

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JACQUELINE ADAMS
 Buyer Office Symbol/Telephone Number: CCTA-AHL-A/(586)282-7107
 Type of Contract 1: 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: JCA

1. The purpose of Modification P00234 to Contract W56HZV-07-C-0096 is as follows:

- a) Remove excess Unliquidated Obligations (ULOs) on SubCLIN 0214AP in support of Work Directive MB7-838-000 Revision 2. All allowable cost and fee has been billed against the CLIN listed, therefore the remaining ULO amount is excess and cancelling in FY15.
- b) Remove excess Unliquidated Obligations (ULOs) on SubCLIN 0314AQ in support of Work Directive MC7-851-000 Revision 2. All allowable cost and fee has been billed against the CLIN listed, therefore the remaining ULO amount is excess and cancelling in FY15.
- c) Remove excess Unliquidated Obligations (ULOs) on CLIN 0314BA in support of Work Directive MC7-856-000 Revision 1. All allowable cost and fee has been billed against the CLIN listed, therefore the remaining ULO amount is excess and cancelling in FY15.
- d) Remove excess Unliquidated Obligations (ULOs) on SubCLIN 0314BB in support of Work Directive MC7-857-000 Revision 2. All allowable cost and fee has been billed against the CLIN listed, therefore the remaining ULO amount is excess and cancelling in FY15.

2. This Modification deobligates the following CLINs:

- a. CLIN 0214AP
 WD: MB7-838-000 Revision 2

	Prior	This Change	Total
Hours	1,836	119	1,955
Labor Cost	\$ 137,057	\$ (41,911.98)	\$ 95,145.02
Material/ODC's (w/ G&A)	\$ 1,303	\$ 5,306.04	\$ 6,609.04
Materials/ODC's FCCM	\$ 0	\$ 0.53	\$ 0.53
Total Cost	\$ 138,360	\$ (36,605.41)	\$ 101,754.59
Labor Fee	\$ 12,521	\$ 0.00	\$ 12,521.00
Material/ODC's Fee	\$ 119	\$ 0.00	\$ 119.00
Total Fee	\$ 12,640	\$ 0.00	\$ 12,640.00
Total CPFF	\$ 151,000	\$ (36,605.41)	\$ 114,394.59

- b. CLIN 0314AQ
 WD: MC7-851-000 Revision 2

	Prior	This Change	Total
Hours	5,108	(1,503)	3,605
Labor Cost	\$ 400,569	\$ (221,401.20)	\$ 179,167.80
Material/ODC's (w/ G&A)	\$ 734,774	\$ (129,247.09)	\$ 605,526.91
Materials/ODC's FCCM	\$ 73	\$ (13.00)	\$ 60.00
Total Cost	\$ 1,135,416	\$ (350,661.29)	\$ 784,754.71
Labor Fee	\$ 36,573	\$ (10,762.63)	\$ 25,810.37
Material/ODC's Fee	\$ 67,231	\$ 0.00	\$ 67,231.00
Total Fee	\$ 103,804	\$ (10,762.63)	\$ 93,041.37
Total CPFF	\$ 1,239,220	\$ (361,423.92)	\$ 877,796.08

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

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PIIN/SIIN W56HZV-07-C-0096

MOD/AMD P00234

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

c. CLIN 0314BA
WD: MC7-856-000 Revision 1

	Prior	This Change	Total
Hours	3,819	(466)	3,353
Labor Cost	\$ 299,486	\$ (126,963.32)	\$ 172,522.68
Material/ODC's (w/ G&A)	\$ 545,810	\$ (40,211.10)	\$ 505,598.90
Materials/ODC's FCCM	\$ 55	\$ (4.02)	\$ 50.98
Total Cost	\$ 845,351	\$ (167,178.44)	\$ 678,172.56
Labor Fee	\$ 27,344	\$ (3,336.52)	\$ 24,007.48
Material/ODC's Fee	\$ 49,942	\$ 0.00	\$ 49,942.00
Total Fee	\$ 77,286	\$ (3,336.52)	\$ 73,949.48
Total CPFF	\$ 922,637	\$ (170,514.96)	\$ 752,122.04

d. CLIN 0314BB
WD: MC7-857-000 Revision 2

	Prior	This Change	Total
Hours	658	(106)	552
Labor Cost	\$ 51,600	\$ (23,673.66)	\$ 27,926.34
Material/ODC's (w/ G&A)	\$ 218,260	\$ (86,837.24)	\$ 131,422.76
Materials/ODC's FCCM	\$ 22	\$ (8.68)	\$ 13.32
Total Cost	\$ 269,882	\$ (110,519.58)	\$ 159,362.42
Labor Fee	\$ 4,711	\$ (758.68)	\$ 3,952.32
Material/ODC's Fee	\$ 19,971	\$ 0.00	\$ 19,971.00
Total Fee	\$ 24,682	\$ (758.68)	\$ 23,923.32
Total CPFF	\$ 294,564	\$ (111,278.26)	\$ 183,285.74

3. As a result of this modification (1,956) LOE hours, and Material/ODCs costs/fee of (\$251,014.56) 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.

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

CLIN	Work Directive	Extended PoP Date	PCO Letter
0404AC	MD2-212-000 Rev 4	19 Dec 2013 to 27 Jun 2014	17 Dec 2013
0404AC	MD2-212-000 Rev 5	27 Jun 2014 to 30 Aug 2014	27 Jun 2014
0404AC	MD2-212-000 Rev 6	30 Aug 2014 to 19 Dec 2014	28 Aug 2014

5. For CLINs 0214AP, 0314AQ, 0314BA, and 0314BB:

- The Contractor is authorized to bill any remaining fee based on the above settlement of total fixed fee for CLINs 0214AP, 0314AQ, 0314BA, and 0314BB by January 30, 2015.
- The Contractor confirms it has no further direct cost billings, therefore the Contractor releases the Government from further equitable adjustments or liability resulting from direct cost billings on these CLINs.
- The remaining Unliquidated Obligation (ULO) is set aside for potential billing related to rate settlement only.

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

	Prior	This Change	Total
Estimated Cost (including ODCs)	\$1,179,700,241.25	\$ (664,964.72)	\$ 1,179,035,276.53
Fixed Fee	\$ 102,173,367.64	\$ (14,857.83)	\$ 102,158,509.81
Cost Plus Fixed Fee (Including ODCs)	\$1,281,873,608.89	\$ (679,822.55)	\$ 1,281,193,786.34

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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 29****PIIN/SIIN** W56HZV-07-C-0096**MOD/AMD** P00234

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

*** END OF NARRATIVE A0232 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00234

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0214	FSR SUPPORT TO THE 5 1 AD				
0214AP	<u>FSR SUPPORT TO THE 5 1 AD</u>	1	LO	Estimated	
				Cost	\$ 101,754.59
				Fixed Fee	\$ 12,640.00
				Not to Exceed	
				(Funding)	\$ 114,394.59
	SERVICE REQUESTED: FSR SUPPORT TO THE 5 1 AD CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: W106F02847 PRON AMD: 02 ACRN: GK AMS CD: 111011 PSC: 2350 CUSTOMER ORDER NO: MIPR0BSLD5A004				
	START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 31 DEC 2010 LEVEL OF EFFORT: 1,955 HOURS				
	MODIFICATIONS: P00111, P00143, P00234				
	P00234 BREAKDOWN:				
	(\$36,605.41) has been deobligated from CLIN 0214AP. All allowable cost has been billed against this CLIN therefore the remaining ULO amount is excess.				
	MB7-838-000 Revision 2				
	Hours: 119 Estimated Labor Cost: (\$41,911.98) Materials/ODCs: \$5,306.04 Materials/ODCs FCCM: \$0.53 Total Cost: (\$36,605.41) Labor Fee: \$0.00 Materials/ODCs Fee: \$0.00 Total Fee: \$0.00 CPPF: (\$36,605.41)				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> Period of Performance Start Date: 11-DEC-2009 End Date: 31-DEC-2010				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-07-C-0096 **MOD/AMD** P00234

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
DLVR SCH <u>REL CD</u> 001	<table border="0"> <tr> <td></td> <td style="text-align: center;"><u>QUANTITY</u></td> <td style="text-align: center;"><u>PERF COMPL</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;"><u>DATE</u></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">1</td> <td style="text-align: center;">31-DEC-2010</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">\$ 114,394.59</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>		<u>QUANTITY</u>	<u>PERF COMPL</u>					<u>DATE</u>						1	31-DEC-2010					\$ 114,394.59								
	<u>QUANTITY</u>	<u>PERF COMPL</u>																											
	<u>DATE</u>																												
	1	31-DEC-2010																											
	\$ 114,394.59																												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00234

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0314	REFRESHER TRAINING M2/M3													
0314AQ	REFRESHER TRAINING M2/M3	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 784,754.71 \$ 93,041.37 \$ 877,796.08									
	<p>SERVICE REQUESTED: REFRESHER TRAINING M2/M3 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: W106F09272 PRON AMD: 02 ACRN: HM AMS CD: 111011 PSC: 2350 CUSTOMER ORDER NO: MIPROHDAT00400</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 01 OCT 2010 LEVEL OF EFFORT: 3,605 Hours</p> <p>MODIFICATIONS: P00128, P00130, P00143, P00234</p> <p>P00234 BREAKDOWN:</p> <p>(\$361,423.92) has been deobligated from CLIN 00314AQ. All allowable cost has been billed against this CLIN therefore the remaining ULO amount is excess.</p> <p>MC7-851-000 Revision 2</p> <p>Hours: (1503) Estimated Labor Cost: (\$221,401.20) Materials/ODCs: (\$129,247.09) Materials/ODCs FCCM: (\$13.00) Total Cost: (\$350,661.29) Labor Fee: (\$10,762.63) Materials/ODCs Fee: (\$0.00) Total Fee: (\$10,762.63) CPFF: (\$361,423.92)</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> Period of Performance Start Date: 19-MAY-2010 End Date: 01-OCT-2010</p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td>REL CD</td> <td>QUANTITY</td> <td>DATE</td> </tr> <tr> <td>001</td> <td>1</td> <td>01-OCT-2010</td> </tr> </table>	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	1	01-OCT-2010				
DLVR SCH		PERF COMPL												
REL CD	QUANTITY	DATE												
001	1	01-OCT-2010												

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Reference No. of Document Being Continued
PIIN/SIN W56HZV-07-C-0096 **MOD/AMD** P00234

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 877,796.08				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00234

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0314BA	<p><u>SUSTAINMENT TNG FOR 1-1CD</u></p> <p>SERVICE REQUESTED: SUSTAINMENT TNG FOR 1-1CD CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: W106F16772 PRON AMD: 01 ACRN: HM AMS CD: 111011BK220 PSC: 2350 CUSTOMER ORDER NO: MIPROMDAT00584</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 15 DEC 2010 LEVEL OF EFFORT: 3,353 Hours MODIFICATIONS: P00140, P00234</p> <p>P00234 BREAKDOWN: (\$170,514.96) has been deobligated from CLIN 0314BA. All allowable cost has been billed against this CLIN therefore the remaining ULO amount is excess.</p> <p>MC7-856-000 Revision 1</p> <p>Hours: (466) Estimated Labor Cost: (\$126,963.32) Materials/ODCs: (\$40,211.10) Materials/ODCs FCCM: (\$4.02) Total Cost: (\$167,178.44) Labor Fee: (\$3,336.52) Materials/ODCs: \$0.00 Total Fee: (\$3,336.52) CPFF: (\$170,514.96)</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> Period of Performance Start Date: 28-SEP-2010 End Date: 15-DEC-2010</p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>15-DEC-2010</td> </tr> </table> <p style="text-align: right;">\$ 752,122.04</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>DATE</u>	001	15-DEC-2010	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 678,172.56 \$ 73,949.48 \$ 752,122.04
DLVR SCH	PERF COMPL										
<u>REL CD</u>	<u>DATE</u>										
001	15-DEC-2010										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00234

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0314BB	<p><u>SUSTAINMENT TNG FOR 4-1AD ENG</u></p> <p>SERVICE REQUESTED: SUSTAINMENT TNG FOR 4-1AD ENG CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: W106F16672 PRON AMD: 02 ACRN: JE AMS CD: 111011 PSC: 2350 CUSTOMER ORDER NO: MIPROLOPNET305</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 31 DEC 2010 LEVEL OF EFFORT: 552 Hours</p> <p>MODIFICATIONS: P00140, P00150, P00234</p> <p>(\$111,278.26) has been deobligated from CLIN 0314BB. All allowable cost has been billed against this CLIN therefore the remaining ULO amount is excess.</p> <p>MC7-857-000 Revision 2</p> <p>Hours: (106) Estimated Labor Cost: (\$23,673.66) Materials/ODCs: (\$86,837.24) Materials/ODCs FCCM: (\$8.68) Total Cost: (\$110,519.58) Labor Fee: (\$758.68) Materials/ODCs Fee: \$0.00 Total Fee: (\$758.68) CPFF: (\$111,278.26)</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> Period of Performance Start Date: 13-SEP-2010 End Date: 31-DEC-2010</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>31-DEC-2010</td> </tr> </table> <p style="text-align: right;">\$ 183,285.74</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-DEC-2010	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 159,362.42 \$ 23,923.32 \$ 183,285.74
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-DEC-2010												

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Reference No. of Document Being Continued
PIIN/SIIN W56HZV-07-C-0096 **MOD/AMD** P00234

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0404	MLRS COMMON CARRIER ENG.				
0404AC	<p><u>MD2-212-000 MULTI FUNDED</u></p> <p>SERVICE REQUESTED: MLRS COMMON CARRIER ENG. CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: W91EA36759 PRON AMD: 01 ACRN: LH AMS CD: 25103902019 PSC: 2350</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 19 DEC 2014 LEVEL OF EFFORT: 4,460 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 Work Directive Estimated Cost and Fixed Fee Totals.</p> <p>Estimated Cost: \$ 713,602.00 Fixed Fee: \$ 65,071.00 CPFF: \$ 778,673.00</p> <p>MODIFICATIONS: P00179, P00213, P00220 P00225, P00234</p> <p>Funding SubCLINs: 0404AD, 0404AF, 0404AG, 0404AJ, 0404AK, 0404AL, 0404AM, 0404AN, 0404AP, 0404AT</p> <p>CLIN 0404AC is APA Funded</p> <p>P00234 BREAKDOWN: MD2-212-000 Rev 4 extends the period of performance from 19 Dec 2013 to 27 June 2014 per PCO Letter dated 17 Dec 2013.</p> <p>MD2-212-000 Rev 5 extends the period of performance from 27 Jun 2014 to 30 Aug 2014 per PCO Letter dated 27 Jun 2014.</p> <p>MD2-212-000 Rev 6 extends the period of performance from 30 Aug 2014 to 19 Dec 2014 per PCO Letter dated 28 Aug 2014.</p> <p>(End of narrative B001)</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ _____ 67,527.39 \$ _____ 6,157.61 \$ _____ 73,685.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-07-C-0096 **MOD/AMD** P00234

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> Period of Performance Start Date: 29-SEP-2011 End Date: 19-DEC-2014</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>19-DEC-2014</td> </tr> </table> <p style="text-align: right;">\$ 73,685.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	19-DEC-2014				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	19-DEC-2014												

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Reference No. of Document Being Continued
PIIN/SIN W56HZV-07-C-0096 **MOD/AMD** P00234

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	1 19-DEC-2014 \$ 578,673.36				

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Reference No. of Document Being Continued

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PIIN/SIN W56HZV-07-C-0096

MOD/AMD P00234

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 12,622.00				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00234

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0404AL	<p>MD2-212-000 FMS</p> <p>SERVICE REQUESTED: MD2-212-000 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: J51PF20059 PRON AMD: 02 ACRN: BZ AMS CD: YYK001 PSC: 2340</p> <p>Funding SubCLIN in Support of CLIN 0404AC</p> <p>MODIFICATIONS: P00179, P00213, P00220, P00234</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 CLIN narrative for Work Directive Estimated Cost and Fixed Fee Totals.</p> <p>P00234 BREAKDOWN: Work Directive MD2-212-000 Revision 4 extends the period of performance from 19 Dec 2013 to 27 Jun 2014 per PCO Letter approved 17 Dec 2013. Work Directive MD2-212-000 Revision 5 extends the period of performance from 27 Jun 2014 to 30 Aug 2014 per PCO Letter approved 27 Jun 2014. Work Directive MD2-212-000 Revision 6 extends the period of performance from 30 Aug 2014 to 19 Dec 2014 per PCO Letter approved 28 Aug 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> Period of Performance Start Date: 29-SEP-2011 End Date: 19-DEC-2014</p> <table border="0" data-bbox="261 1791 769 1871"> <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>19-DEC-2014</td> </tr> </table> <p style="text-align: right;">\$ 19,917.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	19-DEC-2014	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 18,252.61 \$ 1,664.39 \$ 19,917.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	19-DEC-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-C-0096

MOD/AMD P00234

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 P00234, the total contract hours optioned to date are 6,200,394 leaving 719,653 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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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 \$636,746,827.54 leaving \$25,350,672.46 available for future option exercises.

*updated per Modification P00234

*** END OF NARRATIVE B0001 ***

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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
0214AP	W106F02847 111011 MIPROBSLD5A004	2		GK	\$ 151,000.00	\$ -36,605.41	114,394.59
0314AQ	W106F09272 111011 MIPROHDAT00400	2		HM	\$ 1,239,220.00	\$ -361,423.92	877,796.08
0314BA	W106F16772 111011BK220 MIPROMDAT00584	2		HM	\$ 922,637.00	\$ -170,514.96	752,122.04
0314BB	W106F16672 111011 MIPROLOPNET305	2		JE	\$ 294,564.00	\$ -111,278.26	183,285.74
					NET CHANGE	\$ -679,822.55	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
GK	21 020200000057108211101102516 S17020	\$ -36,605.41
HM	21 0202000000762041111011B252C 041093 W56HZV	\$ -531,938.88
JE	21 02020000007620141110110252C S09180	\$ -111,278.26
		NET CHANGE \$ -679,822.55

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,281,873,608.89	\$ -679,822.55	\$ 1,281,193,786.34

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0214AP	GK	21 101020200000 S17020 0571082111011000002516MIPROBSLD5A0045GE5ACS17020 S17020
0314AQ	HM	21 101020200000 041093 0762041111011BM220252CMIPROHDAT00400EFH041041093 W56HZV
0314BA	HM	21 101020200000 041093 0762041111011BK220252CMIPROMDAT0058441EDH0041093
0314BB	JE	21 101020200000 S09180 076201411101100000252CMIPROLOPNET3057FGEXHS09180

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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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 P00234 are 6,200,394 therefore leaving 719,653 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 P00234 are \$636,746,827.54 leaving \$25,350,672.46 unexercised ODC dollars.

* Updated per Modification P00234

*** END OF NARRATIVE H0001 ***