

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

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2. Amendment/Modification No. P00024	3. Effective Date 2013DEC19	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) B3.3 & 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/Offendor (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013DEC19

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PIIN/SIIN W56HZV-13-C-0017

MOD/AMD P00024

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 Amount: \$163,512,553.84
 This Action: \$1,240,720.00
 New Contract Amt: \$164,753,273.84

The purpose of this Modification P00024 to contract W56HZV13C0017 is to complete the following action(s):

1. CLIN 2035 - 4 ID Abrams FSR CONUS (FY14 OMA) - is being funded in the amount of \$472,504.00, the Period of Performance is from Date of Issuance of Work Directive through 30 Nov 2014. The increase is broken down as follows:

Labor/Man-hours: \$468,223 (\$429,590 cost, \$38,633 fixed fee)
 Material: \$4,281 (\$3,928 cost, \$353 fixed fee)

6,604 labor/manhours are being funded at the Option 1 year rate of \$70.90 (\$65.05 cost, \$5.85 fixed fee). PRON W146C00047, Subclin 203501, Work Directive 3S355KP001, is funded in the total amount of \$472,504.00. The total amount funded on CLIN 2035 is \$472,504.00.

2. CLIN 2036 - USMC Abrams FSR CONUS (FY14 OMA) - is being funded in the amount of \$575,185.00, the Period of Performance is from the Date of Issuance of the Work Directive through 31 Dec 2014. The increase is broken down as follows:

Labor/Man-hours: \$570,685 (\$523,546.00 cost, \$47,139.00 fixed fee)
 Material: \$4,500 (\$4,128.00 cost, \$372.00 fixed fee)

7,377 labor/manhours are being funded at the Option 1 year rate of \$77.36 (\$70.97 cost, \$6.39 fixed fee). PRON W146F00047, Subclin 203601, Work Directive 3S365KP001, is funded in the total amount of \$575,185.00. The total amount funded on CLIN 2036 is \$575,185.00.

3. CLIN 2037 - 1 AD Abrams FSR CONUS - is being funded in the amount of \$193,031.00, the Period of Performance is from the Date of Issuance of Work Directive through 31 Dec 2014. The increase is broken down as follows:

Labor/Man-hours: \$191,532 (\$175,720.00 cost, \$15,812.00 fixed fee)
 Material: \$1,500 (\$1,376.00 cost, \$124.00 fixed fee)

2,459 labor/manhours are being funded at the Option 1 year rate of \$77.89 (\$71.46 cost, \$6.43 fixed fee). PRON W146F00047, Subclin 203701, Work Directive 3S375KP001, is funded in the total amount of \$193,031.00. The total funded on CLIN 2037 is \$193,031.00.

Labor/Manhours:Material Ceiling:

1,300,000.00 Ceiling Labor/Manhours	\$29,072,168.00 Material Pool
55,688.48 Hours used to date	\$15,367,969.27 Material \$ used to date
16,440.00 Hours exercised this action	\$10,281.00 Material \$ used this action
72,128.48 Total hours used	\$15,378,250.27 Total material \$ authorized
1,227,871.52 Remaining Available hours	\$13,693,917.73 Material \$\$ available

3. Additionally, this Mod P00024 makes the following changes to B.3.3:

- CLIN 2035 is added to B.3.3 at the CLIN 2002 rate
- CLIN 2036 is added to B.3.3 at the CLIN 2007 rate
- CLIN 2037 is added to B.3.3 at the CLIN 2024 rate

4. The total dollar amount of this contract has increased by \$1,240,720.00 from \$163,512,553.84 to \$164,753,273.84.

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

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

*** END OF NARRATIVE A0026 ***

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2035	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>4 ID ABRAMS FSR CONUS</u></p> <p>SERVICE REQUESTED: 4 ID FSR FT. CARSON CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p> <p>CLIN 2035</p> <p>Reference Work Directive 2035-1/3S355KP001</p> <p>NOUN: 4ID ABRAMS FSR - CONUS</p> <p><u>LABOR HOURS:</u> PRIOR AUTHORIZED LABOR HOURS: -- LABOR HOURS AUTHORIZED THIS ACTION: <u>6,604.00</u> NEW TOTAL AUTHORIZED LABOR HOURS: 6,604.00</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: \$ 429,590.00 THIS ACTION FIXED FEE FOR LABOR: \$ <u>38,633.00</u> THIS ACTION CPFF FOR LABOR: \$ 468,223.00</p> <p>NEW EST. COST OF LABOR: \$ 429,590.00 NEW FIXED FEE FOR LABOR: \$ <u>38,633.00</u> NEW EST. CPFF FOR LABOR: \$ 468,223.00</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: \$ 3,928.00 THIS ACTION FIXED FEE FOR MAT'L: \$ <u>353.00</u> THIS ACTION EST.CPFF FOR MAT'L: \$ 4,281.00</p> <p>NEW EST.COST OF MATERIAL: \$ 3,928.00 NEW FIXED FEE FOR MATERIAL: \$ <u>353.00</u> NEW EST.CPFF FOR MATERIAL: \$ 4,281.00</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: \$ 433,518.00 THIS ACTION FIXED FEE FOR CLIN: \$ <u>38,986.00</u> THIS ACTION EST.CPFF FOR CLIN: \$ 472,504.00</p> <p>NEW TOTAL EST. COST FOR CLIN: \$ 433,518.00</p>	1	LO	<p>Estimated Cost Fixed Fee Not to Exceed (Funding)</p>	<p>\$ <u>433,518.00</u> \$ <u>38,986.00</u> \$ <u>472,504.00</u></p>

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-C-0017 **MOD/AMD** P00024

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRIOR EST.CPFF FOR LABOR: \$ --				
	THIS ACTION EST.COST OF LABOR: \$ 523,546.00				
	THIS ACTION FIXED FEE FOR LABOR: \$ <u>47,139.00</u>				
	THIS ACTION CPFF FOR LABOR: \$ 570,685.00				
	NEW EST. COST OF LABOR: \$ 523,546.00				
	NEW FIXED FEE FOR LABOR: \$ <u>47,139.00</u>				
	NEW EST. CPFF FOR LABOR: \$ 570,685.00				
	<u>MATERIAL DOLLARS:</u>				
	PRIOR EST.COST OF MATERIAL: \$ --				
	PRIOR FIXED FEE FOR MATERIAL: \$ --				
	PRIOR EST.CPFF FOR MATERIAL: \$ --				
	THIS ACTION EST.COST OF MATERIAL: \$ 4,128.00				
	THIS ACTION FIXED FEE FOR MAT'L: \$ <u>372.00</u>				
	THIS ACTION EST.CPFF FOR MAT'L: \$ 4,500.00				
	NEW EST.COST OF MATERIAL: \$ 4,128.00				
	NEW FIXED FEE FOR MATERIAL: \$ <u>372.00</u>				
	NEW EST.CPFF FOR MATERIAL: \$ 4,500.00				
	<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 FOR CLIN: \$ 527,674.00				
	THIS ACTION TOTAL FIXED FEE: \$ <u>47,511.00</u>				
	THIS ACTION TOTAL CPFF FOR CLIN: \$ 575,185.00				
	NEW TOTAL EST. COST FOR CLIN: \$ 527,674.00				
	NEW TOTAL FIXED FEE FOR CLIN: \$ <u>47,511.00</u>				
	NEW TOTAL CPFF FOR CLIN: \$ 575,185.00				
	(End of narrative A001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH			PERF COMPL	
	REL CD	QUANTITY		DATE	
	001	1		31-DEC-2014	
	\$	575,185.00			
203601	<u>USMC ABRAMS FSR CONUS</u>				
	PRON: T146F00047 PRON AMD: 01 ACRN: BV				
	CUSTOMER ORDER NO: M9545014MPBM245				
	CLIN 203601 added on Modification P00024.				

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00024

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2037	<p>(End of narrative B001)</p> <p>(AMOUNT: \$ 575,185.00)</p> <p><u>1 AD ABRAMS FSR CONUS</u></p> <p>SERVICE REQUESTED: 1 AD FSR SUPPORT CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p> <p>CLIN 2037 NOUN: 1 AD ABRAMS FSR - CONUS</p> <p>Reference Work Directive 2037-1/3S375KP0011</p> <p><u>LABOR HOURS:</u> PRIOR AUTHORIZED LABOR HOURS: LABOR HOURS AUTHORIZED THIS ACTION: <u>2,459.00</u> NEW TOTAL AUTHORIZED LABOR HOURS: 2,459.00</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: \$ 175,720.00 THIS ACTION FIXED FEE FOR LABOR: \$ <u>15,811.00</u> THIS ACTION CPFF FOR LABOR: \$ 191,531.00</p> <p>NEW EST. COST OF LABOR: \$ 175,720.00 NEW FIXED FEE FOR LABOR: \$ <u>15,811.00</u> NEW EST. CPFF FOR LABOR: \$ 191,531.00</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: \$ 1,376.00 THIS ACTION FIXED FEE FOR MAT'L: \$ <u>124.00</u> THIS ACTION EST.CPFF FOR MAT'L: \$ 1,500.00</p> <p>NEW EST.COST OF MATERIAL: \$ 1,376.00 NEW FIXED FEE FOR MATERIAL: \$ <u>124.00</u> NEW EST.CPFF FOR MATERIAL: \$ 1,500.00</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 MATERIAL: \$ 177,096.00</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ <u>177,096.00</u> \$ <u>15,935.00</u> \$ <u>193,031.00</u>

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00024

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
203701	<p>THIS ACTION FIXED FEE FOR MAT'L: \$ 15,935.00 THIS ACTION EST.CPFF FOR MAT'L: \$ 193,031.00</p> <p>NEW TOTAL EST. COST FOR CLIN: \$ 177,096.00 NEW TOTAL FIXED FEE FOR CLIN: \$ 15,935.00 NEW TOTAL CPFF FOR CLIN: \$ 193,031.00</p> <p>(End of narrative A001)</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-DEC-2014</p> <p>\$ 193,031.00</p> <p><u>1 AD ABRAMS FSR CONUS</u></p> <p>PRON: W146F00047 PRON AMD: 01 ACRN: BW</p> <p>CLIN 203701 added on Modification P00024.</p> <p>(End of narrative B001)</p> <p>(AMOUNT: \$ 193,031.00)</p>				

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MOD/AMD P00024

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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Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-C-0017

MOD/AMD P00024

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
2002/2035	\$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
2007/2036	\$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

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MOD/AMD P00024

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

2022	\$103.61	\$9.32	\$112.93
2023	\$72.59	\$6.53	\$79.12
2024/2037	\$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		

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 ***

CONTINUATION SHEET

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MOD/AMD P00024

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
203501	W146C00047	1	S.0009945.11.1.1	BU \$	0.00 \$	472,504.00 \$	472,504.00
203601	T146F00047 M9545014MPBM245	1		BV \$	0.00 \$	575,185.00 \$	575,185.00
203701	W146F00047	1	S.0009945.11.1.2	BW \$	0.00 \$	193,031.00 \$	193,031.00
NET CHANGE						\$ 1,240,720.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
BU 021	201420142020 A76EE 111011W54M 2533 L035123886 S.0009945.11.1.1	021001 \$ 472,504.00
BV 17	411061A2A25367854 0674432DM954504MPBM24514PY	\$ 575,185.00
BW 021	201420142020 A76BB 111047W1AD 2571 L035177456 S.0009945.11.1.2	021001 \$ 193,031.00
NET CHANGE		\$ 1,240,720.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	163,512,553.84	\$ 1,240,720.00	\$ 164,753,273.84

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
203501	BU 021	201420142020 A76EE 111011W54M 2533 L035123886 S.0009945.11.1.1	021001
203601	BV 17	141411061A2A 25367854 067443 2DM954504MPBM24514PY M9545014MPBM245	067443
203701	BW 021	201420142020 A76BB 111047W1AD 2571 L035177456 S.0009945.11.1.2	021001