

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Cost Plus Fixed Fee

Page 1 Of 14

2. Amendment/Modification No. P00248	3. Effective Date 2013SEP25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND NATALIE MAIO WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: NATALIE.L.MAIO@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA PA 19111-0427	Code S3915A
--	----------------	--	----------------

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  BAE SYSTEMS LAND & ARMAMENTS L.P. 1100 BAIRS RD YORK, PA 17408-8975	<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-0256
	<input type="checkbox"/>	10B. Dated (See Item 13) 2007APR13
Code 06085	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)**

NO CHANGE TO OBLIGATION DATA

**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:	FAR 52.243-2 ALT II
<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) RAENA SWANSON RAENA.SWANSON@US.ARMY.MIL (586)282-7087		
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 2013SEP25

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: NATALIE MAIO  
 Buyer Office Symbol/Telephone Number: CCTA-AHR-A/(586)282-7301  
 Type of Contract: Cost Plus Fixed Fee  
 Kind of Contract: Other  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: B  
 Weapon System: Recovery Vehicle, M51/M74/M88

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

Contract: W56HZV-07-C-0256  
 Modification: P00248

Previous Contract Amount:\$478,784,487  
 Amount this Action: \$0.00  
 Total Contract Amount:\$478,784,487

1. The purpose of modification P00248 to Contract W56HZV-07-C-0256 is to extend the period of performance (POP) completion date for the Work Directive revisions listed below:

a. Work Directive STS-P-08-23, Revision 9, DRUH-Phase II, is revised to correct the previous Revision that incorporated an incorrect period of performance. CLIN 0053AA and all associated funding CLINs, is extended from 02 AUG 2013 to 30 NOV 2013.

b. Work Directive STS-P-08-27, Revision 7, for General Engineering support to the Paladin/FAASV program, is revised to reallocate labor, material, and other direct costs (ODCs) to reflect actual costs and the estimate for completion through 31 DEC 2013. CLIN 0069AA and all associated funding CLINs, is extended from 30 SEP 2013 to 31 DEC 2013. Labor, material, and other direct costs (ODCs) are broken down as follows:

	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
Hours	43,774	(1,826)	41,948
Labor Cost	\$3,616,113	\$548,101	\$4,164,214
Material/ODCs	\$1,525,843	(\$535,728)	\$ 990,115
Material/ODCs FCCM	\$ 235	\$ 58	\$ 293
Total Cost	\$5,142,191	\$ 12,431	\$5,154,622
Labor Fee	\$ 329,722	(\$ 12,431)	\$ 317,291
Material/ODC Fee	\$ 103,624	\$ 0	\$ 103,624
Total Fee	\$ 433,346	(\$ 12,431)	\$ 420,915
Total Cost Plus Fixed Fee (CPFF)	\$5,575,537	0	\$5,575,537

c. Work Directive STS-P-08-29, Revision 6, for Program Management support to the Paladin/FAASV program, is revised to reallocate labor, material, and other direct costs (ODCs) to reflect actual costs and the estimate for completion through 31 DEC 2013. CLIN 0067AA and all associated CLINs are extended through 31 DEC 2013. Labor, material, and other direct costs (ODCs) are broken down as follows:

	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
Hours	31,539	(2,021)	29,518
Labor Cost	\$2,598,695	\$1,013,021	\$3,611,716
Material/ODCs	\$1,450,198	(\$ 998,579)	\$ 451,619
Material/ODCs FCCM	\$ 194	(\$ 96)	\$ 98
Total Cost	\$4,049,087	\$ 14,346	\$4,063,433
Labor Fee	\$ 236,959	(\$ 14,346)	\$ 222,613
Material/ODC Fee	\$ 132,694	\$ 0	\$ 132,694
Total Fee	\$ 369,653	(\$ 14,346)	\$ 355,307
Total Cost Plus Fixed Fee (CPFF)	\$4,418,740	\$ 0	\$4,418,740

2. As a result of this modification, Section B.4 is revised as follows:

a. Post-Base year M109/M992 STS Hours optioned under H.7.2 Option Additional Hours as of Modification P00248 are 1,045,469 leaving 454,531 available for future exercise.

3. As a result of this modification, Section B.5 is revised as follows:

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 14****PIIN/SIIN** W56HZV-07-C-0256**MOD/AMD** P00248**Name of Offeror or Contractor:** BAE SYSTEMS LAND & ARMAMENTS L.P.

a. Post-Base year STS Material/ODCs expended for the M109/M992/M9ACE programs as of Modification P00248 to this contract are \$122,460,552 leaving \$28,889,562 available for future expenditure.

4. This modification does not impact the total contract amount broken down as follows:

	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
Estimated Cost	\$438,114,001	\$ 0.00	\$438,114,001
Fixed Fee	\$ 40,670,486	\$ 0.00	\$ 40,670,486
Total CPPF	\$478,784,487	\$ 0.00	\$478,784,487

5. All other terms and conditions of contract W56HZV-07-C-0256 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0237 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00248

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				
0053	OBSOLESCENCE SPT - DRUH				
0053AA	<u>OBSOLESCENCE SPT - DRUH</u>	1	LO		\$ 2,666,193.00
	GENERIC NAME DESCRIPTION: OBSOLESCENCE SPT - DRUH CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: W186F08747 PRON AMD: 04 ACRN: BS AMS CD: SM2A41 CUSTOMER ORDER NO: M189F015M1EH				
	BASIC OPTION WORK DIRECTIVE: STS-P-08-23 R9 LEVEL OF EFFORT: 17,215 HOURS			Estimated Cost: \$ 6,316,005 Fixed Fee: \$ 574,632 CPFF: \$ 6,890,637	
	Cum CLIN 0053 Estimated Labor Cost: \$ 1,262,892 Labor Fee: \$ 115,168 Total: \$ 1,378,060				
	Estimated Materials/ODC's*: \$ 5,053,113 Materials/ODCs Fee: \$ 459,464 Total: \$ 5,512,577 TOTAL \$ 6,890,637				
	*Includes FCCM.				
	Mod P00216 Adds: Estimated Labor Cost: \$ 0 Labor Fee: \$ 0 Total: \$ 0				
	Estimated Materials/ODC's*: \$ 136,688 Materials/ODCs Fee: \$ 12,505 Total: \$ 149,193 TOTAL \$ 149,193				
	*Includes FCCM.				
	Modification P00248 extends the POP of WD STS-P-08-23 R9 from 02 August 2013 to 30 November 2013.				
	SLIN 0053AA was added through Modification P00065 and updated through Modifications P00070, P00071, P00117, P00135, P00196, P00216, P00226, P00238 and P00248.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00248

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 30-NOV-2013  \$ 2,666,193.00				
0053AB	<u>SERVICES-PRICED</u>  GENERIC NAME DESCRIPTION: M109A6 PALADIN HOWITZER REPLA CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: EH81W336EH PRON AMD: 02 ACRN: AR AMS CD: 13519700000  CLIN 0053AB is a funding sub-CLIN in support of 0053AA.  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 30-NOV-2013  \$ 699,911.00	1	LO		\$ 699,911.00
0053AC	<u>SERVICES-PRICED</u>  GENERIC NAME DESCRIPTION: M109 DYNAMIC REFERENCE UNIT CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: EH81W396EH PRON AMD: 01 ACRN: AR AMS CD: 13519700000  CLIN 0053AC is a funding sub-CLIN in support of 0053AA.  (End of narrative B001)	1	LO		\$ 3,375,340.00



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00248

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																
	<p>Total Cost: \$ 4,063,433                      Total Fee: \$ 355,307                      total CPFF: \$ 4,418,740</p> <p>Cumulative CLIN 0067AA                      Estimated Labor Cost: \$ 3,611,716                      Labor Fee: \$ 222,613                      Total: \$ 3,834,329</p> <p>Estimated Materials/ODC's*: \$ 451,717                      Materials/ODCs Fee: \$ 132,694                      Total: \$ <u>584,411</u></p> <p style="text-align: right;">TOTAL \$ 4,418,740</p> <p>*Includes FCCM.</p> <p>Modification P00248 reallocates labor, material, and other direct costs funding and corrects the period of performance completion date from 31 December 2010 to 31 December 2013.</p> <p>CLIN 0067AA was added through Modification P00082, and updated through Modification(s): P00117, P00128, P00156, P00168, P00226, and P00248.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">DLVR SCH</td> <td style="width: 35%;"></td> <td style="width: 15%;">PERF COMPL</td> <td style="width: 35%;"></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td style="text-align: center;">1</td> <td>31-DEC-2013</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">\$ 3,804,145.00</td> <td></td> <td></td> </tr> </table>	DLVR SCH		PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		001	1	31-DEC-2013			\$ 3,804,145.00						
DLVR SCH		PERF COMPL																			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																			
001	1	31-DEC-2013																			
	\$ 3,804,145.00																				
0067AB	<p><u>SERVICES-PRICED</u></p> <p>GENERIC NAME DESCRIPTION: PROGRAM MANAGEMENT SUPPORT                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: 7296P04272 PRON AMD: 02 ACRN: CE                      AMS CD: 31202072013</p> <p>CLIN 0067AB is a funding sub-CLIN in support of 0067AA.</p> <p style="text-align: center;">(End of narrative B001)</p>	1	LO		\$ <u>614,595.00</u>																







CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00248

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0069AD	<p><u>SERVICES-PRICED</u></p> <p>GENERIC NAME DESCRIPTION: PALADIN GENERAL ENG SPT                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: 7296P04172 PRON AMD: 02 ACRN: CE                      AMS CD: 31202072013</p> <p>CLIN 0069AD is a funding CLIN in support                      of CLIN 0069AA.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</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>31-DEC-2013</td> </tr> </table> <p>\$ 1,270,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-DEC-2013	1	LO		\$ 1,270,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-DEC-2013												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-07-C-0256

**MOD/AMD** P00248

**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 6,225 hours and \$100,147 in Materials/ODCs.

	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
M88 Family of Vehicles STS	\$ 72.21	\$ 6.52	\$ 78.73
M88 RESET	\$ 37.75	\$ 3.43	\$ 41.18
OCONUS FSR	\$ 62.12	\$ 5.65	\$ 67.77
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

B.4 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT - In accordance with Paragraph H.7.1 and H.7.2, the Government shall have the option to increase the number of system technical support hours by a maximum of 1,950,000 manhours for the M88 FOV and 2,500,000 manhours for the M109/M992 and M9ACE programs. The allocation of these hours is as follows:

-- BASE YEAR H.7.1 option hours exercised were 72,415, leaving 317,585 base year option hours. These hours are no longer available for exercise.

-- BASE YEAR H.7.2 option hours exercised were 83,006, leaving 416,994 base year option hours. These hours are no longer available for exercise.

--Post-Base year M88 STS Hours optioned under H.7.1 Option Additional Hours as of Modification P00247 are 1,079,832 leaving 120,168 available for future exercise.

\*--Post-Base year M109/M992 STS Hours optioned under H.7.2 Option Additional Hours as of Modification P00248 are 1,045,469 leaving 454,531 available for future exercise.

The hourly fixed fees 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	31 Dec 2007			
	and base year option				
	M88 Family of Vehicles		\$ 72.21	\$ 6.52	\$ 78.73
	M88 RESET		\$ 37.75	\$ 3.43	\$ 41.18
	OCONUS FSR		\$ 62.12	\$ 5.65	\$ 67.77
	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

**Option #1**

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
b)	01 Jan 2008	31 Dec 2008			
	M88 Family of Vehicles		\$ 76.48	\$ 6.90	\$ 83.38
	M88 RESET		\$ 40.44	\$ 3.68	\$ 44.12
	OCONUS FSR		\$ 66.43	\$ 6.04	\$ 72.47
	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

Option #2

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
c)	01 Jan 2009	31 Dec 2009			
	M88 Family of Vehicles		\$ 79.96	\$ 7.21	\$ 87.17
	M88 RESET		\$ 42.84	\$ 3.90	\$ 46.74
	OCONUS FSR		\$ 70.32	\$ 6.39	\$ 76.71
	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

Option #3

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
d)	01 Jan 2010	31 Dec 2010			
	M88 Family of Vehicles		\$ 82.51	\$ 7.44	\$ 89.95
	M88 RESET		\$ 44.18	\$ 4.02	\$ 48.20
	OCONUS FSR		\$ 72.60	\$ 6.60	\$ 79.20
	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

Option #4

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
e)	01 Jan 2011	31 Dec 2013			
	M88 Family of Vehicles		\$ 85.09	\$ 7.67	\$ 92.76
	M88 RESET		\$ 45.54	\$ 4.14	\$ 49.68
	OCONUS FSR		\$ 74.91	\$ 6.81	\$ 81.72
	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

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

a)	Base Year Option	390,000 man-hours (M88); 500,000 (M109/M992/M9ACE)
b)	Option Year 1	390,000 man-hours (M88); 500,000 (M109/M992/M9ACE)
c)	Option Year 2	390,000 man-hours (M88); 500,000 (M109/M992/M9ACE)
d)	Option Year 3	390,000 man-hours (M88); 500,000 (M109/M992/M9ACE)
e)	Option Year 4	390,000 man-hours (M88); 500,000 (M109/M992/M9ACE)

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 work directive award will have a fixed fee attached as 9.10% of costs for the M88 FOV and 9.15% for the M109/M992/M9ACE programs. The other direct/material cost shall be a maximum of \$215,000,000 for the M88FOV and \$112,500,000 for the M109/M992/M9ACE programs, and shall not exceed that total. The allocation of these dollars is as follows:

-- BASE YEAR Material/ODCs expended for the M88 FOV were \$5,916,685, leaving \$37,083,315 base year Material/ODC dollars for the M88 FOV. These dollars are no longer available for expenditure.

-- BASE YEAR Material/ODCs expended for the M109/M992/M9ACE programs were \$7,075,327, leaving \$5,424,673 base year Material/ODC dollars for the M109/M992/M9ACE programs. These dollars are no longer available for expenditure.

-- Post-Base year STS Material/ODCs expended for the M88 FOV as of Modification P00247 to this contract are \$134,831,370 leaving \$37,168,630 available for future expenditure.

\*-- Post-Base year STS Material/ODCs expended for the M109/M992/M9ACE programs as of Modification P00241 to this contract are \$122,460,552 leaving \$28,889,562 available for future expenditure.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-C-0256 <b>MOD/AMD</b> P00248	<b>Page 14 of 14</b>
<b>Name of Offeror or Contractor:</b> BAE SYSTEMS LAND & ARMAMENTS L.P.		

\*Updated through modification P00248

\*\*\* END OF NARRATIVE B0001 \*\*\*