

<b>2. Amendment/Modification No.</b> 05	<b>3. Effective Date</b> 2004SEP28	<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-0008/0003
<b>Code</b> 7W356 <b>Facility Code</b>		<b>10B. Dated (See Item 13)</b> 2004FEB06

**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

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: B    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 checked="" 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 type="checkbox"/>	D. Other (Specify type of modification and authority)	

**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> 2004SEP28

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

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PIIN/SIIN DAAE20-02-G-0008/0003

MOD/AMD 05

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

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION 05 IS TO PROVIDE ADDITIONAL INCREMENTAL FUNDING IN THE AMOUNT OF \$2,824,323.72. CLIN 0004AA IS ADDED IN THE AMOUNT OF \$73,000.00; CLIN 0005AA IS ADDED IN THE AMOUNT OF \$227,000.00; CLIN 0006AA IS ADDED IN THE AMOUNT OF \$235,000.00; AND CLIN 0007AA IS ADDED IN THE AMOUNT OF \$2,289,323.72.

THE COST BREAKDOWN IS SUMMARIZED AS FOLLOWS:

	CLIN 0004AA	CLIN 0005AA	CLIN 0006AA	CLIN 0007AA	TOTAL MOD 05
ESTIMATED COST	\$66,907.00	\$208,053.00	\$215,386.00	\$2,098,165.19	\$2,588,511.19
FIXED FEE	5,854.00	18,205.00	18,846.00	183,603.76	226,508.76
COM	239.00	742.00	768.00	7,554.77	9,303.77
<b>TOTAL</b>	<b>\$73,000.00</b>	<b>\$227,000.00</b>	<b>\$235,000.00</b>	<b>\$2,289,323.72</b>	<b>\$2,824,323.72</b>

2. AS A RESULT OF THIS ACTION 05, THE TOTAL AMOUNT OF DELIVERY ORDER 0003 IS INCREASED BY \$2,824,323.72, FROM \$21,833,435.00 TO \$24,657,758.72.

3. TOTAL ARMY INCREMENTAL FUNDING THRU MOD 05 IS \$22,955,946.72.

## SUMMARY:

	ARMY 2004 TOTAL THRU MOD 03	ADD INCR FUNDING MOD 05	TOTAL INCR FUNDING THRU MOD 05	BALANCE ARMY AS OF MOD 05
ESTIMATED COST	\$18,443,437.00	\$2,588,511.19	\$21,031,948.19	\$4,446,045.81
FIXED FEE	1,613,800.00	226,508.76	1,840,308.76	389,015.24
COM	74,386.00	9,303.77	83,689.77	7,180.23
<b>TOTAL</b>	<b>\$20,131,623.00</b>	<b>\$2,824,323.72</b>	<b>\$22,955,946.72</b>	<b>\$4,842,241.28</b>

4. MODIFICATION 04 FORMALIZED LETTER MODIFICATION 04, DATED 19 JUL 04, WHICH AUTHORIZED WORK TO PERFORM TECHNICAL INSPECTIONS OF FOX VEHICLES IN SUPPORT OF RESET. AS A RESULT OF MODIFICATION 04, THE TOTAL AMOUNT ON DELIVERY ORDER 0003 INCREASED BY \$109,158.00, FROM \$21,724,277.00 TO \$21,833,435.00. THIS AMOUNT INCREASES THE TOTAL AMOUNT OF THE CONTRACT, BUT DOES NOT AFFECT THE BALANCE OF INCREMENTAL FUNDING STILL OWED.

5. THE TOTAL CONTRACT AMOUNT FOR THE 2004 FOX ARMY AND MARINE CORP IS \$29,500,000.00.

## SUMMARY:

	ARMY 2004 TOTAL PREVIOUS	INCREASE MOD 04	ARMY 2004 TOTAL REVISED	MC 2004 TOTAL	ARMY & MC 2004 TOTAL REVISED
ESTIMATED COST	\$25,477,994.00	\$100,375.00	\$25,578,369.00	\$1,458,949.00	\$27,037,318.00
FIXED FEE	2,229,324.00	8,783.00	2,238,107.00	127,659.00	2,365,766.00
COM	90,870.00		90,870.00	6,046.00	96,916.00
<b>TOTAL</b>	<b>\$27,798,188.00</b>	<b>\$109,158.00</b>	<b>\$27,907,346.00</b>	<b>\$1,592,654.00</b>	<b>\$29,500,000.00</b>

6. 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-0008/0003 MOD/AMD 05

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS									
0004	SECURITY CLASS: Unclassified									
0004AA	<u>SERVICES LINE ITEM</u>				\$ 73,000.00					
	NOUN: FOX CLS PRON: W14SVC02PC PRON AMD: 01 ACRN: AF AMS CD: 54300200 CUSTOMER ORDER NO: MIPR4D17DSB563									
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin									
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;"><u>REL CD</u></td> <td style="text-align: center;"><u>QUANTITY</u></td> <td style="text-align: center;"><u>DATE</u></td> </tr> <tr> <td style="text-align: center;">001</td> <td style="text-align: center;">0</td> <td style="text-align: center;">31-JAN-2005</td> </tr> </table> <p style="text-align: right;">\$ 73,000.00</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JAN-2005			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	0	31-JAN-2005								
0005	SECURITY CLASS: Unclassified									
0005AA	<u>SERVICES LINE ITEM</u>				\$ 227,000.00					
	NOUN: FOX CLS PRON: W14SVC03PC PRON AMD: 01 ACRN: AF AMS CD: 54300200 CUSTOMER ORDER NO: MIPR4D17DSB564									
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin									
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" style="width: 100%;"> <tr> <td style="text-align: center;"><u>REL CD</u></td> <td style="text-align: center;"><u>QUANTITY</u></td> <td style="text-align: center;"><u>DATE</u></td> </tr> <tr> <td style="text-align: center;">001</td> <td style="text-align: center;">0</td> <td style="text-align: center;">31-JAN-2005</td> </tr> </table> <p style="text-align: right;">\$ 227,000.00</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JAN-2005			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	0	31-JAN-2005								
0006	SECURITY CLASS: Unclassified									
0006AA	<u>SERVICES LINE ITEM</u>				\$ 235,000.00					

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-G-0008/0003 MOD/AMD 05

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	NOUN: FOX CLS PRON: W14SVC04PC PRON AMD: 01 ACRN: AF AMS CD: 54300200 CUSTOMER ORDER NO: MIPR4D17DSB562  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-JAN-2005</td> </tr> </table> <p style="text-align: right;">\$ 235,000.00</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JAN-2005				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-JAN-2005									
0007	SECURITY CLASS: Unclassified										
0007AA	<u>SERVICES LINE ITEM</u>  NOUN: FOX CLS PRON: W14SVC05PC PRON AMD: 01 ACRN: AE AMS CD: 53459562 CUSTOMER ORDER NO: MIPR4D17DSB572  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-JAN-2005</td> </tr> </table> <p style="text-align: right;">\$ 2,289,323.72</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JAN-2005				\$ 2,289,323.72
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-JAN-2005									

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-G-0008/0003 **MOD/AMD** 05

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0004AA	W14SVC02PC 54300200 MIPR4D17DSB563	AF	2 4PJB11	\$	0.00	\$	73,000.00	\$	73,000.00
0005AA	W14SVC03PC 54300200 MIPR4D17DSB564	AF	2 4PJC11	\$	0.00	\$	227,000.00	\$	227,000.00
0006AA	W14SVC04PC 54300200 MIPR4D17DSB562	AF	2 4PJA11	\$	0.00	\$	235,000.00	\$	235,000.00
0007AA	W14SVC05PC 53459562 MIPR4D17DSB572	AE	2	\$	0.00	\$	2,289,323.72	\$	2,289,323.72
					NET CHANGE	\$	2,824,323.72		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AE	21	42040000045Y5Y12654609225AB	S19130	9DD580	\$ 2,289,323.72
Army	AF	21	42040000046N6N66622622525AB	S19130	9CEET4	\$ 535,000.00
						NET CHANGE \$ 2,824,323.72

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 21,833,435.00	\$ 2,824,323.72	\$ 24,657,758.72