

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 21

2. Amendment/Modification No. P00019	3. Effective Date 2013SEP26	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND D. DOLL BURNETT WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DEBRA.DOLL.BURNETT@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310	Code S2305A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND RD STERLING HEIGHTS, MI 48310-3200	<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-13-C-0017
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012DEC07
Code 7W356	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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) B.2.1, B.3.2, B.3.3, F.1.1 and H.4	

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) LISA M. JONES LISA.M.JONES3@US.ARMY.MIL (586)282-6973		
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 2013SEP26

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	PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00019	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: D. DOLL BURNETT
 Buyer Office Symbol/Telephone Number: CCTA-AHLA/(586)282-2824
 Type of Contract: Cost Plus Fixed Fee
 Kind of Contract: Service Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: Tank, M1 Abrams Family of Vehicles

*** End of Narrative A0000 ***

Previous Amt: \$100,607,789.22
 This Action Amt: \$60,089,494.72
 New Contract Amt: \$160,697,283.94

The purpose of this Modification P00019 to Contract W56HZV13C0017 is to:

- a) Exercise hours at the base rate in accordance with B.3.2 and H.4, and extend periods of performance for Work Directives 1001, 1010, 2001, and 2005 (See Paragraph 1 below).
- b) Exercise hours at the base rate in accordance with B.3.2 and H.4 to establish new Work Directives 2021 and 2030 (See Paragraph 2 below).
- c) Extend the period of performance and exercise 128,566.52 hours at the base rate per B.3.2 and H.4 for Work Directive 2016. An additional 29,400.48 hours are exercised at the Option 1 rate per B.3.3 and H.4 for Work Directive 2016 (because the base rate available pool of hours will be reduced to zero). Total labor hours exercised for Work Directive 2016 is 157,967.00 (See Paragraph 3 below).
- d) Extend the Period of Performance of the contract in accordance with B.2.1 and F.1.1 (see Paragraph 5 below).

1. Exercise hours at the Base Rate and Extend Periods of Performance - for the following Work Directives:

a. CLIN 1001 (Work Directives 1001-2A through 1001-5E - Engineering Support) - is supplemented additional funding of \$47,000,001.01 and the Period of Performance is extended to 30 Apr 2015. The increase is broken out as follows:

322,898.41 labor/man-hours are funded using the Base Rate of \$134.58 (123.49 cost, \$11.09 fixed fee)

Labor/Manhours: \$43,455,668.00 (\$39,874,724.64 cost, \$3,580,943.37 fixed fee)

Material: \$3,544,333.00 (\$3,252,306.00 cost, \$292,027.00 fixed fee)

PRON 473SSM0247 on Subclin 1001AD is funded in the total amount of \$47,000,001.01 See Matrix 1001 (Supplement 3) for breakdown of labor hours and material for each work directive. The total funded amount of CLIN 1001 is \$95,849,001.01

b. CLIN 1010 (Work Directive 1010-1A, Supplement 1 - USMC Research & Development) - is supplemented additional funding of \$146,734.00, and the Period of Performance is extended to 31 Mar 2014. The increase is broken out as follows:

574.82 labor/man-hours are funded using the Base Rate of \$145.67(\$133.67 cost, \$12.00 fixed fee).

Labor/Manhours:\$83,734.00 (\$76,836.17 cost, \$6,897.83 fixed fee)

Material: \$63,000.00 (\$57,808.75 cost, \$5,191.25 fixed fee)

PRON T126C34147 on Subclin 101002 is funded in the total amount of \$146,734.00. The total funded amount of CLIN 1010 is \$898,513.48.

c. CLIN 2001 (Work Directive 2001-1, Supplement 2- Program Management & Logistics Services) - is supplemented additional funding of \$2,875,093.51, and the Period of Performance is extended to 31 Mar 2015. The increase is broken out as follows:

16,111.83 labor/man-hours are funded using the Base Rate of \$171.81(\$157.63 cost, \$14.18 fixed fee).

Labor/Manhours: \$2,768,173.51 (\$2,539,707.76 cost, \$228,465.75 fixed fee)

Material: \$106,920.00 (\$98,092.76 cost, \$8,827.24 fixed fee)

PRON 473SSM0747 on Subclin 2001AE, is funded in the total amount of \$2,875,093.51. The total funded amount of CLIN 2001 is \$7,543,917.51.

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

d. CLIN 2005 (Work Directive 2005-1, Supplement 2 - FSR Support Abrams) - is supplemented additional funding for \$1,398,168.40, and the Period of Performance is extended to 31 Mar 2015. The increase is broken out as follows:

17,272.00 labor/man-hours are funded using the Base Rate of \$80.95 (\$74.27 cost, \$6.68 fixed fee).

Labor/Manhours: \$1,398,168.40 (\$1,282,791.44 cost, \$115,376.96 fixed fee)

Material: \$0

PRON 473SSM0647 on Subclin 2005AB is funded in the total amount of \$1,398,168.40. The total funded amount of CLIN 2005 is \$4,193,197.40.

2. Exercise hours at the Base Rate to establish new Work Directives - for the following:

a. CLIN 2021 (Work Directive 2021-1 - PM Abrams Fielding FSR (OCONUS)) - Work Directive 2021-1 is added to the contract. Funding is added in the amount of \$95,735.12. The Period of Performance of Work Directive 2021-1 is through 31 Jul 2014. The breakdown is as follows:

1,352.00 labor/man-hours are funded using the Base Rate of \$70.81 (\$64.96 cost, \$5.85 fixed fee).

Labor/Man-hours: \$95,735.12 (\$87,825.92 cost, \$7,909.20 fixed fee)

Material: \$0

PRON 473SSM0347 on Subclin 2021AA, Work Directive 3S216KP001, is funded in the total amount of \$95,735.12. The total funded amount of CLIN 2021 is \$95,735.12.

b. CLIN 2030 (Work Directive 2030 - PM Abrams Deprocessing OCONUS)-

Work Directive 2030 is added to the contract. Funding is added in the amount of \$765,832.08. The Period of Performance of Work Directive 2030 is through 31 July 2014. The breakdown is as follows:

9,336.00 labor/man-hours are funded using the Base Rate \$82.03 (\$75.26 cost, \$6.77 fixed fee).

Labor/Man-hours: \$765,832.08 (\$702,627.36 cost, \$63,204.72 fixed fee)

Material: \$0

PRON 473SSM0447 on Subclin 2030AA is funded in the total amount of \$765,832.08. The total funded amount of CLIN 2030 is \$765,832.08.

3. Work Directive 2016: This modification extends the period of performance and exercises 128,566.52 hours at the base rate per B.3.2.

The available pool of hours at the Base rate (total of 1,400,000 hours) has now been exercised. Therefore, this modification also exercises 29,400.48 hours at the Option 1 rate per B.3.3 for Work Directive 2016, as follows:

CLIN 2016 (Work Directive 2016, Supplement 1 - PM Abrams Fielding Ft. Hood CONUS)- is supplemented additional funding of \$7,807,930.60, and the Period of Performance is extended to 31 Mar 2015. The increase is broken out as follows:

BASE Rate

128,566.52 labor/man-hours are funded using the Base Rate of \$48.13 (\$44.16 cost, \$3.97 fixed fee).

Option 1 Rate

29,400.48 labor/man-hours are funded using the Option Year 1 Rate of \$50.00(\$45.87 cost, \$4.13 fixed fee).

(Total hours: 157,967)

Labor/Man-hours: \$7,657,930.60 (\$7,026,097.54 cost, \$631,833.06 fixed fee)

Material: \$150,000.00 (\$137,616.11 cost, \$12,383.89 fixed fee)

PRON 473SSM0547 on Subclin 2016AC is funded in the total amount of \$7,807,930.60. The total funded amount of CLIN 2016 is \$14,681,468.75.

4. Upon execution of this Modification P00019, the labor hours remaining available for exercise at the base rate (in accordance with B.3.2 and H.4) is:

BASE rate

Labor/Manhours:

1,400,000.00 Ceiling labor/manhours

903,888.25 Hours Used to date

496,111.00 Hours exercised this action

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

1,400,000.00 Total hours used
0.00 Remaining Available hours

The labor hours remaining available for exercise at the Option 1 Rate (in accordance with B.3.3 and H.4) is:

OPTION 1 Rate

Labor/Manhours:

1,300,000.00 Ceiling labor/manhours
29,400.48 Hours Used to date
29,400.48 Hours exercised this action
29,400.48 Total hours used
1,270,599.52 Remaining Available hours

The material dollars remaining available (in accordance with B.4) is:

Material Ceiling:

\$29,072,168.00 Material Pool
\$11,304,148.27 Material \$\$ used to date
\$3,864,253.00 Material \$\$ used this action
\$15,168,401.27 Total Material \$\$ authorized
\$13,903,766.73 Material \$\$ available

5. In accordance with B.2.1 and F.1.1, the Government has the unilateral right to extend the period of performance of the contract in two one-year increments, for a maximum performance of three years total including the base year. This modification P00019 exercises these options to extend the period of performance of this contract as follows:

- a. The First option year is exercised, which extends the period of performance of the contract for a total of 24 months (including the base year) from date of original contract award.
- b. The Second option year is also exercised, which extends the period of performance of the contract for a total of 36 months (including the base year) from date of original contract award.

Paragraph B.2.1 and F.1.1 are modified to reflect the exercise of these options.

6. The total dollar amount of this contract has increased by \$60,089,494.72, from \$100,607,789.22 to \$160,697,283.94.

7. Except as stated herein, all other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0021 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00019

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ESIP (ENGINEERING IN SUPPORT OF PROD.) - PAA</u></p> <p>CLIN 1001</p> <p>Reference Work Directive: MATRIX 1001, S3 Period of Performance for Work Directives 1001-2A through 1001-5E is 01Jan13 - 30Apr2015.</p> <p>NOUN: ENGINEERING IN SUPPORT OF PRODUCTION - PAA</p> <p><u>LABOR HOURS:</u> PRIOR AUTHORIZED LABOR HOURS: 344,098.09 LABOR HOURS AUTHORIZED THIS ACTION: <u>322,898.41</u> NEW TOTAL AUTHORIZED LABOR HOURS: 666,996.50</p> <p><u>LABOR DOLLARS:</u> PRIOR EST.COST OF LABOR: \$ 42,492,672.49 PRIOR FIXED FEE FOR LABOR: \$ <u>3,816,047.51</u> PRIOR EST.CPFF FOR LABOR: \$ 46,308,720.00</p> <p>*THIS ACTION EST.COST OF LABOR: \$ 39,874,724.64 *THIS ACTION FIXED FEE FOR LABOR: \$ <u>3,580,943.37</u> *THIS ACTION CPFF FOR LABOR: \$ 43,455,668.01</p> <p>NEW EST. COST OF LABOR: \$ 82,367,397.13 NEW FIXED FEE FOR LABOR: \$ <u>7,396,990.88</u> NEW EST. CPFF FOR LABOR: \$ 89,764,388.01</p> <p><u>MATERIAL DOLLARS:</u> PRIOR EST.COST OF MATERIAL: \$ 2,330,960.00 PRIOR FIXED FEE FOR MATERIAL: \$ <u>209,320.00</u> PRIOR EST.CPFF FOR MATERIAL: \$ 2,540,280.00</p> <p>*THIS ACTION EST.COST OF MATERIAL: \$ 3,252,306.00 *THIS ACTION FIXED FEE FOR MAT'L: \$ <u>292,027.00</u> *THIS ACTION EST.CPFF FOR MAT'L: \$ 3,544,333.00</p> <p>NEW EST.COST OF MATERIAL: \$ 5,583,266.00 NEW FIXED FEE FOR MATERIAL: \$ <u>501,347.00</u> NEW EST.CPFF FOR MATERIAL: \$ 6,084,613.00</p> <p><u>CUMULATIVE TOTALS:</u> PRIOR TOTAL EST. COST FOR CLIN: \$ 44,823,632.49 PRIOR TOTAL FIXED FEE FOR CLIN: \$ <u>4,025,367.51</u> PRIOR TOTAL CPFF FOR CLIN: \$ 48,849,000.00</p> <p>*THIS ACTION EST.COST FOR CLIN: \$ 43,127,030.64 *THIS ACTION FIXED FEE FOR CLIN: \$ <u>3,872,970.37</u> *THIS ACTION EST.CPFF FOR CLIN: \$ 47,000,001.01</p> <p>NEW TOTAL EST. COST FOR CLIN: \$ 87,950,663.13 NEW TOTAL FIXED FEE FOR CLIN: \$ <u>7,898,337.88</u> NEW TOTAL CPFF FOR CLIN: \$ 95,848,001.01</p> <p>*THIS ACTION: Modification P00019</p>				

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
1001AD	<p>(End of narrative A001)</p> <p>(End of narrative A001)</p> <p><u>EISP ENGINEERING IN SUPPORT OF PRODUCTION</u></p> <p>1</p> <p>GENERIC NAME DESCRIPTION: GD STS CLIN 1001 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 473SSM0247 PRON AMD: 02 ACRN: BJ</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>30-APR-2015</td> </tr> </table> <p>\$ 47,000,001.01</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		30-APR-2015	1	LO		\$ 47,000,001.01
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	30-APR-2015														
1010	<p><u>USMC RESEARCH & DEVELOPMENT</u></p> <p>1</p> <p>GENERIC NAME DESCRIPTION: USMC RESEARCH & DEVELOPMENT CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p> <p>CLIN 1010 NOUN: USMC RESEARCH AND DEVELOPMENT</p> <p>Reference Work Directive 1010-1A, S1 Period of Performance: 1 Mar 2013 through 31 Mar 2014</p> <p><u>LABOR HOURS:</u> PRIOR AUTHORIZED LABOR HOURS: 4,739.29 LABOR HOURS AUTHORIZED THIS ACTION: <u>574.82</u> NEW TOTAL AUTHORIZED LABOR HOURS: 5,314.11</p> <p><u>LABOR DOLLARS:</u> PRIOR EST.COST OF LABOR: \$ 633,501.27 PRIOR FIXED FEE FOR LABOR: \$ <u>56,871.51</u> PRIOR EST.CPFF FOR LABOR: \$ 690,372.78</p> <p>*THIS ACTION EST.COST OF LABOR: \$ 76,836.17 *THIS ACTION FIXED FEE FOR LABOR: \$ <u>6,897.83</u> *THIS ACTION CPFF FOR LABOR: \$ 83,734.00</p>	1	LO		\$ 898,513.48										

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00019

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NEW EST. COST OF LABOR: \$ 710,337.06 NEW FIXED FEE FOR LABOR: \$ <u>63,769.31</u> NEW EST. CPFF FOR LABOR: \$ 774,106.37 <u>MATERIAL DOLLARS:</u> PRIOR EST.COST OF MATERIAL: \$ 56,346.74 PRIOR FIXED FEE FOR MATERIAL: \$ <u>5,059.96</u> PRIOR EST.CPFF FOR MATERIAL: \$ 61,406.70 *THIS ACTION EST.COST OF MATERIAL: \$ 57,808.75 *THIS ACTION FIXED FEE FOR MAT'L: \$ <u>5,191.25</u> *THIS ACTION EST.CPFF FOR MAT'L: \$ 63,000.00 NEW EST.COST OF MATERIAL: \$ 114,155.49 NEW FIXED FEE FOR MATERIAL: \$ <u>10,251.21</u> NEW EST.CPFF FOR MATERIAL: \$ 124,406.70 <u>CUMULATIVE TOTALS:</u> PRIOR TOTAL EST. COST FOR CLIN: \$ 689,848.01 PRIOR TOTAL FIXED FEE FOR CLIN: \$ <u>61,931.47</u> PRIOR TOTAL CPFF FOR CLIN: \$ 751,779.48 *THIS ACTION EST.COST OF CLIN: \$ 134,644.92 *THIS ACTION FIXED FEE FOR CLIN: \$ <u>12,089.08</u> *THIS ACTION EST.CPFF FOR CLIN: \$ 146,734.00 NEW TOTAL EST. COST FOR CLIN: \$ 824,492.93 NEW TOTAL FIXED FEE FOR CLIN: \$ <u>74,020.55</u> NEW TOTAL CPFF FOR CLIN: \$ 898,513.48 *THIS ACTION: Modification P00019 (End of narrative A001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 31-MAR-2014 \$ 898,513.48				
101002	<u>USMC RESEARCH & DEVELOPMENT</u> PRON: T126C34147 PRON AMD: 01 ACRN: BQ CUSTOMER ORDER NO: M9545012MPR2ER3 (AMOUNT: \$ 146,734.00)				
2001	<u>PROGRAM MANAGEMENT</u>				

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00019

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Work Directive 2001-1 / 3S0101P001, S2 Period of Performance: 1 Jan 13 to 31 Mar 15</p> <p>CLIN 2001 NOUN: PROGRAM MANAGEMENT</p> <p><u>LABOR HOURS:</u> PRIOR AUTHORIZED LABOR HOURS: 19,206.56 LABOR HOURS AUTHORIZED THIS ACTION: <u>16,111.83</u> NEW TOTAL AUTHORIZED LABOR HOURS: 35.318.39</p> <p><u>LABOR DOLLARS:</u> PRIOR EST.COST OF LABOR: \$ 3,027,607.90 PRIOR FIXED FEE FOR LABOR: \$ <u>272,392.10</u> PRIOR EST.CPFF FOR LABOR: \$ 3,300,000.00</p> <p>*THIS ACTION EST.COST OF LABOR: \$ 2,539,707.76 *THIS ACTION FIXED FEE FOR LABOR: \$ <u>228,465.75</u> *THIS ACTION CPFF FOR LABOR: \$ 2,768,173.51</p> <p>NEW EST. COST OF LABOR: \$ 5,567,315.66 NEW FIXED FEE FOR LABOR: \$ <u>500,857.85</u> NEW EST. CPFF FOR LABOR: \$ 6,068,173.51</p> <p><u>MATERIAL DOLLARS:</u> PRIOR EST.COST OF MATERIAL: \$ 1,255,801.83 PRIOR FIXED FEE FOR MATERIAL: \$ <u>113,022.17</u> PRIOR EST.CPFF FOR MATERIAL: \$ 1,368,824.00</p> <p>*THIS ACTION EST.COST OF MATERIAL: \$ 98,092.76 *THIS ACTION FIXED FEE FOR MAT'L: \$ <u>8,827.24</u> *THIS ACTION EST.CPFF FOR MAT'L: \$ 106,920.00</p> <p>NEW EST.COST OF MATERIAL: \$ 1,353,894.59 NEW FIXED FEE FOR MATERIAL: \$ <u>121,849.41</u> NEW EST.CPFF FOR MATERIAL: \$ 1,475,744.00</p> <p><u>CUMULATIVE TOTALS:</u> PRIOR TOTAL EST. COST FOR CLIN: \$ 4,283,409.73 PRIOR TOTAL FIXED FEE FOR CLIN: \$ <u>385,414.27</u> PRIOR TOTAL CPFF FOR CLIN: \$ 4,668,824.00</p> <p>*THIS ACTION EST COST FOR CLIN: \$ 2,637,800.52 *THIS ACTION FIXED FEE FOR CLIN: \$ <u>237,292.99</u> *THIS ACTION CPFF FOR CLIN: \$ 2,875,093.51</p> <p>NEW TOTAL EST. COST FOR CLIN: \$ 6,921,210.25 NEW TOTAL FIXED FEE FOR CLIN: \$ <u>622,707.26</u> NEW TOTAL CPFF FOR CLIN: \$ 7,543,917.51 *THIS ACTION: MOD P00019</p> <p>(End of narrative A001)</p>				
2001AE	<u>PROGRAM MANAGEMENT</u>	1	LO		\$ <u>2,875,093.51</u>

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-C-0017 **MOD/AMD** P00019

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>GENERIC NAME DESCRIPTION: GD STS CLIN 2001 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 473SSM0747 PRON AMD: 01 ACRN: BP</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 31-MAR-2015</p> <p>\$ 2,875,093.51</p>				
2005	<p><u>FSR SUPPORT TO CONUS FIELDDED M1A2 VEH</u></p> <p>CLIN 2005 NOUN: FSR SUPPORT TO CONUS FIELDDED M1A2 VEHICLES</p> <p>Reference Work Directive 2005-1/3S055KP001,S1 Period of Performance 01 Mar 2013 through 31 Mar 2015</p> <p><u>LABOR HOURS:</u> PRIOR AUTHORIZED LABOR HOURS: 33,700.00 LABOR HOURS AUTHORIZED THIS ACTION: <u>17,272.00</u> NEW TOTAL AUTHORIZED LABOR HOURS: 50,972.00</p> <p><u>LABOR DOLLARS:</u> PRIOR EST.COST OF LABOR: \$ 2,502,899.00 PRIOR FIXED FEE FOR LABOR: \$ <u>225,116.00</u> PRIOR EST.CPFF FOR LABOR: \$ 2,728,015.00</p> <p>*THIS ACTION EST.COST OF LABOR: \$ 1,282,791.44 *THIS ACTION FIXED FEE FOR LABOR: \$ <u>115,376.96</u> *THIS ACTION CPFF FOR LABOR: \$ 1,398,168.40</p> <p>NEW EST. COST OF LABOR: \$ 3,785,690.44 NEW FIXED FEE FOR LABOR: \$ <u>340,492.96</u> NEW EST. CPFF FOR LABOR: \$ 4,126,183.40</p> <p><u>MATERIAL DOLLARS:</u> PRIOR EST.COST OF MATERIAL: \$ 61,481.37 PRIOR FIXED FEE FOR MATERIAL: \$ <u>5,532.63</u> PRIOR EST.CPFF FOR MATERIAL: \$ 67,014.00</p> <p>*THIS ACTION EST.COST OF MATERIAL: \$ -- *THIS ACTION FIXED FEE FOR MAT'L: \$ -- *THIS ACTION EST.CPFF FOR MAT'L: \$ --</p> <p>NEW EST.COST OF MATERIAL: \$ 61,481.37 NEW FIXED FEE FOR MATERIAL: \$ <u>5,532.63</u> NEW EST.CPFF FOR MATERIAL: \$ 67,014.00</p> <p><u>CUMULATIVE TOTALS:</u> PRIOR TOTAL EST. COST FOR CLIN: \$ 2,564,380.37</p>				

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00019

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRIOR TOTAL FIXED FEE FOR CLIN: \$ 230,648.63 PRIOR TOTAL CPFF FOR CLIN: \$ 2,795,029.00 *THIS ACTION TTL COST FOR CLIN: \$ 1,282,791.44 *THIS ACTION FIXED FEE FOR CLIN: \$ 115,376.96 *THIS ACTION EST.CPFF FOR CLIN: \$ 1,398,168.40 NEW TOTAL EST. COST FOR CLIN: \$ 3,847,171.81 NEW TOTAL FIXED FEE FOR CLIN: \$ 346,025.59 NEW TOTAL CPFF FOR CLIN: \$ 4,193,197.40 *THIS ACTION: Modification P00019 (End of narrative A001)				
2005AB	<u>FSR SUPPORT TO CONUS FIELDDED VEHICLES</u> GENERIC NAME DESCRIPTION: GD STS CLIN 2005 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 473SSM0647 PRON AMD: 03 ACRN: BK <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 31-MAR-2015 \$ 1,398,168.40	1	LO		\$ 1,398,168.40
2016	<u>PM ABRAMS DEPROCESSING & LOGISTICS CONUS</u> CLIN 2016 NOUN: PM ABRAMS DEPROCESSING & LOGISTICS - CONUS Reference Work Directive 2016/3S165KP001, S1 Period of Performance 01 Jun 2013 through 31 Mar 2015 <u>LABOR HOURS:</u> PRIOR AUTHORIZED LABOR HOURS: 139,091.63 BASE YR: LABOR HOURS AUTH THIS ACTION: 128,566.52 OPT YR ONE: LABOR HRS AUTH THIS ACTION: 29,400.48 NEW TOTAL AUTHORIZED LABOR HOURS: 297,058.63 <u>TOTAL LABOR DOLLARS:</u> PRIOR TTL. COST OF LABOR: \$ 6,142,286.38 PRIOR TTL. FIX FEE FOR LABOR: \$ 552,193.77 PRIOR TTL. CPFF FOR LABOR: \$ 6,694,480.15				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00019

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	*THIS ACTION COST OF LABOR: \$ 7,026,097.54				
	*THIS ACTION FEE FOR LABOR: \$ <u>631,833.06</u>				
	*THIS ACTION TOTAL LABOR FUND: \$ 7,657,930.60				
	NEW EST. COST OF LABOR: \$ 13,168,383.92				
	NEW FIXED FEE FOR LABOR: \$ <u>1,184,026.83</u>				
	NEW EST. CPFF FOR LABOR: \$ 14,352,410.75				
	<u>MATERIAL DOLLARS:</u>				
	PRIOR EST.COST OF MATERIAL: \$ 164,275.10				
	PRIOR FIXED FEE FOR MATERIAL: \$ <u>14,782.90</u>				
	PRIOR EST.CPFF FOR MATERIAL: \$ 179,058.00				
	*THIS ACTION EST.COST OF MATERIAL: \$ 137,616.11				
	*THIS ACTION FIXED FEE FOR MAT'L: \$ <u>12,383.89</u>				
	*THIS ACTION EST.CPFF FOR MAT'L: \$ 150,000.00				
	NEW EST.COST OF MATERIAL: \$ 301,891.21				
	NEW FIXED FEE FOR MATERIAL: \$ <u>27,166.79</u>				
	NEW EST.CPFF FOR MATERIAL: \$ 329,058.00				
	<u>CUMULATIVE TOTALS:</u>				
	PRIOR TOTAL EST. COST FOR CLIN: \$ 6,306,561.48				
	PRIOR TOTAL FIXED FEE FOR CLIN: \$ <u>566,976.67</u>				
	PRIOR TOTAL CPFF FOR CLIN: \$ 6,873,538.15				
	*THIS ACTION EST. COST FOR CLIN: \$ 7,163,713.65				
	*THIS ACTION FIXED FEE FOR CLIN: \$ <u>644,216.95</u>				
	*THIS ACTION CPFF FOR CLIN: \$ 7,807,930.60				
	NEW TOTAL EST. COST FOR CLIN: \$ 13,470,275.13				
	NEW TOTAL FIXED FEE FOR CLIN: \$ <u>1,211,193.62</u>				
	NEW TOTAL CPFF FOR CLIN: \$ 14,681,468.75				
	*THIS ACTION: Modification P00019				
	(End of narrative A001)				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00019

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016AC	<p><u>PM ABRAMS DEPROCESSING CONUS</u></p> <p>GENERIC NAME DESCRIPTION: GD STS CLIN 2016 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 473SSM0547 PRON AMD: 03 ACRN: BN</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 31-MAR-2015</p> <p style="text-align: right;">\$ 7,807,930.60</p>	1	LO		\$ 7,807,930.60
2021	<p><u>PM ABRAMS FIELDING FSR - OCONUS</u></p> <p>CLIN 2021 NOUN: PM ABRAMS FIELD FSR - OCONUS</p> <p>Work Directive 2021/3S216KP001 Period of Performance is 01Oct2013 - 31Jul2014</p> <p><u>LABOR HOURS:</u> PRIOR AUTHORIZED LABOR HOURS: LABOR HOURS AUTHORIZED THIS ACTION: <u>1,352.00</u> NEW TOTAL AUTHORIZED LABOR HOURS: 1,352.00</p> <p><u>LABOR DOLLARS:</u> PRIOR EST.COST OF LABOR: \$ -- PRIOR FIXED FEE FOR LABOR: \$ -- PRIOR EST.CPFF FOR LABOR: \$ --</p> <p>*THIS ACTION EST.COST OF LABOR: \$ 87,825.92 *THIS ACTION FIXED FEE FOR LABOR: \$ <u>7,909.20</u> *THIS ACTION CPFF FOR LABOR: \$ 95,735.12</p> <p>NEW EST. COST OF LABOR: \$ 87,825.92 NEW FIXED FEE FOR LABOR: \$ <u>7,909.20</u> NEW EST. CPFF FOR LABOR: \$ 95,735.12</p> <p><u>MATERIAL DOLLARS:</u> PRIOR EST.COST OF MATERIAL: \$ -- PRIOR FIXED FEE FOR MATERIAL: \$ -- PRIOR EST.CPFF FOR MATERIAL: \$ --</p> <p>THIS ACTION EST.COST OF MATERIAL: \$ -- THIS ACTION FIXED FEE FOR MAT'L: \$ -- THIS ACTION EST.CPFF FOR MAT'L: \$ --</p> <p>NEW EST.COST OF MATERIAL: \$ --</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00019

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NEW FIXED FEE FOR MATERIAL: \$ -- NEW EST.CPFF FOR MATERIAL: \$ -- <u>CUMULATIVE TOTALS:</u> PRIOR TOTAL EST. COST FOR CLIN: \$ -- PRIOR TOTAL FIXED FEE FOR CLIN: \$ -- PRIOR TOTAL CPFF FOR CLIN: \$ -- *THIS ACTION EST.COST OF CLIN: \$ 87,825.92 *THIS ACTION FIXED FEE FOR CLIN: \$ 7,909.20 *THIS ACTION EST.CPFF FOR CLIN: \$ 95,735.12 NEW TOTAL EST. COST FOR CLIN: \$ 87,825.92 NEW TOTAL FIXED FEE FOR CLIN: \$ 7,909.20 NEW TOTAL CPFF FOR CLIN: \$ 95,735.12 *This Action Mod P00019 (End of narrative A001)				
2021AA	<p><u>PM ABRAMS FIELDING FSRs GERANY</u></p> <p>GENERIC NAME DESCRIPTION: GD STS CLIN 2021 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 473SSM0347 PRON AMD: 01 ACRN: BL</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 31-JUL-2014</p> <p>\$ 95,735.12</p>	1	LO		\$ 95,735.12
2030	<p><u>PM ABRAMS DEPROCESSING & LOGISTICS- OCONUS</u></p> <p>CLIN 2030 NOUN: PM ABRAMS DEPROCESSING & LOGISTICS - OCONUS</p> <p>Reference Work Directive 2030/3S306KP001 Period of Performance: 01Oct2013 - 31Jul2014</p> <p><u>LABOR HOURS:</u> PRIOR AUTHORIZED LABOR HOURS: -- LABOR HOURS AUTHORIZED THIS ACTION: 9,336.00 NEW TOTAL AUTHORIZED LABOR HOURS: 9,336.00</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00019

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>LABOR DOLLARS:</u> PRIOR EST.COST OF LABOR: \$ -- PRIOR FIXED FEE FOR LABOR: \$ -- PRIOR EST.CPFF FOR LABOR: \$ --</p> <p>*THIS ACTION EST.COST OF LABOR: \$ 702,627.36 *THIS ACTION FIXED FEE FOR LABOR: \$ <u>63,204.72</u> *THIS ACTION CPFF FOR LABOR: \$ 765,832.08</p> <p>NEW EST. COST OF LABOR: \$ 702,627.36 NEW FIXED FEE FOR LABOR: \$ <u>63,204.72</u> NEW EST. CPFF FOR LABOR: \$ 765,832.08</p> <p><u>MATERIAL DOLLARS:</u> PRIOR EST.COST OF MATERIAL: \$ -- PRIOR FIXED FEE FOR MATERIAL: \$ -- PRIOR EST.CPFF FOR MATERIAL: \$ --</p> <p>THIS ACTION EST.COST OF MATERIAL: \$ -- THIS ACTION FIXED FEE FOR MAT'L: \$ -- THIS ACTION EST.CPFF FOR MAT'L: \$ --</p> <p>NEW EST.COST OF MATERIAL: \$ -- NEW FIXED FEE FOR MATERIAL: \$ -- NEW EST.CPFF FOR MATERIAL: \$ --</p> <p><u>CUMULATIVE TOTALS:</u> PRIOR TOTAL EST. COST FOR CLIN: \$ -- PRIOR TOTAL FIXED FEE FOR CLIN: \$ -- PRIOR TOTAL CPFF FOR CLIN: \$ --</p> <p>*THIS ACTION EST.COST OF CLIN: \$ 702,627.36 *THIS ACTION FIXED FEE FOR CLIN: \$ <u>63,204.72</u> *THIS ACTION EST.CPFF FOR CLIN: \$ 765,832.08</p> <p>NEW TOTAL EST. COST FOR CLIN: \$ 702,627.36 NEW TOTAL FIXED FEE FOR CLIN: \$ <u>63,204.72</u> NEW TOTAL CPFF FOR CLIN: \$ 765,832.08</p> <p>*THIS ACTION MOD P00019</p> <p>(End of narrative A001)</p>				
2030AA	<p><u>PM ABRAMS DEPROCESSING</u></p> <p>GENERIC NAME DESCRIPTION: GD STS CLIN 2030 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 473SSM0447 PRON AMD: 02 ACRN: BM</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 765,832.08

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MOD/AMD P00019

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.**B.1 ESTIMATED COST, FIXED FEE and PAYMENT**

B.1.1 The estimated costs for performance of work (labor/manhour, material & subcontracting) under this contract, are set forth in Section B at the CLIN level. The amounts shown shall constitute the estimated cost for the purpose of the general provisions of the contract entitled, LIMITATION OF COST, FAR 52.232-22. The provisions of the clause LIMITATION OF COST notwithstanding, the limitation shall apply to each CLIN of the contract. The cost and fixed fee for labor/manhours and material under each CLIN are based upon the contractor furnishing the level of effort specified at the CLIN level during the period of performance set forth in the Work Directives. To support payment for work performed under this contract, the contractor shall, on each voucher submitted, state the level of effort expended and shall certify that said level of effort has been expended in the accomplishment of the work called for by the contract. Expenditure of labor hours in excess of the quantity specified is not authorized. Allowable cost shall be determined and payment shall be as provided in the Section I clause entitled ALLOWABLE COST AND PAYMENT, FAR 52.216-7.

B.1.2 A fixed fee, as set forth in each CLIN, shall be paid for the labor (manhour) and material to the contractor at the completion of the period of performance set forth in Section F.1.2 of this contract, upon certification of the contractor that he has exerted the level of effort specified for the CLIN in performing the work called for herein, and such performance is considered satisfactory by the Contracting Officer. However, the contractor may present with each voucher for its costs (whether for labor/manhours and/or material), a fee voucher in the amount bearing the same relation to the CLIN fixed fee as the accompanying cost voucher bears to the applicable CLIN cost. Payment of the fixed fee shall be subject to the withholding set forth in Paragraph (B) of the Section I general provision entitled FIXED FEE, FAR52.216-8.

B.2 OPTION STS FOR ABRAMS TANK PROGRAM

*B.2.1 The period of performance is twelve (12) months, from the time of award (the Base Year). The Government shall have the unilateral right to extend the period of performance for two one year option periods, for a maximum of three (3) years total.

*These Options are exercised by Modification P00019. Period of performance is 36 months from date of award.

B.2.2 During the timeframe of this contract, the Government shall have the unilateral right to increase, in increments, the number of STS labor (manhours) and material dollars for the various CLINs up to total amount of hours allowed during the base or option year. A pool of hours is established (see B.3 below), which represents a cumulative amount of hours available for the base and option years (see also H.4 Exercise of Hours during Period of Performance).

B.3 Labor(Manhours)

B.3.1 Rates for labor(manhours) are established. Labor(manhours) shall be utilized as directed by Work Directive.

B.3.2 Base Year: Base year hourly rates are established and may be used during the base year in accordance with B.2 until the available labor(manhours) are expended. 1,400,000 labor(manhours) are available for use during the base year. Hourly rates for each CLIN, are broken out as follows:

CLIN Cost Fixed Fee Total Price per labor(manhour)

<u>CLIN</u>	<u>Cost</u>	<u>Fixed Fee</u>	<u>Total Price</u>
1001	\$123.49	\$11.09	\$134.58
1002	\$120.89	\$10.86	\$131.75
1003	\$122.27	\$10.98	\$133.26
1004	\$0.0		
1005	\$122.25	\$10.98	\$133.23
1006	\$123.53	\$11.09	\$134.63
1007	\$120.89	\$10.86	\$131.75
1008	\$125.96	\$11.31	\$137.27
1009	\$133.67	\$12.00	\$145.67
1010	\$133.67	\$12.00	\$145.67
1011	\$122.25	\$10.98	\$133.23*
2001	\$157.63	\$14.18	\$171.81
2002	\$61.80	\$5.56	\$67.36
2003	\$57.94	\$5.21	\$63.16
2004	\$61.03	\$5.49	\$66.52
2005	\$74.27	\$6.68	\$80.95
2006	\$56.41	\$5.08	\$61.49
2007	\$67.66	\$6.09	\$73.75
2008	\$76.93	\$6.92	\$83.85
2009	\$112.23	\$10.10	\$122.33
2010	\$84.03	\$7.56	\$91.59
2011	\$50.60	\$4.55	\$55.15

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MOD/AMD P00019

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

2012	\$62.11	\$5.59	\$67.70
2013	\$79.78	\$7.18	\$86.96
2014	\$76.87	\$6.92	\$83.79
2015	\$75.15	\$6.76	\$81.91
2016	\$44.16	\$3.97	\$48.13
2017	\$39.77	\$3.58	\$43.35
2018	\$75.15	\$6.76	\$81.91
2019	\$58.52	\$5.27	\$63.79
2020	\$76.88	\$6.92	\$83.80
2021	\$64.96	\$5.85	\$70.81
2022	\$101.18	\$9.11	\$110.29
2023	\$70.13	\$6.31	\$76.44
2024	\$68.22	\$6.14	\$74.36
2025	\$120.24	\$10.82	\$131.06
2026	\$92.19	\$8.30	\$100.49
2027	\$121.05	\$10.89	\$131.94
2028	\$59.99	\$5.40	\$65.39
2029	\$60.05	\$5.40	\$65.45
2030	\$75.26	\$6.77	\$82.03
2031	\$0.0		
2032	\$60.23	\$5.42	\$65.66
2033	\$60.23	\$5.42	\$65.66
3001	\$159.65	\$14.37	\$174.01

B.3.3 OPTION YEAR 1: Option Year 1 rates are established below and may be exercised during the first option year in accordance with B.2 until the available labor(manhours) are expended. 1,300,000 labor(manhours) are available for exercise during Option Year 1. Option year 1 hourly rates for each CLIN, are broken out as follows:

CLIN Cost Fixed Fee Total Price per labor(manhour)

CLIN	Cost	Fixed Fee	Total Price
1001	\$124.65	\$11.19	\$135.85
1002	\$122.52	\$11.00	\$133.52
1003	\$123.74	\$11.11	\$134.85
1004	\$0.0		
1005	\$122.83	\$11.03	\$133.86
1006	\$123.78	\$11.11	\$134.89
1007	\$122.52	\$11.00	\$133.52
1008	\$127.61	\$11.46	\$139.06
1009	\$134.76	\$12.10	\$146.86
1010	\$134.76	\$12.10	\$146.86
1011	\$122.83	\$11.03	\$133.86*
2001	\$164.36	\$14.79	\$179.14
2002	\$65.05	\$5.85	\$70.90
2003	\$61.19	\$5.51	\$66.70
2004	\$64.28	\$5.79	\$70.07
2005	\$77.50	\$6.97	\$84.47
2006	\$59.66	\$5.37	\$65.03
2007	\$70.97	\$6.39	\$77.36
2008	\$79.33	\$7.14	\$86.47
2009	\$114.86	\$10.34	\$125.20
2010	\$89.34	\$8.04	\$97.38
2011	\$52.49	\$4.72	\$57.22
2012	\$64.28	\$5.79	\$70.07
2013	\$83.01	\$7.47	\$90.48
2014	\$79.32	\$7.14	\$86.46
2015	\$77.60	\$6.98	\$84.59
2016	\$45.87	\$4.13	\$50.00
2017	\$41.37	\$3.72	\$45.09
2018	\$77.60	\$6.98	\$84.59
2019	\$61.77	\$5.56	\$67.33
2020	\$79.33	\$7.14	\$86.47
2021	\$67.05	\$6.03	\$73.09

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

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MOD/AMD P00019

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

2022	\$103.61	\$9.32	\$112.93
2023	\$72.59	\$6.53	\$79.12
2024	\$71.46	\$6.43	\$77.89
2025	\$123.48	\$11.11	\$134.59
2026	\$94.83	\$8.53	\$103.37
2027	\$123.43	\$11.11	\$134.54
2028	\$63.24	\$5.69	\$68.93
2029	\$63.30	\$5.70	\$68.99
2030	\$78.48	\$7.06	\$85.55
2031	\$0.0		
2032	\$63.48	\$5.71	\$69.19
2033	\$63.48	\$5.71	\$69.19
3001	\$167.09	\$15.04	\$182.13

B.3.4 OPTION YEAR 2: Option year 2 rates are established and may be exercised during the second option year in accordance with B.2 until the available labor(manhours) are expended. 1,300,000 labor(manhours) are available for exercise during Option year 2. Option year 2 hourly rates for each CLIN, are broken out as follows:

CLIN Cost Fixed Fee Total Price per labor(manhour)

CLIN	Cost	Fixed Fee	Total Price
1001	\$132.54	\$11.90	\$144.44
1002	\$130.37	\$11.71	\$142.07
1003	\$131.47	\$11.81	\$143.28
1004	\$0.0		
1005	\$130.38	\$11.71	\$142.08
1006	\$131.23	\$11.78	\$143.02
1007	\$130.37	\$11.71	\$142.07
1008	\$135.47	\$12.16	\$147.63
1009	\$142.47	\$12.79	\$155.26
1010	\$142.47	\$12.79	\$155.26
1011	\$130.38	\$11.71	\$142.08*
2001	\$175.50	\$15.79	\$191.29
2002	\$68.46	\$6.16	\$74.62
2003	\$64.60	\$5.81	\$70.41
2004	\$67.70	\$6.09	\$73.79
2005	\$80.85	\$7.28	\$88.13
2006	\$63.08	\$5.68	\$68.75
2007	\$74.49	\$6.70	\$81.19
2008	\$81.96	\$7.38	\$89.34
2009	\$117.82	\$10.60	\$128.43
2010	\$93.27	\$8.39	\$101.67
2011	\$55.18	\$4.97	\$60.15
2012	\$67.43	\$6.07	\$73.50
2013	\$86.35	\$7.77	\$94.12
2014	\$81.99	\$7.38	\$89.36
2015	\$80.27	\$7.22	\$87.50
2016	\$48.36	\$4.35	\$52.71
2017	\$43.79	\$3.94	\$47.73
2018	\$80.27	\$7.22	\$87.50
2019	\$65.18	\$5.87	\$71.04
2020	\$82.00	\$7.38	\$89.38
2021	\$69.72	\$6.27	\$75.99
2022	\$106.19	\$9.56	\$115.75
2023	\$75.28	\$6.77	\$82.05
2024	\$74.84	\$6.73	\$81.57
2025	\$127.32	\$11.46	\$138.77
2026	\$98.08	\$8.83	\$106.91
2027	\$125.92	\$11.33	\$137.25
2028	\$66.64	\$6.00	\$72.64
2029	\$66.70	\$6.00	\$72.70
2030	\$81.83	\$7.36	\$89.20
2031	\$0.0		

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 19 of 21****PIIN/SIIN** W56HZV-13-C-0017**MOD/AMD** P00019**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

2032	\$66.88	\$6.02	\$72.90
2033	\$66.88	\$6.02	\$72.90
3001	\$178.57	\$16.07	\$194.64

B.4 Material

B.4.1 A Material ceiling, for the entire contract, is established at \$29,072,168.04 and subject to the availability of funds. Materials shall be utilized as directed by Work Directive.

B.5 RESERVED**B.6** Additional CLINs

B.6.1 The creation of additional CLINs may become necessary when a peculiar situation arises or special funds need to be isolated from other funds in a particular CLIN.

Note: *rates added on Mod P00009.

*** END OF NARRATIVE B0001 ***

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MOD/AMD P00019

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION F - DELIVERIES OR PERFORMANCE

F.1 PERIOD OF PERFORMANCE

*F.1.1 The Basic period of performance for the effort specified in Section C, Description/Specifications/Work Statement, shall continue for 36 months from date of award, per modification P00019 which exercised the two one year options.

F.1.2 Work Directives Period of Performance

Each Work Directive will specify its own Period of Performance.

F.2: RESERVED

F.3 DODAAC ADDRESSESF.3.1 DODAAC: CK0UAQ is added for

General Dynamics Land Systems Inc.
38500 Mound Rd
Sterling Heights, MI 48310-3200
Effective: 2007-08-22
Cage: 7W356

F.3.2 DODAAC: CK0UAP is added for

General Dynamics Land Systems Inc.
Shelby Operations
14920 23 Mile Rd
Shelby Township, MI 48315-3008
Effective: 2007-08-22
Cage: 3JKJ8

F.3.3 DODAAC: CK0UAQ is added for

BR-Williams
c/o General Dynamics Land Systems Inc.
1535 Hillyer Robinson Parkway
Anniston, AL 36207
Cage: 6P4S3

*** END OF NARRATIVE F0001 ***

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MOD/AMD P00019

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

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
1001AD	473SSM0247	1	A.0008737.3.3.6.2	BJ \$	0.00 \$	47,000,001.01 \$	47,000,001.01
101002	T126C34147 M9545012MPR2ER3	1		BQ \$	0.00 \$	146,734.00 \$	146,734.00
2001AE	473SSM0747	1	A.0008737.3.3.6.7	BP \$	0.00 \$	2,875,093.51 \$	2,875,093.51
2005AB	473SSM0647	1	A.0008737.3.3.6.6	BK \$	0.00 \$	1,398,168.40 \$	1,398,168.40
2016AC	473SSM0547	1	A.0008737.3.3.6.5	BN \$	0.00 \$	7,807,930.60 \$	7,807,930.60
2021AA	473SSM0347	1	A.0008737.3.3.6.3	BL \$	0.00 \$	95,735.12 \$	95,735.12
2030AA	473SSM0447	1	A.0008737.3.3.6.4	BM \$	0.00 \$	765,832.08 \$	765,832.08
NET CHANGE						\$ 60,089,494.72	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
BJ	021 201320152033 A5XGJ GA0700ARU01 3109 L034666725 A.0008737.3.3.6.2	021001 \$ 47,000,001.01
BK	021 201320152033 A5XGJ GA0700ARU01 3109 L034673195 A.0008737.3.3.6.6	021001 \$ 1,398,168.40
BL	021 201320152033 A5XGJ GA0700ARU01 3109 L034672779 A.0008737.3.3.6.3	021001 \$ 95,735.12
BM	021 201320152033 A5XGJ GA0700ARU01 3109 L034673192 A.0008737.3.3.6.4	021001 \$ 765,832.08
BN	021 201320152033 A5XGJ GA0700ARU01 3109 L034673193 A.0008737.3.3.6.5	021001 \$ 7,807,930.60
BP	021 201320152033 A5XGJ GA0700ARU01 3109 L034673348 A.0008737.3.3.6.7	021001 \$ 2,875,093.51
BQ	17 21319M7KF25167854 0674432DC2316B2MPR2ER3142I	\$ 146,734.00
NET CHANGE		\$ 60,089,494.72

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 100,607,789.22	\$ 60,089,494.72	\$ 160,697,283.94

LINE ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
1001AD	BJ	021 201320152033 A5XGJ GA0700ARU01 3109 L034666725 A.0008737.3.3.6.2
101002	BQ	17 12131319M7KF 25167854 067443 2DC2316B2MPR2ER3142I M9545012MPR2ER3 067443
2001AE	BP	021 201320152033 A5XGJ GA0700ARU01 3109 L034673348 A.0008737.3.3.6.7
2005AB	BK	021 201320152033 A5XGJ GA0700ARU01 3109 L034673195 A.0008737.3.3.6.6
2016AC	BN	021 201320152033 A5XGJ GA0700ARU01 3109 L034673193 A.0008737.3.3.6.5
2021AA	BL	021 201320152033 A5XGJ GA0700ARU01 3109 L034672779 A.0008737.3.3.6.3
2030AA	BM	021 201320152033 A5XGJ GA0700ARU01 3109 L034673192 A.0008737.3.3.6.4