

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost-Plus-Fixed-Fee

Page 1 Of 76

| | | | |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. P00220 | 3. Effective Date 2013FEB07 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

| | | | |
|--|----------------|--|----------------|
| 6. Issued By U.S. ARMY CONTRACTING COMMAND DANIEL RIDDOCK WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DANIEL.RIDDOCK@US.ARMY.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 |
|--|----------------|--|----------------|

| | | |
|---|-------------------------------------|---|
| 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-07-C-0096 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2006DEC20 |

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)

NO CHANGE TO OBLIGATION DATA

**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 checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Administrative Modification | |
| <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.

| | | | |
|---|---|--|-------------------------------|
| 15A. Name And Title Of Signer (Type or print) | 16A. Name And Title Of Contracting Officer (Type or print) DOREEN J. COSTA DOREEN.J.COSTA@US.ARMY.MIL (586)282-7076 | | |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2013FEB07 |

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

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PIIN/SIIN W56HZV-07-C-0096

MOD/AMD P00220

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DANIEL RIDDOCK
Buyer Office Symbol/Telephone Number: CCTA-AHLA/(586)282-8388
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: A
Weapon System: BFVS(M2, M2A1, M2A2),BFVS(M3, M3A1,M3A2)
Contract Expiration Date: 2012DEC19
Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

Modification to W56HZV-07-C-0096
Prepared By: DJR

* Please note this Modification is being signed out of sequence, prior to Modification P00219.

1. The purpose of Modification P00220 to Contract W56HZV-07-C-0096 is to incorporate the following CLINs Period of Performance dates which were extended per various PCO Letters:

| <u>CLIN</u> | <u>Work Directive</u> | <u>Extended PoP Date</u> | <u>PCO Letter</u> |
|-------------|-----------------------|--------------------------|-------------------|
| 0008AA | M40-112-000 Rev 3 | 19Dec2012 to 19Dec2013 | 19Dec2012 |
| 0101AA | MAA-612-000 Rev 5 | 31Dec2012 to 28Jun2013 | 04Dec2012 |
| 0101AA | MAA-816-000 Rev 10 | 19Dec2012 to 22Feb2013 | 06Dec2012 |
| 0101AJ | MAA-816-000 Rev 10 | 19Dec2012 to 22Feb2013 | 06Dec2012 |
| 0101AQ | MAA-816-000 Rev 10 | 19Dec2012 to 22Feb2013 | 06Dec2012 |
| 0101BJ | MAA-816-000 Rev 10 | 19Dec2012 to 22Feb2013 | 06Dec2012 |
| 0101CD | MAA-816-000 Rev 10 | 19Dec2012 to 22Feb2013 | 06Dec2012 |
| 0101AC | MAA-612-000 Rev 5 | 31Dec2012 to 28Jun2013 | 04Dec2012 |
| 0101BF | MAA-612-000 Rev 5 | 31Dec2012 to 28Jun2013 | 04Dec2012 |
| 0101BN | MAA-612-000 Rev 5 | 31Dec2012 to 28Jun2013 | 04Dec2012 |
| 0102AA | MA1-313-000 Rev 12 | 30Nov2012 to 29Mar2013 | 30Nov2012 |
| 0102AD | MA1-313-000 Rev 12 | 30Nov2012 to 29Mar2013 | 30Nov2012 |
| 0102AF | MA1-313-000 Rev 12 | 30Nov2012 to 29Mar2013 | 30Nov2012 |
| 0102AJ | MA1-313-000 Rev 12 | 30Nov2012 to 29Mar2013 | 30Nov2012 |
| 0102AN | MA1-313-000 Rev 12 | 30Nov2012 to 29Mar2013 | 30Nov2012 |
| 0102AG | MA1-212-000 Rev 7 | 28Dec2012 to 31Jul2013 | 18Dec2012 |
| 0102AM | MA1-212-000 Rev 7 | 28Dec2012 to 31Jul2013 | 18Dec2012 |
| 0102AQ | MA1-212-000 Rev 7 | 28Dec2012 to 31Jul2013 | 18Dec2012 |
| 0102AP | MA1-212-000 Rev 7 | 28Dec2012 to 31Jul2013 | 18Dec2012 |
| 0104AA | MAC-511-000 Rev 6 | 31Dec2012 to 31May2013 | 26Nov2012 |
| 0104AE | MAC-511-000 Rev 6 | 31Dec2012 to 31May2013 | 26Nov2012 |
| 0104AH | MAC-511-000 Rev 6 | 31Dec2012 to 31May2013 | 26Nov2012 |
| 0104AJ | MAC-511-000 Rev 6 | 31Dec2012 to 31May2013 | 26Nov2012 |
| 0104AK | MAC-511-000 Rev 6 | 31Dec2012 to 31May2013 | 26Nov2012 |
| 0104AL | MAC-511-000 Rev 6 | 31Dec2012 to 31May2013 | 26Nov2012 |
| 0108AB | MA4-245-000 Rev 14 | 19Dec2012 to 25Jan2013 | 19Dec2012 |
| 0108AE | MA4-245-000 Rev 14 | 19Dec2012 to 25Jan2013 | 19Dec2012 |
| 0108AF | MA4-245-000 Rev 14 | 19Dec2012 to 25Jan2013 | 19Dec2012 |
| 0109AA | MA4-111-000 Rev 8 | 16Nov2012 to 30Nov2012 | 16Nov2012 |
| 0109AA | MA4-232-000 Rev 3 | 19Dec2012 to 19Dec2013 | 19Dec2012 |
| 0109AA | MA4-235-000 Rev 5 | 19Dec2012 to 29Mar2013 | 18Dec2012 |
| 0109AA | MA4-238-000 Rev 6 | 19Dec2012 to 29Mar2013 | 19Dec2012 |
| 0109AB | MA4-111-000 Rev 8 | 16Nov2012 to 30Nov2012 | 16Nov2012 |
| 0109AE | MA4-111-000 Rev 8 | 16Nov2012 to 30Nov2012 | 16Nov2012 |
| 0109AE | MA4-232-000 Rev 3 | 19Dec2012 to 19Dec2013 | 19Dec2012 |
| 0109AE | MA4-235-000 Rev 5 | 19Dec2012 to 29Mar2013 | 18Dec2012 |
| 0109AE | MA4-238-000 Rev 6 | 19Dec2012 to 29Mar2013 | 19Dec2012 |
| 0109AG | MA4-111-000 Rev 8 | 16Nov2012 to 30Nov2012 | 16Nov2012 |
| 0109AH | MA4-111-000 Rev 8 | 16Nov2012 to 30Nov2012 | 16Nov2012 |
| 0109AK | MA4-111-000 Rev 8 | 16Nov2012 to 30Nov2012 | 16Nov2012 |
| 0109AL | MA4-111-000 Rev 8 | 16Nov2012 to 30Nov2012 | 16Nov2012 |
| 0121AC | MAD-816-000 Rev 10 | 19Dec2012 to 25Jan2013 | 18Dec2012 |

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

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MOD/AMD P00220

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

| | | | | | |
|--------|-------------|--------|-----------|--------------|-----------|
| 0208AA | MB4-231-000 | Rev 4 | 19Dec2012 | to 26Apr2013 | 18Dec2012 |
| 0208AA | MB4-248-000 | Rev 4 | 21Nov2012 | to 29Mar2013 | 21Nov2012 |
| 0208AA | MB4-257-000 | Rev 4 | 19Dec2012 | to 26Apr2013 | 18Dec2012 |
| 0208AA | MB4-258-000 | Rev 6 | 19Dec2012 | to 25Jan2013 | 14Dec2012 |
| 0208AG | MB4-231-000 | Rev 4 | 19Dec2012 | to 26Apr2013 | 18Dec2012 |
| 0208AG | MB4-257-000 | Rev 4 | 19Dec2012 | to 26Apr2013 | 18Dec2012 |
| 0208AG | MB4-258-000 | Rev 6 | 19Dec2012 | to 25Jan2013 | 14Dec2012 |
| 0208AC | MB4-252-000 | Rev 5 | 19Dec2012 | to 22Feb2013 | 19Dec2012 |
| 0208AD | MB4-249-000 | Rev 10 | 19Dec2012 | to 25Jan2013 | 19Dec2012 |
| 0208AF | MB4-254-000 | Rev 5 | 19Dec2012 | to 26Apr2013 | 19Dec2012 |
| 0208AH | MB4-254-000 | Rev 5 | 19Dec2012 | to 26Apr2013 | 19Dec2012 |
| 0208AK | MB4-254-000 | Rev 5 | 19Dec2012 | to 26Apr2013 | 19Dec2012 |
| 0219AA | MBC-611-000 | Rev 8 | 28Dec2012 | to 31May2013 | 26Nov2012 |
| 0219AB | MBC-611-000 | Rev 8 | 28Dec2012 | to 31May2013 | 26Nov2012 |
| 0219AC | MBC-611-000 | Rev 8 | 28Dec2012 | to 31May2013 | 26Nov2012 |
| 0219AD | MBC-611-000 | Rev 8 | 28Dec2012 | to 31May2013 | 26Nov2012 |
| 0219AE | MBC-611-000 | Rev 8 | 28Dec2012 | to 31May2013 | 26Nov2012 |
| 0219AF | MBC-611-000 | Rev 8 | 28Dec2012 | to 31May2013 | 26Nov2012 |
| 0301AQ | MCA-222-000 | Rev 3 | 30Jun2013 | to 19Dec2013 | 26Nov2012 |
| 0301BA | MCA-222-000 | Rev 3 | 30Jun2013 | to 19Dec2013 | 26Nov2012 |
| 0301AR | MCA-321-000 | Rev 3 | 31Dec2012 | to 16Feb2013 | 18Dec2012 |
| 0301BC | MCA-321-000 | Rev 3 | 31Dec2012 | to 16Feb2013 | 18Dec2012 |
| 0302AA | MCL-611-000 | Rev 5 | 19Dec2012 | to 28Jun2013 | 19Dec2012 |
| 0302AC | MCL-611-000 | Rev 5 | 19Dec2012 | to 28Jun2013 | 19Dec2012 |
| 0302AJ | MCL-611-000 | Rev 5 | 19Dec2012 | to 28Jun2013 | 19Dec2012 |
| 0302AL | MCL-611-000 | Rev 5 | 19Dec2012 | to 28Jun2013 | 19Dec2012 |
| 0302AM | MCL-611-000 | Rev 5 | 19Dec2012 | to 28Jun2013 | 19Dec2012 |
| 0302AN | MCL-611-000 | Rev 5 | 19Dec2012 | to 28Jun2013 | 19Dec2012 |
| 0302AU | MCL-611-000 | Rev 5 | 19Dec2012 | to 28Jun2013 | 19Dec2012 |
| 0302AF | MCL-221-000 | Rev 5 | 19Dec2012 | to 02Aug2013 | 26Nov2012 |
| 0302AR | MCL-221-000 | Rev 5 | 19Dec2012 | to 02Aug2013 | 26Nov2012 |
| 0302AT | MCL-221-000 | Rev 5 | 19Dec2012 | to 02Aug2013 | 26Nov2012 |
| 0302AG | MCL-812-000 | Rev 3 | 31Dec2012 | to 30Aug2013 | 18Dec2012 |
| 0304AV | MC2-214-000 | Rev 4 | 28Dec2012 | to 31May2013 | 11Dec2012 |
| 0304AW | MC2-214-000 | Rev 4 | 28Dec2012 | to 31May2013 | 11Dec2012 |
| 0304AX | MC2-214-000 | Rev 4 | 28Dec2012 | to 31May2013 | 11Dec2012 |
| 0304BC | MC2-214-000 | Rev 4 | 28Dec2012 | to 31May2013 | 11Dec2012 |
| 0305AA | MCA-817-000 | Rev 4 | 28Dec2012 | to 28Jun2013 | 17Dec2012 |
| 0305AB | MCA-817-000 | Rev 4 | 28Dec2012 | to 28Jun2013 | 17Dec2012 |
| 0314AB | MC7-829-000 | Rev 7 | 19Dec2012 | to 28Jun2013 | 11Dec2012 |
| 0314AD | MC7-833-000 | Rev 9 | 26Jul2013 | to 29Nov2013 | 01Feb2013 |
| 0314AZ | MC7-833-000 | Rev 9 | 26Jul2013 | to 29Nov2013 | 01Feb2013 |
| 0314BL | MC7-833-000 | Rev 9 | 26Jul2013 | to 29Nov2013 | 01Feb2013 |
| 0314BP | MC7-833-000 | Rev 9 | 26Jul2013 | to 29Nov2013 | 01Feb2013 |
| 0314BV | MC7-829-000 | Rev 7 | 19Dec2012 | to 28Jun2013 | 11Dec2012 |
| 0401AD | MDA-21K-000 | Rev 3 | 19Dec2012 | to 30Jun2013 | 06Nov2012 |
| 0401AD | MDA-21K-000 | Rev 4 | 30Jun2013 | to 27Sep2013 | 12Dec2012 |
| 0401AE | MDA-333-000 | Rev 1 | 31Dec2012 | to 28Jun2013 | 29Nov2012 |
| 0401AN | MDA-711-000 | Rev 1 | 19Dec2012 | to 19Dec2013 | 07Dec2012 |
| 0401AP | MDA-941-000 | Rev 2 | 18Dec2012 | to 24May2013 | 17Dec2012 |
| 0401AT | MDA-327-000 | Rev 2 | 30Aug2013 | to 19Dec2013 | 18Dec2012 |
| 0402AA | MD1-231-000 | Rev 3 | 19Dec2012 | to 03May2013 | 06Nov2012 |
| 0402AF | MD1-231-000 | Rev 3 | 19Dec2012 | to 03May2013 | 06Nov2012 |
| 0402AE | MD1-233-000 | Rev 3 | 19Dec2012 | to 27Sep2013 | 17Dec2012 |
| 0402AG | MD1-233-000 | Rev 3 | 19Dec2012 | to 27Sep2013 | 17Dec2012 |
| 0402AH | MD1-233-000 | Rev 3 | 19Dec2012 | to 27Sep2013 | 17Dec2012 |
| 0404AA | MD2-211-000 | Rev 3 | 19Dec2012 | to 31May2013 | 04Dec2012 |
| 0404AR | MD2-211-000 | Rev 3 | 19Dec2012 | to 31May2013 | 04Dec2012 |
| 0404AS | MD2-211-000 | Rev 3 | 19Dec2012 | to 31May2013 | 04Dec2012 |
| 0404AC | MD2-212-000 | Rev 2 | 19Dec2012 | to 19Dec2013 | 12Dec2012 |
| 0404AD | MD2-212-000 | Rev 2 | 19Dec2012 | to 19Dec2013 | 12Dec2012 |
| 0404AE | MD2-212-000 | Rev 2 | 19Dec2012 | to 19Dec2013 | 12Dec2012 |
| 0404AF | MD2-212-000 | Rev 2 | 19Dec2012 | to 19Dec2013 | 12Dec2012 |
| 0404AG | MD2-212-000 | Rev 2 | 19Dec2012 | to 19Dec2013 | 12Dec2012 |
| 0404AH | MD2-212-000 | Rev 2 | 19Dec2012 | to 19Dec2013 | 12Dec2012 |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 76****PIIN/SIIN** W56HZV-07-C-0096**MOD/AMD** P00220**Name of Offeror or Contractor:** BAE SYSTEMS LAND & ARMAMENTS, L.P.

| | | | | |
|--------|-------------|-------|------------------------|-----------|
| 0404AJ | MD2-212-000 | Rev 2 | 19Dec2012 to 19Dec2013 | 12Dec2012 |
| 0404AK | MD2-212-000 | Rev 2 | 19Dec2012 to 19Dec2013 | 12Dec2012 |
| 0404AL | MD2-212-000 | Rev 2 | 19Dec2012 to 19Dec2013 | 12Dec2012 |
| 0404AM | MD2-212-000 | Rev 2 | 19Dec2012 to 19Dec2013 | 12Dec2012 |
| 0404AN | MD2-212-000 | Rev 2 | 19Dec2012 to 19Dec2013 | 12Dec2012 |
| 0404AP | MD2-212-000 | Rev 2 | 19Dec2012 to 19Dec2013 | 12Dec2012 |
| 0413AA | MD7-369-000 | Rev 5 | 19Dec2012 to 02Aug2013 | 11Dec2012 |
| 0413AC | MD7-369-000 | Rev 5 | 19Dec2012 to 02Aug2013 | 11Dec2012 |
| 0414AH | MD7-821-000 | Rev 2 | 19Dec2012 to 19Apr2013 | 18Dec2012 |
| 0421AZ | MDD-834-000 | Rev 1 | 19Dec2012 to 01Mar2013 | 06Nov2012 |

2. This modification does not revise the contract amount. The contractual action total amount is set forth below:

| | Prior | This Change | Total |
|--------------------------------------|--------------------|-------------|--------------------|
| Estimated Cost (including ODCs) | \$1,190,319,588.63 | \$0.00 | \$1,190,319,588.63 |
| Fixed Fee | \$ 103,965,937.06 | \$0.00 | \$ 103,965,937.06 |
| Cost Plus Fixed Fee (Including ODCs) | \$1,294,285,525.69 | \$0.00 | \$1,294,285,525.69 |

3. All other terms and conditions of contract W56HZV-07-C-0096 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0218 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | |
|---------------|---|----------|------------|---------------|-----------------------------|-----|--------------------|---|----|--|-----------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | |
| 0008 | M113 FOV STS | | | | | | | | | | |
| 0008AA | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: M113 FOV STS PRON: 7278C03372 PRON AMD: 04 ACRN: BG AMS CD: 31200496006 PSC: 2350</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 19 DECEMBER 2013 LEVEL OF EFFORT: 29,582 Hours</p> <p>MODIFICATIONS: P00025, P00113, P00190, P00220</p> <p>P00220: M40-112-000 Rev 3 extends the period of performance from 19Dec2012 to 19Dec2013 per PCO Letter approved 19Dec2012.</p> <p>Work Directive Date M40-112-000 Rev 3 19 Dec 2013</p> <p>(End of narrative C001)</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> <u>DATE</u></td> </tr> <tr> <td>001</td> <td>1 19-DEC-2013</td> </tr> </table> <p>\$ 3,155,000.00</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> <u>DATE</u> | 001 | 1 19-DEC-2013 | 1 | LO | | \$ 3,155,000.00 |
| DLVR SCH | PERF COMPL | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> <u>DATE</u> | | | | | | | | | | |
| 001 | 1 19-DEC-2013 | | | | | | | | | | |
| 0101 | BAE STS | | | | | | | | | | |
| 0101AA | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: BAE STS PRON: 728100A372 PRON AMD: 29 ACRN: CN AMS CD: 31102897002 PSC: 2350</p> | 3 | LO | | \$ 15,085,590.00 | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------|--|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|------------------|--|----------|--|------------|---------------|-----------------|-------------|-----|---|-------------|--|-----------------|--|--|--|--|--|
| | <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 29 NOV 2013* LEVEL OF EFFORT: 772,885 Hours</p> <p>MODIFICATIONS: P00045, P00046, P00048, P00049, P00052, P00053, P00055, P00057, P00061, P00062, P00065, P00069, P00070, P00073, P00074, P00076, P00077, P00078, P00079, P00080, P00083, P00084, P00085, P00088, P00090, P00092, P00093, P00096, P00099, P00103, P00107, P00112, P00118, P00122 P00123, P00124, P00125, P00126, P00130, P00136 P00137, P00138, P00142, P00143, P00144, P00147, P00150, P00151, P00155, P00158, P00159, P00171, P00173, P00180, P00186, P00193, P00201, P00205, P00213, P00217, P00220</p> <p>FUNDING SUBCLINs: 0101AB, 0101AC, 0101AD, 0101AE, 0101AF, 0101AJ, 0101AL, 0101AP, 0101AR, 0101AS, 0101AY, 0101AQ, 0101BA, 0101BD, 0101BF, 0101BH, 0101BM, 0101BJ, 0101BK, 0101BG, 0101BN, 0101BQ, 0101BR, 0101BT, 0101BU, 0101BV, 0101BW, 0101BX, 0101BY, 0101BZ, 0101CA, 0101CB, 0101CC, 0101CD, 0101CG</p> <p>P00220 BREAKDOWN:</p> <p>MAA-816-000 Revision 10 extends the period of performance from 19 Dec 2012 to 22 Feb 2013 per PCO Letter approved 06 Dec 2012.</p> <p>MAA-612-000 Rev 5 extends the perid of performance from 31 Dec 2012 to 28 Jun 2013 per PCO letter approved 04 Dec 2012.</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>22-FEB-2013</td> </tr> <tr> <td></td> <td>\$ 12,130,279.00</td> <td></td> </tr> </table> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>003</td> <td>1</td> <td>29-NOV-2013</td> </tr> <tr> <td></td> <td>\$ 1,756,393.00</td> <td></td> </tr> </table> <p>*Per P00217 MAA-214-000 Revision 10, CLIN 0101AA has a period of performance to 29 Nov 2013.</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 22-FEB-2013 | | \$ 12,130,279.00 | | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 003 | 1 | 29-NOV-2013 | | \$ 1,756,393.00 | | | | <p>Estimated Cost: \$122,251,249.00 Fixed Fee: \$ 10,509,544.00 CPFF: \$132,760,793.00</p> | |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1 | 22-FEB-2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | \$ 12,130,279.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 1 | 29-NOV-2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | \$ 1,756,393.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | |
|---------------|--|-------------|------|-----------------|---------------|-----------------|-------------|-----|---|-------------|---|----|------------------|
| 0101AC | <p>(End of narrative F001)</p> <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: BAE STS PRON: 728100A372 PRON AMD: 29 ACRN: CN AMS CD: 31102897002</p> <p>Funding SubCLIN in Support of CLIN 0101AA</p> <p>MODIFICATIONS: P00045, P00048, P00049, P00053, P00062, P00123, P00137 P00138, P00171, P00220</p> <p>P00220 Breakdown: Modification P00220 extends the Period of Performance from 31 Dec 2012 to 28 Jun 2013 per Work Directive MAA-612-000 Revise 5</p> <p>(End of narrative B003)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-JUN-2013</td> </tr> </table> <p>\$ 19,832,196.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 28-JUN-2013 | 1 | LO | \$ 19,832,196.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | |
| 001 | 1 | 28-JUN-2013 | | | | | | | | | | | |
| 0101AJ | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: BAE STS PRON: 728100A372 PRON AMD: 29 ACRN: CN AMS CD: 31102897002</p> <p>Funding SubCLIN in Support of CLIN 0101AA</p> <p>Work Directive MAA-816-000 Rev 10</p> <p>MODIFICATIONS: P00052, P00118, P00143, P00213, P00220</p> <p>P00220 BREAKDOWN: Work Directive MAA-816-000 R10 has been incorporated to extend the Period of Performance from 19 Dec 2012 to 22 Feb 2013 per PCO Letter dated 06 Dec 2012.</p> | 1 | LO | \$ 1,774,327.00 | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|-----------------|
| | <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 22-FEB-2013</p> <p>\$ 1,774,327.00</p> | | | | |
| 0101AQ | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: BAE STS PRON: 728227A372 PRON AMD: 06 ACRN: CN AMS CD: 31102897002</p> <p>Funding SubCLIN in Support of CLIN 0101AA</p> <p>Work Directive MAA-816-000 Rev 10</p> <p>MODIFICATIONS: P00061, P00080, P00083, P00085 P00143, P00213, P00220</p> <p>P00220 BREAKDOWN: Work Directive MAA-816-000 R10 has been incorporated to extend the Period of Performance from 19 Dec 2012 to 22 Feb 2013 per PCO Letter dated 06 Dec 2012.</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 22-FEB-2013</p> <p>\$ 4,299,266.00</p> | 1 | LO | | \$ 4,299,266.00 |
| 0101BF | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: BAE STS</p> | 1 | LO | | \$ 3,789,254.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------------|
| | <p>PRON: 729052A372 PRON AMD: 28 ACRN: EU AMS CD: 31102897002</p> <p>Funding SubCLIN in support of CLIN 0101AA</p> <p>Modification: P00155, P00171, P00220</p> <p>P00220 Breakdown: Incorporate Work Directive: MAA-612-000 Rev 5 Update Period of performance from 31Dec2012 to 28Jun2013.</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 28-JUN-2013</p> <p>\$ 3,789,254.00</p> | | | | |
| 0101BJ | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: BAE STS PRON: 7296F27172 PRON AMD: 09 ACRN: ES AMS CD: 31201678012</p> <p>Modifications: P00092, P00112, P00122 , P00124, P00143, P00144, P00159, P00173, P00217, P00220</p> <p>Funding SubCLIN in Support of CLIN 0101AA</p> <p>BREAKDOWN P00217: Period of Performance is extended from 28 DEC 2012 to 29 NOV 2013 per Work Directive MAA-214-000 Rev 10.</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 29-NOV-2013</p> | 1 | LO | | \$ 17,977,569.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|--|-------------|------------|------------|---------------|-----------------|-------------|-----|---|-------------|---|----|--|-----------------|
| | <p style="text-align: right;">\$ 17,977,569.00</p> <p><u>Services - Priced</u></p> <p>0101BN</p> <p>GENERIC NAME DESCRIPTION: BAE STS PRON: 728249A372 PRON AMD: 06 ACRN: CN AMS CD: 31102897002</p> <p>Modifications: P00124, P00138, P00171, P00220</p> <p>Funding SubCLIN in Support of CLIN 0101AA</p> <p>P00220 Work Directive MAA-612-000 Revision 5 extends the Period of Performance from 31 Dec 2012 to 28 Jun 2013.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-JUN-2013</td> </tr> </table> <p style="text-align: right;">\$ 1,190,631.00</p> | DLVR SCH | PERF COMPL | | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 28-JUN-2013 | 1 | LO | | \$ 1,190,631.00 |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 28-JUN-2013 | | | | | | | | | | | | |
| | <p><u>MAA-816-000</u></p> <p>0101CD</p> <p>GENERIC NAME DESCRIPTION: FY08 REMAN DEPROCESSING PRON: 7206B33072 PRON AMD: 01 ACRN: HZ AMS CD: 31201678010 PSC: 2350</p> <p>Funding SubCLIN in Support of CLIN 0101AA</p> <p>Work Directive MAA-816-000 Rev 10</p> <p>MODIFICATIONS: P00201, P00213, P00220</p> <p>P00220 BREAKDOWN: Work Directive MAA-816-000 Rev 10 extends the period of performance from 19 Dec 2012 to 22 Feb 2013 per PCO Letter dated 06 Dec 2012.</p> | 1 | LO | | \$ 182,460.00 | | | | | | | | | |

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--|--------|
| | (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 22-FEB-2013 \$ 182,460.00 | | | | |
| 0102 | BFIST | | | | |
| 0102AA | <u>Services - Priced</u> GENERIC NAME DESCRIPTION: BFIST PRON: 7286F89672 PRON AMD: 01 ACRN: CQ AMS CD: 31201284009 PSC: 2350 START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 29 Mar 2013* LEVEL OF EFFORT: 214,060 Hours Modifications: P00053, P00066, P00067, P00085, P00094, P00115, P00130, P00163, P00190, P00198, P00205, P00213, P00220 Funding SubCLINs: 0102AD, 0102AF, 0102AH, 0102AJ, 0102AK, 0102AL, 0102AN P00220 Breakdown: MA1-313-000 Rev 12 extends the period of performance from 30 Nov 2012 to 29 Mar 2012 per PCO Letter approved 30 Nov 2012. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL | 1 | LO | \$ 6,000,000.00 | |
| | | | | Estimated Cost: \$32,191,088.00 Fixed Fee: \$ 2,741,030.00 CPFF: \$34,932,118.00 | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | |
|---------------|--|---------------|-----------------|---------------|------------------|-----|-------------|--|-------------|--|-------------|--|--|--|--|
| | <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>1</td> <td>29-MAR-2013</td> </tr> </table> | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 29-MAR-2013 | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | | |
| 001 | 1 | 29-MAR-2013 | | | | | | | | | | | | | |
| | <p>\$ 6,000,000.00</p> | | | | | | | | | | | | | | |
| | <p>* Period of Performance for CLIN 0102AA is 29 Mar 2013 per Work Directive: MA1-313-000 Revision 12 approved per PCO Letter dated 30 Nov 2012.</p> | | | | | | | | | | | | | | |
| | <p>(End of narrative F001)</p> | | | | | | | | | | | | | | |
| 0102AD | <p><u>Services - Priced</u></p> | 1 | LO | | \$ 12,199,451.00 | | | | | | | | | | |
| | <p>GENERIC NAME DESCRIPTION: BFIST WD 211,212,213 PRON: 7266F88472 PRON AMD: 05 ACRN: EC AMS CD: 31201284007 PSC: 2350</p> | | | | | | | | | | | | | | |
| | <p>MODIFICATIONS: P00066, P00067, P00130, P00190, P00198, P00213, P00220</p> | | | | | | | | | | | | | | |
| | <p>Funding SubCLIN in Support of CLIN 0102AA</p> | | | | | | | | | | | | | | |
| | <p>P00220 Breakdown:</p> | | | | | | | | | | | | | | |
| | <p>MA1-313-000 Rev 12 extends the period of performance from 30 Nov 2012 to 29 Mar 2013 per PCO Letter approved 30 Nov 2012.</p> | | | | | | | | | | | | | | |
| | <p>(End of narrative B001)</p> | | | | | | | | | | | | | | |
| | <p><u>Inspection and Acceptance</u></p> | | | | | | | | | | | | | | |
| | <p>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>29-MAR-2013</td> </tr> </table> | DLVR SCH | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | 001 | 1 | | <u>DATE</u> | | 29-MAR-2013 | | | | |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | | | | | | | | | | | | | | |
| 001 | 1 | | | | | | | | | | | | | | |
| | <u>DATE</u> | | | | | | | | | | | | | | |
| | 29-MAR-2013 | | | | | | | | | | | | | | |
| | <p>\$ 12,199,451.00</p> | | | | | | | | | | | | | | |
| 0102AF | <p><u>Services - Priced</u></p> | 1 | LO | | \$ 6,221,602.00 | | | | | | | | | | |
| | <p>GENERIC NAME DESCRIPTION: BFIST WD 211,212,213,214,313</p> | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-07-C-0096 **MOD/AMD** P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | |
|---------------|---|----------|------------|---|-----------------|-----|---|--|-------------|--|-------------|--|--|--|--|
| | <p>PRON: 7276F91472 PRON AMD: 06 ACRN: EB AMS CD: 31201284007 PSC: 2350</p> <p>Modifications: P00066, P00067, P00130, P00190, P00198, P00213, P00220</p> <p>Funding SubCLIN in Support of CLIN 0102AA</p> <p>Modification P00220 extends the Period of Performance from 30 NOV 2012 to 29 MAR 2013 per Work Directive: MA1-313-000, Rev 12 approved per PCO Letter dated 30 NOV 2012.</p> <p>(End of narrative B001)</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>29-MAR-2013</td> </tr> </table> <p>\$ 6,221,602.00</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | 001 | 1 | | <u>DATE</u> | | 29-MAR-2013 | | | | |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | | | | | | | | | | | | | | |
| 001 | 1 | | | | | | | | | | | | | | |
| | <u>DATE</u> | | | | | | | | | | | | | | |
| | 29-MAR-2013 | | | | | | | | | | | | | | |
| 0102AG | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: BFIST WD 211,212,213,214,313 PRON: 7276F91472 PRON AMD: 06 ACRN: EB AMS CD: 31201284007</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 31 Jul 2013 LEVEL OF EFFORT: 18,234 Hours</p> <p>MODIFICATIONS: P00065, P00115, P00173, P00190 P00213, P00220</p> <p>Funding SubCLINS: 0102AM, 0102AQ, 0102AP</p> <p>P00220 BREAKDOWN:</p> <p>MA1-212-000 Rev 7 extends the period of performance from 28 Dec 2012 to 31 Jul 2013 per PCO letter dated 18 Dec 2012.</p> <p>(End of narrative B001)</p> | 1 | LO | <p>Estimated Cost: \$ 1,971,242.00 Fixed Fee: \$ 179,608.00 CPFF: \$ 2,150,850.00</p> | \$ 1,500,000.00 | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|-----------------|
| | <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 31-JUL-2013</p> <p style="text-align: right;">\$ 1,500,000.00</p> | | | | |
| 0102AJ | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: M7 BFIST SA WD MA1-313-000 PRON: 7296F87372 PRON AMD: 01 ACRN: FB AMS CD: 31201284011 PSC: 2350</p> <p>Modifications: P00085, P00130, P00190, P00198, P00213, P00220</p> <p>Funding SubCLIN in Support of CLIN 0102AA</p> <p>Modification P00220 extends the Period of Performance from 30 Nov 2012 to 29 Mar 2013 per Work Directive: MA1-313-000, Rev 12 approved per PCO Letter dated 30 Nov 2012.</p> <p style="text-align: center;">(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</u> <u>QUANTITY</u> <u>DATE</u> 001 1 29-MAR-2013</p> <p style="text-align: right;">\$ 4,595,388.00</p> | 1 | LO | | \$ 4,595,388.00 |
| 0102AM | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: BFIST LOG SPT MA1-212-R1 PRON: 7206F85772 PRON AMD: 01 ACRN: GL AMS CD: 31201284009</p> <p>CLIN 0102AM is a funding SubCLIN in support of CLIN 0102AG</p> | 1 | LO | | \$ 350,850.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|---------------|--|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|----------|--|------------|---------------|-----------------|-------------|-----|---|-------------|---|----|--|-----------------|
| 0102AN | <p>MODIFICATIONS: P00115, P00173, P00190, P00213, P00220</p> <p>P00220 BREAKDOWN:</p> <p>MA1-212-000 Rev 7 extends the period of performance from 28 Dec 2012 to 31 Jul 2013 per PCO letter dated 18 Dec 2012.</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JUL-2013</td> </tr> </table> <p style="text-align: right;">\$ 350,850.00</p> <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: M7 BFIST SA PRON: 7206F86672 PRON AMD: 02 ACRN: GL AMS CD: 31201284009 PSC: 2350</p> <p>Modifications: P00115, P00130, P00190, P00198, P00213, P00220</p> <p>Funding SubCLIN in Support of CLIN 0102AA</p> <p>Modification P00220:</p> <p>Extends the Period of Performance from 30 Nov 2012 to 29 Mar 2013 per Work Directive: MA1-313-000, Revision 12 approved per PCO Letter dated 30 Nov 2012.</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>29-MAR-2013</td> </tr> </table> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 31-JUL-2013 | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 29-MAR-2013 | 1 | LO | | \$ 1,583,575.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1 | 31-JUL-2013 | | | | | | | | | | | | | | | | | | | | | |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1 | 29-MAR-2013 | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|--|-------------|------------|------------|---------------|-----------------|-------------|-----|---|-------------|---|----|--|---------------|
| 0102AP | <p style="text-align: right;">\$ 1,583,575.00</p> <p><u>WD # MA1-212</u></p> <p>GENERIC NAME DESCRIPTION: BFIST LOGISTICS PRON: 7296F92672 PRON AMD: 01 ACRN: FB AMS CD: 31201284011</p> <p>Funding SubCLIN in support of CLIN 0102AG</p> <p>Modifications: P00173, P00190, P00213, P00220</p> <p>P00220 Breakdown: Work Directive: MA1-212-000 Rev 7 extends the period of performance from 28 Dec 2012 to 31 Jul 2013 per PCO Letter dated 18 Dec 2012.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JUL-2013</td> </tr> </table> <p style="text-align: right;">\$ 239,086.00</p> | DLVR SCH | PERF COMPL | | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 31-JUL-2013 | 1 | LO | | \$ 239,086.00 |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 31-JUL-2013 | | | | | | | | | | | | |
| 0102AQ | <p><u>WD # MA1-212</u></p> <p>GENERIC NAME DESCRIPTION: BFIST LOGISTICS PRON: 7216F87372 PRON AMD: 01 ACRN: KD AMS CD: 31201284010</p> <p>Funding SubCLIN in support of CLIN 0102AG</p> <p>Modifications: P00173, P00190, P00213, P00220</p> <p>P00220 Breakdown: Work Directive: MA1-212-000 Rev 7 extends the period of performance from 28 Dec 2012 to 31 Jul 2013 per PCO Letter dated 18 Dec 2012.</p> <p style="text-align: center;">(End of narrative B001)</p> | 1 | LO | | \$ 60,914.00 | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|---|--------------|
| | <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-JUL-2013</p> <p style="text-align: right;">\$ 60,914.00</p> | | | | |
| 0104 | TDP REVISION/UPDATE-MLRS | | | | |
| 0104AA | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: TDP REVISION/UPDATE-MLRS PRON: WG86F02172 PRON AMD: 01 ACRN: CV PSC: 2541 CUSTOMER ORDER NO: J58XDG0291EH</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 31 MAY 2013 LEVEL OF EFFORT: 1,549 Hours</p> <p>MODIFICATIONS: P00051, P00081, P00101, P00114 P00124, P00150, P00160, P00192 P00220</p> <p>FUNDING SUBCLINs: 0104AE, 0104AH, 0104AJ, 0104AK, 0104AL</p> <p>Modification P00220 extends the Period of Performance from 31 DEC 2012 to 31 May 2013, on Work Directive MAC-511-000 Revision 6 per PCO letter dated 26 Nov 2012.</p> <p style="text-align: center;">(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 31-MAY-2013</p> <p style="text-align: right;">\$ 52,500.00</p> | 1 | LO | | \$ 52,500.00 |
| | | | | Estimated Cost: \$282,122.00 Fixed Fee: \$ 25,740.00 CPFF: \$307,862.00 | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | |
|---|---|----------|------------|---|--------|---|--------------|--|-----------------------------------|---|----|--|--------------|
| 0104AE | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: MLRS REVISIONING SERVICES PRON: WG96F04572 PRON AMD: 01 ACRN: EW PSC: 2350 CUSTOMER ORDER NO: J58XFN0291EH FMS COUNTRY/CASE: JA/XFN</p> <p>Modifications: P00081, P00124, P00150 P00160, P00192, P00220</p> <p>Funding SubCLIN in Support of 0104AA</p> <p>Modification P00220 extends the Period of Performance from 31 DEC 2012 to 31 May 2013, on Work Directive MAC-511-000 Rev 6.</p> <p>(End of narrative B001)</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> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 1 31-MAY-2013</td> <td></td> </tr> <tr> <td></td> <td>\$ 52,500.00</td> </tr> </table> | DLVR SCH | PERF COMPL | <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> | | 001 1 31-MAY-2013 | | | \$ 52,500.00 | 1 | LO | | \$ 52,500.00 |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> | | | | | | | | | | | | | |
| 001 1 31-MAY-2013 | | | | | | | | | | | | | |
| | \$ 52,500.00 | | | | | | | | | | | | |
| 0104AH | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: MLRS Revisioning Ser PRON: WG26F09272 PRON AMD: 01 ACRN: MB AMS CD: XFN002 CUSTOMER ORDER NO: J52XFN2AEHJA</p> <p>Funding SubCLIN in Support of CLIN 0104AA</p> <p>MODIFICATIONS: P00192, P00220</p> <p>Modification P00220 extends the period of performance from 31 Dec 2012 to 31 May 2013. Work Directive MAC-511-000 Rev 6 is updated.</p> <p>(End of narrative B001)</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> </table> | DLVR SCH | PERF COMPL | 1 | LO | | \$ 52,500.00 | | | | | | |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | |
|---------------|--|---------------|-----------------|---------------|-----------------|-----|-------------|--|--------------|--|-------------|--|--------------|---|----|--|--------------|
| | <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>1</td> <td>31-MAY-2013</td> </tr> <tr> <td></td> <td>\$ 52,500.00</td> <td></td> </tr> </table> | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 31-MAY-2013 | | \$ 52,500.00 | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | | | | |
| 001 | 1 | 31-MAY-2013 | | | | | | | | | | | | | | | |
| | \$ 52,500.00 | | | | | | | | | | | | | | | | |
| 0104AJ | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: MLRS Revisioning Ser PRON: WG26F09472 PRON AMD: 01 ACRN: MC AMS CD: XGR002 CUSTOMER ORDER NO: J52XGR2AEHJA</p> <p>Funding SubCLIN in Support of CLIN 0104AA</p> <p>MODIFICATIONS: P00192, P00220</p> <p>Modification P00220 updates the period of performance from 31 Dec 2012 to 31 May 2013. Work Directive MAC-511-000 Revision 6 is updated.</p> <p>(End of narrative B001)</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>31-MAY-2013</td> </tr> <tr> <td></td> <td>\$ 60,375.00</td> </tr> </table> | DLVR SCH | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | 001 | 1 | | <u>DATE</u> | | 31-MAY-2013 | | \$ 60,375.00 | 1 | LO | | \$ 60,375.00 |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | | | | | | | | | | | | | | | | |
| 001 | 1 | | | | | | | | | | | | | | | | |
| | <u>DATE</u> | | | | | | | | | | | | | | | | |
| | 31-MAY-2013 | | | | | | | | | | | | | | | | |
| | \$ 60,375.00 | | | | | | | | | | | | | | | | |
| 0104AK | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: MLRS Revisioning Ser PRON: WG26F08972 PRON AMD: 01 ACRN: MD AMS CD: XJA002 CUSTOMER ORDER NO: J52XJA02EHJA</p> <p>Funding SubCLIN in Support of CLIN 0104AA</p> <p>MODIFICATIONS: P00192, P00220</p> <p>Modification P00220 updates the period of performance from 31 Dec 2012 to 31 May 2013. Work Directive MAC-511-000 Revision 6 is updated.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p> | 1 | LO | | \$ 29,612.00 | | | | | | | | | | | | |

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-----------------|-----------------|
| | INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 31-MAY-2013 \$ 29,612.00 | | | | |
| 0104AL | <u>Services - Priced</u> GENERIC NAME DESCRIPTION: MLRS Revisioning Ser PRON: WG26F09872 PRON AMD: 01 ACRN: ME AMS CD: XHZ002 CUSTOMER ORDER NO: J52XHZ2AEHJA FMS COUNTRY/CASE: JA/XHZ Funding SubCLIN in Support of CLIN 0104AA MODIFICATIONS: P00192, P00220 Modification P00220 updates the period of performance from 31 Dec 2012 to 31 May 2013. Work Directive MAC-511-000 Revision 6 is updated. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 31-MAY-2013 \$ 60,375.00 | 1 | LO | | \$ 60,375.00 |
| 0108 | M113 STS | | | | |
| 0108AB | <u>Services - Priced</u> GENERIC NAME DESCRIPTION: M113 STS PRON: 7278C04372 PRON AMD: 01 ACRN: BG AMS CD: 31200496006 PSC: 2350 START OF WORK: DATE OF SIGNED MODIFICATION | 1 | LO | | \$ 1,262,265.00 |
| | | | | Estimated Cost: | \$ 2,491,997 |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|---|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|--|--|--|
| | <p>COMPLETION DATE: 25 Jan 2013 LEVEL OF EFFORT: 20,458 Hours</p> <p>Funding SubCLINs: 0108AE, 0108AF</p> <p>MODIFICATIONS: P00066, P00095, P00113, P00163 P00190, P00200, P00213, P00220</p> <p>P00220 BREAKDOWN: .</p> <p>MA4-245-000 Rev 14 extends the period of performance from 19 Dec 2012 to 25 Jan 2013 per PCO letter dated 19 Dec 2012</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>25-JAN-2013</td> </tr> </table> <p>\$ 1,262,265.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 25-JAN-2013 | | | <p>Fixed Fee: \$ 227,250 CPFF: \$ 2,719,247</p> | |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 25-JAN-2013 | | | | | | | | | | | | |
| 0108AE | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: M113 STS PRON: 7268C05072 PRON AMD: 05 ACRN: CS AMS CD: 31200496006 PSC: 2350</p> <p>Funding SubCLIN in support of CLIN 0108AB.</p> <p>MODIFICATIONS: P00066, P00113, P00190, P00200, P00213, P00220</p> <p>P00220 BREAKDOWN:</p> <p>MA4-245-000 Rev 14 extends the period of performance from 19 Dec 2012 to 25 Jan 2013 per PCO letter dated 19 Dec 2012.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> | 1 | LO | | \$ 886,594.00 | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-----------------|
| | <p><u>Deliveries or Performance</u> DLVR SCH _____ PERF COMPL _____ <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 25-JAN-2013</p> <p style="text-align: right;">\$ 886,594.00</p> | | | | |
| 0108AF | <p><u>Services - Priced</u></p> <p>1</p> <p>GENERIC NAME DESCRIPTION: M113 FOV STS PRON: 7278C03372 PRON AMD: 04 ACRN: BG AMS CD: 31200496006 PSC: 2350</p> <p>Modifications: P00095, P00190, P00200, P00213, P00220</p> <p>Funding SubCLIN in Support of CLIN 0108AB</p> <p>P00220 BREAKDOWN:</p> <p>MA4-245-000 Rev 14 extends the period of performance from 19 Dec 2012 to 25 Jan 2013 per PCO letter dated 19 Dec 2012.</p> <p style="text-align: center;">(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</u> <u>QUANTITY</u> <u>DATE</u> 001 1 25-JAN-2013</p> <p style="text-align: right;">\$ 570,388.00</p> | 1 | LO | | \$ 570,388.00 |
| 0109 | M113 FOV FIELDING SU | | | | |
| 0109AA | <p><u>Services - Priced</u></p> <p>1</p> <p>GENERIC NAME DESCRIPTION: M113 FOV FIELDING SU PRON: 7278C04172 PRON AMD: 03 ACRN: BG AMS CD: 31200496006 PSC: 2350</p> | 1 | LO | | \$ 1,117,681.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | |
|--|---|----------|------------|-------------------------------|-----------------|--|-------------|--|--|---|--|
| | <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 19 DEC 2013* LEVEL OF EFFORT: 156,317 Hours</p> <p>Funding SubCLINs: 0109AB, 0109AE, 0109AF, 0109AG, 0109AH, 0109AK, 0109AL</p> <p>MODIFICATIONS: P00044, P00048, P00058, P00073, P00082, P00095, P00121, P00135, P00150, P00158, P00159, P00163, P00170, P00190, P00203, P00213, P00220</p> <p>P00220 BREAKDOWN:</p> <p>MA4-235-000 Revision 5 extends the period of performance from 19 DEC 2012 to 29 MAR 2013 per PCO Letter dated 18 DEC 2012.</p> <p>MA4-238-000 Revision 6 extends the period of performance from 19 DEC 2012 to 29 MAR 2013 per PCO Letter dated 19 DEC 2012.</p> <p>MA4-111-000 Revision 8 extends the period of performance from 16 NOV 2012 to 30 NOV 2012 per PCO Letter dated 16 Nov 2012.</p> <p>MA4-232-000 Revision 3 extends the period of performance from 19 DEC 2012 to 19 DEC 2013 per PCO Letter dated 19 DEC 2012.</p> <p>(End of narrative B001)</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> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 1</td> <td>19-DEC-2013</td> </tr> </table> <p style="text-align: right;">\$ 1,117,681.00</p> <p>*Per Mod P00220 MA4-232-000 Rev 3, CLIN 0109AA has a Period of Performance to 19 DEC 2013.</p> <p>(End of narrative F001)</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> <u>QUANTITY</u> | <u>DATE</u> | 001 1 | 19-DEC-2013 | | | <p>Estimated Cost: \$16,483,726.00 Fixed Fee: \$ 1,503,150.00 CPFF: \$17,986,876.00</p> | |
| DLVR SCH | PERF COMPL | | | | | | | | | | |
| <u>REL CD</u> <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | |
| 001 1 | 19-DEC-2013 | | | | | | | | | | |
| 0109AB | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: M113 ENGINEERING & LOGISTICS</p> | 1 | LO | | \$ 3,176,772.00 | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|--|-------------|------|------------|-----------------|-----------------|-------------|-----|---|-------------|--|--|--|--|
| | <p>PRON: 7268C04872 PRON AMD: 01 ACRN: CS AMS CD: 31200496006</p> <p>Funding SubCLIN in Support of CLIN 0109AA</p> <p>(End of narrative B001)</p> <p>Modification P00220 extends the Performance Completion Date to 30 Nov 2012, which was authorized by a signed PCO letter dated 16 Nov 2012, Work Directive MA4-111-000, Revision 8</p> <p>Per Mod P00190 Work Directive MA4-411-000 Rev 4 Performance Completion date is 19 Dec 2012.</p> <p>(End of narrative B002)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>19-DEC-2012</td> </tr> </table> <p>\$ 3,176,772.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 19-DEC-2012 | | | | |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 19-DEC-2012 | | | | | | | | | | | | |
| 0109AE | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: M113 FIELD SERVICE S PRON: 7278C04272 PRON AMD: 06 ACRN: BG AMS CD: 31200496006 PSC: 2350</p> <p>Funding SubCLIN in Support of CLIN 0109AA</p> <p>MODIFICATIONS: P00058, P00073, P00121, P00135, P00150 P00158, P00159, P00170, P00190, P00203 P00213, P00220</p> <p>P00220 BREAKDOWN:</p> <p>MA4-235-000 Revision 5 extends the period of performance from 19 Dec 2012 to 29 Mar 2012 per PCO Letter dated 18 Dec 2012</p> <p>MA4-238-000 Revision 6 extends the period of performance from 19 Dec 2012 to 29 Mar 2012 per PCO Letter dated 19 Dec 2012</p> | 1 | LO | | \$ 7,922,265.00 | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-----------------|
| | <p>MA4-111-000 Revision 8 extends the period of performance from 16 Nov 2012 to 30 Nov 2012 per PCO Letter dated 16 Nov 2012</p> <p>MA4-232-000 Revision 3 extends the period of performance from 19 Dec 2012 to 19 DEC 2013 per PCO Letter dated 19 Dec 2012</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</u> <u>QUANTITY</u> <u>DATE</u> 001 1 19-DEC-2013</p> <p style="text-align: right;">\$ 7,922,265.00</p> | | | | |
| 0109AG | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: STS PRON: 7278C051EH PRON AMD: 01 ACRN: BG AMS CD: 31200496006 PSC: 2350</p> <p>Modifications P00082, P00113, P00203, P00220 Funding SubCLIN in Support of CLIN 0109AA WD MA4-111-000 Revision 8</p> <p>P00220 BREAKDOWN:</p> <p>MA4-111-000 Revision 8 extend the period of performance from 16 Nov 2012 to 30 Nov 2012 per PCO Letter dated 16 Nov 2012.</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</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-NOV-2012</p> <p style="text-align: right;">\$ 2,374,000.00</p> | 1 | LO | | \$ 2,374,000.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|---|-------------|------|------------|-----------------|-----------------|-------------|-----|---|-------------|---|----|--|---------------|
| 0109AH | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: STS PRON: 7278C05272 PRON AMD: 01 ACRN: BG AMS CD: 31200496006 PSC: 2350</p> <p>Modifications P00082, P00113, P00203, P00220 Funding SubCLIN in Support of CLIN 0109AA WD MA4-111-000 Revision 8</p> <p>P00220 BREAKDOWN: MA4-111-000 Revision 8 extend the period of performance from 16 Nov 2012 to 30 Nov 2012 per PCO Letter dated 16 Nov 2012.</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-NOV-2012</td> </tr> </table> <p style="text-align: right;">\$ 303,462.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 30-NOV-2012 | 1 | LO | | \$ 303,462.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 30-NOV-2012 | | | | | | | | | | | | |
| 0109AK | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: M113 FOV STS PRON: 7278C03372 PRON AMD: 04 ACRN: BG AMS CD: 31200496006 PSC: 2350</p> <p>Modifications P00095, P00203, P00220 Funding SubCLIN in Support of CLIN 0109AA WD MA4-111-000 Revision 8</p> <p>P00220 BREAKDOWN: MA4-111-000 Revision 8 extend the period of performance from 18 Nov 2012 to 30 Nov 2012 per PCO Letter dated 16 Nov 2012.</p> | 1 | LO | | \$ 2,677,462.00 | | | | | | | | | |

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|---------------|
| | (End of narrative B001) | | | | |
| | <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination | | | | |
| | <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-NOV-2012 \$ 2,677,462.00 | | | | |
| 0109AL | <u>Services - Priced</u> GENERIC NAME DESCRIPTION: M113 FIELD SERVICE S PRON: 7278C04272 PRON AMD: 06 ACRN: BG AMS CD: 31200496006 PSC: 2350 Modifications: P00203, P00220 Funding SubCLIN in Support of CLIN 0109AA P00220 Breakdown: MA4-111-000 Revision 8 extends the period of performance from 16 Nov 2012 to 30 Nov 2012 per PCO Letter dated 16 Nov 2012. (End of narrative B001) | 1 | LO | | \$ 372,257.00 |
| | <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination | | | | |
| | <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-NOV-2012 \$ 372,257.00 | | | | |
| 0121 | M113 - ANNISTON LBE | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | |
|---------------|--|----------|------------|---|-----------------|-----|---|--|-------------|--|-------------|---|----|---|-----------------|
| 0121AC | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: M113 - ANNISTON LBE PRON: EH8CR168EH PRON AMD: 01 ACRN: CK AMS CD: 137010NC000 PSC: 2350</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 25 Jan 2013 LEVEL OF EFFORT: 626 Hours</p> <p>MODIFICATIONS: P00067, P00113, P00124 P00138, P00143, P00180, P00200, P00220</p> <p>P00220 BREAKDOWN:</p> <p>MAD-816-000 Rev 10 extends the period of performance 19 Dec 2012 to 25 Jan 2013 per PCO letter dated 18 Dec 2012.</p> <p>(End of narrative B001)</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>25-JAN-2013</td> </tr> </table> <p>\$ 6,509,962.00</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | 001 | 1 | | <u>DATE</u> | | 25-JAN-2013 | 1 | LO | <p>Estimated Cost: \$ 5,964,292.00 Fixed Fee: \$ 545,670.00 CPFF: \$ 6,509,962.00</p> | \$ 6,509,962.00 |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | | | | | | | | | | | | | | |
| 001 | 1 | | | | | | | | | | | | | | |
| | <u>DATE</u> | | | | | | | | | | | | | | |
| | 25-JAN-2013 | | | | | | | | | | | | | | |
| 0208 | STS | | | | | | | | | | | | | | |
| 0208AA | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: STS PRON: 7278C05272 PRON AMD: 01 ACRN: BG AMS CD: 31200496006 PSC: 2350</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 19 Dec 2013*</p> | 1 | LO | <p>Estimated Cost: \$ 19,150,203.00 Fixed Fee: \$ 1,383,091.00</p> | \$ 450,176.00 | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | |
|---|--|----------|------------|---|---------------|---|--|--|------------------------------------|--|--|--------------|-------------------------|
| | <p>LEVEL OF EFFORT: 121,548 Hours</p> <p>MODIFICATIONS: P00082, P00090, P00095, P00130, P00150, P00155, P00170, P00190, P00209 P00213, P00218, P00220</p> <p>Funding SubCLINs: 0208AG, 0208AE, 0208AJ</p> <p>P00220 Breakdown:</p> <p>MB4-231-000 Rev 4 extends the period of performance from 19 Dec 2012 to 26 April 2013. This was approved by PCO letter on 18 Dec 2012.</p> <p>MB4-248-000 Rev 4 extends the period of performance from 21 Nov 2012 to 29 Mar 2013. This was approved by PCO letter on 21 Nov 2012.</p> <p>MB4-257-000 Rev 4 extends the period of performance from 19 Dec 2012 to 26 April 2013. This was approved by PCO letter on 18 Dec 2012.</p> <p>MB4-258-000 Rev 6 extends the period of performance from 19 Dec 2012 to 25 January 2013. This was approved by PCO letter on 14 Dec 2012.</p> <p>(End of narrative B001)</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> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 1 19-DEC-2013</td> <td></td> </tr> <tr> <td></td> <td>\$ 450,176.00</td> </tr> </table> <p>*Per Mod P00218 MB4-243-000 Rev 5, CLIN 0208AA has a Period of Performance to 19 Dec 2013.</p> <p>(End of narrative F001)</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> | | 001 1 19-DEC-2013 | | | \$ 450,176.00 | | | <p>CPFF:</p> | <p>\$ 20,533,294.00</p> |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> | | | | | | | | | | | | | |
| 001 1 19-DEC-2013 | | | | | | | | | | | | | |
| | \$ 450,176.00 | | | | | | | | | | | | |
| 0208AC | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: STS PRON: 7278C05272 PRON AMD: 01 ACRN: BG AMS CD: 31200496006 PSC: 2350</p> | 1 | LO | | \$ 178,919.00 | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|---|-------------|------|------------|--|-----------------|-------------|-----|---|-------------|--|--|--|--|
| | <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 22 Feb 2013 LEVEL OF EFFORT: 1,525 Hours</p> <p>MODIFICATIONS: P00082, P00113, P00170, P00200 P00213, P00220</p> <p>P00220 Breakdown:</p> <p>Modification P00220 extends the Period of Performance for MB4-252-000 Rev 5 from 19 Dec 2012 to 22 Feb 2013 per PCO Letter approved 19 Dec 2012.</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>22-FEB-2013</td> </tr> </table> <p>\$ 178,919.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 22-FEB-2013 | | | <p>Estimated Cost: \$ 163,989.00 Fixed Fee: \$ 14,930.00 CPFF: \$ 178,919.00</p> | |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 22-FEB-2013 | | | | | | | | | | | | |
| 0208AD | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: M113/OSV/MBT 2LM PRON: EH92W129EH PRON AMD: 04 ACRN: FC AMS CD: 13519700000 PSC: 2350</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 25 Jan 2013 LEVEL OF EFFORT: 21,600 Hours</p> <p>MODIFICATION(S): P00086, P00098, P00190, P00200, P00213, P00220</p> <p>P00220 BREAKDOWN:</p> <p>MB4-249-000 Rev 10 extends the Period of Performance from 19 Dec 2012 to 25 Jan 2013 per PCO Letter dated 19 Dec 2012.</p> | 1 | LO | | <p>\$ 2,747,434.00</p> <p>Estimated Cost: \$ 2,518,098.00 Fixed Fee: \$ 229,336.00 CPFF: \$ 2,747,434.00</p> | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--|
| 0208AF | <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</u> <u>QUANTITY</u> <u>DATE</u> 001 1 25-JAN-2013</p> <p style="text-align: right;">\$ 2,747,434.00</p> <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: MB4-254 PRON: W196F07672 PRON AMD: 01 ACRN: FM AMS CD: P654827 CUSTOMER ORDER NO: MIPR9FDATS1028</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 26 APR 2013 * LEVEL OF EFFORT: 33,708 HOURS</p> <p>MODIFICATIONS: P00093, P00118, P00157, P00220</p> <p>FUNDING SUBCLIN: 0208AH, 0208AK</p> <p>P00220 BREAKDOWN:</p> <p>MB4-254-000 Rev 5 extends the POP from 19 Dec 2012 to 26 Apr 2013 per PCO Letter approved 19 Dec 2012.</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</u> <u>QUANTITY</u> <u>DATE</u> 001 1 26-APR-2013</p> <p style="text-align: right;">\$ 350,000.00</p> <p>*Per MB4-254-000 Rev 5, CLIN 0208AF has a Period of Performance to 26 Apr 2013 per Mod P00220</p> | 1 | LO | | <p>\$ 350,000.00</p> <p>Estimated Cost: \$3,792,649.00 Fixed Fee: \$ 345,308.00 CPFF: \$4,137,957.00</p> |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | |
|---------------|---|-------------|------|-----------------|---------------|-----------------|-------------|-----|---|-------------|---|----|-----------------|
| 0208AG | <p>(End of narrative F001)</p> <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: M113 FOV STS PRON: 7278C03372 PRON AMD: 04 ACRN: BG AMS CD: 31200496006 PSC: 2350</p> <p>MODIFICATIONS: P00095, P00150, P00190, P00209, P00213, P00220</p> <p>Funding SubCLIN in Support of CLIN 0208AA</p> <p>P00220 Breakdown:</p> <p>MB4-258-000 Revision 6 Extends the Period of Performance from 19 Dec 2012 to 25 Jan 2013 per PCO Letter approved 14 Dec 2012.</p> <p>MB4-257-000 Rev 4 Extends the Period of performance from 19 Dec 2012 to 26 Apr 2013 per PCO Letter approved 18 Dec 2012.</p> <p>MB4-231-000 Revision 4 Extends the Period of Performance from 19 Dec 2012 to 26 Apr 2013 per PCO Letter approved 18 Dec 2012.</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>06-SEP-2013</td> </tr> </table> <p>\$ 3,143,137.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 06-SEP-2013 | 1 | LO | \$ 3,143,137.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | |
| 001 | 1 | 06-SEP-2013 | | | | | | | | | | | |
| 0208AH | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: M113 INTEGRATION SPT W/MSS PRON: W106F06472 PRON AMD: 02 ACRN: GT AMS CD: P654827 CUSTOMER ORDER NO: MIPR0EDATS0748</p> | 1 | LO | \$ 1,934,071.00 | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|--|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|---|----|--|-----------------|
| | Funding SubCLIN in support of 0208AF Modifications: P00118, P00130, P00157, P00220 Work Directive MB4-254-000 Rev 5 Modification P00220 extends the Period of Performance from 19 Dec 2012 to 26 Apr 2013 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>26-APR-2013</td> </tr> </table> <p style="text-align: right;">\$ 1,934,071.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 26-APR-2013 | | | | |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 26-APR-2013 | | | | | | | | | | | | |
| 0208AK | <u>Services - Priced</u> GENERIC NAME DESCRIPTION: MOUNTED SOLDIER WARR PRON: W116F29672 PRON AMD: 01 ACRN: JK AMS CD: 3654827S56 CUSTOMER ORDER NO: MIPR1EDATS0668 Modifications: P00157, P00220 Funding SubCLIN in Support of CLIN 0208AF. P00220 Breakdown: MB4-254-000 Rev 5 extends the period of performance from 19 Dec 2012 to 26 Apr 2013. PCO letter authorizing was signed 19 Dec 2012. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>26-APR-2013</td> </tr> </table> <p style="text-align: right;">\$ 1,853,886.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 26-APR-2013 | 1 | LO | | \$ 1,853,886.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 26-APR-2013 | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | |
|---|--|----------|------------|---|-------------|---|--|--|----------------------------------|---|----|--|-------------|
| 0219 | MLRS REVISIONING SVCS | | | | | | | | | | | | |
| 0219AA | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: MLRS REVISIONING SVCS PRON: WG06F01472 PRON AMD: 09 ACRN: JY AMS CD: VPK006 CUSTOMER ORDER NO: J59VPK0691EH FMS COUNTRY/CASE: M5/VPK</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 31 May 2013* LEVEL OF EFFORT: 612 HOURS</p> <p>MODIFICATIONS: P00110, P00113, P00132, P00150 P00160, P00166, P00190, P00220</p> <p>FUNDING SUBCLINS: 0219AB, 0219AC, 0219AD, 0219AE 0219AF</p> <p>P00220 BREAKDOWN:</p> <p>Period of Performance is extended from 28 Dec 2012 to 31 May 2013 per Work Directive MBC-611-000 Rev 8 approved per PCO Letter dated 26 Nov 2012.</p> <p>(End of narrative B002)</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> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 1 31-MAY-2013</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">\$ 6,896.50</td> </tr> </table> <p>*Per MBC-611-000 Revision 8 CLIN 0219AA has a Period of Performance to 31 May 2013.</p> <p>(End of narrative F001)</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> | | 001 1 31-MAY-2013 | | | \$ 6,896.50 | 1 | LO | | \$ 6,896.50 |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> | | | | | | | | | | | | | |
| 001 1 31-MAY-2013 | | | | | | | | | | | | | |
| | \$ 6,896.50 | | | | | | | | | | | | |
| 0219AB | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: MLRS REVISIONING SVC PRON: WG06F01572 PRON AMD: 09 ACRN: JZ AMS CD: VPK007 CUSTOMER ORDER NO: J59VPK0791EH</p> | 1 | LO | | \$ 6,896.50 | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|-------------|
| | <p>FMS COUNTRY/CASE: M5/BVK</p> <p>Funding SubCLIN in Support CLIN 0219AA</p> <p>Modifications: P00110, P00113, P00150, P00160, P00190, P00220</p> <p>Modification P00220 extends the Performance Completion Date to 31 May 2013, which was authorized by a signed PCO letter dated 26 Nov 2012, Work Directive MBC-611-000, Revision 8.</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 31-MAY-2013</p> <p>\$ 6,896.50</p> | | | | |
| 0219AC | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: NAMSA - REV SRVCS (L PRON: WG06F13472 PRON AMD: 04 ACRN: JP AMS CD: VPK010 CUSTOMER ORDER NO: J50VPK1091EH FMS COUNTRY/CASE: M5/BVP</p> <p>Modifications: P00132, P00150, P00160, P00190, P00220</p> <p>CLIN 0219AC is a funding SubCLIN of CLIN 0219AA.</p> <p>MBC-611-000 Rev 8 extends the Period of Performance to 31 May 2013, per PCO letter dated 26 Nov 2012.</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 31-MAY-2013</p> | 1 | LO | | \$ 6,896.50 |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|--|-------------|------------|------------|---------------|-----------------|-------------|-----|---|-------------|---|----|--|-------------|
| 0219AD | <p style="text-align: right;">\$ 6,896.50</p> <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: NAMSA - REV SRVCS (L PRON: WG06F13572 PRON AMD: 04 ACRN: JQ AMS CD: VPK009 CUSTOMER ORDER NO: J50VPK0991EH FMS COUNTRY/CASE: M5/BVP</p> <p>Modifications: P00132, P00150, P00160, P00190, P00220</p> <p>CLIN 0219AD is a funding SubCLIN of 0219AA.</p> <p>Modification P00220 extends the Period of Performance from 28 Dec 2012, to 31 May 2013 on Work Directive MBC-611-000 Rev 8, per PCO letter dated 26 Nov 2012.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-MAY-2013</td> </tr> </table> <p style="text-align: right;">\$ 6,896.50</p> | DLVR SCH | PERF COMPL | | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 31-MAY-2013 | 1 | LO | | \$ 6,896.50 |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 31-MAY-2013 | | | | | | | | | | | | |
| 0219AE | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: NAMSA REVISIONING SR PRON: WG06F13372 PRON AMD: 04 ACRN: JR AMS CD: VPK008 CUSTOMER ORDER NO: J59VPK0891EH FMS COUNTRY/CASE: M5/BVP</p> <p>Modifications: P00132, P00150, P00160, P00190, P00220</p> <p>CLIN 0219AE is a funding SubCLIN of 0219AA.</p> <p>MBC-611-000 Rev 8 extends the Period of Performance to 31 May 2013, per PCO letter dated 26 Nov 2012.</p> <p style="text-align: center;">(End of narrative B001)</p> | 1 | LO | | \$ 2,000.00 | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------------|
| | <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 31-MAY-2013</p> <p style="text-align: right;">\$ 2,000.00</p> | | | | |
| 0219AF | <p><u>MLRS NAMSA TDP</u></p> <p>GENERIC NAME DESCRIPTION: MLRS NAMSA TDP PRON: J597U299EH PRON AMD: 02 ACRN: KW AMS CD: VPO010 PSC: 2350 FMS COUNTRY/CASE: M5/VPO</p> <p>Funding SubCLIN in Support CLIN 0219AA.</p> <p>MODIFICATIONS: P00166, P00190, P00220</p> <p>MBC-611-000 Rev 8 extends the Period of Performance to 31 May 2013, per PCO letter dated 26 Nov 2012.</p> <p style="text-align: center;">(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</u> <u>QUANTITY</u> <u>DATE</u> 001 1 31-MAY-2013</p> <p style="text-align: right;">\$ 45,471.00</p> | 1 | LO | | \$ 45,471.00 |
| 0301 | STS WD | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-07-C-0096 **MOD/AMD** P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|--|-------------|------|---|-----------------|-----------------|-------------|-----|---|-------------|---|----|--|------------------|
| 0301AQ | <p><u>BRADLEY SUSPENSION IMPROVEMENTS</u></p> <p>GENERIC NAME DESCRIPTION: STS WD PRON: 7296F28572 PRON AMD: 11 ACRN: ES AMS CD: 31201678012</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 19 Dec 2013 LEVEL OF EFFORT: 67,185 Hours</p> <p>MODIFICATIONS: P00146, P00171, P00220</p> <p>Funding SubCLIN: 0301BA</p> <p>P00220 Breakdown: MCA-222-000 Rev 3</p> <p>Work Directive MCA-222-000 Rev 3 extends the period of performance from 30 Jun 2013 to 19 Dec 2013. This was extended by PCO letter signed 26 Nov 2012.</p> <p>(End of narrative C001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>19-DEC-2013</td> </tr> </table> <p>\$ 12,929,472.00</p> <p>WD # MCA-222-000 Revision 3 extends the POP from 30 Jun 2013 to 19 Dec 2013.</p> <p>(End of narrative F001)</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 19-DEC-2013 | 1 | LO | | \$ 12,929,472.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 19-DEC-2013 | | | | | | | | | | | | |
| 0301AR | <p><u>OBSOLESCENCE PLANNING & MGMT</u></p> <p>GENERIC NAME DESCRIPTION: OBSOLESCENCE PLANNING & MGMT PRON: 7296F31172 PRON AMD: 11 ACRN: ES AMS CD: 31201678012</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 16 Feb 2013 LEVEL OF EFFORT: 12,602 Hours</p> | 1 | LO | <p>Estimated Cost: \$ 2,360,360.00 Fixed Fee: \$ 215,379.00 CPFF: \$ 2,575,739.00</p> | \$ 1,110,639.00 | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|---------------|---|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|----------|--|------------|---------------|-----------------|-------------|-----|---|-------------|---|----|--|-----------------|
| 0301BA | <p>MODIFICATIONS: P00146, P00188, P00220</p> <p>Funding SubCLIN: 0301BC</p> <p>P00220 BREAKDOWN:</p> <p>MCA-321-000 Rev 3 extends the period of Performance from 31 Dec 2012 to 16 Feb 2013 per PCO Letter approved on 18 Dec 2012.</p> <p>(End of narrative C001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>16-FEB-2013</td> </tr> </table> <p style="text-align: right;">\$ 1,110,639.00</p> <p><u>Services - Priced</u></p> <p style="text-align: right;">1 LO \$ 3,314,080.00</p> <p>GENERIC NAME DESCRIPTION: Suspension Improve PRON: 7296B37872 PRON AMD: 01 ACRN: ES AMS CD: 31201678012</p> <p>Modification: P00171, P00220</p> <p>Funding SubCLIN in Support of CLIN 0301AQ</p> <p>P00220 Breakdown: MCA-222-000 Revision 3 Extends the Period of Performance from 30 Jun 2013 to 19 Dec 2013.</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>19-DEC-2013</td> </tr> </table> <p style="text-align: right;">\$ 3,314,080.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 16-FEB-2013 | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 19-DEC-2013 | 1 | LO | | \$ 3,314,080.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1 | 16-FEB-2013 | | | | | | | | | | | | | | | | | | | | | |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1 | 19-DEC-2013 | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-07-C-0096 **MOD/AMD** P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | |
|---------------|---|----------|------------|---|-----------------|-----|---|--|-------------|--|-------------|---|----|--|-----------------|
| 0301BC | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: OBSOLESCENCE PLANNING & MGMT PRON: EH22W003EH PRON AMD: 01 ACRN: LZ AMS CD: 42212300000</p> <p>Funding SubCLIN in support of CLIN 0301AR.</p> <p>Modifications: P00188, P00220</p> <p>Breakdown P00220</p> <p>Work Directive MCA-321-000 Rev 3 extends the period of performance from 31 Dec 2012 to 16 Feb 2013 by PCO letter signed 18 Dec 2012.</p> <p>(End of narrative B001)</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>16-FEB-2013</td> </tr> </table> <p>\$ 1,465,100.00</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | 001 | 1 | | <u>DATE</u> | | 16-FEB-2013 | 1 | LO | | \$ 1,465,100.00 |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | | | | | | | | | | | | | | |
| 001 | 1 | | | | | | | | | | | | | | |
| | <u>DATE</u> | | | | | | | | | | | | | | |
| | 16-FEB-2013 | | | | | | | | | | | | | | |
| 0302 | A3 BFIST | | | | | | | | | | | | | | |
| 0302AA | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: A3 BFIST PRON: 7296F89772 PRON AMD: 01 ACRN: FB AMS CD: 31201284011 PSC: 2350</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 27 Sep 2013* LEVEL OF EFFORT: 47,537 HOURS</p> <p>MODIFICATIONS: P00111, P00115, P00122, P00127 P00142, P00143, P00155, P00165 P00186, P00190, P00198, P00200 P00218. P00220</p> <p>Funding SubCLINS: 0302AB, 0302AC, 0302AD, 0302AE, 0302AH, 0302AK, 0302AJ, 0302AL, 0302AM, 0302AN, 0302AP, 0302AS, 0302AU, 0302AW</p> | 1 | LO | Estimated Cost: \$ 9,237,993.00 Fixed Fee: \$ 816,930.00 CPFF: \$ 10,054,923.00 | \$ 750,000.00 | | | | | | | | | | |

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Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|---------------|
| | <p>P00220 BREAKDOWN:</p> <p>MC1-611-000 Rev 5 extends the period of performance from 19 Dec 2013 to 28 Jun 2013. Per PCO letter signed 19 Dec 2012.</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</u> <u>QUANTITY</u> <u>DATE</u> 001 1 27-SEP-2013</p> <p>\$ 750,000.00</p> <p>*Per MC1-111-000 Rev 5, CLIN 0302AA has a Period of Performance to 27 Sep 2013 per Mod P00218.</p> <p>(End of narrative F001)</p> | | | | |
| 0302AC | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: BFIST FAC VEH MAINT PRON: 7206F85572 PRON AMD: 01 ACRN: GL AMS CD: 31201284009 PSC: 2350</p> <p>0302AC is a Funding SubCLIN in support of CLIN 0302AA Modifications: P00115, P00142, P00165, P00198, P00220</p> <p>Work Directive MC1-611-000 Revision 5 extends the Period of Performance from 19 Dec 2012 to 28 Jun 2013</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</u> <u>QUANTITY</u> <u>DATE</u> 001 1 28-JUN-2013</p> <p>\$ 159,234.00</p> | 1 | LO | | \$ 159,234.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | |
|---------------|---|----------|------------|---------------|-----------------|-----|---|--|-------------|--|-------------|---|----|--|-----------------|
| 0302AF | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: ENGR DES INTEGR & MGT MCl-221 PRON: 7206F87472 PRON AMD: 01 ACRN: GL AMS CD: 31201284009 PSC: 2350</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 02 Aug 2013* LEVEL OF EFFORT: 20,713 Hours</p> <p>MODIFICATIONS: P00122, P00129, P00184 P00198, P00220</p> <p>FUNDING SUBCLINs: 0302AR, 0302AT</p> <p>P00220 Breakdown:</p> <p>MCl-221-000 Rev 5 extends the period of performance from 19 Dec 2012 to 02 Aug 2013. PCO letter was signed 26 Nov 2012.</p> <p>(End of narrative B001)</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>02-AUG-2013</td> </tr> </table> <p>\$ 2,750,818.00</p> <p>*Per MCl-221-000 Rev 5, CLIN 0302AF has a Period of Performance to 02 Aug 2013 per Mod P00220</p> <p>(End of narrative F001)</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | 001 | 1 | | <u>DATE</u> | | 02-AUG-2013 | 1 | LO | | \$ 2,750,818.00 |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | | | | | | | | | | | | | | |
| 001 | 1 | | | | | | | | | | | | | | |
| | <u>DATE</u> | | | | | | | | | | | | | | |
| | 02-AUG-2013 | | | | | | | | | | | | | | |
| 0302AG | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: BFIST FS3 MOD INSTALL & TRNG PRON: 7206F88472 PRON AMD: 01 ACRN: GL AMS CD: 31201284009 PSC: 2350</p> | 1 | LO | | \$ 2,986,350.00 | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | |
|---------------|---|----------|------------|---------------|-----------------|-----|---|--|-------------|--|-------------|--|--|---|--|
| | <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 30 Aug 2013 * LEVEL OF EFFORT: 10,000 Hours</p> <p>Modifications: P00136, P00160, P00170, P00193 P00220</p> <p>Funding SubClin's: N/A</p> <p>P00220 BREAKDOWN: MCL-812-000 Revision 3</p> <p>Modification P00220 extends the period of performance from 31 Dec 2012 to 30 Aug 2013 per PCO Letter approved 18 Dec 2012.</p> <p>(End of narrative B001)</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>30-AUG-2013</td> </tr> </table> <p>\$ 2,986,350.00</p> <p>*Modification P00220 extends the period of performance from 31 Dec 2012 to 30 Aug 2013.</p> <p>(End of narrative F001)</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | 001 | 1 | | <u>DATE</u> | | 30-AUG-2013 | | | <p>Estimated Cost: \$ 2,736,256.00 Fixed Fee: \$ 250,094.00 CPFF: \$ 2,986,350.00</p> | |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | | | | | | | | | | | | | | |
| 001 | 1 | | | | | | | | | | | | | | |
| | <u>DATE</u> | | | | | | | | | | | | | | |
| | 30-AUG-2013 | | | | | | | | | | | | | | |
| 0302AJ | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: FACILITY VEH MAINT PRON: 7200F89272 PRON AMD: 01 ACRN: GL AMS CD: 31201284009 PSC: 2350</p> <p>Funding SubCLIN in Support of CLIN 0302AA</p> <p>Modifications: P00142, P00165, P00198, P00220</p> <p>Work Directive MCL-611-000 Revision 5 extends the Period of Performance from 19 Dec 2012 to 28 Jun 2013</p> <p>(End of narrative B001)</p> | 1 | LO | | \$ 144,498.00 | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|---------------|
| 0302AL | <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 28-JUN-2013</p> <p>\$ 144,498.00</p> <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: BFIST FACILITY VEH M PRON: 7216F87172 PRON AMD: 01 ACRN: KD AMS CD: 31201284010 PSC: 2350</p> <p>Funding SubCLIN in Support of CLIN 0302AA</p> <p>Modification: P00165, P00198, P00220</p> <p>Work Directive MCL-611-000 Revision 5 extends the Period of Performance from 19 Dec 2012 to 28 Jun 2013</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 28-JUN-2013</p> <p>\$ 266,909.00</p> | 1 | LO | | \$ 266,909.00 |
| 0302AM | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: BFIST FACILITY VEH M PRON: 7206F91272 PRON AMD: 01 ACRN: GL AMS CD: 31201284009 PSC: 2350</p> <p>Funding SubCLIN in Support of CLIN 0302AA</p> <p>Modifications: P00165, P00198, P00220</p> <p>Work Directive MCL-611-000 Revision 5 extends the Period of Performance from 19 Dec 2012 to 28 Jun 2013</p> | 1 | LO | | \$ 29,034.00 |

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|---------------|
| | (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 28-JUN-2013 \$ 29,034.00 | | | | |
| 0302AN | <u>Services - Priced</u> GENERIC NAME DESCRIPTION: BFIST FACILITY VEH M PRON: 7206F91372 PRON AMD: 01 ACRN: GL AMS CD: 31201284009 PSC: 2350 Funding SubCLIN in Support of CLIN 0302AA Modifications: P00165, P00198, P00220 Work Directive MCL-611-000 Revision 5 extends the Period of Performance from 19 Dec 2012 to 28 Jun 2013 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 28-JUN-2013 \$ 213,240.00 | 1 | LO | | \$ 213,240.00 |
| 0302AR | <u>MCL-221-000</u> GENERIC NAME DESCRIPTION: BFIST ENGR DES INTEGR PRON: 7216F87872 PRON AMD: 01 ACRN: KD AMS CD: 31201284010 PSC: 2350 | 1 | LO | | \$ 862,673.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | |
|---------------|---|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|---------------|--|----------|--|------------|---------------|-----------------|-------------|-----|---|-------------|--|---------------|--|---|----|---------------|
| 0302AT | <p>Funding SubCLIN in Support of CLIN 0302AF</p> <p>MODIFICATIONS: P00184, P00198, P00220</p> <p>P00220 BREAKDOWN: Work Directive MCL-221-000 Revision 5 extends the period of performance from 19 DEC 2012 to 02 Aug 2013.</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>02-AUG-2013</td> </tr> <tr> <td></td> <td>\$ 862,673.00</td> <td></td> </tr> </table> <p>MCL-221-000</p> <p>GENERIC NAME DESCRIPTION: M7 BFIST SA PRON: 7206F86672 PRON AMD: 02 ACRN: GL AMS CD: 31201284009 PSC: 2350</p> <p>Funding SubCLIN in Support of CLIN 0302AF</p> <p>MODIFICATIONS: P00198, P00220</p> <p>P00220 BREAKDOWN: MCL-221-000 Revision 5 extends the Period of Performance from 19 Dec 2012 to 02 Aug 2013</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>02-AUG-2013</td> </tr> <tr> <td></td> <td>\$ 500,000.00</td> <td></td> </tr> </table> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 02-AUG-2013 | | \$ 862,673.00 | | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 02-AUG-2013 | | \$ 500,000.00 | | 1 | LO | \$ 500,000.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1 | 02-AUG-2013 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | \$ 862,673.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1 | 02-AUG-2013 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | \$ 500,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|--|-------------|------|-----------------|-----------------|-----------------|-------------|-----|---|-------------|---|----|----|------------|
| 0302AU | <p><u>MCl-611-000</u></p> <p>GENERIC NAME DESCRIPTION: BFIST FACILITY VEH. MAINT. PRON: 7226F85572 PRON AMD: 01 ACRN: MN AMS CD: 31201284006 PSC: 2350</p> <p>Funding SubCLIN in Support of CLIN 0302AA</p> <p>Modification: P00198, P00220</p> <p>Work Directive MCl-611-000 Revision 5 extends the Period of Performance from 19 Dec 2012 to 28 Jun 2013</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-JUN-2013</td> </tr> </table> <p style="text-align: right;">\$ 500,000.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 28-JUN-2013 | 1 | LO | \$ | 500,000.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 28-JUN-2013 | | | | | | | | | | | | |
| 0304 | MLRS MOD KIT INTEGRATION | | | | | | | | | | | | | |
| 0304AV | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: MLRS MOD KIT INTEGRATION PRON: W106F10172 PRON AMD: 01 ACRN: HK AMS CD: P231065 PSC: 2350 CUSTOMER ORDER NO: MIPR0EDATMMA2</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 31 May 2013* LEVEL OF EFFORT: 16,058 Hours</p> <p>MODIFICATIONS: P00128, P00190, P00197, P00220 FUNDING SUBCLINS: 0304AW, 0304AX, 0304BC</p> <p>P00220 BREAKDOWN:</p> | 1 | LO | \$ | 128,000.00 | | | | | | | | | |
| | | | | Estimated Cost: | \$ 2,446,881.00 | | | | | | | | | |
| | | | | Fixed Fee: | \$ 223,116.00 | | | | | | | | | |
| | | | | CPFF: | \$ 2,669,997.00 | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|---|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|--|--|--|
| | <p>MC2-214-000 Revision 4</p> <p>Modification P00220 extends the period of performance from 28 Dec 2012 to 31 May 2013 and was implemented by signed PCO Letter on 11 Dec 2012.</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-MAY-2013</td> </tr> </table> <p style="text-align: right;">\$ 128,000.00</p> <p>* Per MC2-214-000 Rev 4, CLIN 0304AV has a Period of Performance to 31 May 2013.</p> <p>(End of narrative F001)</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 31-MAY-2013 | | | | |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 31-MAY-2013 | | | | | | | | | | | | |
| 0304AW | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: MLRS INSTALL AND INTEGRATION PRON: W106F10272 PRON AMD: 02 ACRN: HK AMS CD: P231065 PSC: 2350 CUSTOMER ORDER NO: MIPROEDATMEXA1</p> <p>Funding SubCLIN in Support of CLIN 0304AV</p> <p>MODIFICATIONS: P00128, P00130, P00190, P00197, P00220</p> <p>Work Directive MC2-214-000 Rev 4</p> <p>Modification P00220 extends the period of performance to 31 May 2013 per Work Directive MC2-214-000, Rev 4 approved per PCO letter dated 11 Dec 2012.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> | 1 | LO | | \$ 42,144.00 | | | | | | | | | |

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|--|-------------|------------|------------|-----------------|-----------------|-------------|-----|---|-------------|---|----|--|---------------|
| 0304AX | <p><u>Deliveries or Performance</u></p> <table style="width: 100%;"> <tr> <td style="width: 33%;">DLVR SCH</td> <td style="width: 33%;">PERF COMPL</td> <td style="width: 34%;"></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td style="text-align: center;">001</td> <td style="text-align: center;">1</td> <td style="text-align: center;">31-MAY-2013</td> </tr> </table> <p style="text-align: right;">\$ 42,144.00</p> | DLVR SCH | PERF COMPL | | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 31-MAY-2013 | 1 | LO | | \$ 500,000.00 |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 31-MAY-2013 | | | | | | | | | | | | |
| | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: MLRS MOD KIT INTEGRATION PRON: W106F10072 PRON AMD: 01 ACRN: HK AMS CD: P231065 PSC: 2350 CUSTOMER ORDER NO: MIPR0EDATMMA01</p> <p>Funding SubCLIN in Support of CLIN 0304AV</p> <p>MODIFICATION: P00128, P00190, P00197, P00220</p> <p>Work Directive MC2-214-000 Rev 4</p> <p>Modification P00220 extends the period of performance from 28 Dec 2012 to 31 May 2013 per Work Directive MC2-214-000, Rev 4 approved per PCO letter dated 11 Dec 2012.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table style="width: 100%;"> <tr> <td style="width: 33%;">DLVR SCH</td> <td style="width: 33%;">PERF COMPL</td> <td style="width: 34%;"></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td style="text-align: center;">001</td> <td style="text-align: center;">1</td> <td style="text-align: center;">31-MAY-2013</td> </tr> </table> <p style="text-align: right;">\$ 500,000.00</p> | DLVR SCH | PERF COMPL | | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 31-MAY-2013 | | | | |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 31-MAY-2013 | | | | | | | | | | | | |
| 0304BC | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: MLRS mod kit integra PRON: W126F08472 PRON AMD: 02 ACRN: MJ AMS CD: P231065 PSC: 2350 CUSTOMER ORDER NO: MIPR2BDATMEXA1</p> <p>Funding SubCLIN in Support of 0304AV.</p> <p>MODIFICATIONS: P00197, P00220</p> | 1 | LO | | \$ 1,999,853.00 | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|---|-----------------|
| | <p>Modification P00220 extends the period of performance from 28 Dec 2012 to 31 May 2013 for WD MC2-214-000 Rev 4. This was approved by PCO letter on 11 Dec 2012.</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 31-MAY-2013</p> <p>\$ 1,999,853.00</p> | | | | |
| 0305 | HAK CLS, BAE STS | | | | |
| 0305AA | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: HAK CLS, BAE STS PRON: 7200LOMA72 PRON AMD: 03 ACRN: HE AMS CD: 13519800000 PSC: 2350</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 28 Jun 2013* LEVEL OF EFFORT: 18,085 HOURS</p> <p>MODIFICATIONS: P00119, P00162, P00190, P00201, P00220</p> <p>FUNDING SUBCLIN: 0305AB</p> <p>P00220 BREAKDOWN:</p> <p>MCA-817-000 Rev 4 extends the period of performance from 28 Dec 2012 to 28 Jun 2013 per PCO letter signed on 17 Dec 2012.</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</p> | 1 | LO | <p>Estimated Cost: \$ 6,165,127.00 Fixed Fee: \$ 563,819.00 CPFF: \$ 6,728,946.00</p> | \$ 4,999,525.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | |
|---------------|---|---------------|-----------------|---------------|-----------------|-----|-------------|--|-----------------|--|-------------|--|-----------------|---|----|--|-----------------|
| | <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>1</td> <td>28-JUN-2013</td> </tr> <tr> <td></td> <td>\$ 4,999,525.00</td> <td></td> </tr> </table> | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 28-JUN-2013 | | \$ 4,999,525.00 | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | | | | |
| 001 | 1 | 28-JUN-2013 | | | | | | | | | | | | | | | |
| | \$ 4,999,525.00 | | | | | | | | | | | | | | | | |
| | <p>* CLIN 0305AA has a period of performance to 28 Jun 2013 per Work Directive MCA-817-000 Rev 4</p> <p>(End of narrative F001)</p> | | | | | | | | | | | | | | | | |
| 0305AB | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: Cont Operations HAK PRON: 72101OMA72 PRON AMD: 02 ACRN: KM AMS CD: 13506200000 PSC: 2350</p> <p>0305AB is a Funding SubCLIN in support of 0305AA</p> <p>MODIFICATIONS: P00162, P00190, P00201, P00220</p> <p>P00220 Breakdown:</p> <p>MCA-817-000 Rev 4 extends the period of performance from 28 Dec 2012 to 28 Jun 2013. An approved PCO letter was signed on 17 Dec 2012.</p> <p>(End of narrative B001)</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>28-JUN-2013</td> </tr> <tr> <td></td> <td>\$ 1,729,421.00</td> </tr> </table> | DLVR SCH | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | 001 | 1 | | <u>DATE</u> | | 28-JUN-2013 | | \$ 1,729,421.00 | 1 | LO | | \$ 1,729,421.00 |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | | | | | | | | | | | | | | | | |
| 001 | 1 | | | | | | | | | | | | | | | | |
| | <u>DATE</u> | | | | | | | | | | | | | | | | |
| | 28-JUN-2013 | | | | | | | | | | | | | | | | |
| | \$ 1,729,421.00 | | | | | | | | | | | | | | | | |
| 0314 | HBCT RETROGRADE PROGRAM (RAT) | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | |
|-------------------------------|---|----------|------------|-------------------------------|-----------------|----------------------------|-------------|---|----|--|-----------------|
| 0314AB | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: HBCT RETROGRADE PROGRAM (RAT) PRON: EH0M0111EH PRON AMD: 03 ACRN: GM AMS CD: 13735B00000 PSC: 2350</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 28 Jun 2013* LEVEL OF EFFORT: 17,981 HOURS</p> <p>FUNDING SUBCLIN: 0314BV</p> <p>MODIFICATIONS: P00115, P00130, P00160, P00170 P00182, P00200, P00209, P00220</p> <p>P00220 BREAKDOWN:</p> <p>MC7-829-000 Rev 7 extends the period of performance from 19 Dec 2012 to 28 Jun 2013. An approved PCO letter was signed on 11 Dec 2012.</p> <p>(End of narrative B001)</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> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 1</td> <td>28-JUN-2013</td> </tr> </table> <p style="text-align: right;">\$ 9,778,995.00</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> <u>QUANTITY</u> | <u>DATE</u> | 001 1 | 28-JUN-2013 | 1 | LO | | \$ 9,778,995.00 |
| DLVR SCH | PERF COMPL | | | | | | | | | | |
| <u>REL CD</u> <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | |
| 001 1 | 28-JUN-2013 | | | | | | | | | | |
| 0314AD | <p><u>BRADLEY FSR SUPPORT</u></p> <p>GENERIC NAME DESCRIPTION: BRADLEY FSR SUPPORT PRON: EH02W010EH PRON AMD: 01 ACRN: GS AMS CD: 13735B00000</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 29 Nov 2013* LEVEL OF EFFORT: 58,828 Hours</p> <p>Modifications: P00116, P00129, P00140, P00150 P00162, P00165, P00190, P00220</p> <p>Funding SubCLINs: 0314AZ, 0314BL, 0314BP</p> | 1 | LO | | \$ 5,096,960.00 | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|---|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|--|--|--|
| | <p>P00220 BREAKDOWN:</p> <p>MC7-833-000 Revision 9 extends the period of performance from 26 July 2013 to 29 November 2013 per PCO Letter dated 01 Feb 2013.</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>29-NOV-2013</td> </tr> </table> <p style="text-align: right;">\$ 5,096,960.00</p> <p>* CLIN 0314AD has a period of performance to 29 Nov 2013 from WD MC7-833-000 Rev 9</p> <p>(End of narrative F001)</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 29-NOV-2013 | | | | |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 29-NOV-2013 | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | |
|---------------|---|----------|------------|---------------|-----------------|-----|---|--|-------------|--|-------------|---|----|--|---------------|
| 0314AZ | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: BRADLEY FSR SUPPORT PRON: EH02W067EH PRON AMD: 03 ACRN: JD AMS CD: 13735B00000</p> <p>0314AZ is a Funding SubCLIN in support of 0314AD</p> <p>MODIFICATIONS: P00140, P00165, P00190, P00220</p> <p>Work Directive MC7-833-000 Rev 9</p> <p>P00220 BREAKDOWN:</p> <p>Modification P00220 extends the period of performance from 26 Jul 2013 to 29 Nov 2013.</p> <p>(End of narrative B001)</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>29-NOV-2013</td> </tr> </table> <p>\$ 558,000.00</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | 001 | 1 | | <u>DATE</u> | | 29-NOV-2013 | 1 | LO | | \$ 558,000.00 |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | | | | | | | | | | | | | | |
| 001 | 1 | | | | | | | | | | | | | | |
| | <u>DATE</u> | | | | | | | | | | | | | | |
| | 29-NOV-2013 | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | |
|---------------|---|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|---|----|---------------|
| 0314BL | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: BRADLEY FSR SPT PRON: EH12W017EH PRON AMD: 01 ACRN: KN AMS CD: 13519700000</p> <p>0314BL is a Funding SubCLIN in support of 0314AD</p> <p>MODIFICATION: P00162, P00190, P00220</p> <p>Work Directive MC7-833-000 Rev 9</p> <p>P00220 BREAKDOWN:</p> <p>Modification P00220 extends the period of performance from 26 Jul 2013 to 29 Nov 2013.</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>29-NOV-2013</td> </tr> </table> <p style="text-align: right;">\$ 650,000.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 29-NOV-2013 | 1 | LO | \$ 650,000.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | |
| 001 | 1 | 29-NOV-2013 | | | | | | | | | | | |

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | |
|---------------|--|----------|------------|---------------|-----------------|-----|---|--|-------------|--|-------------|---|----|--|---------------|
| 0314BP | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: BRADLEY FSR SUPPORT PRON: EH12W022EH PRON AMD: 01 ACRN: KN AMS CD: 13519700000</p> <p>0314BP is a Funding SubCLIN in support of 0314AD</p> <p>MODIFICATION: P00165, P00190, P00220</p> <p>Work Directive MC7-833-000 Rev 9</p> <p>P00220 BREAKDOWN:</p> <p>Modification P00220 extends the period of performance from 26 Jul 2013 to 29 Nov 2013.</p> <p>(End of narrative B001)</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>29-NOV-2013</td> </tr> </table> <p>\$ 850,000.00</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | 001 | 1 | | <u>DATE</u> | | 29-NOV-2013 | 1 | LO | | \$ 850,000.00 |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | | | | | | | | | | | | | | |
| 001 | 1 | | | | | | | | | | | | | | |
| | <u>DATE</u> | | | | | | | | | | | | | | |
| | 29-NOV-2013 | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | |
|---------------|--|-------------|------|---|-----------------|-----------------|-------------|-----|---|-------------|---|----|-----------------|
| 0314BV | <p>MC7-829-000 FY12 OMA</p> <p>GENERIC NAME DESCRIPTION: BRADLEY HBCT RETROGRADE PRON: EH2M0002EH PRON AMD: 01 ACRN: LS AMS CD: 11404000000 PSC: 2350</p> <p>Funding SubCLIN in Support of CLIN 0314AB</p> <p>Modificaiton: P00182, P00200, P00220</p> <p>MC7-829-000 Rev 7 extends the period of performance from 19 Dec 2012 to 28 Jun 2013 per PCO Letter dated 11 Dec 2012.</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>28-JUN-2013</td> </tr> </table> <p>\$ 1,700,000.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 28-JUN-2013 | 1 | LO | \$ 1,700,000.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | |
| 001 | 1 | 28-JUN-2013 | | | | | | | | | | | |
| 0401 | Busk Eng & Log SPT | | | | | | | | | | | | |
| 0401AD | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: Busk Eng & Log SPT PRON: 7296B35772 PRON AMD: 01 ACRN: ES AMS CD: 31201678012 PSC: 2350</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 27 Sep 2013 LEVEL OF EFFORT: 45,752 Hours</p> <p>MODIFICATIONS: P00159, P00180, P00207, P00220</p> <p>Funding SubCLINs: N/A</p> <p>P00220 Breakdown:</p> <p>Work Directive MDA-21K-000 Rev 3 has been incorporated to extend the period of performance from 19 Dec 2012 to 30 Jun</p> | 1 | LO | <p>Estimated Cost: \$ 6,340,865.00 Fixed Fee: \$ 577,908.00 CPFF: \$ 6,918,773.00</p> | \$ 6,918,773.00 | | | | | | | | |

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--|------------------------|
| | <p>2013 per PCO letter dated 06 Nov 2012.</p> <p>Work Directive MDA-21K-000 Rev 4 has been incorporated to extend the period of performance from 30 Jun 2012 to 27 Sep 2013 per PCO letter dated 12 Dec 2012.</p> <p style="text-align: center;">(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</u> <u>QUANTITY</u> <u>DATE</u> 001 1 27-SEP-2013</p> <p style="text-align: right;">\$ 6,918,773.00</p> | | | | |
| 0401AE | <p><u>WD # MDA-333-000</u></p> <p>GENERIC NAME DESCRIPTION: SW TRANSITION SUPPORT PRON: 729174A372 PRON AMD: 01 ACRN: EU AMS CD: 31102897002</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 28 Jun 2013 LEVEL OF EFFORT: 13,258 Hours</p> <p>MODIFICATIONS: P00171, P00220</p> <p>Funding SubCLIN: N/A</p> <p>Modification P00220 Breakdown:</p> <p>Work Directive MDA-333-000 Rev 1 has been incorporated to extend the period of performance from 31 Dec 2012 to 28 Jun 2013 per PCO letter dated 29 Nov 2012.</p> <p style="text-align: center;">(End of narrative C001)</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</u> <u>QUANTITY</u> <u>DATE</u> 001 1 28-JUN-2013</p> <p style="text-align: right;">\$ 3,356,418.00</p> | 1 | LO | | \$ <u>3,356,418.00</u> |
| | | | | <p>Estimated Cost: \$ 3,075,667.00 Fixed Fee: \$ 280,751.00 CPFF: \$ 3,356,418.00</p> | |

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|--|-------------|------|--|---------------|-----------------|-------------|-----|---|-------------|---|----|--|---------------|
| 0401AN | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: System Safety Engine PRON: EH22W002EH PRON AMD: 01 ACRN: LZ AMS CD: 42212300000 PSC: 2350</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 19 DEC 2013 LEVEL OF EFFORT: 3,787 Hours</p> <p>MODIFICATIONS: P00192, P00204, P00220</p> <p>FUNDING SUBCLINs: N/A</p> <p>Modification P00220 Breakdown:</p> <p>Work Directive MDA-711-000 Rev 1 has been incorporated to extend the period of performance from 19 Dec 2012 to 19 Dec 2013 per PCO letter dated 07 Dec 2012.</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>19-DEC-2013</td> </tr> </table> <p style="text-align: right;">\$ 500,000.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 19-DEC-2013 | 1 | LO | | \$ 500,000.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 19-DEC-2013 | | | | | | | | | | | | |
| 0401AP | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: Commonality Support PRON: 721037RD72 PRON AMD: 01 ACRN: MK AMS CD: 27373537100 PSC: 2350</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 24 May 2013* LEVEL OF EFFORT: 999 Hours</p> | 1 | LO | <p>Estimated Cost: \$ 168,696.00 Fixed Fee: \$ 15,386.00 CPFF: \$ 184,082.00</p> | \$ 184,082.00 | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|---|-------------|------|------------|---|-----------------|-------------|-----|---|-------------|--|--|--|--|
| | <p>MODIFICATIONS: P00172, P00197, P00213, P00220</p> <p>FUNDING SUBCLINs: N/A</p> <p>P00220 Breakdown:</p> <p>MDA-941-000 Revision 2 Period of Performance is extended from 18 Dec 2012 to 24 May 2013 per PCO Letter dated 17 Dec 2012.</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>24-MAY-2013</td> </tr> </table> <p>\$ 184,082.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 24-MAY-2013 | | | | |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 24-MAY-2013 | | | | | | | | | | | | |
| 0401AT | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: TDCU II Obsolescence PRON: EH26E474EH PRON AMD: 03 ACRN: EQ AMS CD: SM2B0700000 PSC: 2350</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 19 Dec 2013 LEVEL OF EFFORT: 8,635 Hours</p> <p>MODIFICATIONS: P00209, P00220</p> <p>Funding SubCLINs: N/A</p> <p>Modification P00220 Breakdown:</p> <p>Work Directive MDA-327-000 Rev 2 has been incorporated to extend the period of performance from 30 Aug 2013 to 19 Dec 2013 per PCO letter dated 18 Dec 2012.</p> <p>(End of narrative B001)</p> | 1 | LO | | <p>\$ 5,993,067.00</p> <p>Estimated Cost: \$ 5,491,101.00 Fixed Fee: \$ 501,966.00 CPPFF: \$ 5,993,067.00</p> | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | |
|---|--|----------|------------|---|-----------------|---|--|--|-----------------|---|----|--|-----------------|
| 0402AE | <p><u>MD1-233-000</u></p> <p>GENERIC NAME DESCRIPTION: M7 BFIST SA W/FS3 PRON: 7216F87972 PRON AMD: 01 ACRN: KD AMS CD: 31201284010 PSC: 2350</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 27 Sep 2013 LEVEL OF EFFORT: 40,165 HOURS</p> <p>MODIFICATIONS: P00185, P00198, P00220</p> <p>FUNDING SUBCLINS: 0402AG, 0402AH</p> <p>P00220 BREAKDOWN:</p> <p>MD1-233-000 Revision 3 extended the period of performance from 19 DEC 2012 to 27 Sep 2013 per PCO Letter dated 17 Dec 2012.</p> <p>(End of narrative C001)</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> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 1 27-SEP-2013</td> <td></td> </tr> <tr> <td></td> <td>\$ 1,000,000.00</td> </tr> </table> | DLVR SCH | PERF COMPL | <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> | | 001 1 27-SEP-2013 | | | \$ 1,000,000.00 | 1 | LO | | \$ 1,000,000.00 |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> | | | | | | | | | | | | | |
| 001 1 27-SEP-2013 | | | | | | | | | | | | | |
| | \$ 1,000,000.00 | | | | | | | | | | | | |
| 0402AF | <p><u>MD1-231-000</u></p> <p>GENERIC NAME DESCRIPTION: A3 BFIST w/FS3 Prod PRON: 7226F85672 PRON AMD: 01 ACRN: MN AMS CD: 31201284006 PSC: 2350</p> <p>Funding SubCLIN in Support of CLIN 0402AA</p> <p>MODIFICATION: P00198, P00220</p> | 1 | LO | | \$ 3,000,000.00 | | | | | | | | |

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|--|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|---|----|--|-----------------|
| | <p>Modification P00220 Breakdown:</p> <p>Work Directive MD1-231-000 Rev 3 has been incorporated to extend the period of performance from 19 Dec 2012 to 03 May 2013 per PCO letter dated 06 Nov 2012.</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>03-MAY-2013</td> </tr> </table> <p>\$ 3,000,000.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 03-MAY-2013 | | | | |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 03-MAY-2013 | | | | | | | | | | | | |
| 0402AG | <p><u>MD1-233-000</u></p> <p>GENERIC NAME DESCRIPTION: M7 BF1ST SA PRON: 7206F86672 PRON AMD: 02 ACRN: GL AMS CD: 31201284009 PSC: 2350</p> <p>Funding SubCLIN in Support of CLIN 0402AE</p> <p>MODIFICATIONS: P00198, P00220</p> <p>Modification P00220 Breakdown:</p> <p>Work Directive MD1-233-000 Rev 3 has been incorporated to extend the period of performance from 19 Dec 2012 to 27 Sep 2013 per PCO letter dated 17 Dec 2012.</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>27-SEP-2013</td> </tr> </table> <p>\$ 2,500,000.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 27-SEP-2013 | 1 | LO | | \$ 2,500,000.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 27-SEP-2013 | | | | | | | | | | | | |

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | |
|--|--|----------|------------|--|---------------|--|-------------|---|----|--|-----------------|
| 0402AH | <p><u>MD1-233-000</u></p> <p>GENERIC NAME DESCRIPTION: M7 BFIST SA W/FS3 PRON: 7226F85772 PRON AMD: 01 ACRN: MN AMS CD: 31201284006 PSC: 2350</p> <p>Funding SubCLIN in Support of CLIN 0402AE</p> <p>MODIFICATIONS: P00198, P00220</p> <p>Modification P00220 Breakdown:</p> <p>Work Directive MD1-233-000 Rev 3 has been incorporated to extend the period of performance from 19 Dec 2012 to 27 Sep 2013 per PCO letter dated 17 Dec 2012.</p> <p>(End of narrative B001)</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> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 1</td> <td>27-SEP-2013</td> </tr> </table> <p style="text-align: right;">\$ 6,000,000.00</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> <u>QUANTITY</u> | <u>DATE</u> | 001 1 | 27-SEP-2013 | 1 | LO | | \$ 6,000,000.00 |
| DLVR SCH | PERF COMPL | | | | | | | | | | |
| <u>REL CD</u> <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | |
| 001 1 | 27-SEP-2013 | | | | | | | | | | |
| 0404 | MLRS A1 Carrier Engi | | | | | | | | | | |
| 0404AA | <p><u>SERVICE LINE ITEM</u></p> <p>GENERIC NAME DESCRIPTION: MLRS A1 Carrier Engi PRON: W116F00672 PRON AMD: 02 ACRN: MF AMS CD: P2310655201 PSC: 2350 CUSTOMER ORDER NO: MIPR1JDATMEXA3</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 31 May 2013 LEVEL OF EFFORT: 3,680 Hours</p> <p>MODIFICATIONS: P00171, P00193, P00208, P00220</p> | 1 | LO | <p>Estimated Cost: \$ 804,060.00 Fixed Fee: \$ 73,385.00 CPFF: \$ 877,445.00</p> | \$ 745,945.00 | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | |
|--|---|----------|------------|--|--------------|--|-------------|--|--|--|--|--|--|
| | <p>Funding SubCLIN: 0404AR, 0404AS</p> <p>Modification P00220 Breakdown:</p> <p>Work Directive MD2-211-000 Rev 3 has been incorporated to extend the period of performance from 19 Dec 2012 to 31 May 2013 per PCO letter dated 04 Dec 2012.</p> <p>(End of narrative B001)</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> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 1</td> <td>31-MAY-2013</td> </tr> <tr> <td>\$ 745,945.00</td> <td></td> </tr> </table> | DLVR SCH | PERF COMPL | <u>REL CD</u> <u>QUANTITY</u> | <u>DATE</u> | 001 1 | 31-MAY-2013 | \$ 745,945.00 | | | | | |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 1 | 31-MAY-2013 | | | | | | | | | | | | |
| \$ 745,945.00 | | | | | | | | | | | | | |
| 0404AC | <p><u>MD2-212-000 MULTI FUNDED</u></p> <p>GENERIC NAME DESCRIPTION: MLRS COMMON CARRIER ENG. PRON: W91EA36759 PRON AMD: 01 ACRN: LH AMS CD: 25103902019</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 19 DEC 2013 LEVEL OF EFFORT: 4,460 Hours</p> <p>MODIFICATIONS: P00179, P00213, P00220</p> <p>Funding SubCLINs: 0404AD, 0404AE, 0404AF, 0404AG, 0404AH, 0404AJ, 0404AK, 0404AL, 0404AM, 0404AN, 0404AP</p> <p>CLIN 0404AC is APA Funded</p> <p>P00220 BREAKDOWN: MD2-212-000 Revision 2 extends the period of performance from 19 Dec 2012 to 19 Dec 2013 per PCO Letter approved 12 Dec 2012.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> | 1 | LO | <p>Estimated Cost: \$ 713,602.00 Fixed Fee: \$ 65,071.00 CPFF: \$ 778,673.00</p> | \$ 73,685.00 | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|---------------|--|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|----------|--|------------|---------------|-----------------|-------------|-----|---|-------------|---|----|--|---------------|
| 0404AD | <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>19-DEC-2013</td> </tr> </table> <p style="text-align: right;">\$ 73,685.00</p> <p><u>MD2-212-000 OMA</u></p> <p>GENERIC NAME DESCRIPTION: MLRS COMMON CARRIER ENG. PRON: W116F00972 PRON AMD: 02 ACRN: LB AMS CD: P422123 CUSTOMER ORDER NO: MIPR1KDATTACM3</p> <p>Funding SubCLIN in Support of CLIN 0404AC</p> <p>MODIFICATIONS: P00179, P00213, P00220</p> <p>P00220 BREAKDOWN: Work Directive MD2-212-000 Revision 2 extends the period of performance from 19 Dec 2012 to 19 Dec 2013 per PCO Letter approved 12 Dec 2012.</p> <p style="text-align: center;">(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>19-DEC-2013</td> </tr> </table> <p style="text-align: right;">\$ 578,673.36</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 19-DEC-2013 | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 19-DEC-2013 | 1 | LO | | \$ 578,673.36 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1 | 19-DEC-2013 | | | | | | | | | | | | | | | | | | | | | |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1 | 19-DEC-2013 | | | | | | | | | | | | | | | | | | | | | |
| 0404AE | <p><u>MD2-212-000 FMS</u></p> <p>GENERIC NAME DESCRIPTION: STS FY11 KS PRON: J51PF18859 PRON AMD: 02 ACRN: BV AMS CD: YUJ004</p> <p>Funding SubCLIN in Support of CLIN 0404AC</p> <p>MODIFICATIONS: P00179, P00213, P00220</p> | 1 | LO | | \$ 10,917.00 | | | | | | | | | | | | | | | | | | |

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------------|
| | <p>P00220 BREAKDOWN: Work Directive MD2-212-000 Revision 2 extends the period of performance from 19 Dec 2012 to 19 Dec 2013 per PCO Letter approved 12 Dec 2012.</p> <p style="text-align: center;">(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</u> <u>QUANTITY</u> <u>DATE</u> 001 1 19-DEC-2013</p> <p style="margin-left: 100px;">\$ 10,917.00</p> | | | | |
| 0404AF | <p><u>MD2-212-000 FMS</u></p> <p>GENERIC NAME DESCRIPTION: STS FY11 NO PRON: J51PF18759 PRON AMD: 02 ACRN: BW AMS CD: VIN011</p> <p>Funding SubCLIN in Support of CLIN 0404AC</p> <p>MODIFICATIONS: P00179, P00213, P00220</p> <p>P00220 BREAKDOWN: Work Directive MD2-212-000 Revision 2 extends the period of performance from 19 Dec 2012 to 19 Dec 2013 per PCO Letter approved 12 Dec 2012.</p> <p style="text-align: center;">(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</u> <u>QUANTITY</u> <u>DATE</u> 001 1 19-DEC-2013</p> <p style="margin-left: 100px;">\$ 4,979.00</p> | 1 | LO | | \$ 4,979.00 |
| 0404AG | <p><u>MD2-212-000 FMS</u></p> | 1 | LO | | \$ 12,622.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | |
|---------------|---|-------------|------|------------|-------------|---------------|-----------------|-------------|--|-----|---|-------------|--|--|--|--|--|
| | <p>GENERIC NAME DESCRIPTION: STS FY11 EG PRON: J51PF19059 PRON AMD: 02 ACRN: CA AMS CD: UUH014</p> <p>Funding SubCLIN in Support of CLIN 0404AC</p> <p>MODIFICATIONS: P00179, P00213, P00220</p> <p>P00220 BREAKDOWN: Work Directive MD2-212-000 Revision 2 extends the period of performance from 19 Dec 2012 to 19 Dec 2013 per PCO Letter approved 12 Dec 2012.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">DLVR SCH</td> <td style="width: 35%;"></td> <td style="width: 15%;">PERF COMPL</td> <td style="width: 35%;"></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td style="text-align: center;">1</td> <td>19-DEC-2013</td> <td></td> </tr> </table> <p style="text-align: right; margin-right: 50px;">\$ 12,622.00</p> | DLVR SCH | | PERF COMPL | | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | 001 | 1 | 19-DEC-2013 | | | | | |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | | | | |
| 001 | 1 | 19-DEC-2013 | | | | | | | | | | | | | | | |
| 0404AH | <p><u>MD2-212-000_FMS</u></p> <p>GENERIC NAME DESCRIPTION: STS FY11 KO PRON: J51PF18959 PRON AMD: 01 ACRN: CA AMS CD: UUH014</p> <p>Funding SubCLIN in Support of CLIN 0404AC</p> <p>MODIFICATIONS: P00179, P00213, P00220</p> <p>P00220 BREAKDOWN: Work Directive MD2-212-000 Revision 2 extends the period of performance from 19 Dec 2012 to 19 Dec 2013 per PCO Letter approved 12 Dec 2012.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> | 1 | LO | | \$ 9,000.00 | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|--|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|---|----|--|--------------|
| | <p>extends the period of performance from 19 Dec 2012 to 19 Dec 2013 per PCO Letter approved 12 Dec 2012.</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>19-DEC-2013</td> </tr> </table> <p>\$ 3,734.44</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 19-DEC-2013 | | | | |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 19-DEC-2013 | | | | | | | | | | | | |
| 0404AL | <p><u>MD2-212-000 FMS</u></p> <p>GENERIC NAME DESCRIPTION: STS FY11 IS PRON: J51PF20059 PRON AMD: 02 ACRN: BZ AMS CD: YYK001</p> <p>Funding SubCLIN in Support of CLIN 0404AC</p> <p>MODIFICATIONS: P00179, P00213, P00220</p> <p>P00220 BREAKDOWN: Work Directive MD2-212-000 Revision 2 extends the period of performance from 19 Dec 2012 to 19 Dec 2013 per PCO Letter approved 12 Dec 2012.</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>19-DEC-2013</td> </tr> </table> <p>\$ 19,917.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 19-DEC-2013 | 1 | LO | | \$ 19,917.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 19-DEC-2013 | | | | | | | | | | | | |
| 0404AM | <p><u>MD2-212-000 FMS</u></p> <p>GENERIC NAME DESCRIPTION: MLRS COMMON CARRIER ENG.</p> | 1 | LO | | \$ 10,899.27 | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|--|-------------|------|------------|---------------|-----------------|-------------|-----|----|-------------|--------------|--|--|--|
| | <p>PRON: J51PF18359 PRON AMD: 01 ACRN: LK AMS CD: XGR003</p> <p>Funding SubCLIN in Support of CLIN 0404AC</p> <p>MODIFICATIONS: P00179, P00213, P00220</p> <p>P00220 BREAKDOWN: Work Directive MD2-212-000 Revision 2 extends the period of performance from 19 Dec 2012 to 19 Dec 2013 per PCO Letter approved 12 Dec 2012.</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>19-DEC-2013</td> </tr> </table> <p>\$ 10,899.27</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 19-DEC-2013 | | | | |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 19-DEC-2013 | | | | | | | | | | | | |
| 0404AN | <p><u>MD2-212-000 FMS</u></p> <p>GENERIC NAME DESCRIPTION: MLRS COMMON CARRIER ENG. PRON: J51PF18259 PRON AMD: 01 ACRN: LL AMS CD: XFN003</p> <p>Funding SubCLIN in Support of CLIN 0404AC</p> <p>MODIFICATIONS: P00179, P00213, P00220</p> <p>P00220 BREAKDOWN: Work Directive MD2-212-000 Revision 2 extends the period of performance from 19 Dec 2012 to 19 Dec 2013 per PCO Letter approved 12 Dec 2012.</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> </table> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 1 | LO | | \$ 30,179.57 | | | |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|---------------|
| | 001 1 19-DEC-2013 \$ 30,179.57 | | | | |
| 0404AP | <u>MD2-212-000 FMS</u> GENERIC NAME DESCRIPTION: STS FY11 FI PRON: J51PF18159 PRON AMD: 02 ACRN: LM AMS CD: UBX003 Funding SubCLIN in Support of CLIN 0404AC MODIFICATIONS: P00179, P00213, P00220 P00220 BREAKDOWN: Work Directive MD2-212-000 Revision 2 extends the period of performance from 19 Dec 2012 to 19 Dec 2013 per PCO Letter approved 12 Dec 2012. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 19-DEC-2013 \$ 9,128.60 | 1 | LO | | \$ 9,128.60 |
| 0404AR | <u>Services - Priced</u> GENERIC NAME DESCRIPTION: MLRS A1 CARRIER ENGINEERING PRON: W126F09972 PRON AMD: 01 ACRN: MR AMS CD: 0000000 PSC: 2350 CUSTOMER ORDER NO: DC2R2MC185H519 Modification: P00208 Funding SubCLIN in Support of CLIN 0404AA Modifications: P00208, P00220 Modification P00220 Breakdown: Work Directive MD2-211-000 Rev 3 has been incorporated to extend | 1 | LO | | \$ 100,000.00 |

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------------|
| 0404AS | <p>the period of performance from 19 Dec 2012 to 31 May 2013 per PCO letter dated 04 Dec 2012.</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 REL CD QUANTITY DATE 001 1 31-MAY-2013</p> <p>\$ 100,000.00</p> <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: MLRS A1 CARRIER ENGINEERING PRON: W126F50172 PRON AMD: 03 ACRN: MS PSC: 2350 CUSTOMER ORDER NO: MIPR2GDATMEXA5</p> <p>Funding SubCLIN in Support of CLIN 0404AA Modification P00208, P00220 Modification P00220 Breakdown: Work Directive MD2-211-000 Rev 3 has been incorporated to extend the period of performance from 19 Dec 2012 to 31 May 2013 per PCO letter dated 04 Dec 2012.</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 REL CD QUANTITY DATE 001 1 31-MAY-2013</p> <p>\$ 31,500.00</p> | 1 | LO | | \$ 31,500.00 |
| 0413 | Bradley Spt | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | |
|---------------|---|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|---------------|--|---|----|--|---------------|
| 0413AA | <p>MD7-369-000</p> <p>GENERIC NAME DESCRIPTION: Bradley Spt PRON: BU122R28BU PRON AMD: 02 ACRN: KJ AMS CD: 654651FC200 PSC: 2350</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 02 Aug 2013* LEVEL OF EFFORT: 1,627 Hours</p> <p>MODIFICATIONS: P00156, P00190, P00201, P00213, P00220</p> <p>Funding SubCLINS: 0413AC</p> <p>P00220 BREAKDOWN: MD7-369-000 Rev 5 extends the period of performance from 19 Dec 2012 to 02 Aug 2013 per PCO Letter dated 11 Dec 2012.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1367 769 1497"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>02-AUG-2013</td> </tr> <tr> <td></td> <td>\$ 101,577.00</td> <td></td> </tr> </table> <p>*Per P00220 MD7-369-000 Revision 5 CLIN 0413AA has a period of performance to 02 Aug 2013.</p> <p>(End of narrative F001)</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 02-AUG-2013 | | \$ 101,577.00 | | 1 | LO | | \$ 101,577.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | | | | |
| 001 | 1 | 02-AUG-2013 | | | | | | | | | | | | | | | |
| | \$ 101,577.00 | | | | | | | | | | | | | | | | |
| 0413AC | <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: HBCT NETWORK INTEGRATION SPT. PRON: BU2NIE15BU PRON AMD: 01 ACRN: MQ AMS CD: 654651FC200</p> | 1 | LO | | \$ 111,835.00 | | | | | | | | | | | | |

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|---|-------------|------------|--|---------------|-----------------|-------------|-----|---|-------------|--|--|--|--|
| | <p>PSC: 2350</p> <p>Funding SubCLIN in Support of CLIN 0413AA</p> <p>Work Directive MD7-369-000 Rev.5</p> <p>MODIFICATIONS: P00201, P00213, P00220</p> <p>P00220 BREAKDOWN: Period of Performance is extended from 19 Dec 2012 to 02 Aug 2013 per PCO Letter dated 11 Dec 2012.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">DLVR SCH</td> <td style="width: 40%;">PERF COMPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>02-AUG-2013</td> </tr> </table> <p style="text-align: right;">\$ 111,835.00</p> | DLVR SCH | PERF COMPL | | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 02-AUG-2013 | | | | |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 02-AUG-2013 | | | | | | | | | | | | |
| 0414 | FSR SUPPORT TO 1D | | | | | | | | | | | | | |
| 0414AH | <p><u>FIELD SERVICE SUPPORT TO 1D</u></p> <p>GENERIC NAME DESCRIPTION: FSR SUPPORT TO 1D PRON: W116C31072 PRON AMD: 01 ACRN: KS AMS CD: 111087W11D CUSTOMER ORDER NO: MIPR1HDAT22021</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 19 Apr 2013 LEVEL OF EFFORT: 2520 Hours</p> <p>MODIFICATIONS: P00163, P00213, P00220</p> <p>P00220 Breakdown: MD7-821-000 Rev 2 extends the period of performance from 19 Dec 2012 to 19 Apr 2013 per PCO Letter approved 18 Dec 2012.</p> <p>(End of narrative B001)</p> | 1 | LO | | \$ 208,876.00 | | | | | | | | | |
| | | | | Estimated Cost: \$ 191,375 Fixed Fee: \$ 17,501 CPFF: \$ 208,876 | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00220

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---|-----------------|
| | <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 19-APR-2013 \$ 208,876.00 | | | | |
| 0421 | M113 M1068 LBE MODS | | | | |
| 0421AZ | <u>Services - Priced</u> GENERIC NAME DESCRIPTION: M113 M1068 LBE MODS PRON: W126C32572 PRON AMD: 01 ACRN: MU PSC: 2350 CUSTOMER ORDER NO: MIPR2JDATH0057 START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 01 Mar 2013 LEVEL OF EFFORT: 3,788 hours MODIFICATION: P00208, P00220 P00220 BREAKDOWN: Work Directive MDD-834-000 Revision 1 extends the period of performance from 19 Dec 2012 to 01 Mar 2013 per PCO Letter approved 06 Nov 2012. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 01-MAR-2013 \$ 1,435,462.00 | 1 | LO | | \$ 1,435,462.00 |
| | | | | Estimated Cost: \$ 1,315,232.00 Fixed Fee: \$ 120,230.00 CPFF: \$ 1,435,462.00 | |