

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee Page 1 Of 8

2. Amendment/Modification No. P00029 3. Effective Date 2014FEB28 4. Requisition/Purchase Req No. SEE SCHEDULE 5. Project No. (If applicable)

6. Issued By Code W56HZV 7. Administered By (If other than Item 6) Code S2305A
 U.S. ARMY CONTRACTING COMMAND
 D. DOLL BURNETT
 WARREN, MICHIGAN 48397-5000
 HTTP://CONTRACTING.TACOM.ARMY.MIL
 EMAIL: DEBRA.DOLL.BURNETT@US.ARMY.MIL
 DCMA DETROIT
 35803 MOUND ROAD
 STERLING HEIGHTS MI 48310

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
 9A. Amendment Of Solicitation No.
 9B. Dated (See Item 11)
 10A. Modification Of Contract/Order No.
 W56HZV-13-C-0017
 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.**

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:
 D. Other (Specify type of modification and authority) B.3.3 & 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/Offeror 15C. Date Signed 16B. United States Of America 16C. Date Signed
 By _____ /SIGNED/ 2014FEB28
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00029

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 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>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00029

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010	<p>(End of narrative A001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>USMC RESEARCH & DEVELOPMENT</u></p> <p>SERVICE REQUESTED: 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, S2 Period of Performance: 1 Mar 2013 through 30 May 2014</p> <p><u>LABOR HOURS:</u> PRIOR AUTHORIZED LABOR HOURS: 5,314.11 LABOR HOURS AUTHORIZED THIS ACTION: <u>919.00</u> NEW TOTAL AUTHORIZED LABOR HOURS: 6,233.11</p> <p><u>LABOR DOLLARS:</u> PRIOR EST.COST OF LABOR: \$ 710,337.06 PRIOR FIXED FEE FOR LABOR: \$ <u>63,769.31</u> PRIOR EST.CPFF FOR LABOR: \$ 774,106.37</p> <p>THIS ACTION EST.COST OF LABOR: \$ 123,871.00 THIS ACTION FIXED FEE FOR LABOR: \$ <u>11,122.00</u> THIS ACTION CPFF FOR LABOR: \$ 134,993.00</p> <p>NEW EST. COST OF LABOR: \$ 834,208.44 NEW FIXED FEE FOR LABOR: \$ <u>74,891.34</u> NEW EST. CPFF FOR LABOR: \$ 909,099.78</p> <p><u>MATERIAL DOLLARS:</u> PRIOR EST.COST OF MATERIAL: \$ 114,155.49 PRIOR FIXED FEE FOR MATERIAL: \$ <u>10,251.21</u> PRIOR EST.CPFF FOR MATERIAL: \$ 124,406.70</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: \$ 114,155.49 NEW FIXED FEE FOR MATERIAL: \$ <u>10,251.21</u> NEW EST.CPFF FOR MATERIAL: \$ 124,406.70</p> <p><u>CUMULATIVE TOTALS:</u> PRIOR TOTAL EST. COST FOR CLIN: \$ 824,492.93</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ <u>948,363.93</u> \$ <u>85,142.55</u> \$ <u>1,033,506.48</u>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0017 MOD/AMD P00029

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: \$ <u>74,020.55</u> PRIOR TOTAL CPFF FOR CLIN: \$ 898,513.48 THIS ACTION EST.COST OF CLIN: \$ 123,871.00 THIS ACTION FIXED FEE FOR CLIN: \$ <u>11,122.00</u> THIS ACTION EST.CPFF FOR CLIN: \$ 134,993.00 NEW TOTAL EST. COST FOR CLIN: \$ 948,363.93 NEW TOTAL FIXED FEE FOR CLIN: \$ <u>85,142.55</u> NEW TOTAL CPFF FOR CLIN: \$1,033,506.48 (End of narrative A001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH DLVR SCH REL CD QUANTITY DATE DATE 001 1 30-MAY-2014 \$ 898,513.48				
101001	<u>USMC RESEARCH & DEVELOPMENT</u> PRON: T136C30847 PRON AMD: 03 ACRN: AN CUSTOMER ORDER NO: M9545013MPR3AV6 (AMOUNT: \$ 886,772.48)				
101002	<u>USMC RESEARCH & DEVELOPMENT</u> PRON: T126C34147 PRON AMD: 01 ACRN: BQ CUSTOMER ORDER NO: M9545012MPR2ER3 (AMOUNT: \$ 146,734.00)				
2039	<u>1ST CAV ABRAMS FSR CONUS</u> SERVICE REQUESTED: 1ST CAV ABRAMS FSR CLIN CONTRACT TYPE: Cost Plus Fixed Fee	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ _____ 470,649.00 \$ _____ 42,347.00 \$ _____ 512,996.00

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
101001	T136C30847 M9545013MPR3AV6	1		AN	751,779.48	134,993.00	886,772.48
203901	W146F10147	1	S.0009945.11.1.4	CB	0.00	512,996.00	512,996.00
					NET CHANGE	647,989.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AN 17	31319M7KF25367854 0674432DC231603MPR3AV6144D	\$ 134,993.00
CB 021	201420142020 A76JJ 111087W51C 251C L035504890 S.0009945.11.1.4	021001 \$ 512,996.00
		NET CHANGE \$ 647,989.00

NET CHANGE FOR AWARD:	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
\$	168,742,355.84	\$ 647,989.00	\$ 169,390,344.84

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
101001	AN 17	13141319M7KF 25367854 067443 2DC231603MPR3AV6144D	M9545013MPR3AV6 067443
203901	CB 021	201420142020 A76JJ 111087W51C 251C L035504890 S.0009945.11.1.4	021001