					
Total Deliverables			4,275,169.72			

0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 65.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 65.00

	Hours
ENGINEERING DIRECTOR	0
JR COMPLIANCE ANALYST	0
JR TECHNIAL ENGINEER 1008F	0
JR TECHNICAL ENGINEER	0
MID COMPLIANCE ANALYST	0
MID COMPLIANCE ANALYST 1008H	0
MID TECHNICAL ENGINEER	0
MID TECHNICAL ENGINEER 1008E	0
MID TECHNICAL ENGINEER 2008E	0
MID TECHNICAL ENGINEER 3008E	0
MID TECHNICAL ENGINEER 4008E	65
SR COMPLIANCE SME	0
SR COMPLIANCE SME 1008G	0
SR TECHNICAL ENGINEER	0
SR TECHNICAL ENGINEER 1008D	0
SR TECHNICAL LEAD	0
SR TECHNICAL LEAD 1008C	0
SR TECHNICAL LEAD 2008C	0
Total Labor	65

Rate	Current Amount	Cumulative Hours	Cumulative Amount
Rate (b) (4)			
		84.00 18.25 222.25 56.75 69.50	
		4,352.25	

Billing Currency:

USD

Booz Allen Travel Total Travel

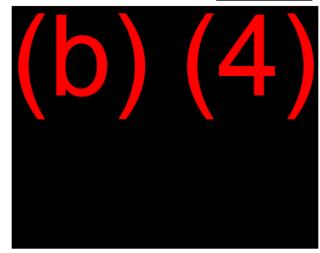
Billing Number:

000117

Booz Allen ODCs Conf and Seminars Mat Suppl & Comp Sub / Con ODCs Total ODCs

G&A **Total Indirect Costs** 

Award Fee Total Fees



Billing Number: 000117

Invoice Number: INV\_0000193424 Invoice Date: 09/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

 Project Number:
 AB11830.001.01.2301

 Project Name:
 1003/CONTRACT CENTER

 Project POP:
 10/01/2018 to 09/30/2023

 Terms:
 NET 30

Terms: NET 30
Due Date: 10/06/2022
VAT/Tax ID Number: 36-2513626

Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500(b) (4)

Philadelphia, PA 19178 United States of America

Cost: Fee: Total: Cumulative Amount Billed:

ee: al: ed: ) (4)

Billing Period From: 08/01/2022

om: 08/01/2022 Billing Currency: To: 08/31/2022

USD

 Item
 Revision
 Current Units

 CONV
 0

 Prior Milestones
 72,798

 CONTRACT CENTER
 72,798

 Total Deliverables
 72,798

Award Fee Total Fees



Billing Number: 000117

INV\_0000193424 09/06/2022 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.2401 Project Name: 1004/INTERNET Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 10/06/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Cost: Fee: Total: Cumulative Amount Billed:

Billing Period From: 08/01/2022

Billing Currency:

USD

To: 08/31/2022

	Item	Revision	Current Units	Unit Price	Current	Cumulative
CC	ONV	Revision	0	Omit Price	Amount	Amount
24	Prior Milestones 01 1004/INTERNET		4,142,332.22			
Total Deliveral	oles		4,142,332.22			
Award Fee Total Fees				\ k		
Invoice Total						

Billing Number: 000117

INV\_0000193424 Invoice Number: Invoice Date: 09/06/2022

USDA FOREST SERVICES R1S Description:

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

AB11830.001.01.2501

Project Number: Project Name: 1005/FIELD

Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 10/06/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 1917

United States of America

Funded Value Cost: Fee: Total: Cumulative Amount Billed:

Billing Period From: 08/01/2022

Billing Currency:

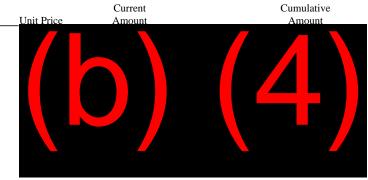
USD

To: 08/31/2022

Current

Revision Item Units CONV 0 Prior Milestones 2501 60,038.5 1005/FIELD Total Deliverables 60,038.5

Award Fee Total Fees



Billing Number: 000117

INV\_0000193424 09/06/2022 Invoice Number: Invoice Date:

USDA FOREST SERVICES R1S Description:

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010 AG-3187-C-16-9000

Prime Contract Number:

Subcontractor Number:

Project Number:

AB11830.001.01.6001 TELECOMMUNICATIONS (HUGHE Project Name:

Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 10/06/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178-

United States of America

Funded Value Cost: Fee: Total: Cumulative Amount Billed:

Billing Period From: 08/01/2022

Billing Currency:

USD

To: 08/31/2022

Current Current Cumulative Unit Price Item Revision Units Amount Amount CONV 0 Prior Milestones 0031 0 APRIL 2021 DEIVERABL 0032 0 MAY 2021 DELIVERABLE 0033 0 JUNE 2021 DELIVERABL 0034 0 JULY 2021 DELIVERABL 0035 0 AUGUST 2021 DELIVERA 0036 0 SEPTEMBER 2021 DELIV 0037 0 OCTOBER 2021 DELIVER 0038 0 NOVEMBER 2021 DELIVE 0039 0 DECEMBER 2021 DELIVE 0040 0 JANUARY 2022 DELIVER 0041 0 FEBRUARY 2022 DELIVE 0042 0 MARCH 2022 DELIVERAB 0043 0 APRIL 2022 DELIVERAB 0044 0 MAY 2022 DELIVERABLE 0045 0 JUNE 2022 DELIVERABL 0046 0 JULY 2022 DELIVERABL 0047 1 AUGUST 2022 DELIVERA Total Deliverables Sub / Con ODCs Total ODCs Invoice Total

Billing Number:	000117	Project Number:	AB11830.001.01.6001	Billing Currency:	USD
Invoice Number:	INV 0000193424	Project Name:	TELECOMMUNICATIONS (HUGHE	Invoice Date:	09/06/2022

Billing Number: 000117

Invoice Number: INV\_0000193424 Invoice Date: 09/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.8001

Project Name: USDA ATO

Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30
Due Date: 10/06/2022
VAT/Tax ID Number: 36-2513626

ENGINEERING DIRECTOR
JR COMPLIANCE ANALYST
JR TECHNIAL ENGINEER 1008F
JR TECHNICAL ENGINEER

MID COMPLIANCE ANALYST
MID COMPLIANCE ANALYST 1008H
MID TECHNICAL ENGINEER
MID TECHNICAL ENGINEER 1008E
MID TECHNICAL ENGINEER 2008E
MID TECHNICAL ENGINEER 3008E
MID TECHNICAL ENGINEER 4008E
SR COMPLIANCE SME

SR COMPLIANCE SME 1008G SR TECHNICAL ENGINEER SR TECHNICAL ENGINEER 1008D SR TECHNICAL LEAD SR TECHNICAL LEAD 1008C

SR TECHNICAL LEAD 2008C

Total Labor

Booz Allen Travel Total Travel

Booz Allen ODCs Conf and Seminars Total ODCs

G&A Total Indirect Costs

Invoice Total

Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178 United States of America

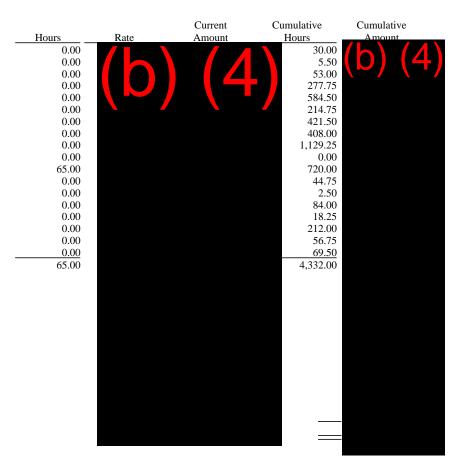
Cost: Fee: Total:

Cumulative Amount Billed:



Billing Period From: 08/01/2022 To: 08/31/2022 Billing Currency:

USD



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<b>Grand Total</b>	\$ 4,275,	168.72

### 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			
1006	Telecommunications IAW Section 5.5 of the PWS					Aug-22	BY1 Aug-22	BY1
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month		/ / /		5445	
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT	ED SITES	Sites / Month Sites / Month Network / Month /network				29	
1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month				17	( 4+ )
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				О	
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				О	
1106AF02	Optional larger antenna (as required based on site)	0	Sites				О	
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each				9	
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				О	
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				15	
1106AG	Site Survey and Report (Standard CONUS)	195	Each				101	
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each				0	
3106AH2	Passive Site Survey with floor plan	2	Each				О	
3106AH3	Construction Site Survey onsite	2	Each				0	
3106AH4	First AP Standard Installation - Separate site visit	2	Each				О	
3106AH5	First AP Installation - with transport	2	Each				О	
3106AH6	Additional AP installation (per AP)	6	Each				О	
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site				О	
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site				О	
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User				О	
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP				О	
3106AH11	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP				О	
3106AH12	Reserved	0	Monthly/Site				О	
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site				О	
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site				О	
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site				О	
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				0	
2006	Telecommunications IAW Section 5.5 of the PWS					Aug-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) PRORAT		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				0	

0405		_	5 1	/			/   _ \	/ / \
3106AH3	Construction Site Survey onsite	2	Each	(h)		0	(b)	
3106AH4 3106AH5	First AP Standard Installation - Separate site visit First AP Installation - with transport	2 2	Each Each	(b)(4)		0		
3106AH6	Additional AP installation (per AP)	6	Each	( ) ( )		0		
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site			0		
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site			0		
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User			0		
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP			0		
3106AH21	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP			0		
3106AH12	Reserved	0				0		
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site			0		
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site			0		
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site			0		
2106AH16 3006	Overage Charge - Token for HTS Plan per GB Telecommunications IAW Section 5.5 of the PWS	1,200	Monthly/Site		Aug-22	10 BY3		
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month		Aug-22	5564		
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED		Sites / Month			0		
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month			12		
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			38		
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites			3		
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 3106AG	Non-Standard Installation Materials Not Included in Basic Installation Site Survey and Report (Standard CONUS)	1	NTE Each			0		
3106AG 3106AH1	Site Survey and Report (Standard CONUS) Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each Each			1		
3106AH2	Passive Site Survey with floor plan	2	Each			0		
3106AH3	Construction Site Survey onsite	2	Each			0		
3106AH4	First AP Standard Installation - Separate site visit	2	Each			1		
3106AH5	First AP Installation - with transport	2	Each			0		
3106AH6	Additional AP installation (per AP)	6	Each			0		
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site			5		
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site			0		
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User			0		
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP			5		
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP			0		
3106AH12	Reserved	0	Monthly/Site			0		
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site			0		
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36 12	Monthly/Site			0		
3106AH15 3106AH16	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)  Overage Charge - Token for HTS Plan per GB	12 1,200	Monthly/Site Monthly/Site			0		
3100AH10	Overage charge - Tokell for mis riall per ob	1,200	wiontiny/site			U		
4006	Telecommunications IAW Section 5.5 of the PWS				Aug-22	BY4		
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,952	Sites / Month		449	4962		
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED	SITES	Sites / Month			0		
4106AAA	Monthly Telecommunication Service Per Network	12	Network / Month		1	11		
4106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network			0		
4106AB	De-installation of Telecommunications Equipment	6	Sites			0		
4106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			1		
4106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites			0		
4106AE	Maintenance of Installed Telecommunications Equipment	114	NSP		4.00	0		
4106AE01 4106AF	Hourly Labor Rate Initial Permanent Installation of VSAT Telecommunications Equipment	114 9	Hours Sites		-4.00	18 0		
4106AF 4106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites			0		
12000101	and the second for direction for reduced parent of the last	U	3.1.23			· ·		

4106AF02 4106AF03 4106AF04 4106AF05 4106AF06 4106AF07 4106AF08 4106AF09 4106AF10	Optional larger antenna (as required based on site) Optional Initial Installation (Pole up to 10') Optional Alaska / Non-contiguous US site installation Non-Standard Installation Materials Not Included in Basic Installation HR4700 Branch Gateway - or equivalent HT2000 VSAT Modem - or equivalent 90 cm HNS Antenna w/Az/El - or equivalent J2-1W 1-Way Radio - or equivalent Standard Installation of Modem	0 1 0	Sites Each Site NTE Each Each Each Each Each	(b) (	4)		0 0 0 0 0	(b) (4)
4106AF11	Standard Installation of Gateway		NTE				0	
4106AG	Site Survey and Report (Standard CONUS)	1	Each				0	
4106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each				0	
4106AH2	Passive Site Survey with floor plan	2	Each				0	
4106AH3	Construction Site Survey onsite	2	Each				0 0	
4106AH4 4106AH5	First AP Standard Installation - Separate site visit  First AP Installation - with transport	2	Each Each				0	
4106AH6	Additional AP installation (per AP)	6	Each				0	
4106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site			1	11	
4106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site				0	
4106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User				0	
4106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP			1	11	
4106AH41	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP				0	
4106AH12	Reserved	0	Monthly/Site				0	
4106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site				0	
4106AH14 4106AH15	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36 12	Monthly/Site Monthly/Site				0 0	
4106AH16	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage) Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				0	
	Telecommunications IAW Section 5.5 of the PWS  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)					Aug-22 449	Cumm 21,509	
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CUMULATIVE CUMULATIVE CUMULATIVE CUMULATIVE CUMULATIVE CUMULATIVE	Monthly Telecommunication Service Per Network Telecommunication Initial Service Setup & Testing Per Network De-installation of Telecommunications Equipment Re-installation of Previously Installed Telecommunications Equipment Routine Relocation of Previously Installed Telecommunications Equipment Maintenance of Installed Telecommunications Equipment	IED SITES				1 - - - -	52 1 6 22 4	
CUMULATIVE CUMULATIVE CUMULATIVE CUMULATIVE CUMULATIVE CUMULATIVE CUMULATIVE	Monthly Telecommunication Service Per Network Telecommunication Initial Service Setup & Testing Per Network De-installation of Telecommunications Equipment Re-installation of Previously Installed Telecommunications Equipment Routine Relocation of Previously Installed Telecommunications Equipment Maintenance of Installed Telecommunications Equipment Hourly Labor Rate	IED 211E2					52 1 6 22 4 - 428	
CUMULATIVE CUMULATIVE CUMULATIVE CUMULATIVE CUMULATIVE CUMULATIVE CUMULATIVE CUMULATIVE	Monthly Telecommunication Service Per Network Telecommunication Initial Service Setup & Testing Per Network De-installation of Telecommunications Equipment Re-installation of Previously Installed Telecommunications Equipment Routine Relocation of Previously Installed Telecommunications Equipment Maintenance of Installed Telecommunications Equipment Hourly Labor Rate Initial Permanent Installation of VSAT Telecommunications Equipment	IED 211E2				1 - - - -	52 1 6 22 4 - 428 474	
CUMULATIVE CUMULATIVE CUMULATIVE CUMULATIVE CUMULATIVE CUMULATIVE CUMULATIVE CUMULATIVE CUMULATIVE	Monthly Telecommunication Service Per Network Telecommunication Initial Service Setup & Testing Per Network De-installation of Telecommunications Equipment Re-installation of Previously Installed Telecommunications Equipment Routine Relocation of Previously Installed Telecommunications Equipment Maintenance of Installed Telecommunications Equipment Hourly Labor Rate Initial Permanent Installation of VSAT Telecommunications Equipment Optional electric deicing for antenna (as required based on site)	IED 211E2				1 - - - -	52 1 6 22 4 - 428 474	
CUMULATIVE	Monthly Telecommunication Service Per Network Telecommunication Initial Service Setup & Testing Per Network De-installation of Telecommunications Equipment Re-installation of Previously Installed Telecommunications Equipment Routine Relocation of Previously Installed Telecommunications Equipment Maintenance of Installed Telecommunications Equipment Hourly Labor Rate Initial Permanent Installation of VSAT Telecommunications Equipment Optional electric deicing for antenna (as required based on site) Optional larger antenna (as required based on site)	IED SHE2				1 - - - -	52 1 6 22 4 - 428 474 -	
CUMULATIVE	Monthly Telecommunication Service Per Network Telecommunication Initial Service Setup & Testing Per Network De-installation of Telecommunications Equipment Re-installation of Previously Installed Telecommunications Equipment Routine Relocation of Previously Installed Telecommunications Equipment Maintenance of Installed Telecommunications Equipment Hourly Labor Rate Initial Permanent Installation of VSAT Telecommunications Equipment Optional electric deicing for antenna (as required based on site) Optional Initial Installation (Pole up to 10')	IED SHEZ				1 - - - -	52 1 6 22 4 - 428 474	
CUMULATIVE	Monthly Telecommunication Service Per Network Telecommunication Initial Service Setup & Testing Per Network De-installation of Telecommunications Equipment Re-installation of Previously Installed Telecommunications Equipment Routine Relocation of Previously Installed Telecommunications Equipment Maintenance of Installed Telecommunications Equipment Hourly Labor Rate Initial Permanent Installation of VSAT Telecommunications Equipment Optional electric deicing for antenna (as required based on site) Optional larger antenna (as required based on site)	IED SHE2				1 - - - -	52 1 6 22 4 - 428 474 -	
CUMULATIVE	Monthly Telecommunication Service Per Network Telecommunication Initial Service Setup & Testing Per Network De-installation of Telecommunications Equipment Re-installation of Previously Installed Telecommunications Equipment Routine Relocation of Previously Installed Telecommunications Equipment Maintenance of Installed Telecommunications Equipment Hourly Labor Rate Initial Permanent Installation of VSAT Telecommunications Equipment Optional electric deicing for antenna (as required based on site) Optional Inger antenna (as required based on site) Optional Initial Installation (Pole up to 10') Optional Alaska / Non-contiguous US site installation	IED SHE2				1 - - - -	52 1 6 22 4 - 428 474 - - 9	
CUMULATIVE	Monthly Telecommunication Service Per Network Telecommunication Initial Service Setup & Testing Per Network De-installation of Telecommunications Equipment Re-installation of Previously Installed Telecommunications Equipment Routine Relocation of Previously Installed Telecommunications Equipment Maintenance of Installed Telecommunications Equipment Hourly Labor Rate Initial Permanent Installation of VSAT Telecommunications Equipment Optional electric deicing for antenna (as required based on site) Optional larger antenna (as required based on site) Optional Initial Installation (Pole up to 10') Optional Alaska / Non-contiguous US site installation Non-Standard Installation Materials Not Included in Basic Installation HR4700 Branch Gateway - or equivalent HT2000 VSAT Modem - or equivalent	IED SHE2				1 - - - -	52 1 6 22 4 - 428 474 - - 9	
CUMULATIVE	Monthly Telecommunication Service Per Network Telecommunication Initial Service Setup & Testing Per Network De-installation of Telecommunications Equipment Re-installation of Previously Installed Telecommunications Equipment Routine Relocation of Previously Installed Telecommunications Equipment Maintenance of Installed Telecommunications Equipment Hourly Labor Rate Initial Permanent Installation of VSAT Telecommunications Equipment Optional electric deicing for antenna (as required based on site) Optional larger antenna (as required based on site) Optional Initial Installation (Pole up to 10') Optional Alaska / Non-contiguous US site installation Non-Standard Installation Materials Not Included in Basic Installation HR4700 Branch Gateway - or equivalent HT2000 VSAT Modem - or equivalent 90 cm HNS Antenna w/Az/EI - or equivalent	IED SHEZ				1 - - - -	52 1 6 22 4 - 428 474 - - 9	
CUMULATIVE	Monthly Telecommunication Service Per Network Telecommunication Initial Service Setup & Testing Per Network De-installation of Telecommunications Equipment Re-installation of Previously Installed Telecommunications Equipment Routine Relocation of Previously Installed Telecommunications Equipment Maintenance of Installed Telecommunications Equipment Hourly Labor Rate Initial Permanent Installation of VSAT Telecommunications Equipment Optional electric deicing for antenna (as required based on site) Optional larger antenna (as required based on site) Optional Initial Installation (Pole up to 10') Optional Alaska / Non-contiguous US site installation Non-Standard Installation Materials Not Included in Basic Installation HR4700 Branch Gateway - or equivalent HT2000 VSAT Modem - or equivalent 90 cm HNS Antenna w/Az/El - or equivalent J2-1W 1-Way Radio - or equivalent	IED SHEZ				1 - - - -	52 1 6 22 4 - 428 474 - - 9	
CUMULATIVE	Monthly Telecommunication Service Per Network Telecommunication Initial Service Setup & Testing Per Network De-installation of Telecommunications Equipment Re-installation of Previously Installed Telecommunications Equipment Routine Relocation of Previously Installed Telecommunications Equipment Maintenance of Installed Telecommunications Equipment Hourly Labor Rate Initial Permanent Installation of VSAT Telecommunications Equipment Optional electric deicing for antenna (as required based on site) Optional larger antenna (as required based on site) Optional Initial Installation (Pole up to 10') Optional Alaska / Non-contiguous US site installation Non-Standard Installation Materials Not Included in Basic Installation HR4700 Branch Gateway - or equivalent HT2000 VSAT Modem - or equivalent 90 cm HNS Antenna w/Az/El - or equivalent Standard Installation of Modem	IED SHEZ				1 - - - -	52 1 6 22 4 - 428 474 - - 9	
CUMULATIVE	Monthly Telecommunication Service Per Network Telecommunication Initial Service Setup & Testing Per Network De-installation of Telecommunications Equipment Re-installation of Previously Installed Telecommunications Equipment Routine Relocation of Previously Installed Telecommunications Equipment Maintenance of Installed Telecommunications Equipment Hourly Labor Rate Initial Permanent Installation of VSAT Telecommunications Equipment Optional electric deicing for antenna (as required based on site) Optional larger antenna (as required based on site) Optional Initial Installation (Pole up to 10') Optional Alaska / Non-contiguous US site installation Non-Standard Installation Materials Not Included in Basic Installation HR4700 Branch Gateway - or equivalent HT2000 VSAT Modem - or equivalent 90 cm HNS Antenna w/Az/El - or equivalent Standard Installation of Modem Standard Installation of Gateway	IED 211E2				1 - - - -	52 1 6 22 4 - 428 474 - - 9 - 15 - - -	
CUMULATIVE	Monthly Telecommunication Service Per Network Telecommunication Initial Service Setup & Testing Per Network De-installation of Telecommunications Equipment Re-installation of Previously Installed Telecommunications Equipment Routine Relocation of Previously Installed Telecommunications Equipment Maintenance of Installed Telecommunications Equipment Hourly Labor Rate Initial Permanent Installation of VSAT Telecommunications Equipment Optional electric deicing for antenna (as required based on site) Optional larger antenna (as required based on site) Optional Initial Installation (Pole up to 10') Optional Alaska / Non-contiguous US site installation Non-Standard Installation Materials Not Included in Basic Installation HR4700 Branch Gateway - or equivalent HT2000 VSAT Modem - or equivalent 90 cm HNS Antenna w/Az/El - or equivalent Standard Installation of Modem Standard Installation of Gateway Site Survey and Report (Standard CONUS)	IED 211E2				1 - - - -	52 1 6 22 4 - 428 474 - - 9	
CUMULATIVE	Monthly Telecommunication Service Per Network Telecommunication Initial Service Setup & Testing Per Network De-installation of Telecommunications Equipment Re-installation of Previously Installed Telecommunications Equipment Routine Relocation of Previously Installed Telecommunications Equipment Maintenance of Installed Telecommunications Equipment Hourly Labor Rate Initial Permanent Installation of VSAT Telecommunications Equipment Optional electric deicing for antenna (as required based on site) Optional larger antenna (as required based on site) Optional Initial Installation (Pole up to 10') Optional Alaska / Non-contiguous US site installation Non-Standard Installation Materials Not Included in Basic Installation HR4700 Branch Gateway - or equivalent HT2000 VSAT Modem - or equivalent 90 cm HNS Antenna w/Az/El - or equivalent Standard Installation of Modem Standard Installation of Gateway	IED 211E2				1 - - - -	52 1 6 22 4 - 428 474 - - 9 - 15 - - - -	
CUMULATIVE	Monthly Telecommunication Service Per Network Telecommunication Initial Service Setup & Testing Per Network De-installation of Telecommunications Equipment Re-installation of Previously Installed Telecommunications Equipment Routine Relocation of Previously Installed Telecommunications Equipment Maintenance of Installed Telecommunications Equipment Hourly Labor Rate Initial Permanent Installation of VSAT Telecommunications Equipment Optional electric deicing for antenna (as required based on site) Optional larger antenna (as required based on site) Optional Initial Installation (Pole up to 10') Optional Alaska / Non-contiguous US site installation Non-Standard Installation Materials Not Included in Basic Installation HR4700 Branch Gateway - or equivalent HT2000 VSAT Modem - or equivalent 90 cm HNS Antenna w/Az/El - or equivalent J2-1W 1-Way Radio - or equivalent Standard Installation of Modem Standard Installation of Gateway Site Survey and Report (Standard CONUS) Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	IED 211E2				1 - - - -	52 1 6 22 4 - 428 474 - - 9 - 15 - - - -	
CUMULATIVE	Monthly Telecommunication Service Per Network Telecommunication Initial Service Setup & Testing Per Network De-installation of Telecommunications Equipment Re-installation of Previously Installed Telecommunications Equipment Routine Relocation of Previously Installed Telecommunications Equipment Maintenance of Installed Telecommunications Equipment Hourly Labor Rate Initial Permanent Installation of VSAT Telecommunications Equipment Optional electric deicing for antenna (as required based on site) Optional larger antenna (as required based on site) Optional Initial Installation (Pole up to 10') Optional Alaska / Non-contiguous US site installation Non-Standard Installation Materials Not Included in Basic Installation HR4700 Branch Gateway - or equivalent HT2000 VSAT Modem - or equivalent 90 cm HNS Antenna w/Az/El - or equivalent 12-1W 1-Way Radio - or equivalent Standard Installation of Modem Standard Installation of Gateway Site Survey and Report (Standard CONUS) Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount Passive Site Survey with floor plan	IED 211E2				1 - - - -	52 1 6 22 4 - 428 474 - - 9 - 15 - - - -	
CUMULATIVE	Monthly Telecommunication Service Per Network Telecommunication Initial Service Setup & Testing Per Network De-installation of Telecommunications Equipment Re-installation of Previously Installed Telecommunications Equipment Routine Relocation of Previously Installed Telecommunications Equipment Maintenance of Installed Telecommunications Equipment Hourly Labor Rate Initial Permanent Installation of VSAT Telecommunications Equipment Optional electric deicing for antenna (as required based on site) Optional larger antenna (as required based on site) Optional Initial Installation (Pole up to 10') Optional Alaska / Non-contiguous US site installation Non-Standard Installation Materials Not Included in Basic Installation HR4700 Branch Gateway - or equivalent HT2000 VSAT Modem - or equivalent 90 cm HNS Antenna w/Az/El - or equivalent J2-1W 1-Way Radio - or equivalent Standard Installation of Modem Standard Installation of Gateway Site Survey and Report (Standard CONUS) Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount Passive Site Survey with floor plan Construction Site Survey onsite First AP Standard Installation - Separate site visit First AP Installation - with transport	IED 211E2				1 - - - -	52 1 6 22 4 - 428 474 - 9 - 15 - - - - - - - - - - - - -	
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CUMULATIVE	Monthly Telecommunication Service Per Network Telecommunication Initial Service Setup & Testing Per Network De-installation of Telecommunications Equipment Re-installation of Previously Installed Telecommunications Equipment Routine Relocation of Previously Installed Telecommunications Equipment Maintenance of Installed Telecommunications Equipment Hourly Labor Rate Initial Permanent Installation of VSAT Telecommunications Equipment Optional electric deicing for antenna (as required based on site) Optional Initial Installation (Pole up to 10') Optional Initial Installation (Pole up to 10') Optional Alaska / Non-contiguous US site installation Non-Standard Installation Materials Not Included in Basic Installation HR4700 Branch Gateway - or equivalent HT2000 VSAT Modem - or equivalent 90 cm HNS Antenna w/Az/El - or equivalent 12-1W 1-Way Radio - or equivalent Standard Installation of Modem Standard Installation of Gateway Site Survey and Report (Standard CONUS) Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount Passive Site Survey with floor plan Construction Site Survey onsite First AP Standard Installation - Separate site visit First AP Installation - with transport Additional AP installation (per AP)	IED 211E2				1 (4)	52 1 6 22 4 - 428 474 - 9 - 15 - - - - - 111 1	



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: **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: **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 Booz Allen Hamilton Inc. Name of Company: 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:

# **Booz | Allen | Hamilton**

10/6/2022

**USDA Forest Services** 

Acquisition Management Operations (AWM) (WO)

1400 Independence Ave.; SW

Mail Stop 1338

Washington, DC 20250

Remit To:

Invoice No.:

Voucher No.: 118

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178(b) (4

200297

(See attached for wire info.)

**Booz Allen Number:** AB11830.001 (Former 29085-0005/1000)

**Contract Number:** AG-3187-C-16-9000 **Billing Period:** 09/01/2022 - 09/30/2022

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

## **Total Amount Due**

Current

3,145,036.68 \$

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 4003AMC Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) 4003AME Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) 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) 4003AMK Digital Site-Specific Passes (Cost of Pass/Permit \$80+) 4003ANX **Timed Entry Pass** 4003AQA Activity Passes (Cost of Pass/Permit \$0 01-\$7 99 4003AQB Activity Passes (Cost of Pass/Permit \$8 00-\$13.99) 4003AQG Activity Passes (Cost of Pass/Permit \$40.00-\$49.99) 4003AQH Activity Passes (Cost of Pass/Permit \$50.00-\$59.99) 4003AOK 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 4004AF Advance Sales for School Groups 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) Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification) 4004AMC Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification) 4004AMD 4004AME Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification) Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification) 4004AMF 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) Mobile Fee Collection (Cost of Pass/Permit \$20.00-\$24.99) 4004AOD 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) Mobile Fee Collection (Cost of Pass/Permit \$80+) 4004AOK 4004AQA Activity Passes (Cost of Pass/Permit \$0 01-\$7 99) 4004AQB Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99) 4004AQC Activity Passes (Cost of Pass/Permit \$14.00-\$19.99) 4004AOD Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99) 4004AQE Activity Passes (Cost of Pass/Permit \$25.00-\$29.99 Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99) 4004AOF 4004AQG Activity Passes (Cost of Pass/Permit \$40.00-\$49.99) 4004AOH 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 4004ATA Venue Reservations (Cost of Reservation \$0.00-\$10.00) 4004ATB Venue Reservations (Cost of Reservation Fee \$10.01+) 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 4005AMK Digital Site-Specific Passes (Cost of Pass/Permit \$80+) 4005AN Timed Entry Pass 4005AQA Activity Passes (Cost of Pass/Permit \$0 01-\$7 99) 4005AQB Activity Passes (Cost of Pass/Permit \$8 00-\$13.99) 4005AOD Activity Passes (Cost of Pass/Permit \$20.00-\$24.99) 4005AQG Activity Passes (Cost of Pass/Permit \$40.00-\$49.99) 4005AQH Activity Passes (Cost of Pass/Permit \$50.00-\$59.99) 4008E Mid Technical Engineer Base Pd 4 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) 4106AA2 4106AAA Monthly Telecommunication Service Per Network 4106AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 4106AH10 Next Calendar Day Maint. - Aruba IAP (per AP)

Billing Number: 000118

INV\_0000200297 10/06/2022 Invoice Number: Invoice Date:

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010 AG-3187-C-16-9000

Prime Contract Number:

Subcontractor Number:

Project Number: AB11830.001

Project Name: R1S USDA FOREST SERVICES Project POP: 07/01/2017 to 09/30/2028

Terms: NET 30 Due Date: 11/05/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178 United States of America

Funded Value Cost: Fee: Total: Cumulative Amount Billed:

Billing Period From: 09/01/2022

Billing Currency:

USD

To: 09/30/2022	
Current	Cumulative
 Current	· ·

	Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		Revision	0	CHRTHEE	Timount	Timoun
0001	Prior Milestones		0			
	JULY 2021 DELIVERABL					
0003	JANUARY 2022 DELIVER		0			
0004			0			
002	MAY 2022 DELIVERABLE		0			
0021	NOVEMBER 2021 DELIVE					
0031	APRIL 2021 DEIVERABL		0			
0032	MAN 2021 DELIVEDADI E		0			
0033	MAY 2021 DELIVERABLE		0			
0034	JUNE 2021 DELIVERABL		0			
	JULY 2021 DELIVERABL		U			
0035	AUGUST 2021 DELIVERA		0			
0036			0			
0037	SEPTEMBER 2021 DELIV		0			
	OCTOBER 2021 DELIVER					
0038	NOVEMBER 2021 DELIVE		0			
0039			0			
0040	DECEMBER 2021 DELIVE		0			
	JANUARY 2022 DELIVER					
0041	FEBRUARY 2022 DELIVE		0			
0042	MARCH 2022 DELIVERAB		0			
0043	WARCH 2022 DELIVERAD		0			
0044	APRIL 2022 DELIVERAB		0			
	MAY 2022 DELIVERABLE					
0045	JUNE 2022 DELIVERABL		0			
0046			0			
0047	JULY 2022 DELIVERABL		0			
3017	AUGUST 2022 DELIVERA		Ü			

			LLEN HAM	ILTON INC			
Billing Number:	000118	Project Number:	AB11830.001	NDECT CEDIMOEC		g Currency:	USD
invoice Number:	INV 0000200297	Project Name:	RIS USDA FO	DREST SERVICES	Invoi	ce Date:	10/06/2022
			Current		Current		Cumulative
	Item	Revision	Units	Unit Price	Amount		Amount
0048	GEDTEMBED 2022 DEL	137	1				
2301	SEPTEMBER 2022 DEI	21 V	60,918.25				
2301	CONTRACT CENTER		00,710.23				
2401			2,903,272.37				
2501	1004/INTERNET		54.600.5				
2501	1005/FIELD		54,690.5				
	1003/11EED	_					
Total Deliverables			3,018,882.12				
					Current	Cumulative	Cumulative
			Hours	Rate	Amount	Hours	Amount
ENGINEERING I			0.00			40.00	(h) (A
JR COMPLIANC	ENGINEER 1008F		0.00 0.00			5.50 53.00	(D) $(4$
JR TECHNICAL			0.00			277.75	/ /
MID COMPLIAN			0.00		_	584.50	
	NCE ANALYST 1008H		0.00			214.75	
MID TECHNICA			0.00			421.50	
MID TECHNICA	L ENGINEER 1008E		0.00			408.00	
	L ENGINEER 2008E		0.00			1,129.25	
	L ENGINEER 3008E		0.00			0.00	
	AL ENGINEER 4008E		72.00			792.00	
SR COMPLIANC			0.00			44.75	
SR COMPLIANC			0.00			2.50	
SR TECHNICAL	ENGINEER 1008D		0.00 0.00			84.00 18.25	
SR TECHNICAL SR TECHNICAL			0.00			222.25	
SR TECHNICAL			0.00			56.75	
SR TECHNICAL			0.00			69.50	
Total Labor			72.00			4,424.25	
Booz Allen Trav	vel				_		
Total Travel	. 61						
Doog Allen OD	C <sub>a</sub>						
Booz Allen ODO Conf and Semin							
Mat Suppl & Co							
Sub / Con ODCs							
Γotal ODCs							_
G&A							
Total Indirect Costs							
Award Fee							
Total Fees							
1 0141 1 003							

Billing Number: 000118

Invoice Number: INV\_0000200297 Invoice Date: 10/06/2022

USDA FOREST SERVICES R1S Description:

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.2301 1003/CONTRACT CENTER Project Name: Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 11/05/2022 Due Date: VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178 United States of America

Cost: Fee: Total: Cumulative Amount Billed:

Billing Period From: 09/01/2022

Billing Currency:

USD

To: 09/30/2022

Current Current Cumulative Unit Price Revision Item Units CONV Prior Milestones 2301 60,918.25 CONTRACT CENTER Total Deliverables 60,918.25 Award Fee Total Fees Invoice Total

Billing Number: 000118

Invoice Number: INV\_0000200297 Invoice Date: 10/06/2022

USDA FOREST SERVICES R1S Description:

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.2401 1004/INTERNET Project Name: Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 11/05/2022 Due Date: VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

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

United States of America

Cost: Fee: Total: Cumulative Amount Billed:

Funded Value

Billing Period From: 09/01/2022

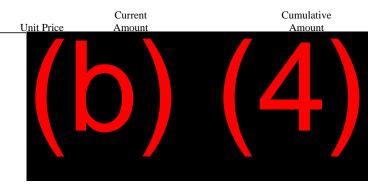
Billing Currency:

USD

To: 09/30/2022

Current Revision Item Units CONV Prior Milestones 2401 2,903,272.37 1004/INTERNET Total Deliverables 2,903,272.37

Award Fee Total Fees



Billing Number: 000118

Invoice Number: INV\_0000200297 Invoice Date: 10/06/2022

USDA FOREST SERVICES R1S Description:

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.2501

Project Name: 1005/FIELD

Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 11/05/2022 Due Date: VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 1917

United States of America

Cost: Fee: Total: Cumulative Amount Billed:

Billing Period From: 09/01/2022

Billing Currency:

USD

To: 09/30/2022

Current Current Cumulative Unit Price Revision Item Units Amount CONV Prior Milestones 2501 54,690.5 1005/FIELD Total Deliverables 54,690.5 Award Fee Invoice Total

Total Fees

Billing Number: 000118

INV\_0000200297 Invoice Date: 10/06/2022 Invoice Number:

USDA FOREST SERVICES R1S Description:

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

Prime Contract Number:

Subcontractor Number:

Project Number:

AB11830.001.01.6001 Project Name:

TELECOMMUNICATIONS (HUGHE

AG-3187-C-16-9000

Project POP: 10/01/2018 to 09/30/2023

NET 30 Terms: Due Date: 11/05/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 1917 United States of America

Cost: Fee: Total: Cumulative Amount Billed:



Billing Period From: 09/01/2022

Billing Currency:

USD

To: 09/30/2022

Current Current Cumulative Unit Price Item Revision Units Amount Amount CONV 0 Prior Milestones 0031 0 APRIL 2021 DEIVERABL 0032 0 MAY 2021 DELIVERABLE 0033 0 JUNE 2021 DELIVERABL 0034 0 JULY 2021 DELIVERABL 0035 0 AUGUST 2021 DELIVERA 0036 0 SEPTEMBER 2021 DELIV 0037 0 OCTOBER 2021 DELIVER 0038 0 NOVEMBER 2021 DELIVE 0039 0 DECEMBER 2021 DELIVE 0040 0 JANUARY 2022 DELIVER 0041 0 FEBRUARY 2022 DELIVE 0042 0 MARCH 2022 DELIVERAB 0043 0 APRIL 2022 DELIVERAB 0044 0 MAY 2022 DELIVERABLE 0045 0 JUNE 2022 DELIVERABL 0046 0 JULY 2022 DELIVERABL 0047 0 AUGUST 2022 DELIVERA 0048 SEPTEMBER 2022 DELIV Total Deliverables Sub / Con ODCs Total ODCs

BOOZ ALLEN HAMILTON INC

t Number: AB11830.001.01.6001

TELECOMMUNICATIONS (HUGHE 000118 INV 0000200297 Project Number: Project Name: Billing Currency: Invoice Date: USD 10/06/2022 Billing Number: Invoice Number:



Billing Number: 000118

Invoice Number: INV\_0000200297 Invoice Date: 10/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.8001

Project Name: USDA ATO

Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30
Due Date: 11/05/2022
VAT/Tax ID Number: 36-2513626

Cost:
Fee:
Total:
Cumulative Amount Billed:

Billing Period From: 09/01/2022 To: 09/30/2022

Booz Allen Hamilton Inc.

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178 United States of America

Wells Fargo

Remit To:

Billing Currency:

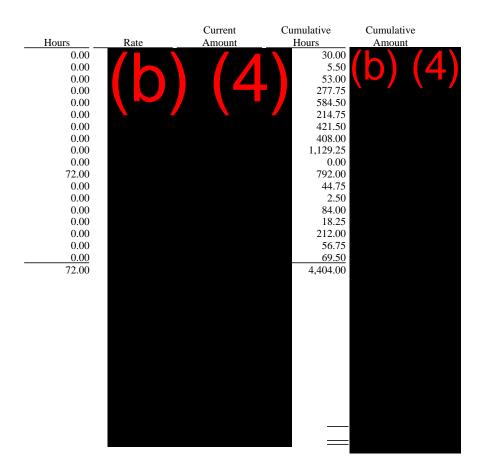
USD

ENGINEERING DIRECTOR JR COMPLIANCE ANALYST JR TECHNIAL ENGINEER 1008F JR TECHNICAL ENGINEER MID COMPLIANCE ANALYST MID COMPLIANCE ANALYST 1008H MID TECHNICAL ENGINEER MID TECHNICAL ENGINEER 1008E MID TECHNICAL ENGINEER 2008E MID TECHNICAL ENGINEER 3008E MID TECHNICAL ENGINEER 4008E SR COMPLIANCE SME SR COMPLIANCE SME 1008G SR TECHNICAL ENGINEER SR TECHNICAL ENGINEER 1008D SR TECHNICAL LEAD SR TECHNICAL LEAD 1008C SR TECHNICAL LEAD 2008C Total Labor

Booz Allen Travel Total Travel

Booz Allen ODCs Conf and Seminars Total ODCs

G&A Total Indirect Costs



Row Labels	Sum of Total
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<b>Grand Total</b>	\$ 3,018,881.12

### 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			
1006 1106AA2	Telecommunications IAW Section 5.5 of the PWS  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	E C20	Sites / Month			ep-22 BY1 5445	Sep-22	BY1
1106AA2 1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORA	5,628	Sites / Month Sites / Month Network / Month		$A \wedge A \wedge$	29		
1106AA2 1106AAA	Monthly Telecommunication Service Per Network	17	Network / Month		141	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					
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			(		
1106AF02	Optional larger antenna (as required based on site)	0	Sites			(		
1106AF03	Optional Initial Installation (Pole up to 10')	19	Each			g		
1106AF04	Optional Alaska / Non-contiguous US site installation	0	Site			(		
1106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE			15		
1106AG	Site Survey and Report (Standard CONUS)	195	Each			101		
3106AH1	Indoor Access Point - Aruba IAP103 (per AP) includes POE and Mount	2	Each			(		
3106AH2	Passive Site Survey with floor plan	2	Each			(		
3106AH3	Construction Site Survey onsite	2	Each			(		
3106AH4	First AP Standard Installation - Separate site visit	2	Each			(		
3106AH5	First AP Installation - with transport	2	Each			(		
3106AH6	Additional AP installation (per AP)	6	Each			(		
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site			(		
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site			(		
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User			(		
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP			(		
3106AH11	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP			(		
3106AH12	Reserved	0	Monthly/Site			(		
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site			(		
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site			(		
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site			(		
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site			(		
2006	Telecommunications IAW Section 5.5 of the PWS	F 726	Citae / Manth			p-22 BY2		
2106AA2 2106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORA'	5,736	Sites / Month Sites / Month			5538		
2106AA2 2106AAA	Monthly Telecommunication Service Per Network  Monthly Telecommunication Service Per Network	12	Network / Month			12		
2106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network			12		
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			(		
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			(		
2106AF02	Optional larger antenna (as required based on site)	0	Sites			(		
2106AF03	Optional Initial Installation (Pole up to 10')	1	Each			(		
2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site			(		
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE			(		
2106AG	Site Survey and Report (Standard CONUS)	1	Each			10		
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each			(		
3106AH2	Passive Site Survey with floor plan	2	Each			(		
3106AH3	Construction Site Survey onsite	2	Each			(		
3106AH4	First AP Standard Installation - Separate site visit	2	Each			(		
3106AH5	First AP Installation - with transport	2	Each			(		

				/ = \	/ -			
3106AH6	Additional AP installation (per AP)	6	Each		$I / I \setminus I$		0	
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site		( 4 )		0	
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site		\ -/		0	
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User				0	
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2 8	Monthly/AP				0	
3106AH21 3106AH12	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP) Reserved	0	Monthly/AP				0	
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site				0	
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site				0	
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site				0	
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				10	
3006	Telecommunications IAW Section 5.5 of the PWS					ep-22 BY	3	
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month				5564	
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT	ED SITES	Sites / Month				0	
3106AAA	Monthly Telecommunication Service Per Network	12	Network / Month				12	
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 3106AE	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites NSP				0	
3106AE	Maintenance of Installed Telecommunications Equipment Hourly Labor Rate	114	Hours				38	
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites				3	
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	
3106AH1	Indoor Access Point - Aruba IAP103 (per AP) includes POE and Mount	2	Each				1	
3106AH2	Passive Site Survey with floor plan	2	Each				0	
3106AH3	Construction Site Survey onsite	2	Each				0	
3106AH4	First AP Standard Installation - Separate site visit	2	Each				1	
3106AH5	First AP Installation - with transport	2	Each				0	
3106AH6	Additional AP installation (per AP)	6	Each				0	
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site				5	
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site				0	
3106AH9	Enhanced Captive Portal per User per Month	2 2	Monthly/User				0 5	
3106AH10 3106AH31	Next Calendar Day Maint Aruba IAP (per AP)  Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP Monthly/AP				0	
3106AH12	Reserved	0	Monthly/Site				0	
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site				0	
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site				0	
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site				0	
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				0	
4006	Telecommunications IAW Section 5.5 of the PWS					ep-22 BY		
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,952	Sites / Month			449	5411	
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORAT		Sites / Month				0	
4106AAA	Monthly Telecommunication Service Per Network	12	Network / Month			1	12	
4106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network				0	
4106AB	De-installation of Telecommunications Equipment	6 6	Sites				0	
4106AC 4106AD	Re-installation of Previously Installed Telecommunications Equipment Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites Sites				0	
4106AE	Maintenance of Installed Telecommunications Equipment	4	NSP				0	
4106AE01	Hourly Labor Rate	114	Hours				18	
4106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites				0	
4106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0	
4106AF02	Optional larger antenna (as required based on site)	0	Sites				0	
4106AF03	Optional Initial Installation (Pole up to 10')	1	Each				0	
4106AF04	Optional Alaska / Non-contiguous US site installation	0	Site				0	
4106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE				0	
4106AF06	HR4700 Branch Gateway - or equivalent		Each				0	
4106AF07	HT2000 VSAT Modem - or equivalent		Each				0	
				<del></del>				

4106AF08 4106AF09 4106AF10 4106AF11 4106AG	90 cm HNS Antenna w/Az/El - or equivalent J2-1W 1-Way Radio - or equivalent Standard Installation of Modem Standard Installation of Gateway Site Survey and Report (Standard CONUS)	1	Each Each Each NTE Each	(b)	<b>(4)</b>		0 0 0 0	(b)
4106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each				0	
4106AH2	Passive Site Survey with floor plan	2	Each				0	
4106AH3	Construction Site Survey onsite	2	Each				0	
4106AH4	First AP Standard Installation - Separate site visit	2	Each				0	
4106AH5	First AP Installation - with transport	2	Each				0	
4106AH6	Additional AP installation (per AP)	6	Each				0	
	, ,					1	_	
4106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site			1	12 0	
4106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site				-	
4106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User			_	0	
4106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP			1	12	
4106AH41	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP				0	
4106AH12	Reserved	0	Monthly/Site				0	
4106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site				0	
4106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site				0	
4106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site				0	
4106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				0	
	Telecommunications IAW Section 5.5 of the PWS					Sep-22	Cumm	
	E Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)					449	21,958	
	E Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORA	TED SITES				-	29	
	E Monthly Telecommunication Service Per Network					1	53	
	E Telecommunication Initial Service Setup & Testing Per Network					-	1	
CUMULATIV	E De-installation of Telecommunications Equipment					-	6	
CUMULATIV	E Re-installation of Previously Installed Telecommunications Equipment					-	22	
CUMULATIV	E Routine Relocation of Previously Installed Telecommunications Equipment					-	4	
CUMULATIV	E Maintenance of Installed Telecommunications Equipment					-	-	
CUMULATIV	E Hourly Labor Rate					-	428	
CUMULATIV	E Initial Permanent Installation of VSAT Telecommunications Equipment					-	474	
CUMULATIV	E Optional electric deicing for antenna (as required based on site)					-	-	
CUMULATIV	E Optional larger antenna (as required based on site)					-	-	
CUMULATIV	E Optional Initial Installation (Pole up to 10')					-	9	
CUMULATIV	E Optional Alaska / Non-contiguous US site installation					-	-	
CUMULATIV	E Non-Standard Installation Materials Not Included in Basic Installation					-	15	
CUMULATIV	E HR4700 Branch Gateway - or equivalent					-	-	
CUMULATIV	E HT2000 VSAT Modem - or equivalent					-	-	
CUMULATIV	E 90 cm HNS Antenna w/Az/El - or equivalent					-	-	
CUMULATIV	E J2-1W 1-Way Radio - or equivalent					-	-	
CUMULATIV	E Standard Installation of Modem					-	-	
CUMULATIV	E Standard Installation of Gateway					-	-	
CUMULATIV	E Site Survey and Report (Standard CONUS)					-	111	
	E Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount					-	1	
	E Passive Site Survey with floor plan					-	-	
	E Construction Site Survey onsite					-	-	
	E First AP Standard Installation - Separate site visit					-	1	
	E First AP Installation - with transport					-	-	
	E Additional AP installation (per AP)							
	· · · · · · · · · · · · · · · · · /							

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CUMULATIVE Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only

CUMULATIVE Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)

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 Add 2nd Incremental Service (SSID)

CUMULATIVE Enhanced Captive Portal per User per Month

CUMULATIVE Next Calendar Day Maint. - Aruba IAP (per AP)

CUMULATIVE Overage Charge - Token for HTS Plan per GB

CUMULATIVE Reserved

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: **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: **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 Booz Allen Hamilton Inc. Name of Company: 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:

## **Booz | Allen | Hamilton**

11/8/2022

**USDA Forest Services** 

Acquisition Management Operations (AWM) (WO)

1400 Independence Ave.; SW

Mail Stop 1338

Washington, DC 20250

Remit To:

Invoice No.:

Voucher No.:

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178 (b)

(See attached for wire info.)

209809

119

**Booz Allen Number:** AB11830.001 (Former 29085-0005/1000)

**Contract Number:** AG-3187-C-16-9000 **Billing Period:** 

10/01/2022 - 10/31/2022

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**

5003 Contact Center Reservation Service IAW Section 5.4 of the PWS 5004 Internet Reservation Services IAW Section 5.4 of the PWS 5005 Field Reservation Services Section 5.4 of the PWS 5106 Telecommunications IAW Section 5.5 of the PWS (details attached) 5008E - Mid Technical Engineer

**Total Amount Due** 

Current

2,183,581.45 \$

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 5003AA Reservations (Camping, day use, cabins) - Contact Center Reservation Services 5003AB Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services 5003AI Permit or Permit and Lottery - Contact Center Reservation Services 5003AK Interagency Pass Sales - Contact Center Reservation Services 5003AMB Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) 5003AMF Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) 5003AMJ Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) 5003ANX Timed Entry Pass 5003AP **Christmas Tree Permit** 5003AQA Activity Passes (Cost of Pass/Permit \$0.01-\$7.99 5003AOF Activity Passes (Cost of Pass/Permit \$25.00-\$29.99) 5003AQG Activity Passes (Cost of Pass/Permit \$40.00-\$49.99) 5003ATB Venue Reservations (Cost of Reservation \$10.01+) 5004AA Reservations (Camping, day use, cabins) - Internet Reservation Services 5004AB Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services 5004AF Advance Sales for School Groups 5004AI Permit or Permit and Lottery - Contact Center Reservation Services 5004AJ Recreation Related Sales - Internet Reservation Services 5004AK Interagency Pass Sales - Contact Center Reservation Services 5004AMA Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification) 5004AMB Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification) 5004AMC Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification) 5004AMD Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification) 5004AME Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification) 5004AMF Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification) 5004AMG Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification) 5004AMH Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification) 5004AMI Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification) 5004AMJ Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99 (Post 5/2020 Contract Modification) 5004AMK Digital Site-Specific Passes (Cost of Pass/Permit \$80+) 5004AN **Timed Entry Pass** 5004AOA Mobile Fee Collection (Cost of Pass/Permit \$0.01-\$7.99) 54004AOB Mobile Fee Collection (Cost of Pass/Permit \$8 00-\$13 99) 5004AOC Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99) 5004AOD Mobile Fee Collection (Cost of Pass/Permit \$20.00-\$24.99) Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99) 5004AOF 5004AOF Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99) 5004AOG Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99) 5004AOH Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99) 5004AOI Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99 5004AOJ Mobile Fee Collection (Cost of Pass/Permit \$70.00-\$79.99) 5004AOK Mobile Fee Collection (Cost of Pass/Permit \$80+) 5004AP Christmas Tree Permit Activity Passes (Cost of Pass/Permit \$0.01-\$7.99) 5004AQA 5004AOB Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99) 5004AQC Activity Passes (Cost of Pass/Permit \$14.00-\$19.99) 5004AQD Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99) Activity Passes (Cost of Pass/Permit \$25.00-\$29.99 5004AOF 5004AQF Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99) Activity Passes (Cost of Pass/Permit \$40.00-\$49.99) 5004AQG 5004AQH Activity Passes (Cost of Pass/Permit \$50 00-\$59 99) 5004AQI Activity Passes (Cost of Pass/Permit \$60.00-\$69.99) 5004AQJ Activity Passes (Cost of Pass/Permit \$70.00-\$79.99 5004AOK Activity Passes (Cost of Pass/Permit \$80+ 5004AR Donation 5004ATA Venue Reservations (Cost of Reservation \$0.00-\$10.00) 5004ATB Venue Reservations (Cost of Reservation Fee \$10.01+) 5005AA Reservations (Camping, day use, cabins) - Field Reservation Services 5005AB Time Ticketing - Field Reservation Services 5005AG Permit or Permit and Lottery - Contact Center Reservation Services 5005AMB Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) 5005AN **Timed Entry Pass** 5005AQA Activity Passes (Cost of Pass/Permit \$0.01-\$7.99) 5005AOB Activity Passes (Cost of Pass/Permit \$8.00-\$13.99) 5005AQC Activity Passes (Cost of Pass/Permit \$14.00-\$19.99) 5005AQD Activity Passes (Cost of Pass/Permit \$20.00-\$24.99) 5005AQG Activity Passes (Cost of Pass/Permit \$40.00-\$49.99) 5005AQK Activity Passes (Cost of Pass/Permit \$80+) 5008F Mid Technical Engineer Base Pd 5 51006AA2 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) 51006AAA Monthly Telecommunication Service Per Network 51006AE01 Hourly Labor Rate 51006AF07 HT2000 VSAT Modem - or equivalent 51006AF09 J2-1W 1-Way Radio - or equivalent 51006AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only 5106AH10 Next Calendar Day Maint. - Aruba IAP (per AP)

Billing Number: 000119

INV\_0000209809 11/08/2022 Invoice Number: Invoice Date:

USDA FOREST SERVICES R1S Description:

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

AB11830.001 Project Number:

R1S USDA FOREST SERVICES Project Name: Project POP: 07/01/2017 to 09/30/2028

Terms: NET 30 Due Date: 12/08/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178 United States of America

Cost: Fee: Total: Cumulative Amount Billed:



Billing Period From: 10/01/2022

Billing Currency:

USD

To: 10/31/2022

Current Current Cumulative Unit Price Item Revision Units Amount Amount CONV 0 Prior Milestones 0001 0 JULY 2021 DELIVERABL 0003 0 JANUARY 2022 DELIVER 0004 0 MAY 2022 DELIVERABLE 002 0 NOVEMBER 2021 DELIVE 0031 0 APRIL 2021 DEIVERABL 0032 0 MAY 2021 DELIVERABLE 0033 0 JUNE 2021 DELIVERABL 0034 0 JULY 2021 DELIVERABL 0035 0 AUGUST 2021 DELIVERA 0036 0 SEPTEMBER 2021 DELIV 0037 0 OCTOBER 2021 DELIVER 0038 0 NOVEMBER 2021 DELIVE 0039 0 DECEMBER 2021 DELIVE 0040 0 JANUARY 2022 DELIVER 0041 0 FEBRUARY 2022 DELIVE 0042 0 MARCH 2022 DELIVERAB 0043 0 APRIL 2022 DELIVERAB 0044 0 MAY 2022 DELIVERABLE 0045 0 JUNE 2022 DELIVERABL 0046 0 JULY 2022 DELIVERABL 0047 0 AUGUST 2022 DELIVERA

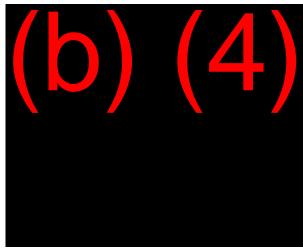
silling Number: nvoice Number:	000119 INV 0000209809	Project Number: Project Name:	AB11830.001 R1S USDA FC	REST SERVICES		g Currency: ee Date:	USD 11/08/2022
	Item	Revision	Current Units	Unit Price	Current Amount		Cumulative Amount
0048	Item	<u> </u>	0				
	SEPTEMBER 2022 DEL	LIV					
0049	OCTOBER 2022 DELIV	/ED	1				
2301	OCTOBER 2022 DELIV	EK	46,923.75				
2301	CONTRACT CENTER		40,723.73				
2401	CONTINUE CENTER		1,936,787.45				
	1004/INTERNET						
2501			75,368.5				
	1005/FIELD						
otal Deliverables		_	2,059,080.7				
					Current	Cumulative	Cumulative
			Hours	Rate	Amount	Hours	Amount
ENGINEERING I	DIRECTOR		0.00	Rate	7 Amount	40.00	/ Induit
JR COMPLIANC			0.00			5.50	
	NGINEER 1008F		0.00			53.00	
JR TECHNICAL			0.00		\	277.75	
MID COMPLIAN			0.00			584.50	
MID COMPLIAN MID TECHNICA	ICE ANALYST 1008H		0.00 0.00			214.75 421.50	
	L ENGINEER 1008E		0.00			408.00	
	L ENGINEER 2008E		0.00			1,129.25	
MID TECHNICA	L ENGINEER 3008E		0.00			0.00	
	L ENGINEER 4008E		0.00			792.00	
	L ENGINEER 5008E		47.00			47.00	
SR COMPLIANC			0.00 0.00			44.75	
SR COMPLIANC SR TECHNICAL			0.00			2.50 84.00	
	ENGINEER 1008D		0.00			18.25	
SR TECHNICAL			0.00			222.25	
SR TECHNICAL			0.00			56.75	
SR TECHNICAL	LEAD 2008C		0.00			69.50	
otal Labor			47.00			4,471.25	

Booz Allen Trave Total Travel

Booz Allen ODCs Conf and Seminars Mat Suppl & Comp Sub / Con ODCs Total ODCs

G&A Total Indirect Costs

Award Fee Total Fees



Billing Number: 000119

Invoice Number: INV\_0000209809 Invoice Date: 11/08/2022

USDA FOREST SERVICES R1S Description:

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.2301 1003/CONTRACT CENTER Project Name: Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 12/08/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 1917 United States of America

> Cost: Fee: Total:

Cumulative Amount Billed:



Billing Period From: 10/01/2022

Billing Currency:

USD

To: 10/31/2022

Current Current Cumulative Unit Price Amount Item Revision Units Amount CONV Prior Milestones 2301 46,923.75 CONTRACT CENTER Total Deliverables 46,923.75 Award Fee Total Fees

Billing Number: 000119

Invoice Number: INV\_0000209809 Invoice Date: 11/08/2022

Current

Units

1,936,787.45

1,936,787.45

Revision

USDA FOREST SERVICES R1S Description:

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

CONV

2401

Project Number: AB11830.001.01.2401 1004/INTERNET Project Name: Project POP: 10/01/2018 to 09/30/2023

Item

Prior Milestones

1004/INTERNET

Terms: NET 30 Due Date: 12/08/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178

United States of America

Cost: Fee: Total: Cumulative Amount Billed:

Billing Period From: 10/01/2022

Billing Currency:

USD

To: 10/31/2022

Unit Price

Current Cumulative Amount Amount

Award Fee Total Fees

Total Deliverables

75,368.5

Billing Number: 000119

Invoice Number: INV\_0000209809 Invoice Date: 11/08/2022

USDA FOREST SERVICES R1S Description:

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.2501

Project Name: 1005/FIELD

Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 12/08/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178

United States of America

Cost: Fee: Total:

Cumulative Amount Billed:



Billing Period From: 10/01/2022

Billing Currency:

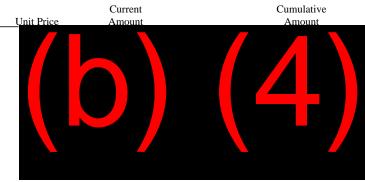
USD

To: 10/31/2022

Current Revision Item Units CONV Prior Milestones 2501 75,368.5 1005/FIELD

Total Deliverables

Award Fee Total Fees



Billing Number: 000119

Invoice Number: INV\_0000209809 Invoice Date: 11/08/2022

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

Prime Contract Number:

Subcontractor Number:

Project Number:

Project Name:

TELECOMMUNICATIONS (HUGHE

Project POP: 10/01/2018 to 09/30/2023

AG-3187-C-16-9000

AB11830.001.01.6001

Terms: NET 30

Due Date: 12/08/2022 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500(b) (4)

Philadelphia, PA 19178

United States of America

Cost: Fee: Total: Cumulative Amount Billed:



Billing Period From: 10/01/2022 To: 10/31/2022

Billing Currency:

USD

	Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
CONV		revision	0	CHIL THEC	Amount	Timoun
0031	Prior Milestones		0			
	APRIL 2021 DEIVERABL					
0032	MAY 2021 DELIVERABLE		0			
0033	JUNE 2021 DELIVERABL		0			
0034			0			
0035	JULY 2021 DELIVERABL		0			
0036	AUGUST 2021 DELIVERA		0			
	SEPTEMBER 2021 DELIV					
0037	OCTOBER 2021 DELIVER		0			
0038	NOVEMBER 2021 DELIVE		0			
0039			0			
0040	DECEMBER 2021 DELIVE		0			
0041	JANUARY 2022 DELIVER		0			
	FEBRUARY 2022 DELIVE					
0042	MARCH 2022 DELIVERAB		0			
0043	APRIL 2022 DELIVERAB		0			
0044			0			
0045	MAY 2022 DELIVERABLE		0			
0046	JUNE 2022 DELIVERABL		0			
	JULY 2022 DELIVERABL					
0047	AUGUST 2022 DELIVERA		0			
0048	SEPTEMBER 2022 DELIV		0			
0049			1			
l Deliverables	OCTOBER 2022 DELIVER	_				
			1			
Sub / Con ODCs	3					

Billing Number: 000119 Project Number: AB11830.001.01.6001 Billing Currency: USD
Invoice Number: INV 0000209809 Project Name: TELECOMMUNICATIONS (HUGHE Invoice Date: 11/08/2022

Total ODCs



Billing Number: 000119

Invoice Number: INV\_0000209809 Invoice Date: 11/08/2022

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

 Project Number:
 AB11830.001.01.8001

 Project Name:
 USDA ATO

 Project POP:
 10/01/2018 to 09/30/2023

Terms: NET 30
Due Date: 12/08/2022
VAT/Tax ID Number: 36-2513626

ENGINEERING DIRECTOR JR COMPLIANCE ANALYST JR TECHNIAL ENGINEER 1008F JR TECHNICAL ENGINEER MID COMPLIANCE ANALYST MID COMPLIANCE ANALYST 1008H MID TECHNICAL ENGINEER MID TECHNICAL ENGINEER 1008E MID TECHNICAL ENGINEER 2008E MID TECHNICAL ENGINEER 3008E MID TECHNICAL ENGINEER 4008E MID TECHNICAL ENGINEER 5008E SR COMPLIANCE SME SR COMPLIANCE SME 1008G SR TECHNICAL ENGINEER SR TECHNICAL ENGINEER 1008D SR TECHNICAL LEAD SR TECHNICAL LEAD 1008C SR TECHNICAL LEAD 2008C Total Labor

Booz Allen Travel Total Travel

Booz Allen ODCs Conf and Seminars Total ODCs

G&A Total Indirect Costs

Invoice Total

Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

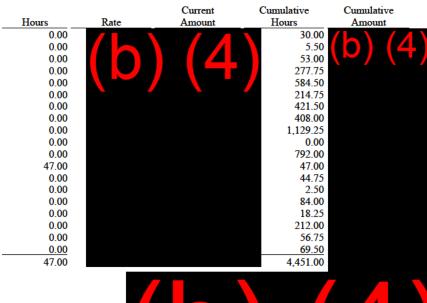
Philadelphia, PA 19178 (b) (United States of America

Cost: Fee: Total: Cumulative Amount Billed:



Billing Period From: 10/01/2022 To: 10/31/2022 Billing Currency:

USD





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USACE	
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5AN		
Grand Total	\$	2,059,079.70
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#### RECREATION ONE STOP

#### Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

SCHEDULE B

1 October 2021 - 30 September 2023

CLIN	DESCRIPTION	ESTIMATED	UNIT	UNIT COST	ESTIMATED TOTAL			
		QUANTITY		UNII CUSI				
1006	Telecommunications IAW Section 5.5 of the PWS					Oct-22	BY1 Oct-22	BY1
1006AA	Monthly Telecommunication Service Per Site	459	Sites / Month		/ 4 \	011 22	0 /	
1006AAA	Monthly Telecommunication Service Per Network	1	Network/Month				0	
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month		(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	405	NTE				15	
1106AG	Site Survey and Report (Standard CONUS)	195 2	Each				101 0	
3106AH1	Indoor Access Point - Aruba IAP103 (per AP) includes POE and Mount	2	Each Each				0	
3106AH2 3106AH3	Passive Site Survey with floor plan Construction Site Survey onsite	2	Each				0	
3106AH4	First AP Standard Installation - Separate site visit	2	Each				0	
3106AH5	First AP Installation - with transport	2	Each				0	
3106AH6	Additional AP installation (per AP)	6	Each				0	
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site				0	
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site				0	
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User				0	
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP				0	
3106AH11	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP				0	
3106AH12	Reserved	0	Monthly/Site				0	
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site				0	
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site				0	
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site				0	
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				0	
2006	Telecommunications IAW Section 5.5 of the PWS					Oct-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 NSP				0	
2106AE 2106AE01	Maintenance of Installed Telecommunications Equipment  Hourly Labor Rate	114	Hours				_	
2106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	114 9	Sites				105 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				0	
3106AH3	Construction Site Survey onsite	2	Each				0	
						•		

				/	
3106AH4	First AP Standard Installation - Separate site visit	2	Each	(b) (4)	(b) (4)
3106AH5	First AP Installation - with transport	2	Each	(())(4)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
3106AH6	Additional AP installation (per AP)	6	Each		0
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site		0
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site		0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User		0
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP		0
3106AH21	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP		0
3106AH12	Reserved	0			0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site		0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site		0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site		0
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site		10
3006	Telecommunications IAW Section 5.5 of the PWS				Oct-22 BY3
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month		5564
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 / Mont		12
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		38
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites		3
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 3106AH1	Site Survey and Report (Standard CONUS)	1 2	Each Each		0
3106AH2	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount Passive Site Survey with floor plan	2	Each		1
3106AH3	Construction Site Survey onsite	2	Each		0
3106AH4	First AP Standard Installation - Separate site visit	2	Each		1
3106AH5	First AP Installation - with transport	2	Each		0
3106AH6	Additional AP installation (per AP)	6	Each		0
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site		5
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site		0
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User		0
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP		5
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP		0
3106AH12	Reserved	0	Monthly/Site		0
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site		0
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site		0
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site		0
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site		0
4006	Telecommunications IAW Section 5.5 of the PWS				Oct-22 BY4
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,952	Sites / Month		5411
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month		0
4106AAA	Monthly Telecommunication Service Per Network	12	Network / Mont		12
4106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network		0
4106AB	De-installation of Telecommunications Equipment	6	Sites		0
4106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites		1
4106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites		0
4106AE	Maintenance of Installed Telecommunications Equipment		NSP		0
4106AE01	Hourly Labor Rate	114	Hours		18
4106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites		0
4106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites		0
4106AF02	Optional larger antenna (as required based on site)	0	Sites		0
4106AF03	Optional Initial Installation (Pole up to 10')	1	Each		0
4106AF04	Optional Alaska / Non-contiguous US site installation	0	Site		0
4106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE		0

					1		<b></b>
4106AF06	HR4700 Branch Gateway - or equivalent		Each	(h)		0	
4106AF07	HT2000 VSAT Modem - or equivalent		Each	(b) (4)		0	(b)(4)
4106AF08	90 cm HNS Antenna w/Az/El - or equivalent		Each			0	
4106AF09	J2-1W 1-Way Radio - or equivalent		Each	\ / / /		0	
4106AF10	Standard Installation of Modem		Each			0	
4106AF11	Standard Installation of Gateway		NTE			0	
4106AG	Site Survey and Report (Standard CONUS)	1	Each			0	
4106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each			0	
4106AH2	Passive Site Survey with floor plan	2	Each			0	
4106AH3	Construction Site Survey onsite	2	Each			0	
4106AH4	First AP Standard Installation - Separate site visit	2	Each			0	
4106AH5	First AP Installation - with transport	2	Each			0	
4106AH6	Additional AP installation (per AP)	6	Each			0	
4106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site			12	
4106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site			0	
4106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User			0	
4106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP			12	
4106AH41	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP			0	
4106AH12	Reserved	0	Monthly/Site			0	
4106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site			0	
4106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site			0	
4106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site			0	
4106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site			0	
FOOC	Talanamania di anggaria per dalaman				0+33	DVE	
5006 51006AA2	Telecommunications IAW Section 5.5 of the PWS  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	6,072	Sites / Month		Oct-22 449	BY5 449	
51006AA2	Monthly Telecommunication Service Per Site - 500B (12 months minimum contract Term) PRORATED SITES	0,072	Sites / Month		443	0	
51006AAA	Monthly Telecommunication Service Per Site 2000 (12 months minimum contract Term) PROMITED 31123	12	Network / Mo		1	1	
51006AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network		-	0	
51006AB	De-installation of Telecommunications Equipment	6	Sites			0	
51006AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites			0	
51006AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites			0	
51006AE	Maintenance of Installed Telecommunications Equipment		NSP			0	
51006AE01	Hourly Labor Rate	44	Hours		10	10	
51006AF	Initial Permanent Installation of VSAT Telecommunications Equipment	10	Sites			0	
51006AF01	Optional electric deicing for antenna (as required based on site)	0	Sites			0	
51006AF02	Optional larger antenna (as required based on site)	0	Sites			0	
51006AF03	Optional Initial Installation (Pole up to 10')	1	Each			0	
51006AF04	Optional Alaska / Non-contiguous US site installation	0	Site			0	
51006AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE			0	
51006AF06	HR4700 Branch Gateway - or equivalent		Each			0	
51006AF07	HT2000 VSAT Modem - or equivalent		Each		1	1	
51006AF08	90 cm HNS Antenna w/Az/El - or equivalent		Each			0	
51006AF09	J2-1W 1-Way Radio - or equivalent		Each		1	1	
51006AF10	Standard Installation of Modem		Each			0	
51006AF11	Standard Installation of Gateway		NTE			0	
51006AG	Site Survey and Report (Standard CONUS)	1	Each			0	
51006AH1	Indoor Access Point -Aruba IAP103 (or equivalent) includes POE and Mount	2	Each			0	
51006AH2	Passive Site Survey with floor plan	2	Each			0	
51006AH3	Construction Site Survey onsite	2	Each			0	
51006AH4	First AP Standard Installation - Separate site visit	2	Each			0	
51006AH5	First AP Installation - with transport	2	Each			0	
51006AH6	Additional AP installation (per AP)	6	Each			0	
51006AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site		1	1	
51006AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site			0	
51006AH9	Enhanced Captive Portal per User per Month	2	Monthly/User			0	
51006AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP		1	1	
51006AH51	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP			0	
51006AH12	Reserved	0	Monthly/Site			0	
51006AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site			0	
51006AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site			0	
51006AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site			0	
51006AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site			0	
					-		

CUMULATIVE Telecommunications IAW Section 5.5 of the PWS	Oct-22	Cumm	Oct-22 CUMULATIVE
CUMULATIVE Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	449	22,407	CONIDEATIVE
CUMULATIVE Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	-	29	
CUMULATIVE Monthly Telecommunication Service Per Network	1	54	( ( ) ) ( ) ( )
CUMULATIVE Telecommunication Initial Service Setup & Testing Per Network		1	
CUMULATIVE De-installation of Telecommunications Equipment	_	6	
CUMULATIVE Re-installation of Previously Installed Telecommunications Equipment	_	22	
CUMULATIVE Routine Relocation of Previously Installed Telecommunications Equipment		4	
CUMULATIVE Maintenance of Installed Telecommunications Equipment		-	
CUMULATIVE Hourly Labor Rate	10	438	
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	-	9	
CUMULATIVE Optional Alaska / Non-Contiguous of Site installation  CUMULATIVE Non-Standard Installation Materials Not Included in Basic Installation	-	- 15	
	-	15	
CUMULATIVE HR4700 Branch Gateway - or equivalent CUMULATIVE HT2000 VSAT Modem - or equivalent	1	1	
CUMULATIVE 90 cm HNS Antenna w/Az/El - or equivalent	1	1	
	1	- 1	
CUMULATIVE J2-1W 1-Way Radio - or equivalent	1	1	
CUMULATIVE Standard Installation of Modem	-	-	
CUMULATIVE Standard Installation of Gateway	-	-	
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	1	18	
CUMULATIVE Add 2nd Incremental Service (SSID)	-	-	
CUMULATIVE Enhanced Captive Portal per User per Month	-	-	
CUMULATIVE Next Calendar Day Maint Aruba IAP (per AP)	1	18	
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: **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: **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 Booz Allen Hamilton Inc. Name of Company: 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:

#### **Booz | Allen | Hamilton**

12/6/2022

**USDA Forest Services** 

Acquisition Management Operations (AWM) (WO)

1400 Independence Ave.; SW

Mail Stop 1338

Washington, DC 20250

Remit To:

Invoice No.:

Voucher No.:

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178-(b) (4

(See attached for wire info.)

217005

120

**Booz Allen Number:** AB11830.001 (Former 29085-0005/1000)

**Contract Number:** AG-3187-C-16-9000 **Billing Period:** 11/01/2022 - 11/30/2022

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**

5003 Contact Center Reservation Service IAW Section 5.4 of the PWS 5004 Internet Reservation Services IAW Section 5.4 of the PWS 5005 Field Reservation Services Section 5.4 of the PWS 5106 Telecommunications IAW Section 5.5 of the PWS (details attached)

5008E - Mid Technical Engineer

**Total Amount Due** 



\$ 1,850,016.19

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 5003AA Reservations (Camping, day use, cabins) - Contact Center Reservation Services 5003AB Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services 5003AI Permit or Permit and Lottery - Contact Center Reservation Services 5003AMA Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) 5003AMD Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) 5003AME Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) 5003AMF Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) 5003AMJ Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99) 5003ANX **Timed Entry Pass** 5003AP Christmas Tree Permit 5003AQA Activity Passes (Cost of Pass/Permit \$0.01-\$7.99 5003AQE Activity Passes (Cost of Pass/Permit \$25.00-\$29.99) 5003AQG Activity Passes (Cost of Pass/Permit \$40.00-\$49.99) 5004AA Reservations (Camping, day use, cabins) - Internet Reservation Services 5004AB Time Ticketing (all tickets including free tickets) - Contact Center Reservation Services 5004AF Advance Sales for School Groups 5004AI Permit or Permit and Lottery - Contact Center Reservation Services 5004AJ Recreation Related Sales - Internet Reservation Services 5004AK Interagency Pass Sales - Contact Center Reservation Services 5004AMA Digital Site-Specific Passes (Cost of Pass/Permit \$0.01-\$7.99) (Post 5/2020 Contract Modification) Digital Site-Specific Passes (Cost of Pass/Permit \$8.00-\$13.99) (Post 5/2020 Contract Modification) 5004AMB Digital Site-Specific Passes (Cost of Pass/Permit \$14.00-\$19.99) (Post 5/2020 Contract Modification) 5004AMC 5004AMD Digital Site-Specific Passes (Cost of Pass/Permit \$20.00-\$24.99) (Post 5/2020 Contract Modification) 5004AME Digital Site-Specific Passes (Cost of Pass/Permit \$25.00-\$29.99) (Post 5/2020 Contract Modification) 5004AMF Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) (Post 5/2020 Contract Modification) 5004AMG Digital Site-Specific Passes (Cost of Pass/Permit \$40.00-\$49.99) (Post 5/2020 Contract Modification) 5004AMH Digital Site-Specific Passes (Cost of Pass/Permit \$50.00-\$59.99) (Post 5/2020 Contract Modification) 5004AMI Digital Site-Specific Passes (Cost of Pass/Permit \$60.00-\$69.99) (Post 5/2020 Contract Modification) 5004AMJ Digital Site-Specific Passes (Cost of Pass/Permit \$70.00-\$79.99 (Post 5/2020 Contract Modification) 5004AMK Digital Site-Specific Passes (Cost of Pass/Permit \$80+) 5004AN **Timed Entry Pass** Mobile Fee Collection (Cost of Pass/Permit \$0.01-\$7.99) 5004AOA 54004AOB Mobile Fee Collection (Cost of Pass/Permit \$8 00-\$13 99) Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99) 5004AOC 5004AOD Mobile Fee Collection (Cost of Pass/Permit \$20.00-\$24.99) Mobile Fee Collection (Cost of Pass/Permit \$25.00-\$29.99) 5004AOF 5004AOF Mobile Fee Collection (Cost of Pass/Permit \$30.00-\$30.99) 5004AOG Mobile Fee Collection (Cost of Pass/Permit \$40.00-\$49.99) 5004AOH Mobile Fee Collection (Cost of Pass/Permit \$50.00-\$59.99) Mobile Fee Collection (Cost of Pass/Permit \$60.00-\$69.99 5004AOI 5004AOJ Mobile Fee Collection (Cost of Pass/Permit \$70.00-\$79.99) 5004AOK Mobile Fee Collection (Cost of Pass/Permit \$80+) 5004AP Christmas Tree Permit Activity Passes (Cost of Pass/Permit \$0.01-\$7.99) 5004AQA 5004AOB Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99) 5004AQC Activity Passes (Cost of Pass/Permit \$14.00-\$19.99) 5004AQD Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99) Activity Passes (Cost of Pass/Permit \$25.00-\$29.99 5004AQE 5004AQF Mobile Fee Collection (Cost of Pass/Permit \$14.00-\$19.99) Activity Passes (Cost of Pass/Permit \$40.00-\$49.99) 5004AQG 5004AQH Activity Passes (Cost of Pass/Permit \$50 00-\$59 99) 5004AQI Activity Passes (Cost of Pass/Permit \$60.00-\$69.99) 5004AQJ Activity Passes (Cost of Pass/Permit \$70.00-\$79.99 5004AQK Activity Passes (Cost of Pass/Permit \$80+ 5004AR Donation 5004ATA Venue Reservations (Cost of Reservation \$0.00-\$10.00) 5004ATB Venue Reservations (Cost of Reservation Fee \$10.01+) 5005AA Reservations (Camping, day use, cabins) - Field Reservation Services 5005AB Time Ticketing - Field Reservation Services 5005AG Permit or Permit and Lottery - Contact Center Reservation Services 5005AMF Digital Site-Specific Passes (Cost of Pass/Permit \$30.00-\$30.99) 5005AN **Timed Entry Pass** 5008E Mid Technical Engineer Base Pd 5 51006AA2 Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) 51006AAA Monthly Telecommunication Service Per Network 51006AE01 Hourly Labor Rate 51006AH7 Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only

51006AH10 Next Calendar Day Maint. - Aruba IAP (per AP)

Billing Number: 000120

INV\_0000217005 Invoice Number: Invoice Date: 12/06/2022

USDA FOREST SERVICES R1S Description:

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

AB11830.001 Project Number: R1S USDA FOREST SERVICES Project Name: Project POP: 07/01/2017 to 09/30/2028

Terms: NET 30 01/05/2023 Due Date: VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178-United States of America

Cost: Fee: Total: Cumulative Amount Billed:

Billing Period From: 11/01/2022

Billing Currency:

USD

To: 11/30/2022

Current Current Cumulative Unit Price Item Revision Units Amount Amount CONV 0 Prior Milestones 0001 0 JULY 2021 DELIVERABL 0003 0 JANUARY 2022 DELIVER 0004 0 MAY 2022 DELIVERABLE 002 0 NOVEMBER 2021 DELIVE 0031 0 APRIL 2021 DEIVERABL 0032 0 MAY 2021 DELIVERABLE 0033 0 JUNE 2021 DELIVERABL 0034 0 JULY 2021 DELIVERABL 0035 0 AUGUST 2021 DELIVERA 0036 0 SEPTEMBER 2021 DELIV 0037 0 OCTOBER 2021 DELIVER 0038 0 NOVEMBER 2021 DELIVE 0039 0 DECEMBER 2021 DELIVE 0040 0 JANUARY 2022 DELIVER 0041 0 FEBRUARY 2022 DELIVE 0042 0 MARCH 2022 DELIVERAB 0043 0 APRIL 2022 DELIVERAB 0044 0 MAY 2022 DELIVERABLE 0045 0 JUNE 2022 DELIVERABL 0046 0 JULY 2022 DELIVERABL 0047 0 AUGUST 2022 DELIVERA

## **BOOZ ALLEN HAMILTON INC** AB11830.001

Project Number:

Invoice Number:	INV 0000217005	Project Name:	R1S USDA F	OREST SERVICES	Invoice Date:	 12/06/2022
	Item	Revision	Current Units	Unit Price	Current Amount	Cumulative Amount
0048 0049 0050 2301 2401 2501	SEPTEMBER 2022 DELIV OCTOBER 2022 DELIV NOVEMBER 2022 DEL CONTRACT CENTER 1004/INTERNET 1005/FIELD	LIV /ER	0 0 1 31,203.75 1,668,549.12 29,345.5			4)
Total Deliverables		_	1,729,099.37			

	Hours	Rate	Amount	Hours	Amount
ENGINEERING DIRECTOR	0.00			40.00	/L\ / //\
JR COMPLIANCE ANALYST	0.00			5.50	(0)(4)
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	0.00			792.00	
MID TECHNICAL ENGINEER 5008E	41.00			88.00	
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			222.25	
SR TECHNICAL LEAD 1008C	0.00			56.75	
SR TECHNICAL LEAD 2008C	0.00			69.50	
Total Labor	41.00			4,512.25	

Booz Allen Travel Total Travel

Billing Number:

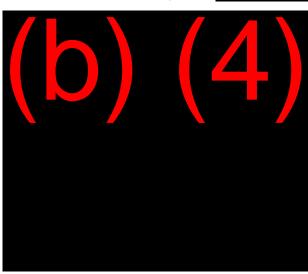
000120

Booz Allen ODCs Conf and Seminars Mat Suppl & Comp Sub / Con ODCs Total ODCs

G&A **Total Indirect Costs** 

Award Fee Total Fees

Invoice Total



Billing Currency:

USD

Billing Number: 000120

INV\_0000217005 Invoice Number: Invoice Date: 12/06/2022

USDA FOREST SERVICES R1S Description:

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250

United States of America

Customer Number: 001010

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

Subcontractor Number:

Project Number: AB11830.001.01.2301 1003/CONTRACT CENTER Project Name: Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 01/05/2023 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4) Philadelphia, PA 19178-United States of America

Cost: Fee: Total: Cumulative Amount Billed:

Funded Value

Billing Period From: 11/01/2022

Billing Currency:

USD

Cumulative

To: 11/30/2022

Current Current Revision Item Units Unit Pr CONV Prior Milestones 2301 31,203.75 CONTRACT CENTER Total Deliverables 31,203.75 Award Fee Total Fees

Billing Number: 000120

INV\_0000217005 Invoice Number: Invoice Date: 12/06/2022

USDA FOREST SERVICES R1S Description:

Bill To:

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

Customer Number: 001010

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

Subcontractor Number:

2401

Project Number: AB11830.001.01.2401 1004/INTERNET Project Name: Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 01/05/2023 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 1917

United States of America

Cost: Fee: Total:

Cumulative Amount Billed:



Billing Period From: 11/01/2022

Billing Currency:

USD

To: 11/30/2022

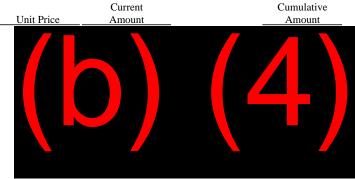
Current Current Unit Price Revision Item Units Amount CONV Prior Milestones

1,668,549.12

1,668,549.12

1004/INTERNET

Total Deliverables Award Fee Total Fees



Billing Number: 000120

INV\_0000217005 Invoice Number: Invoice Date: 12/06/2022

USDA FOREST SERVICES R1S Description:

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number: Project Number:

AB11830.001.01.2501

Project Name: 1005/FIELD

Project POP: 10/01/2018 to 09/30/2023

Terms: NET 30 Due Date: 01/05/2023 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178

United States of America

Cost: Fee: Total:

Cumulative Amount Billed:



Billing Period From: 11/01/2022

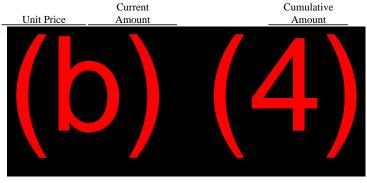
Billing Currency:

USD

To: 11/30/2022

Current Revision Units Item CONV 0 Prior Milestones 2501 29,345.5 1005/FIELD 29,345.5 Total Deliverables

Award Fee Total Fees



Billing Number: 000120

INV\_0000217005 Invoice Number: Invoice Date: 12/06/2022

USDA FOREST SERVICES R1S Description:

Bill To:

Forest Service 1400 INDEPENDENCE AVE, SW

WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

Total Deliverables

Project Number:

TELECOMMUNICATIONS (HUGHE Project Name:

AUGUST 2022 DELIVERA

AB11830.001.01.6001

10/01/2018 to 09/30/2023 Project POP:

Terms: NET 30

Due Date: 01/05/2023 VAT/Tax ID Number: 36-2513626 Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178-

United States of America

Funded Value Cost: Fee: Total: Cumulative Amount Billed:

Billing Period From: 11/01/2022

Billing Currency:

USD

To: 11/30/2022

Current Current Cumulative Unit Price Item Revision Units Amount Amount CONV 0 Prior Milestones 0031 0 APRIL 2021 DEIVERABL 0032 0 MAY 2021 DELIVERABLE 0033 0

JUNE 2021 DELIVERABL 0034 0 JULY 2021 DELIVERABL 0035 0 AUGUST 2021 DELIVERA 0036 0 SEPTEMBER 2021 DELIV 0037 0 OCTOBER 2021 DELIVER 0038 0

NOVEMBER 2021 DELIVE 0039 0 DECEMBER 2021 DELIVE 0040 0 JANUARY 2022 DELIVER 0041 0 FEBRUARY 2022 DELIVE 0042 0 MARCH 2022 DELIVERAB 0043 0

APRIL 2022 DELIVERAB 0044 0 MAY 2022 DELIVERABLE 0045 0 JUNE 2022 DELIVERABL 0046 0 JULY 2022 DELIVERABL 0047 0

0048 0 SEPTEMBER 2022 DELIV 0049 0 OCTOBER 2022 DELIVER 0050 1 NOVEMBER 2022 DELIVE

Billing Number: 000120 Project Number: AB11830.001.01.6001 Billing Currency: USD Invoice Number: INV 0000217005 Project Name: TELECOMMUNICATIONS (HUGHE Invoice Date: 12/06/2022

Sub / Con ODCs Total ODCs



Billing Number: 000120

Invoice Number: INV\_0000217005 Invoice Date: 12/06/2022

Description: USDA FOREST SERVICES R1S

Bill To:

Forest Service

1400 INDEPENDENCE AVE, SW WASHINGTON, DC 20250 United States of America

Customer Number: 001010

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

Subcontractor Number:

 Project Number:
 AB11830.001.01.8001

 Project Name:
 USDA ATO

 Project POP:
 10/01/2018 to 09/30/2023

Terms: NET 30
Due Date: 01/05/2023
VAT/Tax ID Number: 36-2513626

ENGINEERING DIRECTOR JR COMPLIANCE ANALYST JR TECHNIAL ENGINEER 1008F JR TECHNICAL ENGINEER MID COMPLIANCE ANALYST MID COMPLIANCE ANALYST 1008H MID TECHNICAL ENGINEER MID TECHNICAL ENGINEER 1008E MID TECHNICAL ENGINEER 2008E MID TECHNICAL ENGINEER 3008E MID TECHNICAL ENGINEER 4008E MID TECHNICAL ENGINEER 5008E SR COMPLIANCE SME SR COMPLIANCE SME 1008G SR TECHNICAL ENGINEER SR TECHNICAL ENGINEER 1008D SR TECHNICAL LEAD SR TECHNICAL LEAD 1008C SR TECHNICAL LEAD 2008C Total Labor

Booz Allen Travel Total Travel

Booz Allen ODCs Conf and Seminars Total ODCs

G&A Total Indirect Costs

Invoice Total

Remit To:

Booz Allen Hamilton Inc.

Wells Fargo

P.O. Box 8500 (b) (4)

Philadelphia, PA 19178 United States of America

Cost: Fee: Total: Cumulative Amount Billed:

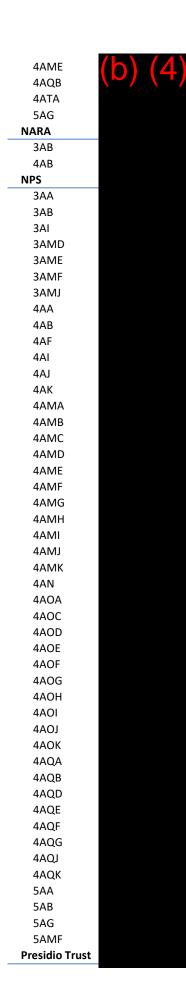


Billing Period From: 11/01/2022

om: 11/01/2022 Billing Currency: To: 11/30/2022 USD

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	214.75	
	421.50	
	408.00	
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0.00	0.00	
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41.00	88.00	
0.00	44.75	
0.00	2.50	
0.00	84.00	
0.00	18.25	
	212.00	
0.00	56.75	
0.00	69.50	
41.00	,492.00	
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Row Labels	Sum of Total
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5AG		
Grand Total	\$ 1,729,0	098,37
J. J	+ -,, -s,	

#### RECREATION ONE STOP

#### Contract Number: AG-3187-C-16-9000 | Modification 005 | Aug 2018

SCHEDULE B

1 October 2021 - 30 September 2023

CLIN	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT COST	ESTIMATED TOTAL				
1006	Telecommunications IAW Section 5.5 of the PWS		-	/I \		v-22	BY1 N	lov-22	BY1
1006AA	Monthly Telecommunication Service Per Site	459	Sites / Month	(b)			0	I_ \	/ / \
1006AAA	Monthly Telecommunication Service Per Network	1	Network/Month	(D)	(4)		0		
1106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,628	Sites / Month				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		
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each				0		
3106AH2	Passive Site Survey with floor plan	2	Each				0		
3106AH3	Construction Site Survey onsite	2	Each				0		
3106AH4	First AP Standard Installation - Separate site visit	2	Each				0		
3106AH5	First AP Installation - with transport	2	Each				0		
3106AH6	Additional AP installation (per AP)	6	Each				0		
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site				0		
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site				0		
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User				0		
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP				0		
3106AH11	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP				0		
3106AH12	Reserved	0	Monthly/Site				0		
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site				0		
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site				0		
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site				0		
1106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				0		
2006	Telecommunications IAW Section 5.5 of the PWS					v-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 2106AF02	Optional electric deicing for antenna (as required based on site)  Optional larger antenna (as required based on site)	0	Sites			ı	0		
2106AF02 2106AF03	Optional Initial Installation (Pole up to 10')	1	Sites Each			ı	0		
2106AF03 2106AF04	Optional Alaska / Non-contiguous US site installation	0	Site			ı	0		
2106AF05	Non-Standard Installation Materials Not Included in Basic Installation	U	NTE			ı	0		
2106AF03	Site Survey and Report (Standard CONUS)	1	Each			ı	10		
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each			ı	0		
3106AH1	Passive Site Survey with floor plan	2	Each			ı	0		
3106AH3	Construction Site Survey onsite	2	Each			ı	0		
SISSAIIS	and the state of t	-							

				/			
3106AH4	First AP Standard Installation - Separate site visit	2	Each	(h)	0		
3106AH5	First AP Installation - with transport	2	Each	(D)(T)	0 0	(D)	
3106AH6	Additional AP installation (per AP)	6 2	Each		0		
3106AH7 3106AH8	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only  Add 2nd Incremental Service (SSID)	2	Monthly/Site Monthly/Site		0		
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User		0		
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP		0		
3106AH21	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP		0		
3106AH12	Reserved	0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0		
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site		0		
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site		0		
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site		0		
2106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site		10		
3006	Telecommunications IAW Section 5.5 of the PWS				Nov-22 BY3		
3106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,736	Sites / Month		5564		
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 / Mon		12		
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		38		
3106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites		3		
3106AF01 3106AF02	Optional electric deicing for antenna (as required based on site)	0	Sites		0		
3106AF03	Optional larger antenna (as required based on site) Optional Initial Installation (Pole up to 10')	1	Sites Each		0		
3106AF04	Optional Alaska / Non-contiguous US site installation	0	Site		0		
3106AF05	Non-Standard Installation Materials Not Included in Basic Installation	U	NTE		0		
3106AG	Site Survey and Report (Standard CONUS)	1	Each		0		
3106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each		1		
3106AH2	Passive Site Survey with floor plan	2	Each		0		
3106AH3	Construction Site Survey onsite	2	Each		0		
3106AH4	First AP Standard Installation - Separate site visit	2	Each		1		
3106AH5	First AP Installation - with transport	2	Each		0		
3106AH6	Additional AP installation (per AP)	6	Each		0		
3106AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site		5		
3106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site		0		
3106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User		0		
3106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP		5		
3106AH31	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP		0		
3106AH12	Reserved	0	Monthly/Site		0		
3106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site		0		
3106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site		0		
3106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site		0		
3106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site		0		
4005	Talanamania kian JAM Caking F.F. 48k - DMC				New 22 BV4		
4006 4106AA2	Telecommunications IAW Section 5.5 of the PWS  Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	5,952	Sites / Month		Nov-22 BY4 5411		
4106AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	3,332	Sites / Month		0		
4106AAA	Monthly Telecommunication Service Per Network	12	Network / Mon		12		
4106AAB	Telecommunication Initial Service Setup & Testing Per Network	0	/network		0		
4106AB	De-installation of Telecommunications Equipment	6	Sites		0		
4106AC	Re-installation of Previously Installed Telecommunications Equipment	6	Sites		1		
4106AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites		0		
4106AE	Maintenance of Installed Telecommunications Equipment		NSP		0		
4106AE01	Hourly Labor Rate	114	Hours		18		
4106AF	Initial Permanent Installation of VSAT Telecommunications Equipment	9	Sites		0		
4106AF01	Optional electric deicing for antenna (as required based on site)	0	Sites		0		
4106AF02	Optional larger antenna (as required based on site)	0	Sites		0		
4106AF03	Optional Initial Installation (Pole up to 10')	1	Each		0		
4106AF04	Optional Alaska / Non-contiguous US site installation	0	Site		0		
4106AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE		0		

4106AF06	HR4700 Branch Gateway - or equivalent		Each		$I \wedge I$		0		
4106AF07 4106AF08	HT2000 VSAT Modem - or equivalent  90 cm HNS Antenna w/Az/El - or equivalent		Each Each	(b)			0	(b)	
4106AF09	J2-1W 1-Way Radio - or equivalent		Each		\		0		
4106AF10	Standard Installation of Modem		Each				0		
4106AF11	Standard Installation of Gateway		NTE				0		
4106AG	Site Survey and Report (Standard CONUS)	1	Each				0		
4106AH1	Indoor Access Point -Aruba IAP103 (per AP) includes POE and Mount	2	Each				0		
4106AH2	Passive Site Survey with floor plan	2	Each				0		
4106AH3	Construction Site Survey onsite	2	Each				0		
4106AH4	First AP Standard Installation - Separate site visit	2	Each				0		
4106AH5 4106AH6	First AP Installation - with transport	2 6	Each Each				0		
4106AH7	Additional AP installation (per AP)  Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site				12		
4106AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site				0		
4106AH9	Enhanced Captive Portal per User per Month	2	Monthly/User				0		
4106AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP				12		
4106AH41	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP				0		
4106AH12	Reserved	0	Monthly/Site				0		
4106AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site				0		
4106AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site				0		
4106AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site				0		
4106AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				0		
5006	Telecommunications IAW Section 5.5 of the PWS					v-22 B\	<b>75</b>		
51006AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	6,072	Sites / Month			449	898		
51006AA2	Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES		Sites / Month				0		
51006AAA	Monthly Telecommunication Service Per Network	12	Network / Mon			1	2		
51006AAB	Telecommunication Initial Service Setup & Testing Per Network	0 6	/network				0		
51006AB 51006AC	De-installation of Telecommunications Equipment  Re-installation of Previously Installed Telecommunications Equipment	6	Sites Sites				0		
51006AD	Routine Relocation of Previously Installed Telecommunications Equipment	4	Sites				0		
51006/IB	Maintenance of Installed Telecommunications Equipment		NSP				0		
51006AE01	Hourly Labor Rate	44	Hours			1	11		
51006AF	Initial Permanent Installation of VSAT Telecommunications Equipment	10	Sites				0		
51006AF01	Optional electric deicing for antenna (as required based on site)	0	Sites				0		
51006AF02	Optional larger antenna (as required based on site)	0	Sites				0		
51006AF03	Optional Initial Installation (Pole up to 10')	1	Each				0		
51006AF04	Optional Alaska / Non-contiguous US site installation	0	Site				0		
51006AF05	Non-Standard Installation Materials Not Included in Basic Installation		NTE Each				0		
51006AF06 51006AF07	HR4700 Branch Gateway - or equivalent HT2000 VSAT Modem - or equivalent		Each				1		
51006AF08	90 cm HNS Antenna w/Az/El - or equivalent		Each				0		
51006/II 00 51006AF09	J2-1W 1-Way Radio - or equivalent		Each				1		
51006AF10	Standard Installation of Modem		Each				0		
51006AF11	Standard Installation of Gateway		NTE				0		
51006AG	Site Survey and Report (Standard CONUS)	1	Each				0		
51006AH1	Indoor Access Point -Aruba IAP103 (or equivalent) includes POE and Mount	2	Each				0		
51006AH2	Passive Site Survey with floor plan	2	Each				0		
51006AH3	Construction Site Survey onsite	2	Each				0		
51006AH4	First AP Standard Installation - Separate site visit First AP Installation - with transport	2 2	Each Each				0		
51006AH5 51006AH6	Additional AP installation (per AP)	6	Each				0		
51006AH7	Managed Wi-Fi Base (1st Service w/Tier 3 Support) 1-3 AP's only	2	Monthly/Site			1	2		
51006AH8	Add 2nd Incremental Service (SSID)	2	Monthly/Site			-	0		
51006AH9	Enhanced Captive Portal per User per Month	2	Monthly/User				0		
51006AH10	Next Calendar Day Maint Aruba IAP (per AP)	2	Monthly/AP			1	2		
51006AH51	Aruba Rogue Wi-Fi scanning (incremental to Wi-Fi Service) (per AP)	8	Monthly/AP				0		
51006AH12	Reserved	0	Monthly/Site				0		
51006AH13	Incremental for Business 75 (25/3 Mbps with 25GB Business Usage and 50GB Anytime Usage)	60	Monthly/Site				0		
51006AH14	Incremental Business 150 (25/3 Mbps with 50GB Business Usage and 100GB Anytime Usage)	36	Monthly/Site				0		
51006AH15	Incremental Business 250 (25/3 Mbps with 50GB Business Usage and 200GB Anytime Usage)	12	Monthly/Site				0		
51006AH16	Overage Charge - Token for HTS Plan per GB	1,200	Monthly/Site				0		
			!						

CUMULATIVE Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term)	449	22,856
CUMULATIVE Monthly Telecommunication Service Per Site - 50GB (12 months minimum contract Term) PRORATED SITES	-	29
CUMULATIVE Monthly Telecommunication Service Per Network	1	55
CUMULATIVE Telecommunication Initial Service Setup & Testing Per Network	-	1
CUMULATIVE De-installation of Telecommunications Equipment	-	6
CUMULATIVE Re-installation of Previously Installed Telecommunications Equipment	-	22
CUMULATIVE Routine Relocation of Previously Installed Telecommunications Equipment	-	4
CUMULATIVE Maintenance of Installed Telecommunications Equipment	-	-
CUMULATIVE Hourly Labor Rate	1	439
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 HR4700 Branch Gateway - or equivalent	-	-
CUMULATIVE HT2000 VSAT Modem - or equivalent	-	1
CUMULATIVE 90 cm HNS Antenna w/Az/El - or equivalent	-	-
CUMULATIVE J2-1W 1-Way Radio - or equivalent	-	1
CUMULATIVE Standard Installation of Modem	-	-
CUMULATIVE Standard Installation of Gateway	-	-
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	1	19
CUMULATIVE Add 2nd Incremental Service (SSID)	-	-
CUMULATIVE Enhanced Captive Portal per User per Month	-	-
CUMULATIVE Next Calendar Day Maint Aruba IAP (per AP)	1	19
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

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CUMULATIVE Telecommunications IAW Section 5.5 of the PWS

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: **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: **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 Booz Allen Hamilton Inc. Name of Company: 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: