

<b>2. Amendment/Modification No.</b> 04	<b>3. Effective Date</b> 2003JUL03	<b>4. Requisition/Purchase Req No.</b> SEE SCHEDULE	<b>5. Project No. (If applicable)</b>
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-AQ-ARCC-B RICHARD PERMANTIER (309)782-3430 ROCK ISLAND IL 61299-7630  EMAIL: PERMANTIER@RIA.ARMY.MIL	<b>Code</b> W52H09	<b>7. Administered By (If other than Item 6)</b> DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000	<b>Code</b> S2305A
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SCD C    PAS NONE    ADP PT SC1012

<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	<b>9A. Amendment Of Solicitation No.</b>
	<input type="checkbox"/>	<b>9B. Dated (See Item 11)</b>
	<input checked="" type="checkbox"/>	<b>10A. Modification Of Contract/Order No.</b> DAAE20-02-G-0008/0002
<b>Code</b> 7W356 <b>Facility Code</b>		<b>10B. Dated (See Item 13)</b> 2003JAN31

**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)**  
ACRN: AA NET INCREASE: \$4,733,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**  
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: B

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>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).</b>	
<input checked="" type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>	
<input type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b>	

**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.

<b>15A. Name And Title Of Signer (Type or print)</b>	<b>16A. Name And Title Of Contracting Officer (Type or print)</b> MARGARET C TUFTEE TUFTEEM@RIA.ARMY.MIL (309)782-7163		
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2003JUL03

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

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PIIN/SIIN DAAE20-02-G-0008/0002

MOD/AMD 04

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

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION 04 TO DELIVERY ORDER 0002 UNDER BASIC ORDERING AGREEMENT DAAE20-02-G-0008 IS TO ADD ARMY INCREMENTAL FUNDING IN THE AMOUNT OF \$4,733,000.00 (CLIN 0001AB). THE TOTAL DELIVERY ORDER 0002 AMOUNT IS INCREASED BY \$4,733,000.00, FROM \$9,099,465.00 TO \$13,832,465.00.

2. THE ARMY INCREMENTAL FUNDING THROUGH MODIFICATION 04 (ACRN AA) IS SUMMARIZED AS FOLLOWS:

	ARMY 03 FOX DO 0002 MOD 03	ADDITIONAL INCREMENTAL FUNDING MOD 04	ARMY 03 FOX DO 0002 CUMULATIVE THRU MOD 04	BALANCE TO BE FUNDED - ARMY
EST.COST	\$7,451,791.00	\$4,337,132.00	\$11,788,923.00	\$851,204.00
FIXED FEE	652,031.00	379,499.00	1,031,530.00	74,481.00
COM	28,125.00	16,369.00	44,494.00	3,213.00
TOTAL	\$8,131,947.00	\$4,733,000.00	\$12,864,947.00	\$928,898.00

3. THE TOTAL ARMY NEGOTIATED DOLLAR AMOUNT ON DO 0002 (PER MOD 03) IS \$13,793,845.00 AS FOLLOWS:

	TOTAL ARMY 03 FOX DO 0002 (ACRN AA)
EST.COST	\$12,640,127.00
FIXED FEE	1,106,011.00
COM	47,707.00
TOTAL	\$13,793,845.00

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 005 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-G-0008/0002 **MOD/AMD** 04

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	S63FX304S6 P115020	AA 2 3DA112	0.00 \$	4,733,000.00 \$	4,733,000.00
			NET CHANGE \$	4,733,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32020000035Y5Y12P11502025AB S19130	W13G07	\$ 4,733,000.00
			NET CHANGE \$	4,733,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 9,099,465.00	\$ 4,733,000.00	\$ 13,832,465.00