

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 26

2. Amendment/Modification No. P00231	3. Effective Date 2014SEP12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND JASON LADD WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JASON.D.LADD2.CIV@MAIL.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA LATHROP P O BOX 232 700 EAST ROTH ROAD, BLDG 330 (LATHROP, CA) FRENCH CAMP CA 95231-0232	Code S0507A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS LAND & ARMAMENTS, L.P. 1205 COLEMAN AVE SANTA CLARA, CA 95050-2619	<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. W56HZV-07-C-0096
	<input type="checkbox"/>	10B. Dated (See Item 13) 2006DEC20
Code 80212	Facility Code	

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 (IF APPLICABLE)

**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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	Bilateral Agreement Between Parties
<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) DOREEN J. COSTA DOREEN.J.COSTA.CIV@MAIL.MIL (586)282-7076		
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 2014SEP12

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 26
	PIIN/SIIN W56HZV-07-C-0096	MOD/AMD P00231	
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JASON LADD
 Buyer Office Symbol/Telephone Number: CCTA-AHLA/(586)282-7107
 Type of Contract: Cost Plus Fixed Fee
 Kind of Contract: Service Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: A
 Weapon System: BFVS(M2, M2A1, M2A2),BFVS(M3, M3A1,M3A2)
 Contract Expiration Date: 2012DEC19

*** End of Narrative A0000 ***

Modification to W56HZV-07-C-0096
 Prepared By: JDL

1. The purpose of Modification P00231 to Contract W56HZV-07-C-0096 is as follows:

- a) Remove excess Unliquidated Obligations (ULOs) on Funding SubCLIN 0118AB in support of Work Directive MAC-811-000 Revision 7. All allowable cost and fee has been billed against the CLIN listed, therefore the remaining ULO amount is excess.
- b) Remove excess Unliquidated Obligations (ULOs) on Funding SubCLIN 0204AB in support of Work Directive MB2-311-000 Revision 1. All allowable cost and fee has been billed against the CLIN listed, therefore the remaining ULO amount is excess and cancelling in FY14.
- c) Remove excess Unliquidated Obligations (ULOs) on CLIN 0208AD in support of Work Directive MB4-249-000 Revision 11. All allowable cost and fee has been billed against the CLIN listed, therefore the remaining ULO amount is excess and cancelling in FY14.
- d) Remove excess Unliquidated Obligations (ULOs) on CLIN 0401AN in support of Work Directive MDA-711-000 Revision 2. All allowable cost and fee has been billed against the CLIN listed, therefore the remaining ULO amount is excess and cancelling in FY17. The remaining ULO is set aside for potential billing related to rate settlement only. Also, re-allocate 142 hours that were not utilized on Work Directive MD7-866-000 Revision 1.
- e) Remove excess funds in support of the Fiscal Year (FY) 2016 Unliquidated Obligations (ULOs) on CLIN 0414AE in support of Work Directive MD7-866-000 Revision 1. All allowable cost and fee has been billed against the CLIN listed, therefore the remaining ULO amount is excess and cancelling in FY16.
- f) Extend Period of Performance on the Work Directives listed in paragraph (3) below.
- g) Transfer accountability for vehicle 7AGR0016Y to contract W56HZV-12-C-0358 per PCO letter dated 4 April 2014.

2. This Modification deobligates the following CLINs:

- a. CLIN 0118AA FSC: 0118AB
 WD: MAC-811-000 Revision 7

	Prior	This Change	Total
Hours	1,230	(81)	1,149
Labor Cost	\$ 132,149	\$ (15,409.52)	\$116,739.48
Material/ODC's (w/ G&A)	\$ 14,448	\$ 1,435.60	\$ 15,883.60
Materials/ODC's FCCM	\$ 1	\$.59	\$ 1.59
Total Cost	\$ 146,598	\$ (13,973.33)	\$132,624.67
Labor Fee	\$ 12,039	\$ (790.29)	\$ 11,248.71
Material/ODC's Fee	\$ 1,323	\$ 0.00	\$ 1,323.00
Total Fee	\$ 13,362	\$ (790.29)	\$ 12,571.71
Total CPFF	\$ 159,960	\$ (14,763.62)	\$145,196.38

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PIIN/SIIN W56HZV-07-C-0096

MOD/AMD P00231

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

b. CLIN 0204AA FSC: 0204AB
WD: MB2-311-000 Revision 1

	Prior	This Change	Total
Hours	3,381	(1,358)	2,023
Labor Cost	\$ 362,409	\$ (200,394.26)	\$ 162,014.74
Material/ODC's (w/ G&A)	\$ 50,011	\$ 108,756.08	\$ 158,767.08
Materials/ODC's FCCM	\$ 5	\$ 10.88	\$ 15.88
Total Cost	\$ 412,425	\$ (91,627.30)	\$ 320,797.70
Labor Fee	\$ 32,999	\$ (13,254.52)	\$ 19,744.48
Material/ODC's Fee	\$ 4,576	\$ (0)	\$ 4,576.00
Total Fee	\$ 37,575	\$ (13,254.52)	\$ 24,320.48
Total CPFF	\$ 450,000	\$ (104,881.82)	\$ 345,118.18

c. CLIN 0208AD
WD: MB4-249-000 Revision 11

	Prior	This Change	Total
Hours	21,600	(1,901)	19,699
Labor Cost	\$ 2,171,664	\$ (94,512.95)	\$ 2,077,151.05
Material/ODC's (w/ G&A)	\$ 346,400	\$ (98,754.38)	\$ 247,645.62
Materials/ODC's FCCM	\$ 34	\$ (9.88)	\$ 24.12
Total Cost	\$ 2,518,098	\$ (193,277.21)	\$ 2,324,820.79
Labor Fee	\$ 197,640	\$ (17,394.15)	\$ 180,245.85
Material/ODC's Fee	\$ 31,696	\$ (8,840.14)	\$ 22,855.86
Total Fee	\$ 229,336	\$ (26,234.29)	\$ 203,101.71
Total CPFF	\$ 2,747,434	\$ (219,511.50)	\$ 2,527,922.50

d. CLIN 0401AN
WD: MDA-711-000 Revision 2

	Prior	This Change	Total
Hours	3,787	142	3,929
Labor Cost	\$ 428,764	\$ (31,810.27)	\$ 396,953.73
Material/ODC's (w/ G&A)	\$ 29,491	\$ (21,839.78)	\$ 7,651.22
Materials/ODC's FCCM	\$ 3	\$ (2.00)	\$ 1.00
Total Cost	\$ 458,258	\$ (53,652.05)	\$ 404,605.95
Labor Fee	\$ 39,044	\$ 1,464.02	\$ 40,508.02
Material/ODC's Fee	\$ 2,698	\$ 0.00	\$ 2,698.00
Total Fee	\$ 41,742	\$ 1,464.02	\$ 43,206.02
Total CPFF	\$ 500,000	\$ (52,188.03)	\$ 447,811.97

e. CLIN 0414AE
WD: MD7-866-000 Revision 1

	Prior	This Change	Total
Hours	540	(460)	80
Labor Cost	\$ 43,481	\$ (36,956.81)	\$ 6,524.19
Material/ODC's (w/ G&A)	\$ 2,245	\$ 7,426.78	\$ 9,671.78
Materials/ODC's FCCM	\$ 0	\$ 0	\$ 0
Total Cost	\$ 45,726	\$ (29,530.03)	\$ 16,195.97
Labor Fee	\$ 3,974	\$ (3,385.20)	\$ 588.80
Material/ODC's Fee	\$ 206	\$ (7.55)	\$ 198.45
Total Fee	\$ 4,180	\$ (3,392.75)	\$ 787.25
Total CPFF	\$ 49,906	\$ (32,922.78)	\$ 16,983.22

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PIIN/SIIN W56HZV-07-C-0096

MOD/AMD P00231

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

3. The following Work Directives period of performance has been updated as follows:

<u>CLIN</u>	<u>Work Directive</u>	<u>Extended PoP Date</u>	<u>PCO letter</u>
0008AA	M40-112-000 Rev 5	31 March 2014 to 30 May 2014	31 March 2014
0401AH	MDA-22Y-000 Rev 4	27 June 2014 to 31 Oct 2014	06 June 2014
0413AA	MD7-369-000 Rev 8	28 Feb 2014 to 04 July 2014	24 Feb 2014

4. As a result of this modification (3,658) LOE hours, and Material/ODCs costs/fee of (\$11,823.82) have been removed from the CLINs and Work Directives as described above on a Cost Plus Fixed Fee (CPFF) basis. Section B.4, Section B.5, Section H.10 and Section H.11 are updated to reflect these changes.

5. This modification revises the contract amount. The contractual action total amount is set forth below:

	Prior	This Change	Total
Estimated Cost (including ODCs)	\$1,181,372,100.51	\$ (382,059.92)	\$ 1,180,990,040.59
Fixed Fee	\$ 102,402,189.27	\$ (42,207.83)	\$ 102,359,981.44
Cost Plus Fixed Fee (Including ODCs)	\$1,283,774,289.78	\$ (424,267.75)	\$ 1,283,350,022.03

6. Modification P00231 creates three NULO's as listed below and BAE confirms and agrees issue a check back to the USG Treasury IAW with demand letters that shall be issued:

- (1) CLIN 0208AD (ACRN FC) in the amount of \$7,642.55
- (2) CLIN 0204AB (ACRN FG) in the amount of \$6,637.91
- (3) CLIN 0414AE (ACRN KC) in the amount of \$684.40

7. All other terms and conditions of contract W56HZV-07-C-0096 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0229 ***

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00231

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0118	MLRS DERIVATIVE CVE				
0118AA	<p>MLRS DERIVATIVE CV</p> <p>SERVICE REQUESTED: MLRS DERIVATIVE CVE CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: WH86F01872 PRON AMD: 02 ACRN: DR AMS CD: CC59120 PSC: 2350 CUSTOMER ORDER NO: MIPR8B08RMC039</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 19 DEC 2012 LEVEL OF EFFORT: 1,149 hours</p> <p>Estimated Cost, Fixed Fee, and Not to Exceed breakdown under the unit price and amount column are for administrative purposes and does not govern the Work Directive Estimated Cost and Fixed Fee amounts. Refer to the below narrative for the Work Directive Estimated Cost and Fixed Fee Totals:</p> <p>Estimated Cost: \$132,624.67 Fixed Fee: \$ 12,571.71 CPPFF: \$145,196.38</p> <p>MODIFICATIONS: P00062, P00113, P00131, P00213, P00217, P00231</p> <p>Funding SubCLIN: 0118AB</p> <p>P00231 BREAKDOWN:</p> <p>(\$14,763.62) has been deobligated from CLIN 0118AB. All allowable cost has been billed against this CLIN therefore the remaining ULO amount is excess.</p> <p>MAC-811-000 Revision 7</p> <p>Hours: (81) Estimated Labor Cost: \$ (15,409.52) Materials/ODCs: \$ 1,435.60 Materials/ODCs FCCM: \$.59 Total Cost: \$ (13,973.33) Labor Fee: \$ (790.29) Materials/ODCs Fee: \$ 0.00 Total Fee: \$ (790.29) CPPFF: \$ (14,763.62)</p> <p>(End of narrative B001)</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 54,981.00 \$ 5,019.00 \$ 60,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00231

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0204	MLRS DEMO CAB-WD# MB2-311				
0204AA	<p><u>MLRS DEMO CAB- WD# MB2-311</u></p> <p>SERVICE REQUESTED: MLRS DEMO CAB-WD# MB2-311 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: W196F05972 PRON AMD: 02 ACRN: FG AMS CD: P422123 PSC: 2350 CUSTOMER ORDER NO: MIPR9EDATTACOM</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 30 DEC 2010 LEVEL OF EFFORT: 2,023 HOURS</p> <p>Estimated Cost, Fixed Fee, and Not to Exceed breakdown under the unit price and amount column are for administrative purposes and does not govern the Work Directive Estimated Cost and Fixed Fee amounts. Refer to the below narrative for the Work Directive Estimated Cost and Fixed Fee Totals:</p> <p>Estimated Cost: \$320,797.70 Fixed Fee: \$ 24,320.48 CPFF: \$345,118.18</p> <p>MODIFICATION: P00101 , P00231</p> <p>FUNDING SUBCLINS: 0204AB</p> <p>P00231 BREAKDOWN:</p> <p>MB2-311-000 Revision 1 (\$104,881.82) has been deobligated from CLIN 0204AB. All allowable cost has been billed against this CLIN therefore the remaining ULO is excess.</p> <p>Hours: (1,358) Estimated Labor Cost: \$ (200,394.26) Materials/ODCs: \$ 108,756.08 Materials/ODCs FCCM: \$ 10.88 Total Cost: \$ (91,627.30) Labor Fee: \$ (13,254.52) Materials/ODCs Fee: \$.00 Total Fee: \$ (13,254.52) CPFF: \$ (104,881.82)</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 165,519.90 \$ 15,080.10 \$ 180,600.00

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Reference No. of Document Being Continued
PIIN/SIN W56HZV-07-C-0096 **MOD/AMD** P00231

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Destination ACCEPTANCE: Destination				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00231

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0204AB	<p><u>MLRS DEMO CAB WD MB2-311</u></p> <p>SERVICE REQUESTED: MLRS DEMO CAB-WD MB2-311 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: W196F05872 PRON AMD: 01 ACRN: FG AMS CD: P422123 PSC: 2350 CUSTOMER ORDER NO: MIPR9EDATTACM1</p> <p>Estimated Cost, Fixed Fee, and Not to Exceed breakdown under this SubCLIN are for administrative purposes and does not govern the Work Directive Cost and Fixed Fee. Refer to the CLIN 0204AA for Estimated Cost and Fee totals.</p> <p>Modifications: P00101, P00231</p> <p>CLIN 0204AB is a funding SubCLIN of CLIN 0204AA.</p> <p>Work Directive: MB2-311 Rev. 1</p> <p>P00231 Breakdown:</p> <p>(\$104,881.82) has been deobligated from CLIN 0204AB in support of FY14 cancelling ULOs. All allowable costs has been billed against the CLIN, therefore the remaining ULO amount is excess.</p> <p>Modification P00231 creates a NULO in the amount of \$6,637.91. BAE confirms and agrees issue a check back to the USG Treasury IAW demand letter.</p> <p>(End of narrative B001)</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>1</td> <td>30-DEC-2010</td> </tr> </table> <p style="text-align: right;">\$ 164,518.18</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-DEC-2010	1	LO	<p>Estimated Cost \$ <u>155,277.80</u> Fixed Fee \$ <u>9,240.38</u> Not to Exceed (Funding) \$ <u>164,518.18</u></p>	
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-DEC-2010												

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-07-C-0096 **MOD/AMD** P00231

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0208	M113/OSV/MBT 2LM				
0208AD	<p><u>M113/OSV/MBT 2LM</u></p> <p>SERVICE REQUESTED: M113/OSV/MBT 2LM CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: EH92W129EH PRON AMD: 04 ACRN: FC AMS CD: 13519700000 PSC: 2350</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 25 Jan 2013 LEVEL OF EFFORT: 19,699 Hours</p> <p>MODIFICATION(S): P00086, P00098, P00190, P00200, P00213, P00220, P00231</p> <p>P00231 BREAKDOWN:</p> <p>(\$219,511.50) has been deobligated for CLIN 0208AD in support of FY14 cancelling ULOs. All allowable cost has been billed against the CLIN, therefore the remaining ULO is excess.</p> <p>MB4-249-000 Revision 11 Hours: (1,901) Estimated Labor Cost: \$ (94,512.95) Materials/ODC: \$ (98,754.38) Materials/ODCs FCCM: \$ (9.88) Total Cost: \$ (193,277.21) Labor Fee: \$ (17,394.15) Materials/ODCs Fee: \$ (8,840.14) Total Fee: \$ (26,234.29) Total CPFF: \$ (219,511.50)</p> <p>Modification P00231 creates a NULO in the amount of \$7,642.55. BAE confirms and agrees to issue a check back to the USG Treasury IAW demand letter.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 2,324,820.79 \$ 203,101.71 \$ 2,527,922.50

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-07-C-0096 **MOD/AMD** P00231

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 2,746,634.00				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00231

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401AN	<p><u>SYSTEM SAFETY ENGINE</u></p> <p>SERVICE REQUESTED: System Safety Engine CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: EH22W002EH PRON AMD: 01 ACRN: LZ AMS CD: 42212300000 PSC: 2350</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 19 DEC 2013 LEVEL OF EFFORT: 3,929 Hours</p> <p>Estimated Cost, Fixed Fee, and Not to Exceed breakdown under the unit price and amount column are for administrative purposes and does not govern the Work Directive Estimated Cost and Fixed Fee amounts. Refer to the below narrative for the Work Directive Estimated Cost and Fixed Fee Totals:</p> <p>Estimated Cost: \$404,605.95 Fixed Fee: \$ 43,206.02 CPFF: \$447,811.97</p> <p>MODIFICATIONS: P00192, P00204, P00220, P00231</p> <p>FUNDING SUBCLINs: N/A</p> <p>Modification P00231 breakdown:</p> <p>(\$52,188.03) has been deobligated from CLIN 0401AN in support of FY17 cancelling ULOs. All allowable costs has been billed against the CLIN, therefore the remaining ULO amount is excess. The remaining ULO is set aside for potential billing related to rate settlement only.</p> <p>MDA-711-000 Revision 2 Hours: 142 Estimated Labor Cost: \$ (31,810.27) Materials/ODCs \$ (21,839.78) Materials/ODCs FCCM: \$ (2.00) Total Cost: \$ (53,652.05) Labor Fee: \$ 1,464.02 Materials/ODCs Fee: \$ 0.00 Total Fee: \$ 1,464.02 CPFF: \$ (52,188.03)</p> <p>(End of narrative B001)</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 404,605.95 \$ 43,206.02 \$ 447,811.97

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00231

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<table><tr><td data-bbox="272 281 354 296"><u>REL CD</u></td><td data-bbox="464 281 561 296"><u>QUANTITY</u></td><td data-bbox="675 281 740 296"><u>DATE</u></td></tr><tr><td data-bbox="298 306 328 321">001</td><td data-bbox="496 306 509 321">1</td><td data-bbox="643 306 769 321">04-JUL-2014</td></tr><tr><td data-bbox="418 359 431 373">\$</td><td data-bbox="509 359 623 373">101,577.00</td><td></td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	04-JUL-2014	\$	101,577.00					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	04-JUL-2014												
\$	101,577.00													

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00231

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0413AC	<p>HBCT NETWORK INTEGRATION SPT</p> <p>SERVICE REQUESTED: HBCT NETWORK INTEGRATION SPT. CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: BU2NIE15BU PRON AMD: 01 ACRN: MQ AMS CD: 654651FC200 PSC: 2350</p> <p>Funding SubCLIN in Support of CLIN 0413AA</p> <p>MODIFICATIONS: P00201, P00213, P00220, P00228 P00231</p> <p>P00231 BREAKDOWN:</p> <p>MD7-369-000 Rev 8 extends the period of performance from 28 Feb 2014 to 04 July 2014.</p> <p>(End of narrative B001)</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>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>04-JUL-2014</td> </tr> </table> <p>\$ 111,835.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		04-JUL-2014	1	LO	Estimated Cost \$ 102,497.00 Fixed Fee \$ 9,338.00 Not to Exceed (Funding) \$ 111,835.00	
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	04-JUL-2014														

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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0414	A3 Bradley Maintaine				
0414AE	<p><u>A3 BRADLEY MAINTAINCE</u></p> <p>SERVICE REQUESTED: A3 Bradley Maintaine CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: W116F11572 PRON AMD: 02 ACRN: KC AMS CD: 111011W51C PSC: 2350 CUSTOMER ORDER NO: MIPR1DDAT00078</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 31 JUL 2011 LEVEL OF EFFORT: 80 HOURS</p> <p>MODIFICATIONS: P00154, P00231</p> <p>P00231 BREAKDOWN:</p> <p>(\$32,922.78) has been deobligated from CLIN 0414AE in support for FY16 cancelling ULOs. All allowable cost has been billed against this CLIN, therefore the remaining ULO amount is excess.</p> <p>MD7-866-000 Revision 1</p> <p>Hours: (460) Estimated Labor Cost: \$ (36,956.81) Materials/ODCs: \$ 7,426.78 Materials/ODCs FCCM: \$ 0.00 Total Cost: \$ (29,530.03) Labor Fee: \$ (3,385.20) Materials/ODCs Fee: \$ (7.55) Total Fee: \$ (3,392.75) CPFF: \$ (32,922.78)</p> <p>Modification P00231 creates a NULO in the amount of \$684.40. BAE confirms and agrees to issue a check back to the USG Treasury IAW demand letter.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 16,195.97 \$ 787.25 \$ 16,983.22

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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

B.1 APPLICABILITY OF FEDERAL EXCISE TAX - Federal Excise Tax (FET) is not applicable to the contract items listed elsewhere in Section B of the contract. FET is not to be included in any prices under the contract.

B.2 CONTRACT DATA PRICE - The cost for data requirements of the contract is included within the cost plus fixed fee amounts for each CLIN.

B.3 BASIC - The Government Basic Award shall be 230,380 hours.

	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
Bradley Family of Vehicles STS	\$ 96.32	\$ 8.78	\$ 105.10
M113 Family of Vehicles STS	\$ 89.63	\$ 8.17	\$ 97.80
M109/M992 STS	\$ 69.67	\$ 6.36	\$ 76.03
M9ACE STS	\$ 59.25	\$ 5.40	\$ 64.65
CONUS FSR	\$ 68.28	\$ 6.24	\$ 74.52
OCONUS FSR	\$ 58.35	\$ 5.34	\$ 63.69

*B.4 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT - In accordance with Paragraph H.10, the Government shall have the option to increase the number of system technical support hours up to a maximum total of 6,920,047 hours over the term of the contract (*Note 1). Per *Modification P00231, the total contract hours optioned to date are 6,220,226 leaving 699,821 available for future option exercise.

The allocation of these hours is as follows:

The hourly fixed fee listed below will remain in effect for option hours exercised in the specified time periods. The estimated hourly costs are for planning and budgetary purposes only and will vary from work directive to work directive. The funded amount for each work directive will be determined by the labor mix and Other Direct Costs (ODCs) for that specific effort.

Basic

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
a)	Basic Contract Award	19 Dec 2007			
	and base year option				
	Bradley Family of Vehicles STS		\$ 96.32	\$ 8.78	\$ 105.10
	M113 Family of Vehicles STS		\$ 89.63	\$ 8.17	\$ 97.80
	M109/M992 STS		\$ 69.67	\$ 6.36	\$ 76.03
	M9ACE STS		\$ 59.25	\$ 5.40	\$ 64.65
	CONUS FSR		\$ 68.28	\$ 6.24	\$ 74.52
	OCONUS FSR		\$ 58.35	\$ 5.34	\$ 63.69

Option #1

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
b)	20 Dec 2007	19 Dec 2008			
	Bradley Family of Vehicles STS		\$ 98.98	\$ 9.02	\$ 108.00
	M113 Family of Vehicles STS		\$ 92.21	\$ 8.40	\$ 100.61
	M109/M992 STS		\$ 73.36	\$ 6.69	\$ 80.05
	M9ACE STS		\$ 62.34	\$ 5.68	\$ 68.02
	CONUS FSR		\$ 69.96	\$ 6.39	\$ 76.35
	OCONUS FSR		\$ 59.91	\$ 5.48	\$ 65.39

Option #2

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
c)	20 Dec 2008	19 Dec 2009			
	Bradley Family of Vehicles STS		\$ 107.19	\$ 9.76	\$ 116.95
	M113 Family of Vehicles STS		\$ 100.54	\$ 9.15	\$ 109.69
	M109/M992 STS		\$ 80.86	\$ 7.37	\$ 88.23
	M9ACE STS		\$ 68.68	\$ 6.26	\$ 74.94
	CONUS FSR		\$ 74.65	\$ 6.82	\$ 81.47
	OCONUS FSR		\$ 63.79	\$ 5.83	\$ 69.62

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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

Option #3

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
d)	20 Dec 2009	19 Dec 2010			
	Bradley Family of Vehicles STS		\$ 109.88	\$10.01	\$ 119.89
	M113 Family of Vehicles STS		\$ 103.19	\$ 9.39	\$ 112.58
	M109/M992 STS		\$ 84.34	\$ 7.69	\$ 92.03
	M9ACE STS		\$ 71.72	\$ 6.54	\$ 78.26
	CONUS FSR		\$ 78.42	\$ 7.16	\$ 85.58
	OCONUS FSR		\$ 67.96	\$ 6.21	\$ 74.17

Option #4

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
e)	20 Dec 2010	19 Dec 2012			
	Bradley Family of Vehicles STS		\$ 113.22	\$10.31	\$ 123.53
	M113 Family of Vehicles STS		\$ 106.56	\$ 9.70	\$ 116.26
	M109/M992 STS		\$ 86.75	\$ 7.91	\$ 94.66
	M9ACE STS		\$ 74.06	\$ 6.75	\$ 80.81
	CONUS FSR		\$ 80.52	\$ 7.36	\$ 87.88
	OCONUS FSR		\$ 69.77	\$ 6.38	\$ 76.15

Solely for the purpose of determining the Estimated hourly rates most likely usage of man hours follow. The Government reserves the right to divert from estimates.

a)	Basic base year option	1,900,000 man-hours
b)	Option Year 1	1,900,000 man-hours
c)	Option Year 2	1,150,000 man-hours
d)	Option Year 3	1,045,737 man-hours
e)	Option Year 4	1,045,738 man-hours

Note 1. Contract Modification P00014 converted 2,500,000 STS hours into material dollars reducing total Level of Effort Hours from 15,000,000 to 12,500,000. Further, Contract Modification P00024 transferred 3,000,000 STS hours from Contract W56HZV-07-C-0096 for use on Contract W56HZV-07-C-0256. This action reduced the total hours from 12,500,000 to 9,500,000. Modification P00066 converted a total 2,250,000 STS hours into material dollars reducing total Level of Effort Hours from 9,500,000 to 7,250,000. Contract Modification P00129 converted 208,525 STS hours into \$25,000,000 Material Dollars bringing the total Level of Effort hours from 7,250,000 to 7,041,475. Contract Modification P00148 incorporates \$75,000,000 Material Dollars bringing the total ODCs Remaining to a balance of \$76,151,430.63. Contract Modification P00163 incorporates \$78,000,000 Material Dollars bringing the total ODCs Remaining to a balance of \$77,541,856.77. Contract Modification P00215 converted 121,428 LOE hours into \$15,000,000 Material Dollars reducing the total Level of Effort hours from 7,041,475 to 6,920,047.

*B.5 The Contractor may propose material and other direct costs plus additives to this contract based on support within the work directives. The estimated costs at the time of the work directive award will have a fixed fee amount attached as 9.15% of costs. STS material and other direct cost dollars optioned to date are \$637,397,302.29 leaving \$24,700,197.71 available for future option exercises.

*updated per Modification P00230

*** END OF NARRATIVE B0001 ***

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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0118AB	WG06F13172 T03HLL MIPR0K00RMC245	2		JT \$	99,960.00 \$	-14,763.62 \$	85,196.38
0204AB	W196F05872 P422123 MIPR9EDATTACM1	2		FG \$	269,400.00 \$	-104,881.82 \$	164,518.18
0208AD	EH92W129EH 13519700000	2	9LU2LM	FC \$	2,747,434.00 \$	-219,511.50 \$	2,527,922.50
0401AN	EH22W002EH 42212300000	2	2LGL3M	LZ \$	500,000.00 \$	-52,188.03 \$	447,811.97
0414AE	W116F11572 111011W51C MIPR1DDAT00078	2		KC \$	49,906.00 \$	-32,922.78 \$	16,983.22
					NET CHANGE \$	-424,267.75	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
FC 21	92020000096D6D01P13519725FB S20113	\$ -219,511.50
FG 21	92020000095L5L06P4221232571 S01021	\$ -104,881.82
JT 97	X4930AAPP06D25FB52M30T00000 S41117	\$ -14,763.62
KC 21	12020000010A76JJ111011W253F 021001	\$ -32,922.78
LZ 21	22020000026D6D01P4221232571 S20113	\$ -52,188.03
		NET CHANGE \$ -424,267.75

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,283,774,289.78	\$ -424,267.75	\$ 1,283,350,022.03

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0118AB	JT 97	0X0X4930AAPP S41117 06D25FB52M30T03HLL0000MIPR0K00RMC245 S41117
0204AB	FG 21	090920200000 S01021 95L5L06P42212300002571MIPR9EDATTACM19PFG1AS01021
0208AD	FC 21	090920200000 S20113 96D6D011351970000025FB 9LU2LMS20113 W56HZV
0401AN	LZ 21	121220200000 W56HZV 26D6D0142212300002571EH22W002EH 2LGL3M S20113
0414AE	KC 21	111120200000 021001 10A76JJ111011W51C 253F00100355730000100400021001

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 CONTRACT SECURITY CLASSIFICATION REQUIREMENT

The Security Classification specification requirements (DD Form 254) for the Contract is located in Attachment 1.

H.2 NOTIFICATION OF INCONSISTENCIES

Should the Contractor discover or suspect inconsistencies among contract provisions, requirements, specifications, and/or documents, he shall immediately notify the Procuring Contracting Officer in writing.

H.3 SMALL AND SMALL DISADVANTAGED BUSINESS SUBCONTRACTING PLAN

Attachment 2 to this Contract lists the small and small disadvantaged business subcontracting plan(s) that are applicable to this contract. The plans are incorporated by reference. The Contractor shall retain copies of their vendors and subcontractors small and small disadvantaged business subcontracting plan(s). These copies of the plans shall be made available for review by appropriate government officials.

H.4 DATA RESPONSIBILITY

Recognizing that a visual review, by the Government, of data delivered or released under this contract may be insufficient to prove out their adequacy for intended use, the Contractor shall certify prior to contract completion, that to the best of his knowledge and belief all such data are complete and conform to the data requirements of this contract. Failure of related data, made under the terms of this contract, to meet the requirements thereof shall be cause for rejection as unacceptable. Prior to final acceptance of the drawings and related data by the Government, the Contractor shall submit evidence that drawings and related data rejected as unacceptable have been corrected. Notwithstanding such final acceptance, the Government may require the Contractor to remedy by correction or replacement, as directed by the Contracting Officer, data deficiencies (i) at any item during the performance of this contract, and (ii) for a period of three (3) years thereafter, in accordance with Special Provision H-17 of this contract entitled WARRANTY OF DATA.

H.5 PRIORITY RATING

A priority rating of DO-A4 is assigned to this contract and it is certified for National Defense use under DMS Regulation 1. The Contractor shall take all necessary actions to extend this rating to its suppliers or subcontractors where required.

H.6 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE

The Department of Defense Activity Address Codes (DODAAC) for use under this contract are:

CK00CY
CK0TN8
CK0TQF
CK0TRO
CKOU33
CKOUBV

H.7 USE OF GOVERNMENT PROPERTY AND FACILITIES

The Contractor based this contract price on rent-free use of property and facilities that were initially made available under other contracts (see below). The Government property and facilities are in the possession of the Contractor and subcontractors accountable under the below listed Government contracts. Rent-free, non-interference use of Government property accountable under those contracts is approved.

CONTRACT

- | | | |
|----|------------------|----------------------------|
| a) | DAAE07-95-C-X030 | BFV STS |
| b) | DAAE07-96-C-x036 | BFV Production Contract |
| c) | DAAE07-01-C-M011 | HBCT STS |
| d) | W56HZV-05-G-0005 | Bradley Family of Vehicles |

H.8 GOVERNMENT PROPERTY

The Government shall furnish to the Contractor the items listed in Attachment 3 in support of the Contract.

H.9 GOVERNMENT RIGHT TO FURNISH PROPERTY, MATERIAL, AND/OR EQUIPMENT

H.9.1 In addition to the Government furnished property, material and/or equipment describes in Attachment 3 of this Contract, the

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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.

Government reserves the right to furnish to the Contractor other items of Government property, material and/or equipment or to increase the quantities in Attachment 3.

H.9.1.1 Government property listed below is in addition Attachment 3 and had been incorporated into the contract:

NSN	Description	Qty
5998-01-604-6873	Circuit Card	1ea

H.9.2 The Contractor shall promptly take action as the Contracting Officer may direct with respect to such additional property, material and/or equipment. In the event the Government exercises its right under this paragraph, the parties will agree to equitably adjust the Contract price and/or delivery schedule or performance dates in accordance with the procedures provided for in the "Changes" clause of this Contract. The Contractor shall submit either a proposal for equitable adjustment or rationale for no equitable adjustment within thirty (30) days following the Contracting Officer's notice of change. Failure to agree to an equitable adjustment shall be a dispute, concerning a question of fact with the meaning of the "disputes" clause.

H.9.3 All property furnished pursuant to this paragraph shall be subject to the provisions of the "Government Property" clause of this Contract.

H.10 OPTION ADDITIONAL HOURS

The Government shall have the option to increase the number of Service Technical Support man-hours one or more increments in support of this Contract by a maximum of 6,920,047 man-hours. The right to option hours shall expire 19 December 2012. There is no minimum number of man-hours that may be exercised. See paragraph B.4 for the available hours to exercise.

*The total contract hours optioned to date as of Modification P00231 are 6,220,226 therefore leaving 699,821 unexercised option hours.

H.11 OPTION MATERIAL/OTHER DIRECT COST (ODC) DOLLARS

The Government shall have the option to increase the number of Service Technical Support material/ODC dollars one or more increments in support of this Contract by a maximum of \$662,097,500.00. The right to option material/ODC dollars shall expire 19 December 2012. There is no minimum number of material/ODC dollars that may be exercised. See paragraph B.5 for the available material/ODC dollars to exercise.

*STS Material and ODC dollars optioned to date as of Modification P00231 are \$637,397,302.29 leaving \$24,700,197.71 unexercised ODC dollars.

* Updated per Modification P00231

*** END OF NARRATIVE H0001 ***