

| | | | |
|--|---------------------------------------|--|---------------------------------------|
| 2. Amendment/Modification No. P00104 | 3. Effective Date 2004AUG02 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|--|---------------------------------------|--|---------------------------------------|

| | | | | | |
|--|-------------|--------|--|-------------|--------|
| 6. Issued By TACOM WARREN AMSTA-AQ-AHEB LEONARD SOKOLOWSKI (586)574-7301 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SOKOLOWL@TACOM.ARMY.MIL | Code | W56HZV | 7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 | Code | S2305A |
| | | | SCD A PAS NONE ADP PT HQ0337 | | |

| | | |
|--|-------------------------------------|--|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260 TYPE BUSINESS: Large Business Performing in U.S. | <input type="checkbox"/> | 9A. Amendment Of Solicitation No. |
| | <input type="checkbox"/> | 9B. Dated (See Item 11) |
| | <input checked="" type="checkbox"/> | 10A. Modification Of Contract/Order No. DAAE07-01-C-N075 |
| Code 7W356 Facility Code 2D511 | | 10B. Dated (See Item 13) 2001AUG29 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
SEE SECTION G

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: 6

| | | |
|-------------------------------------|---|--|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | |
| <input checked="" type="checkbox"/> | D. Other (Specify type of modification and authority) Exercise Option | |

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | |
|--|---|
| 15A. Name And Title Of Signer (Type or print) | 16A. Name And Title Of Contracting Officer (Type or print) JOHN REGENHARDT REGENHAJ@TACOM.ARMY.MIL (586)574-6973 |
| 15B. Contractor/Offorer (Signature of person authorized to sign) | 15C. Date Signed |
| | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) |
| | 16C. Date Signed 2004AUG02 |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 13**

PIIN/SIIN DAAE07-01-C-N075

MOD/AMD P00104

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: ABRAMS SYSTEM TECHNICAL SUPPORT (STS)

CONTRACTOR: GENERAL DYNAMICS LAND SYSTEMS (GDLS) INC.
STERLING HEIGHTS, MICHIGAN

THIS ACTION: P00104 to DAAE07-01-C-N075

CURRENT AMOUNT: \$477,842,625.00

THIS ACTION: \$ 2,351,686.00

NEW AMOUNT: \$480,194,311.00

1. The purpose of this modification is to exercise existing options in accordance with B.2. The following CLINs are impacted.

2. CLIN 0003 - U.S. Army Sustainment OMA is being increased by \$10,000. The increase is broken out as follows:

Labor/manhours: \$10,000 (\$9,175 cost, \$ 825 fixed fee)

154.01 labor/manhours are being exercised at an option 2 rate of \$64.93 (\$59.57 cost, \$5.36 fixed fee). The total amount of the CLIN is increased by \$10,000 from \$4,332,727 to \$4,342,727.

3. CLIN 0019 - U.S. Marine Fielding - OMA is being increased by \$43,686. The increase is broken out as follows:

Labor/manhours: \$43,686 (\$40,080 cost, \$3,606 fixed fee)

601.99 labor/manhours are being exercised at an option 2 rate of \$72.57 (\$66.58 cost, \$5.99 fixed fee). The total amount of the CLIN is increased by \$43,686 from \$1,000,417 to \$1,044,103.

4. CLIN 0024 - Armored Vehicle Launched Bridge (AVLB) is being adjusted due to a shift in priority. Authorized Material is being reduced by \$632,190 (\$580,345 cost, \$51,845 fixed fee) and Labor/manhours is being increased by 6,500 Labor/Manhours and \$632,190 (\$580,320 cost, \$51,870 fixed fee). The total amount of the CLIN remains unchanged at \$12,850,822.

4. CLIN 0039 - Enhanced Information System (EIS) Plus Installation - PAA is being increased by \$2,218,000. The increase is broken out as follows:

Labor/manhours: \$2,218,000 (\$2,183,688 cost, \$ 34,312 fixed fee)

11,783.45 labor/manhours are being exercised at an option 2 rate of \$188.23 (\$172.76 cost, \$15.47 fixed fee). The total amount of the CLIN is increased by \$2,218,000 from \$5,968,248 to \$8,186,248.

5. CLIN 0044 - Korean Field Service Representative - OCONUS is being increased by \$80,000. The increase is broken out as follows:

Labor/manhours: \$80,000 (\$73,393 cost, \$6,607 fixed fee)

721.31 labor/manhours are being exercised at an option 2 rate of \$110.91 (\$101.75 cost, \$9.16 fixed fee). The total amount of the CLIN is increased by \$80,000 from \$2,174,767 to \$2,254,767.

6. This action is being accomplished on a page substitution basis. The attached pages are replacement pages to the contract. As a result of this action, the total amount of the contract is increased by \$2,351,686.00 from \$477,842,626.00 to \$480,194,311.

7. Option 1 Labor/manhours, material and subcontracting pools are adjusted as follows:

| | |
|--|---------------------------------------|
| Labor/manhours: | Material Ceiling: |
| 11,099,808 available hours | \$208,719,099 available material pool |
| 2,914,286.08 Hours used to date | \$ 99,619,474 Mat'l \$\$ used to date |
| 6,500.00 Hrs exercised this action | \$ - 32,190 Mat'l \$\$ this action |
| 2,920,786.08 Total Option Hrs authorized | \$ 98,987,284 Mat'l \$\$ authorized |
| 8,179,021.92 Available Option Hours | \$109,731,815 Mat'l \$\$ Available |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 13**

PIIN/SIIN DA4E07-01-C-N075

MOD/AMD P00104

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

Subcontracting Ceiling:

\$ 60,796,106 Available Subcontracting pool

\$ 13,032,289 Subcontracting \$\$ used to date

\$ -0- Subcontracting \$\$ this action

\$ 13,032,289 Subcontracting \$\$ authorized

\$ 47,763,817 Available Subcontracting

8. Option 2 Labor/manhours, materials, and subcontracting pools are adjusted as follows:

Labor/manhours:

6,759,467 available hours

Material Ceiling:

\$107,768,545 available material pool

676,327.50 Hours used to date \$ 9,399,011 Mat'l \$\$ used to date

13,260.76 Hrs exercised this action \$ -0- Mat'l \$\$ this action

689,588.26 Total Option Hrs authorized \$ 9,399,011 Mat'l \$\$ authorized

6,069,878.74 Available Option Hours \$ 98,369,534 Mat'l \$\$ Available

Subcontracting Ceiling:

\$ 46,777,365 Available Subcontracting pool

\$ -0- Subcontracting \$\$ used to date

\$ -0- Subcontracting \$\$ this action

\$ -0- Subcontracting \$\$ authorized

\$ 46,777,365 Available Subcontracting

*** END OF NARRATIVE A 087 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0003 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>U S ARMY SUSTAINMENT</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: U.S. ARMY SUSTAINMENT - OMA</p> <p>CONTRACT LINE ITEM NUMBER (CLINS) AND ITEM DESCRIPTION ENGINEERING IN SUPPORT OF ITEMS IN FULL SCALE PRODUCTION FOR THE ABRAMS TANK VEHICLE SYSTEM IN ACCORDANCE WITH SECTION C.</p> <p>Base Hours (includes option 1) 71,512.51 Option 2 Hrs: 2 381.04 * AUTHORIZED LABOR/MANHOURS: 73,893.55 *</p> <p>BASE: ESTIMATED COST: \$3,813,043 FIXED FEE: \$ 343,261 TOTAL: \$4,156,304</p> <p>OPTION 2: ESTIMATED COST: \$ 141,839 * FIXED FEE: \$ 12,762 * TOTAL: \$ 154,601 *</p> <p>AUTHORIZED MATERIAL: \$ 31,822</p> <p>MATERIAL COST: \$ 29,212 MATERIAL FIXED FEE: \$ 2,610 TOTAL MATERIAL COST: \$ 31,822</p> <p>TOTAL CUMULATIVE FUNDING: \$4,342,727 *</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 30 JULY 2006 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* MODIFIED BY P00104</p> <p>(End of narrative B001)</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00104

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0019 | <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: U.S. MARINE FIELDING - OMA</p> <p>AUTHORIZED LABOR/MANHOURS: 15,091.79 *</p> <p>BASE HOURS (OPTION 1): 14,360.32</p> <p>OPTION 2 HRS: 731.47 *</p> <p>ESTIMATED COST: \$ 862,625</p> <p>FIXED FEE: \$ 77,546</p> <p>TOTAL: \$ 940,171</p> <p>OPTION 2:</p> <p>ESTIMATED COST: \$ 48,700 *</p> <p>FIXED FEE: \$ 4,382 *</p> <p>TOTAL: \$ 53,082 *</p> <p>MATERIAL AUTHORIZED: \$ 50,850</p> <p>MATERIAL COST: \$ 46,674</p> <p>MATERIAL FEE: \$ 4,176</p> <p>TOTAL MATERIAL COST: \$ 50,850</p> <p>TOTAL CUMULATIVE FUNDING: \$ 1,044,103 *</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2006 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B. *</p> <p>* MODIFIED BY P00104</p> <p>(End of narrative B001)</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00104

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|--|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|--|--|--------------|
| 0019AE | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FSR-CLIN 19 PRON: 474CZGA147 PRON AMD: 01 ACRN: GA CUSTOMER ORDER NO: M6785404MPR2B34</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-SEP-2004</td> </tr> </table> <p style="text-align: right;">\$ 43,686.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 30-SEP-2004 | | | | \$ 43,686.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 0 | 30-SEP-2004 | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00104

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0024 | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: WOLVERINE SECURITY CLASS: Unclassified</p> <p>NOUN: ARMORED VEHICLE LAUNCHER BRIDGE (AVLB)--RDT&E</p> <p>AUTHORIZED LABOR/MANHOURS: 110,253.64 * BASE HOURS: 107,932.94 * OPTION 2 HRS: 2,320.70</p> <p>BASE HOURS: ESTIMATED COST: \$ 9,636,251 * FIXED FEE: \$ 861,305 * TOTAL: \$10,497,556 *</p> <p>OPTION 2 HRS: ESTIMATED COST: \$ 236,943 FIXED FEE: \$ 21,142 TOTAL: \$ 258,085</p> <p>MATERIAL AUTHORIZED: \$2,095,181 *</p> <p>MATERIAL COST: \$1,923,349 * MATERIAL FEE: \$ 171,832 * TOTAL MATERIAL COST: \$2,095,181 *</p> <p>TOTAL CUMULATIVE FUNDING: \$12,850,822</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2006 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* MODIFIED BY P00104</p> <p>(End of narrative B001)</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00104

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0039 | <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: E I C PLUS INSTALLATION - PAA</p> <p>AUTHORIZED LABOR/MANHOURS: 44,821.99 *</p> <p>BASE HRS: 32,985.42</p> <p>OPTION 2 HRS: 11,836.57 *</p> <p>BASE HOURS:</p> <p>ESTIMATED COST: \$5,045,421</p> <p>FIXED FEE: \$ 449,951</p> <p>TOTAL: \$5,495,372</p> <p>OPTION 2 HRS:</p> <p>ESTIMATED COST: \$2,192,866 *</p> <p>FIXED FEE: \$ 35,134 *</p> <p>TOTAL: \$2,228,000 *</p> <p>AUTHORIZED MATERIAL:</p> <p>MATERIAL COST: \$ 424,837</p> <p>MATERIAL FEE: \$ 38,039</p> <p>TOTAL CPPFF: \$ 462,876</p> <p>TOTAL CUMULATIVE FUNDING: \$ 8,186,248 *</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2006 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* MODIFIED BY P00104</p> <p>(End of narrative B001)</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00104

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0044 | <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: KOREAN FIELD SERVICE REPRESENTATIVE - OCONUS</p> <p>LABOR/MANHOURS:</p> <p>BASE HOURS: 8,770.37</p> <p>OPTION 2 HRS: 12,511.35 *</p> <p>TOTAL AUTHORIZED: 21,281.72 *</p> <p>BASE HRS:</p> <p>ESTIMATED COST: \$ 795,567</p> <p>FIXED FEE: \$ 71,566</p> <p>TOTAL: \$ 867,133</p> <p>OPTION 2 HRS:</p> <p>ESTIMATED COST: \$1,273,030 *</p> <p>FIXED FEE: \$ 114,604 *</p> <p>TOTAL: \$1,387,634 *</p> <p>MATERIAL AUTHORIZED:</p> <p>MATERIAL COST: \$</p> <p>MATERIAL FEE: \$</p> <p>TOTAL MATERIAL COST: \$</p> <p>TOTAL CUMULATIVE FUNDING: \$2,245,767 *</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2006 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* MODIFIED BY P00104</p> <p>(End of narrative A001)</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-01-C-N075

MOD/AMD P00104

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------|--|------|--------------------------|--------------|-----------------------------|----------------------|
| 0003AY | 474GAK1147 32402010000 MIPR4JMK00011 | FZ | 2 MA2800 | \$ 0.00 | \$ 10,000.00 | \$ 10,000.00 |
| 0019AE | 474CZGA147 M6785404MPR2B34 | GA | 2 | \$ 0.00 | \$ 43,686.00 | \$ 43,686.00 |
| 0039AH | 474BFM0247 31206406017 A14P30172R47 | FS | 2 4GAAPM | \$ 0.00 | \$ 2,218,000.00 | \$ 2,218,000.00 |
| 0044AJ | 474STS0747 42212300000 H14GA422SSTS | EV | 2 4GASST | \$ 0.00 | \$ 80,000.00 | \$ 80,000.00 |
| | | | | NET CHANGE | \$ 2,351,686.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|--|-----------------------|-----------------------------|
| Army | EV | 21 42020000045R5R02P42212325FB S20113 | W56HZV | \$ 80,000.00 |
| Army | FS | 21 42033000045R5R02P31206431E9 S20113 | W56HZV | \$ 2,218,000.00 |
| Army | FZ | 21 4202000004571050324020125FB S15014 | W56HZV | \$ 10,000.00 |
| Marine Corps | GA | 17 44110627A02506785400674432DM67854RWR24MPR2B34 | | \$ 43,686.00 |
| | | | | NET CHANGE \$ 2,351,686.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 477,842,625.00 | \$ 2,351,686.00 | \$ 480,194,311.00 |

DFAS PLEASE DISBURSE OLDEST FUNDS/PRON FIRST!!!

*** END OF NARRATIVE G 013 ***