



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN DAAE07-01-C-N040      MOD/AMD P00129	

**Name of Offeror or Contractor:** ALLISON TRANSMISSION, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DEBORAH ROTH  
 Buyer Office Symbol/Telephone Number: CCTA-AHPD/(586)282-4281  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: Supply Contracts and Priced Orders  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: A  
 Weapon System: Tank, M1 Abrams Family of Vehicles  
 Contract Expiration Date: 2011JUN30

\*\*\* End of Narrative A0000 \*\*\*

PROGRAM: X1100-3B PRODUCTION  
 CONTRACT: DAAE07-01-C-N040  
 CONTRACTOR: Allison Transmission, Incorporated  
 MODIFICATION: P00129  
 PREVIOUS CONTRACT AMOUNT: \$371,288,144.09  
 AMOUNT OF THIS ACTION: -\$ 1,047.27  
 NEW CONTRACT AMOUNT: \$371,287,096.82

1. The purpose of this Modification P00129 to Contract DAAE07-01-C-N040 is to accomplish the following:
  - a. To incorporate a downward adjustment for CLIN 0083AA due to excess funds remaining on the clin after completion of the effort.

CLIN	PRIOR VALUE	DECREASED IN FUNDING	NEW CLIN VALUE
0083AA	\$2,561.10	-\$1,047.27	\$1,513.83

2. As a result of this action, the total contract value is hereby decreased by \$1,513.83 from \$371,288,144.09 to \$371,287,096.82.
3. Except as provided herein, all other terms, conditions and specifications of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0128 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE07-01-C-N040

**MOD/AMD** P00129

**Name of Offeror or Contractor:** ALLISON TRANSMISSION, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0083AA	J56RRG0447 NFR008	2	6L5JHX	BJ \$	2,561.10 \$	-1,047.27 \$	1,513.83
					NET CHANGE \$	-1,047.27	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
BJ	9711 X8242EG01X6D1000NFR 0082572EGS20113 W56HZV	\$ -1,047.27
NET CHANGE		\$ -1,047.27

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 371,288,144.09	\$ -1,047.27	\$ 371,287,096.82

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0083AA	BJ	97110X0X8242EG01	S20113 X6D1000NFR008000002572 6L5JHXS20113 W56HZV