

2. Amendment/Modification No. P00114	3. Effective Date 2004NOV03	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
Code 7W356 Facility Code 2D511	<input type="checkbox"/>	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)
ACRN: FS NET INCREASE: \$106,080.84

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

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

<input checked="" type="checkbox"/>	A. This Change Order is Issued Pursuant To: Changes Clause	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 type="checkbox"/>	D. Other (Specify type of modification and authority)	

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 2004NOV03

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 2 of 5

PIIN/SIIN DAAE07-01-C-N075

MOD/AMD P00114

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: P00114 to DAAE07-01-C-N075

CURRENT AMOUNT: \$498,981,634.61

THIS ACTION: \$ 106,080.84

NEW AMOUNT: \$499,087,715.45

1. The purpose of modification P00114 is to exercise the option for 783 additional hours for CLIN 0057, Abrams SEP Reset Pilots, and to issue a change order pursuant to the Changes Clause of the contract.

2. CLIN 0057's level of effort is increased by 783 hours from 751.13 to 1,534.13 at the not-to-exceed amount of \$135.48 per hour.

3. The definitive contract adjustment for these additional hours will be negotiated along with the hours already under CLIN 0057. If the parties cannot reach agreement on the definitized adjustment, the Contracting Officer may unilaterally determine the adjustment subject to Contractors appeal in accordance with the Disputes Clause.

4. The Limitation of Government Liability for CLIN 0057 is increased by \$106,080.84 from \$1,963,426.00 to \$2,069,506.84. In performing CLIN 0057, the Contractor is not authorized to make expenditures or incur costs exceeding \$2,069,506.84. The maximum amount for which the Government shall be liable in the event of a termination is \$2,069,506.84. The ceiling amount on the equitable adjustment for the unpriced change order is increased by \$106,080.84, from \$1,102,884 to \$1,208,964.84.

5. CLIN 0057 - The chart below depicts prior amounts, amount added by this modification, the total ceiling amount and the limitation of Government liability

CLIN 0057	PRIOR AMT	THIS MOD AMT	NEW AMT
Labor Hrs.Ceiling Amts:	751.13 hrs	783 hrs	1,534.13 hrs
Labor \$ Ceiling Amts:	\$ 101,763.00	\$106,080.84	\$ 207,843.84
Material \$ Ceiling Amts:	\$1,001,121.00	-0-	\$1,001,121.00
TOTAL CEILING AMOUNT FOR CLIN 0057	\$1,102,884	\$ 106,080.84	\$1,208,964.84
LIMITATION OF GOVERNMENT LIABILITY FOR CLIN 0057	\$1,963,426	\$ 106,080.84	\$2,069,506.84

6. The Contractor may not bill for any fee for this effort until the ceiling amounts in this modification are definitized.

7. 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 \$106,080.84 from \$498,981,634.00 to \$499,087,715.45.

*** END OF NARRATIVE A 097 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00114

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0057	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ABRAMS SEP RESET PILOTS</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: ABRAMS SEP RESET PILOTS - PAA</p> <p>All of the amounts below are ceiling amounts.</p> <p>Option 2:</p> <p>AUTHORIZED LABOR/MANHOURS: 1,534.13 *</p> <p>LABOR CEILING AMOUNT: \$207,843.84 *</p> <p>MATERIAL CEILING AMOUNT: \$1,001,121.00</p> <p>LIMITATION OF GOVERNMENT LIABILITY INCREASED BY: \$ 860,542.84</p> <p>TOTAL CUMULATIVE FUNDING: \$ 2,069,506.84 *</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 style="text-align: center;">* PAGE MODIFIED BY MOD P00114</p> <p style="text-align: center;">(End of narrative B001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00114

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0057AA	<p><u>RESET MODS</u></p> <p>NOUN: RESET MODS PRON: 474SAM0147 PRON AMD: 03 ACRN: FS AMS CD: 31206406017</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>002</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-NOV-2004</td> </tr> </table> <p style="text-align: right;">\$ 106,080.84</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	002	0		<u>DATE</u>		30-NOV-2004				<p>\$ 2,069,506.84</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
002	0														
	<u>DATE</u>														
	30-NOV-2004														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-N075

MOD/AMD P00114

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0057AA	474SAM0147 31206406017 A14P30172R47	FS	1 4GAAPM	\$ 1,963,426.00	\$ 106,080.84	\$ 2,069,506.84
				NET CHANGE	\$ 106,080.84	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	FS	21 42033000045R5R02P31206431E9 S20113	W56HZV	\$ 106,080.84
				NET CHANGE \$ 106,080.84

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 498,981,634.61	\$ 106,080.84	\$ 499,087,715.45

DFAS PLEASE NOTE: DISBURSE OLDEST FUNDS FIRST !!

* PAGE ADDED BY P00114

*** END OF NARRATIVE G 016 ***