

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost Plus Fixed Fee

Page 1 Of 10

2. Amendment/Modification No. P00023	3. Effective Date 2014SEP05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND RONDREA GREEN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RONDREA.M.GREEN.CIV@MAIL.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA LATHROP P O BOX 232 700 EAST ROTH ROAD, BLDG 330 (LATHROP, CA) FRENCH CAMP CA 95231-0232	Code S0507A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS LAND & ARMAMENTS, L.P. 1205 COLEMAN AVE SANTA CLARA, CA 95050-2619	<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-0018
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012DEC18
Code 80212	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) Exercise Agreement pursuant to H.5	

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) CHARLES E. GRAM III CHARLES.E.GRAM.CIV@MAIL.MIL (586)282-7076		
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 2014SEP05

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

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PIIN/SIIN W56HZV-13-C-0018

MOD/AMD P00023

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: RONDREA GREEN
 Buyer Office Symbol/Telephone Number: CCTA-ACH-A/(586)282-2322
 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: BFVS(M2, M2A1, M2A2),BFVS(M3, M3A1,M3A2)
 Contract Expiration Date: 2015DEC17

*** End of Narrative A0000 ***

Modification P00023 to W56HZV-13-C-0018
 Prepared by: RMG

1. The purpose of Modification P00023 to Contract W56HZV-13-C-0018 is to authorize 9,072 Level of Effort (LOE) hours and \$2,252,532.00 against the CLINs and Work Directives listed below on a Cost Plus Fixed Fee (CPFF) basis.

2. This Modification hereby establishes/revises the following Work Directives and CLINs:

- a. CLIN: 0026
 SubCLIN: 0026AA, 0026AB
 WD: MOT-212-000 Rev 1 extends the period of performance from 19 Dec 2014 to 18 Dec 2015.

	Prior	This Change	Total
Hours	8,306	7,139	15,445
Labor Cost	\$ 1,434,435	\$ 1,090,168	\$ 2,524,603
Materials/ODC's (w/G&A)	\$ 38,824	\$ 519,653	\$ 558,477
Materials/ODC's FCCM	\$ 3	\$ 52	\$ 55
Total Cost	\$ 1,473,262	\$ 1,609,873	\$ 3,083,135
Labor Fee	\$ 129,685	\$ 98,896	\$ 228,581
Material/ODC's Fee	\$ 3,533	\$ 47,288	\$ 50,821
Total Fee	\$ 133,218	\$ 146,184	\$ 279,402
Total CPFF	\$ 1,606,480	\$ 1,756,057	\$ 3,362,537

- b. CLIN: 0041
 SubCLIN: 0041AA
 WD: MFO-126-000 Rev 0

	Prior	This Change	Total
Hours	0	1,565	1,565
Labor Cost	\$ 0	\$ 122,274	\$ 122,274
Materials/ODC's (w/G&A)	\$ 0	\$ 272,870	\$ 272,870
Materials/ODC's FCCM	\$ 0	\$ 28	\$ 28
Total Cost	\$ 0	\$ 395,172	\$ 395,172
Labor Fee	\$ 0	\$ 11,116	\$ 11,116
Material/ODC's Fee	\$ 0	\$ 24,831	\$ 24,831
Total Fee	\$ 0	\$ 35,947	\$ 35,947
Total CPFF	\$ 0	\$ 431,119	\$ 431,119

- c. CLIN: 0042
 SubCLIN: 0042AA
 WD: MFO-127-000 Rev 0

	Prior	This Change	Total
Hours	0	368	368
Labor Cost	\$ 0	\$ 28,624	\$ 28,624
Materials/ODC's (w/G&A)	\$ 0	\$ 31,280	\$ 31,280
Materials/ODC's FCCM	\$ 0	\$ 3	\$ 3
Total Cost	\$ 0	\$ 59,907	\$ 59,907
Labor Fee	\$ 0	\$ 2,602	\$ 2,602
Material/ODC's Fee	\$ 0	\$ 2,847	\$ 2,847
Total Fee	\$ 0	\$ 5,449	\$ 5,449
Total CPFF	\$ 0	\$ 65,356	\$ 65,356

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 10****PIIN/SIIN** W56HZV-13-C-0018**MOD/AMD** P00023**Name of Offeror or Contractor:** BAE SYSTEMS LAND & ARMAMENTS, L.P.

d. The total contract hours awarded pursuant H.5.1 to date are 555,312 leaving 289,408 available for future award. This has been updated in Section H.5.1. The total contract dollars awarded pursuant to H.5.1 to date are \$121,029,362.

3. This Modification revises the contract amount. This contractual action increases the total contract amount as set forth below.

	Prior	This Change	Total
Estimated Cost (including ODCs)	\$ 110,711,076.00	\$ 2,064,952.00	\$ 112,776,028.00
Fixed Fee	\$ 10,054,683.00	\$ 187,580.00	\$ 10,242,263.00
Cost Plus Fixed Fee (including ODCs)	\$ 120,765,759.00	\$ 2,252,532.00	\$ 123,018,291.00

4. All other terms and conditions of contract W56HZV-13-C-0018 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0024 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0018 MOD/AMD P00023

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>0026 ODS-SA COMMON STOWAGE</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 18 DEC 2015 LEVEL OF EFFORT: 15,445 Hours</p> <p>Estimated Cost: \$ 3,083,135.00 Fixed Fee: \$ 279,402.00 CPPF: \$ 3,362,537.00</p> <p>Modifications: P00014, P00023 BREAKDOWN:</p> <p>Funding SubCLIN: 0026AB</p> <p>Modification P00023</p> <p>WD: MOT-212 Rev 1 obligates \$1,756,057</p> <p>Hours: 7,139 Estimated Labor Cost: \$ 1,090,168 Materials/ODCs: \$ 519,653 Materials/ODCs FCCM: \$ 52 Total Cost: \$ 1,609,873 Labor Fee: \$ 98,896 Materials/ODCs Fee: \$ 47,288 Total Fee: \$ 146,184 CPPF: \$ 1,756,057</p> <p>Modification P00014 MOT-212-000 Revision 0 ODS-SA Common Stowage</p> <p>WD: MOT-212 Rev 0 obligates \$1,606,480</p> <p>Hours: 8,306 Estimated Labor Cost: \$ 1,434,435 Materials/ODCs: \$ 38,824 Materials/ODCs FCCM: \$ 3 Total Cost: \$ 1,473,262 Labor Fee: \$ 129,685 Materials/ODCs Fee: \$ 3,533 Total Fee: \$ 133,218 CPPF: \$ 1,606,480</p> <p>(End of narrative B001)</p>				
0026AA	<p><u>ODS-SA COMMON STOWAGE</u></p> <p>SERVICE REQUESTED: ODS-SA COMMON STOWAGE CLIN CONTRACT TYPE:</p>	2	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 1,473,262.00 \$ 133,218.00 \$ 1,606,480.00

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0018 MOD/AMD P00023

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Cost Plus Fixed Fee PRON: 7226B32572 PRON AMD: 01 ACRN: BH PSC: 2350</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 2 18-DEC-2015</p> <p>\$ 1,606,480.00</p>				
0026AB	<p><u>BRADLEY COMMON HULL</u></p> <p>SERVICE REQUESTED: Bradley Common Hull CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7236B29772 PRON AMD: 01 ACRN: CN PSC: 2350</p> <p>Estimated Cost, Fixed Fee, and Not to Exceed breakdown under this SubClin are for administrative purposes and does not govern the Work Directive Cost and Fixed Fee. Refer to CLIN narrative for Estimated Cost and Fixed Fee totals.</p> <p>(End of narrative B001)</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 18-DEC-2015</p> <p>\$ 1,756,057.00</p>	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 1,609,873.00 \$ 146,184.00 \$ 1,756,057.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0018 MOD/AMD P00023

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0041	<p>BRADLEY SUSTAINMENT TRAINING</p> <p>START OF WORK: DATE OF CONTRACT AWARD COMPLETION DATE: 21 NOV 2014 LEVEL OF EFFORT: 1,565 Hours</p> <p>MODIFICATION: P00023</p> <p>P00023 BREAKDOWN:</p> <p>Funding SubCLIN: 0041AA</p> <p>MFO-126-000 Revision 0</p> <p>WD: MFO-126 Rev 0 obligates \$431,119</p> <p>Hours: 1,565 Estimated Labor Cost: \$ 122,274 Materials/ODCs: \$ 272,870 Materials/ODCs FCCM: \$ 28 Total Cost: \$ 395,172 Labor Fee: \$ 11,116 Materials/ODCs Fee: \$ 24,831 Total Fee: \$ 35,947 CPFF: \$ 431,119</p> <p>(End of narrative B001)</p>			<p>Estimated Cost: \$ 395,172.00 Fixed Fee: \$ 35,947.00 CPFF: \$ 431,119.00</p>											
0041AA	<p><u>BRADLEY SUSTAINMENT TRAINING</u></p> <p>SERVICE REQUESTED: BRADLEY SUSTAINMENT TRAINING CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: W146F12672 PRON AMD: 01 ACRN: CR PSC: 2350</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>21-NOV-2014</td> </tr> </table> <p>\$ 431,119.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		21-NOV-2014	1	LO	<p>Estimated Cost \$ 395,172.00 Fixed Fee \$ 35,947.00 Not to Exceed (Funding) \$ 431,119.00</p>	
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	21-NOV-2014														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0018 MOD/AMD P00023

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0042	<p>EUROPEAN READINESS FSR</p> <p>START OF WORK: DATE OF CONTRACT AWARD COMPLETION DATE: 21 NOV 2014 LEVEL OF EFFORT: 368 Hours</p> <p>MODIFICATION: P00023</p> <p>P00023 BREAKDOWN:</p> <p>Funding SubCLIN: 0042AA</p> <p>MFO-127-000 Revision 0</p> <p>WD: MFO-127 Rev 0 obligates \$ 65,356</p> <p>Hours: 368 Estimated Labor Cost: \$ 28,624 Materials/ODCs: \$ 31,280 Materials/ODCs FCCM: \$ <u>3</u> Total Cost: \$ 59,907 Labor Fee: \$ 2,602 Materials/ODCs Fee: \$ 2,847 Total Fee: \$ <u>5,449</u> CPFF: \$ 65,356</p> <p>(End of narrative B001)</p>			<p>Estimated Cost: \$ 59,907.00 Fixed Fee: \$ 5,449.00 CPFF: \$ 65,356.00</p>											
0042AA	<p><u>EUROPEAN READINESS FSR</u></p> <p>SERVICE REQUESTED: EUROPEAN READINESS FSR CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: W146F12572 PRON AMD: 01 ACRN: CS PSC: 2350</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>21-NOV-2014</td> </tr> </table> <p>\$ 65,356.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		21-NOV-2014	1	LO	<p>Estimated Cost \$ <u>59,907.00</u> Fixed Fee \$ <u>5,449.00</u> Not to Exceed (Funding) \$ <u>65,356.00</u></p>	
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	21-NOV-2014														

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MOD/AMD P00023

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
0026AB	7236B29772	2	A.0009261.1.3.2.3.48	CN \$	0.00 \$	1,756,057.00 \$	1,756,057.00
0041AA	W146F12672	2	S.0009945.11.2.26	CR \$	0.00 \$	431,119.00 \$	431,119.00
0042AA	W146F12572	2	S.0009945.11.2.25	CS \$	0.00 \$	65,356.00 \$	65,356.00
NET CHANGE						\$ 2,252,532.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
CN	021 201320152033 A5XGJ GZ2400ARU08	3109 L036467299 A.0009261.1.3.2.3.48 021001 \$ 1,756,057.00
CR	021 201420142020 A76JJ 111011W51C	2571 L036760991 S.0009945.11.2.26 021001 \$ 431,119.00
CS	021 201420142020 A60BH 212031VWR2	2571 L036760929 S.0009945.11.2.25 021001 \$ 65,356.00
NET CHANGE		\$ 2,252,532.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 120,765,759.00	\$ 2,252,532.00	\$ 123,018,291.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0026AB	CN	021 201320152033 A5XGJ GZ2400ARU08	3109 L036467299 A.0009261.1.3.2.3.48 021001
0041AA	CR	021 201420142020 A76JJ 111011W51C	2571 L036760991 S.0009945.11.2.26 021001
0042AA	CS	021 201420142020 A60BH 212031VWR2	2571 L036760929 S.0009945.11.2.25 021001

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	PIIN/SIIN W56HZV-13-C-0018	MOD/AMD P00023
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.		

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 USE OF GOVERNMENT PROPERTY AND FACILITIES

The Contractor based this contract price on rent-free use of property and facilities that were initially made available under other contracts (see below). The Government property and facilities are in the possession of the Contractor and subcontractors accountable under the below listed Government contracts. Rent-free, non-interference use of Government property accountable under these contracts is approved.

CONTRACT

- a) DAAE07-95-C-X030 BFV STS
- b) DAAE07-96-C-X036 BFV Production Contract
- c) DAAE07-01-C-M011 HBCT STS
- d) W56HZV-07-C-0096 HBCT STS/SSTS
- e) W56HZV-05-G-0005 Bradley Family of Vehicles
- f) W56HZV-10-G-0003 Bradley Family of Vehicles
- g) W56HZV-12-C-0358 Bradley ECP2

H.2 GOVERNMENT PROPERTY

The Government shall furnish to the Contractor the items listed in Attachment 0005 in support of the contract.

H.3 GOVERNMENT RIGHT TO FURNISH PROPERTY, MATERIAL, AND/OR EQUIPMENT

H.3.1 In addition to the Government furnished property, material and/or equipment describes in Attachment 0005 of this contract, the Government may furnish to the Contractor other items of Government property, material and/or equipment or increase the quantities in Attachment 0005.

H.3.2 All property furnished pursuant to this paragraph shall be subject to the provisions of the "Government Property", FAR 52.245-1 clause of this contract.

H.3.3 The contractor is authorized to obtain test support/services from Major Range and Test Facility Base (MRTFB) Installations. The contractor is to be given Government rates at MRTFB in performance of this contract.

H.4 ASSERTION OF RESTRICTIONS

H.4.1 The Government acknowledges the submission of BAE Systems' Assertion of Restrictions, Attachment 0016 under Solicitation W56HZV-12-R-0294 / Contract W56HZV-13-C-0018 in accordance with DFARS 252.227-7017. Physical receipt of the Assertions listing and the requisite Attachment 0016 of the Assertions to the contract by the Government does not bind the Government to an agreement about the substance of those representations. Per DFARS 252.227-7019 Validation of Markings Non-Commercial software and 252.227-7037 Validation of Markings Non-Commercial Technical Data, the Government reserves the right to challenge any contract deliverables marked with these asserted restrictions up to three years after the later of delivery or contract close out.

H.5 LOE HOURS AND CONTRACT DOLLARS DURING CONTRACT PERIOD OF PERFORMANCE

The Government will not obligate more than \$170,999,959 or award more than 844,720 total LOE hours on this contract, with the exception of the Other authorizations outlined in Section H.5.2.

Further, Modification P00017 has estimated the following cost for Material, Travel, and Other Direct Cost (ODCs) associated with the additional 440,127 LOE hours with the following limits:

Materials: \$21,909,953
Travel/ODCs: \$ 9,245,646

H.5.1 AWARD OF LOE HOURS DURING CONTRACT PERIOD OF PERFORMANCE

*As of Modification P00023, the total number of LOE hours currently awarded by the Government under this contract are 555,312. The Government is not required to, but shall have the option to award 289,408 additional LOE hours under this contract in increments and at its discretion over period of performance outlined in Section F.1.

H.5.2 AWARD OF LOE HOURS PURSUANT TO OTHER AUTHORIZATIONS

As of Modification P00011, the total number of hours authorized pursuant to other authorizations is 3,903 hours and \$ 1,988,929 as detailed:

H.5.2.1 FOREIGN MILITARY SALES (FMS) CASES DURING CONTRACT PERIOD OF PERFORMANCE

As a result of Modification P00004, and in addition to the available LOE hours and contract dollars allowed under H.5, the Government has authorized and awarded an additional 3,162 LOE hours and an additional \$1,854,917 contract dollars in support of FMS Case IQ-B-UDT

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	PIIN/SIIN W56HZV-13-C-0018	MOD/AMD P00023	
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS, L.P.			

Modification 2 Line 043, Field Service Representatives for M113.

H.5.2.2 ARMORED GUN SYSTEM (AGS) PLATFORM

As a result of Modification P00011, and in addition to the available LOE hours and contract dollars allowed under H.5, the Government has authorized and awarded an additional 741 LOE hours and an additional \$134,012 contract dollars in support AGS Platform Phase 1 technical inspections.

*H.5.3 AWARD OF CONTRACT DOLLARS

The current contract obligation amount is \$123,018,291, which represents \$121,029,362 contract dollars pursuant to H.5.1, and \$1,988,929 contract dollars pursuant to H.5.2.

H.6 SUBCONTRACTING PLAN

The contractor's Subcontracting Plan dated 30 Nov 2012 is incorporated into this contract (Attachment 0004).

H.6.1 The contractor's Subcontracting Plan Revision 2 dated 02 June 2014 is incorporated into this contract.

H.7 WAGE DETERMINATION

Attachment 0017, Nationwide Contract Field Team (WD 99-0316 Rev 37) Wage Determination is incorporated into this contract pursuant to FAR 22.1007.

Attachment 0017a, Wage Determination CBA-2014-6419 is incorporated into this contract pursuant to FAR 22.1002-3.

* Updated per Modification P00023

*** END OF NARRATIVE H0001 ***