

2. Amendment/Modification No. P00111	3. Effective Date 2004SEP29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001AUG29
Code 7W356 Facility Code 2D511		

**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 FMS REQUIREMENT

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

It Modifies The Contract/Order No. As Described In Item 14.

<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/Offeror  (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed 2004SEP29

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 21</b>
	PIIN/SIIN DAAE07-01-C-N075      MOD/AMD P00111	
<b>Name of Offeror or Contractor:</b> 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: P00111 to DAAE07-01-C-N075

CURRENT AMOUNT: \$494,633,220.00

THIS ACTION: \$ 2,708,414.00

NEW AMOUNT: \$497,341,634.00

1. The purpose of this modification is to exercise existing options in accordance with paragraph B.2.1. The following CLINs are impacted:

2. CLIN 0001 - Engineering in Support of Production is increased \$1,052,409. The increase is broken out as follows:

Labor/manhours: \$861,480 (\$790,863 cost, \$ 70,617 fixed fee)  
Material: \$190,929 (\$175,271 cost, \$ 15,658 fixed fee)

7,371.27 labor/manhours are being added at an option 2 rate of \$116.87 (107.29 cost, \$ 9.58 fixed fee). The total amount of the CLIN is increased by \$1,052,409 from \$258,122,665 to \$259,175,074.

3. CLIN 0002 - Support to Previously Produced Vehicles is increased \$174,000. The increase is broken out as follows:

Labor/manhours: \$174,000 (\$159,741 cost, \$14,259 fixed fee)

1,565.17 labor/manhours are being added at an option 2 rate of \$111.17 (102.06 cost, \$ 9.11 fixed fee). The total amount of the CLIN is increased by \$174,000 from \$11,628,800 to \$11,802,800.

4. CLIN 0003 - U.S. Army Sustainment - OMA is being increased by \$168,070. The increase is broken out as follows:

Labor/manhours: \$168,070(\$154,196 cost, \$13,874 fixed fee)

2,588.49 labor/manhours are being added at an option 2 rate of \$64.93 (\$59.57 cost, \$5.36 fixed fee). The total amount of the CLIN is increased by \$168,070 from \$4,432,727 to \$4,600,797.

5. CLIN 0004 - U.S. Army Fielding is being increased by \$750,000. The increase is broken out as follows:

Labor/manhours: \$ 750,000 (\$688,264 cost, \$61,736 fixed fee)

9,353.95 labor/manhours are being added at an option 2 rate of \$80.18 (\$73.58 cost, \$6.60 fixed fee). The total amount of the CLIN is increased by \$750,000 from \$5,553,616 to \$6,303,616.

6. CLIN 0018 - Post Deployment Software - OMA is being increased by \$173,935. The increase is broken out as follows:

Labor/manhours: \$173,935(\$159,677 cost, \$14,258 fixed fee)

1,553.13 labor/manhours are being added at an option 2 rate of \$ 111.99(\$102.81 cost, \$ 9.18 fixed fee). The total amount of the CLIN is increased by \$173,935 from \$7,023,874 to \$7,197,809.

7. CLIN 0043 - Contractor Support to Contingency Operations - PAA is being increased by \$15,000. The increase is broken out as follows:

Labor/manhours: \$15,000 (\$13,765 cost, \$ 1,235 fixed fee)

130.29 labor/manhours are being added at an option 2 rate of \$115.13 (\$105.65 cost, \$9.48 fixed fee). The total amount of the CLIN is increased by \$15,000 from \$13,374,813 to \$13,389,813.

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MOD/AMD P00111

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

8. CLIN 0044 - Korean Field Service Representative is being increased by \$375,000. The increase is broken out as follows:

Labor/manhours: \$375,000(\$344,029 cost, \$30,971 fixed fee)

3,381.12 labor/manhours are being added at an option 2 rate of \$ 110.91(\$101.75 cost, \$ 9.16 fixed fee). The total amount of the CLIN is increased by \$375,000 from \$2,254,767 to \$2,629,767.

9. 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 \$2,708,414.00 from \$494,633,220 to \$497,341,634.

10. 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
2,919,001.24 Hours used to date	\$ 98,989,259 Mat'l \$\$ used to date
-0- Hrs exercised this action	\$ -0- Mat'l \$\$ this action
2,919,001.24 Total Option Hrs authorized	\$ 98,989,259 Mat'l \$\$ authorized
8,180,806.76 Available Option Hours	\$109,733,840 Mat'l \$\$ Available

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

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

Labor/manhours:	Material Ceiling:
6,759,467 available hours	\$107,768,545 available material pool
796,580.63 Hours used to date	\$11,407,747 Mat'l \$\$ used to date
25,943.42 exercised this action	\$ 190,929 Mat'l \$\$ this action
822,524.05 Total Option Hrs authorized	\$11,598,676 Mat'l \$\$ authorized
5,936,942.37 Available Option Hours	\$96,169,869 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 094 \*\*\*

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 PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00111

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: ENGINEERING IN SUPPORT OF PRODUCTION</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>AUTHORIZED EFFORT: 1,886,106.61 MANHOURS *</p> <p>LABOR/MANHOURS (BASE):</p> <p>ESTIMATED COST: \$140,953,863</p> <p>FIXED FEE: \$ 12,593,972</p> <p>TOTAL CPFF: \$153,547,835</p> <p>LABOR/MANHOURS (OPTION 2)</p> <p>ESTIMATED COST: \$ 34,757,921 *</p> <p>FIXED FEE: \$ 3,103,559 *</p> <p>TOTAL CPFF: \$ 37,861,480 *</p> <p>AUTHORIZED MATERIAL: \$54,733,470 *</p> <p>ESTIMATED COST: \$50,244,676 *</p> <p>FIXED FEE: \$ 4,488,794 *</p> <p>TOTAL CPFF: \$54,733.470 *</p> <p>AUTHORIZED SUBCONTRACTING: \$13,032,289</p> <p>ESTIMATED COST: \$11,963,487</p> <p>FIXED FEE: \$ 1,068,802</p> <p>TOTAL CPFF: \$13,032,289</p> <p>CUMULATIVE FUNDING: \$259,175,074 *</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE OR PERFORMANCE THROUGH 31 JUL 2006 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* MODIFIED BY P00111</p> <p>(End of narrative B001)</p>				

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 PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00111

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AY	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: STS COMMON SUPPORT                      PRON: J54CMM0147 PRON AMD: 01 ACRN: GB                      AMS CD: ZZH019                      FMS CASE IDENTIFIER: AT-B-ZZH</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>                      001 0 15-NOV-2005</p> <p style="text-align: right;">\$ 1,052,409.00</p>				<p>\$ 1,052,409.00</p>

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00111

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: SUPPORT TO PREVIOUSLY PRODUCED VEHICLES - OMA</p> <p>LABOR/MANHOURS:</p> <p>BASE HOURS: 55,160.85</p> <p>RATE HRS 434.00</p> <p>OPTION 2 HRS: 57,156.07 *</p> <p>TOTAL AUTHORIZED HRS: 112,750.92 *</p> <p>BASE &amp; RATE HRS:</p> <p>ESTIMATED COST: \$ 4,922,002</p> <p>FIXED FEE: \$ 439,633</p> <p>TOTAL: \$ 5,361,635</p> <p>OPTION 2 HRS:</p> <p>ESTIMATED COST: \$5,834,377 *</p> <p>FIXED FEE: \$ 520,693 *</p> <p>TOTAL: \$6,355,070 *</p> <p>MATERIAL COST: \$ 79,034</p> <p>MAT'L FIXED FEE \$ 7,061</p> <p>TOTAL MAT'L CPFF \$ 86,095</p> <p>AUTHORIZED MATERIAL: \$ 86,095</p> <p>TOTAL CUMULATIVE FUNDING: \$11,802,800 *</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE OR PERFORMANCE THROUGH 31 JUL 2006 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* MODIFIED BY P00111</p> <p>(End of narrative B001)</p>				



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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<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: 5 767.48 *                      AUTHORIZED LABOR/MANHOURS: 77,279.99 *</p> <p>BASE:</p> <p>ESTIMATED COST: \$3,813,043                      FIXED FEE: \$ 343,261                      TOTAL: \$4,156,304</p> <p>OPTION 2:</p> <p>ESTIMATED COST: \$ 343,569 *                      FIXED FEE: \$ 30,913 *                      TOTAL: \$ 374,482 *</p> <p>AUTHORIZED MATERIAL: \$ 70,001</p> <p>MATERIAL COST: \$ 64,268                      MATERIAL FIXED FEE: \$ 5,743                      TOTAL MATERIAL COST: \$ 70,011</p> <p>TOTAL CUMULATIVE FUNDING: \$4,600,797 *</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 P00111</p> <p>(End of narrative B001)</p>				





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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: U.S. ARMY FIELDING (PAA)</p> <p>BASIC LABOR/MANHOURS: 74,878.91                      OPTION 2: 9,353.95 *                      TOTAL AUTHORIZED LABOR/MANHOURS: 84,232.86 *</p> <p>BASIC LABOR/MANHOURS:                      ESTIMATED COST: \$ 4,911,306                      FIXED FEE: \$ 441,037                      TOTAL CPFF: \$ 5,352,343</p> <p>OPTION 2 LABOR/MANHOURS:                      ESTIMATED COST: \$ 688,264 *                      FIXED FEE: \$ 61,736 *                      TOTAL CPFF: \$ 750,000 *</p> <p>MATERIAL:                      ESTIMATED COST: \$ 184,766                      FIXED FEE: \$ 16,507                      TOTAL: \$ 201,273</p> <p>TOTAL CUMULATIVE FUNDING: \$6,303,616 *</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 P00111</p> <p>(End of narrative B001)</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00111

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0004AF	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FIELDING SUPPORT, CLIN 4                      PRON: 472TPU2547 PRON AMD: 04 ACRN: CD                      AMS CD: 31206500023</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>31-DEC-2005</td> </tr> </table> <p style="text-align: right;">\$ 1,550,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2005				\$ 1,550,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2005												

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: POST DEPLOYMENT SOFTWARE</p> <p>AUTHORIZED LABOR/MANHOURS: 71,697.95 *</p> <p>LABOR/MANHOURS(OPTION 1):                      ESTIMATED COST: \$5,718,429                      FIXED FEE: \$ 510,744                      TOTAL: \$6,229,173</p> <p>LABOR/MANHOURS (OPTION 2):                      ESTIMATED COST: \$ 848,335 *                      FIXED FEE: \$ 75,749 *                      TOTAL: \$ 924,084 *</p> <p>MATERIAL AUTHORIZED: \$ 44,552                      MATERIAL COST: \$ 40,898                      MATERIAL FEE: \$ 3,654</p> <p>TOTAL CUMULATIVE FUNDING: \$7,197,809 *</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 P00111</p> <p>(End of narrative B001)</p>				





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Reference No. of Document Being Continued  
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: CONTRACTOR SUPPORT TO CONTINGENCY OPERATION - PAA</p> <p>AUTHORIZED LABOR/MANHOURS: 103,743.65 *</p> <p>BASE HOURS(OPTION 1): 90,728.88                      OPTION 2: 13,014.77 *</p> <p>BASE HOURS:                      ESTIMATED COST \$8,526,452                      FIXED FEE: \$ 771,444                      TOTAL: \$9,297,896</p> <p>LABOR/MANHOURS (OPTION 2)                      ESTIMATED COST: \$1,375,011 *                      FIXED FEE: \$ 123,380 *                      TOTAL CPFF: \$1,498,391 *</p> <p>MATERIAL AUTHORIZED: \$2,593,526</p> <p>MATERIAL COST: \$2,380,833                      MATERIAL FEE: \$ 212,693                      TOTAL: \$2,593,526</p> <p>TOTAL CUMULATIVE FUNDING: \$13,389,813 *</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 P00111</p> <p>(End of narrative B001)</p>				



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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00111

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: 15,892.47 *</p> <p>TOTAL AUTHORIZED: 24,662.84 *</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: \$1,617,059 *</p> <p>FIXED FEE: \$ 145,575 *</p> <p>TOTAL: \$1,762,634 *</p> <p>MATERIAL AUTHORIZED:</p> <p>MATERIAL COST: \$</p> <p>MATERIAL FEE: \$</p> <p>TOTAL MATERIAL COST: \$</p> <p>TOTAL CUMULATIVE FUNDING: \$2,629,767 *</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 P00111</p> <p>(End of narrative A001)</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00111

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044AK	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: 2ID 10/10                      PRON: 474CU5GA47 PRON AMD: 01 ACRN: GK                      AMS CD: 11101100                      CUSTOMER ORDER NO: MIPR4MC2ID0215</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>                      001 0 30-SEP-2005</p> <p style="text-align: right;">\$ 375,000.00</p>				\$ 375,000.00

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**PIIN/SIIN** DA4E07-01-C-N075

**MOD/AMD** P00111

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AY	J54CMM0147 ZZH019	GB	2 4L5JUO	\$ 0.00	\$ 1,052,409.00	\$ 1,052,409.00
0002AN	474STS1347 42212300000 H14GA422SSTS	EV	2 4GASST	\$ 0.00	\$ 174,000.00	\$ 174,000.00
0003BA	474GACU547 135197 MIPR4INSPECT04	GG	2	\$ 0.00	\$ 20,000.00	\$ 20,000.00
0003BB	474DIVDB47 111000 MIPR4MDIVBD241	GJ	2	\$ 0.00	\$ 148,070.00	\$ 148,070.00
0004AF	472TPU2547 31206500023 A12P30232RTP	CD	2 2ZGATP	\$ 800,000.00	\$ 750,000.00	\$ 1,550,000.00
0018AL	R343J134R3 123207NN000	GL	2 4LUTPS	\$ 0.00	\$ 143,410.00	\$ 143,410.00
0018AM	R343J136R3 123207AP000	GM	2 4RQ790	\$ 0.00	\$ 30,525.00	\$ 30,525.00
0043AG	472STD2447 31206430021 A12P30212R47	GH	2 2GAAPD	\$ 0.00	\$ 15,000.00	\$ 15,000.00
0044AK	474CU5GA47 11101100 MIPR4MC2ID0215	GK	2	\$ 0.00	\$ 375,000.00	\$ 375,000.00
				NET CHANGE	\$ 2,708,414.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	CD	21 22033000025R5R02P3120652512 S20113	W56HZV	\$ 750,000.00
Army	EV	21 42020000045R5R02P42212325FB S20113	W56HZV	\$ 174,000.00
Army	GB	9711 X8242ATO1X6D1000ZZH 0192516ATS20113	W56HZV	\$ 1,052,409.00
Army	GG	21 4202000004762003135197025FB S09177	W56HZV	\$ 20,000.00
Army	GH	21 22033000025R5R02P31206425EA S20113	W56HZV	\$ 15,000.00
Army	GJ	21 4202000004762083111000025FB S09076	S09076	\$ 148,070.00
Army	GK	21 4202000004781000111011025FB S92127	W56HZV	\$ 375,000.00
Army	GL	21 42020000046D8030P1232072516 S20113	W56HZV	\$ 143,410.00
Army	GM	21 42020000046N6N7EP123207252B S20113	W56HZV	\$ 30,525.00
				NET CHANGE \$ 2,708,414.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 494,633,220.61	\$ 2,708,414.00	\$ 497,341,634.61

DFAS PLEASE NOTE: DISBURSE OLDEST FUNDS FIRST !!

\* PAGE ADDED BY P00111

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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 21 of 21****PIIN/SIIN** DAABE07-01-C-N075**MOD/AMD** P00111

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

\*\*\* END OF NARRATIVE G 016 \*\*\*