

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 15

2. Amendment/Modification No.

P00259

3. Effective Date

2014FEB18

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
TRISHA DEMARTINO
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.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

EMAIL: TRISHA.L.DEMARTINO@US.ARMY.MIL

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

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-07-C-0256

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)

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.**

- A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.
- 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).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____
PROVISION H.7.2
- 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

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2014FEB18

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

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

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PIIN/SIIN W56HZV-07-C-0256

MOD/AMD P00259

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: TRISHA DEMARTINO
 Buyer Office Symbol/Telephone Number: CCTA-AHR-A/(586)282-9452
 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 ***

W56HZV-07-C-0256 Modification P00259

1. The purpose of Modification P00259 is to incorporate the following work directives that were extended pursuant to modification P00253:

a. Work Directive STS-P-08-30, Revision 7 for Logistics Support, extends the period of performance from 31 December 2013 to 31 December 2014 and exercises 17,259 labor hours and material/ODCs in the total amount of \$2,125,617, broken out as follows:

	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
Hours	16,786	17,259	34,045
Labor Cost	\$1,362,511	\$1,497,218	\$2,859,729
Material/ODCs	\$ 878,515	\$ 450,613	\$1,329,128
Material/ODCs FCCM	\$ 71	\$ 36	\$ 107
Total Cost	\$2,241,097	\$1,947,867	\$4,188,964
Labor Fee	\$ 124,277	\$ 136,519	\$ 260,796
Material/ODCs Fee	\$ 80,385	\$ 41,231	\$ 121,616
Total Fee	\$ 204,662	\$ 177,750	\$ 382,412
Total (CPFF)	\$2,445,759	\$2,125,617	\$4,571,376

b. Work Directive STS-P-08-29, Revision 7 for Program Management Support, extends the period of performance from 31 December 2013 to 31 March 2015 and exercises 4,756 labor hours and material/ODCs in the amount of \$656,515, broken out as follows:

	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
Hours	31,539	4,756	36,295
Labor Cost	\$2,598,695	\$412,586	\$3,011,278
Material/ODCs	\$1,450,198	\$189,003	\$1,639,201
Material/ODCs FCCM	\$ 194	\$ 15	\$ 209
Total Cost	\$4,049,087	\$601,601	\$4,650,688
Labor Fee	\$ 236,959	\$ 37,620	\$ 274,579
Material/ODCs Fee	\$ 132,694	\$ 17,294	\$ 149,988
Total Fee	\$ 369,653	\$ 54,914	\$ 424,567
Total (CPFF)	\$4,418,740	\$656,515	\$5,075,255

c. Work Directive STS-P-08-27, Revision 8 for General Engineering Support, extends the period of performance from 31 December 2013 to 31 December 2014 and exercises 8,045 labor hours and material/ODCs in the total amount of \$1,122,779, broken out as follows:

	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
Hours	43,774	8,045	51,819
Labor Cost	\$3,616,113	\$ 697,904	\$4,314,017
Material/ODCs	\$1,525,843	\$ 330,933	\$1,856,776
Material/ODCs FCCM	\$ 235	\$ 26	\$ 261
Total Cost	\$5,142,191	\$1,028,863	\$6,171,054
Labor Fee	\$ 329,722	\$ 63,636	\$ 393,358
Material/ODCs Fee	\$ 103,624	\$ 30,280	\$ 133,904
Total Fee	\$ 433,346	\$ 93,916	\$ 527,262

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 15****PIIN/SIIN** W56HZV-07-C-0256**MOD/AMD** P00259**Name of Offeror or Contractor:** BAE SYSTEMS LAND & ARMAMENTS L.P.

Total (CPFF) \$5,575,537 \$1,122,779 \$6,698,316

2. B.4 is revised as follows:

From:

Post-Base year M109/M992 STS Hours optioned under H.7.2 Option Additional Hours as of Modification P00253 are 1,050,685 leaving 449,315 available for future exercise.

To:

Post-Base year M109/M992 STS Hours optioned under H.7.2 Option Additional Hours as of Modification P00259 are 1,080,745 leaving 419,255 available for future exercise.

3. B.5 is revised as follows:

From:

Post-Base year STS Material/ODCs expended for the M109/M992/M9ACE programs as of Modification P00253 to this contract are \$122,084,882 leaving \$29,265,232 available for future expenditure.

To:

Post-Base year STS Material/ODCs expended for the M109/M992/M9ACE programs as of Modification P00259 to this contract are \$123,144,313 leaving \$28,205,801 available for future expenditure.

4. This modification increases the total contract amount as set forth below:

	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
Estimated Cost	\$467,330,156	\$3,578,331	\$470,908,487
Fixed Fee	\$ 44,465,890	\$ 326,580	\$ 44,792,470
Cost Plus Fixed Fee	\$511,796,046	\$3,904,911	\$515,700,957

5. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0247 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00259

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				
0067	PALADIN/FAASV PROGRA				
0067AA	<u>SERVICES-PRICED</u>	1	LO	Estimated	
				Cost	\$ 3,485,906.00
				Fixed Fee	\$ 318,239.00
				Not to Exceed	
				(Funding)	\$ 3,804,145.00
	SERVICE REQUESTED: PALADIN/FAASV PROGRA CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7296P00172 PRON AMD: 04 ACRN: CE AMS CD: 31202072013				
	BASIC OPTION Work Directive STS-P-08-29 Rev 7 Level of Effort: 36,295 Hours				
	Total Cost: \$ 4,650,688 Total Fee: \$ 424,567 Total CPFF: \$ 5,075,255				
	Cumulative CLIN 0067AA Estimated Labor Cost: \$ 3,011,278 Labor Fee: \$ 274,579 Total: \$ 3,285,857				
	Estimated Materials/ODC's*: \$ 1,639,410 Materials/ODCs Fee: \$ 149,988 Total: \$ 1,789,398 TOTAL \$ 5,075,255				
	*Includes FCCM.				
	Modification P00259 exercises an option for \$656,515 and extends the period of performance completion date from 31 December 2013 to 31 March 2015.				
	CLIN 0067AA was added through Modification P00082, and updated through Modifcation(s): P00117, P00128, P00156, P00168, P00226, P00248, and P00259.				
	STS-P-08-29 is funded by: 0067AA \$ 3,804,145 0067AB \$ 614,595 0067AC \$ 656,515 \$ 5,075,255				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00259

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: Origin ACCEPTANCE: Origin</p>				
	<p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 31-MAR-2015</p>				
	<p>\$ 656,515.00</p>				
0069	STS - GENERAL ENG SP				
0069AA	<u>SERVICES-PRICED</u>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 3,794,187.67 \$ 319,746.21 \$ 4,113,933.88
	<p>SERVICE REQUESTED: STS - GENERAL ENG SP CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7296P00572 PRON AMD: 04 ACRN: CE AMS CD: 31202072013</p>				
	<p>BASIC OPTION Work Directive STS-P-08-27 Rev 8 Level of Effort: 51,819 Total Cost: \$6,171,054 Total Fee: \$ 527,262 Total CPFF: \$6,698,316</p>				
	<p>Cumulative CLIN 0069AA Estimated Labor Cost: \$ 4,314,017 Labor Fee: \$ 393,358 Total: \$ 4,707,375</p>				
	<p>Estimated Materials/ODC's*: \$ 1,857,037 Materials/ODCs Fee: \$ 133,904 Total: \$ 1,990,941</p>				
	<p>TOTAL \$ 6,698,316</p>				
	<p>*Includes FCCM</p>				
	<p>Modification P00259 exercises an option for \$1,122,779 and extends the period of performance completion date from 31 DEC 2013 to 31 DEC 2014.</p>				
	<p>CLIN 0069AA was added through Modification P00086, and updated through Modification(s): P00117, P00127, P00156, P00168, P00226, P00248, and P00259.</p>				
	<p>STS-P-08-27 is funded by: 0069AA \$ 4,113,933.88</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00259

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	0069AB \$ 94,550.12 0069AC \$ 97,053.00 0069AD \$ 1,270,000.00 0069AE \$ 1,122,779.00 \$ 6,698,316.00 (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 31-DEC-2014 \$ 4,113,933.88				
0069AB	<u>SERVICES-PRICED</u> SERVICE REQUESTED: STS - GENERAL ENG SPT CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7286P06172 PRON AMD: 01 ACRN: AW AMS CD: 31202072011 CLIN 0069AB is a funding CLIN in support of CLIN 0069AA. (End of narrative B001)	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 87,201.43 \$ 7,348.69 \$ 94,550.12
	<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 31-DEC-2014 \$ 94,550.12				
0069AC	<u>SERVICES-PRICED</u>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 89,509.78 \$ 7,543.22 \$ 97,053.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00259

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																
	<p>Total: \$ 1,450,851</p> <p style="text-align: right;">TOTAL \$ 4,571,376</p> <p>*Includes FCCM</p> <p>Mod P00233 adds logistics deliverables from Work Directive STS-P-10-13 which weren't able to be completed within the labor hours and period of performance available under STS-P-10-13.</p> <p>CLIN 0070AA was added through Modification P00086, and updated through Modification(s) P00117, P00128, P00156, P00168, P00226, P00233, and P00259.</p> <p>STS-P-08-30 is funded by: 0070AA \$ 2,445,759 0070AB \$ 2,125,617 \$ 4,571,376</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-2014</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">\$ 2,445,759.00</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-2014			\$ 2,445,759.00						
DLVR SCH		PERF COMPL																			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																			
001	1	31-DEC-2014																			
	\$ 2,445,759.00																				
0070AB	<p><u>Services - Priced</u></p> <p>SERVICE REQUESTED: LOG SPT CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7236M01172 PRON AMD: 01 ACRN: GC</p> <p>CLIN 0070AB is a funding CLIN in support of CLIN 0070AA.</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-2014</td> <td></td> </tr> </table>	DLVR SCH		PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		001	1	31-DEC-2014		1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 1,947,867.00 \$ 177,750.00 \$ 2,125,617.00				
DLVR SCH		PERF COMPL																			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																			
001	1	31-DEC-2014																			

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-07-C-0256 **MOD/AMD** P00259

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 2,125,617.00				

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

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MOD/AMD P00259

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 P00257 are 1,060,923 leaving 141,046 available for future exercise.

*--Post-Base year M109/M992 STS Hours optioned under H.7.2 Option Additional Hours as of Modification P00259 are 1,080,745 leaving 419,255 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

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD P00259

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

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 2014*			
	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+1859508
	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 P00257 to this contract are \$168,873,374 leaving \$3,126,626 available for future expenditure.

*-- Post-Base year STS Material/ODCs expended for the M109/M992/M9ACE programs as of Modification P00259 to this contract are \$123,144,313 leaving \$28,205,801 available for future expenditure.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0256 MOD/AMD P00259	Page 14 of 15
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS L.P.		

*Updated through Modification P00259

*** END OF NARRATIVE B0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-C-0256

MOD/AMD P00259

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
0067AC	7236M01072	1	A.0008732.1.4.1.3.5	GD \$	0.00 \$	656,515.00 \$	656,515.00
0069AE	7236M00972	1	A.0008732.1.4.1.3.4	GB \$	0.00 \$	1,122,779.00 \$	1,122,779.00
0070AB	7236M01172	1	A.0008732.1.4.1.3.6	GC \$	0.00 \$	2,125,617.00 \$	2,125,617.00
NET CHANGE						\$ 3,904,911.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
GB	021 201320152033 A5XGJ GA0400AFPHB 3109 L035269512 A.0008732.1.4.1.3.4	021001 \$ 1,122,779.00
GC	021 201320152033 A5XGJ GA0400AFPHB 3109 L035269634 A.0008732.1.4.1.3.6	021001 \$ 2,125,617.00
GD	021 201320152033 A5XGJ GA0400AFPHB 3109 L035269605 A.0008732.1.4.1.3.5	021001 \$ 656,515.00
NET CHANGE		\$ 3,904,911.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 511,796,046.00	\$ 3,904,911.00	\$ 515,700,957.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0067AC	GD	021 201320152033 A5XGJ GA0400AFPHB	3109 L035269605 A.0008732.1.4.1.3.5 021001
0069AE	GB	021 201320152033 A5XGJ GA0400AFPHB	3109 L035269512 A.0008732.1.4.1.3.4 021001
0070AB	GC	021 201320152033 A5XGJ GA0400AFPHB	3109 L035269634 A.0008732.1.4.1.3.6 021001