

<b>2. Amendment/Modification No.</b> 23	<b>3. Effective Date</b> 2003FEB27	<b>4. Requisition/Purchase Req No.</b> SEE SCHEDULE	<b>5. Project No. (If applicable)</b>
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<b>6. Issued By</b> TACOM SFAB-GCS-W-BCTP JENNY STERBA (586)753-2078 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STERBAJ@TACOM.ARMY.MIL	<b>Code</b>	W56HZV	<b>7. Administered By (If other than Item 6)</b> DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000	<b>Code</b>	S2305A
			SCD A PAS NONE ADP PT SC1012		

<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI 48315  TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	<b>9A. Amendment Of Solicitation No.</b>
	<input type="checkbox"/>	<b>9B. Dated (See Item 11)</b>
	<input checked="" type="checkbox"/>	<b>10A. Modification Of Contract/Order No.</b> DAAE07-00-D-M051/0003
<b>Code</b> INLE2	<b>Facility Code</b>	<b>10B. Dated (See Item 13)</b> 2001APR13

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
ACRN: AA NET DECREASE: -\$7,855.00

**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:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>	<b>16A. Name And Title Of Contracting Officer (Type or print)</b> SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)573-2072
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>
	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)
	<b>16C. Date Signed</b> 2003FEB27

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 8</b>
	PIIN/SIIN DAAE07-00-D-M051/0003      MOD/AMD 23	
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Armored Vehicle Program

1. This Modification 23 to Delivery Order 0003 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Conditional Acceptance. The purpose of this modification is to establish the parameters for conditional acceptance of one Mobile Gun System (MGS) Vehicle. The Contractor Serial Number is MGS-0008.
3. Baseline Configuration. The initial baseline configuration for the vehicle(s) was manufactured to the contractor's General Assembly MGS Part Number 12479553 (Preliminary Baseline Document GDV0470), dated 8 July 2002, with the exception of the contractor generated Engineering Change Orders (ECOs) outlined in Attachment C and the System Integration Problem Reports (SIPRs) outlined in Attachment D.
4. Configuration Management. The contract provisions of C.2.8, C.3.5 and, for any unique/new items developed under Delivery Order 0001 applicable to the MGS, C.5.5 are waived for the vehicle(s) covered by this modification. This waiver of the Configuration Management requirements is conditioned on the following:
  - a. Software Licenses. The Contractor shall be responsible for acquiring the required production related software licenses for the family of Stryker Armored Vehicles and all ancillary equipment for all vehicles delivered. The term "ancillary support equipment" includes, but is not limited to, training equipment, test equipment, and loader/verifiers and/or security devices, if applicable. Any software changes introduced unilaterally by the contractor shall be compatible with all previously produced vehicle or ancillary support equipment configurations.
  - b. CR/ECOs. Changes (Change Requests (CR), Engineering Change Orders (ECO), Waivers and Deviations) to the contractor's baseline configuration referenced in paragraph 3 above may be made by the contractor, provided the changes meet the requirements of the contract, the MGS Performance Specification, and any Interface Control Documents related to Government Furnished Material.
    - 1) The contractor shall provide all contractor generated changes (CRs/ECOs) processed since the baseline configuration was established. The changes shall be provided for Government review in accordance with the contract requirements identified in C.2.6 Contractor Integrated Data Service (CIDS) and Integrated Data Environment (IDE). The Government shall be allowed to electronically access the Contractor's Change Management data process. Until an automatic notification process and Government access are automated and functional, the changes shall be provided and reviewed in meeting/conference forum to be agreed to by the parties.
    - 2) The Joint Contractor-Government Configuration Management (CM) Board shall meet on a regular basis and the Board shall use the newly agreed to CM process. The parties agree to execute a contract modification to incorporate the new CM process into the contract NLT 28 March 2003. The contractor shall submit a revised CM Plan NLT 15 April 2003.
    - 3) Development Team Meetings. The previously established Joint Contractor-Government Development Team shall coordinate the resolution of PQT, performance, and vehicle configuration issues.
5. The contract provisions of C.3.10 and C.5.13 are waived for the vehicle(s) covered by this modification subject to the following conditions:
  - a. The contractor complies with requirements covered by previous modifications under Delivery Order 0002 and complies with requirements in this modification to correct and retrofit any cadmium or Hexavalent Chromium coated or treated parts in the vehicles covered by this modification. Reference contractor waivers W-BCT-0002, W-BCT-0004, W-BCT-0005 R1, W-BCT-011, W-BCT 012, W-BCT-013, and W-BCT-018.
  - b. The contractor provides a list of cadmium and hexavalent chromium treated parts specific to each of the vehicle(s) accepted herein. The lists will be included in the contract file and will be used for corrective action tracking until all parts have been cleaned up and retrofitted or identified/supported as parts without any technically acceptable alternatives. In accordance with Contract Data Requirements List (CDRL) Number A044, the contractor shall provide the vehicle specific lists within 30 business days of DD 250 approval.
  - c. The Government has authorized the contractor to use Beryllium in the Head Mirror of the Compact Modular Sight (CMS) for the MGS with the following stipulations: 1) Use is approved only until such time as an alternative mirror can be developed and qualified for this application and 2) Brush/Wellman Material Safety Data Sheet-No. M10 guidance must be followed throughout its use and each mirror must be permanently marked with the following information:

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## MADE FROM BERYLLIUM

Do not machine, cut or grind upon  
Beryllium particulates can present a severe health risk  
Must be returned to the manufacturer for disposal:

Brush Wellman, Inc.  
147010 W. Portage River Road, South  
Elmore, Ohio 43416  
419-862-417

d. Mirrors in need of maintenance, demilitarization or disposal, shall be returned to Brush/Wellman. The contractor shall develop the following TM warning.

USE OF BERYLLIUM IN THE HEAD MIRROR OF THE  
COMPACE MODULAR SIGHT (CMS)  
FOR THE MOBILE GUN SYSTEM (MGS) VEHICLES

6. The contractor has an affirmative obligation to provide notice to the Government of any failures, defects or deficiencies in parts, components or assemblies provisionally released. Section H.15.1.4 of this contract defines failures/defects as 1) any condition or characteristic in the vehicles that is not in compliance with the requirements of this contract, or 2) any item, part, assembly or subassembly on the vehicle that does not function or operate as it is designed/intended. The contractor shall promptly notify the Government of any failure, defect, or deficiency noted during contractor testing. The contractor assumes total responsibility to timely correct any failures to meet the contract requirements under the applicable Delivery Orders 0001 and/or 0003. For vehicles accepted but not yet shipped, the contractor shall correct the hardware/software by removal of deficient components and reinstallation of approved hardware/software. If the vehicle has been shipped, correction/reinstallation of the hardware/software shall be at Government direction. In the event, the Government elects to make its own correction/installation of any deficiencies after delivery/shipment, it shall be entitled to an equitable adjustment of the contract prices.

7. To inspect the vehicle(s) covered by this modification, the Government will use the conditionally accepted Final Inspection Record(FIR) MGS FIR Revision I dated 02 Dec 2002. The FIR Matrix results, agreed to by both parties, will be incorporated into this modification by reference.

8. Pursuant to the FIRs identified in paragraph 7 above, the subject MGS vehicles will be conditionally accepted. These vehicle(s) will be conditionally accepted until all terms of acceptance, including but not limited to those listed in this modification, are fulfilled. This conditional acceptance shall not relieve the Contractor from complying with all requirements of the terms and conditions of the contract.

a. Hardware/Parts Shortages. The parts and hardware shortages for each vehicle are identified in Attachment A plus in the comments column in the FIR, which are both part of the contract file. The parts and the hardware shortages shall be installed on the vehicles, at a location specified by the Government. The installation is subject to Government inspection and acceptance. This condition will be met upon Government verification that the installation has been satisfactorily accomplished. Attachment A and the FIR address the open issues and the Contractor's Retrofit Database (formerly Attachment B) addresses the retrofit plan associated with the vehicles referenced in paragraph 2 above.

The contractor shall generate and maintain vehicle unique data sheets (formerly Attachment B). The contractor shall provide an automated solution that can function within the IDE. The Contractor's Retrofit Database shall incorporate all the information related to required, known or planned retrofits of the vehicles identifying and tracking the missing parts, corrected parts, software changes, unresolved/open issues pending corrective action identification or any other action that may result in a retrofit. The contractor shall deliver electronically a weekly update to the data base (IAW CDRL TBD). At a minimum, the data base update shall identify each vehicle by serial number, each retrofit applied, retrofits remaining and planned or open issues that may result in retrofit. It may include Production Improvement Notices (PINS) or Changes Other Than Production Improvements (COTPIS) requiring retrofit. The vehicle specific lists of retrofit items and their installation dates determine the start dates for extended warranties. The Contractor's Retrofit Data Base submission shall be structured to sort by retrofit items/issues as well as by vehicle. Specifically for MGS, the Contractor's Retrofit Database will track all common retrofit requirements.

b. Contractor Waivers to the Contractor's Baseline Configuration. The Government conditionally accepts these vehicle(s) pending resolution/correction of the following Contractor waivers to the vehicle(s) Configuration Baseline and/or Performance Specification requirements identified herein:

- 1) The Alternator failure indicator. (Reference Contractor Waiver GDVW007)
- 2) The Power Pack Interface (PPI) software/hardware issues. (Reference Contractor Waiver GDVW008)

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**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP L.L.C.

3) The Climate Control Unit (CCU) power moding issues. (Reference Contractor Waiver GDVW009)

4) The Gauge Cluster Unit (GCU) intermittent lock-up software moding issue. (Reference Contractor Waiver GDVW010)

5) Side Marker Lights. (Reference Contractor Waiver W-BCT-0021)

6) The 152MM Protection/ 62MM and 14.5MM Protection/ Self Recovery/ Water Heater/ Auxilliary Power Source/ Power System Management. (Reference Contractor Waiver W-BCT-017)

c. Execution of the retrofit plan per the steps, procedures and schedule identified in the vehicle unique retrofit data sheets which are incorporated into this modification by reference.

d. Height Management System (HMS). In the event the HMS does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the HMS, at a location specified by the Government, at no additional cost to the Government.

e. The parties have agreed to a redesign of the Commander's Panoramic Viewer (CPV). See Modification P00008 to Delivery Order 0003. The unimproved CPV is not required and the vehicle can be accepted without the Viewer subject to the following:

1) The additional cost for the improved CPV has not yet been added to the vehicle unit price and is not included herein.

2) The delivery schedule for the improved CPV required to complete this vehicle is not later than 10 Mar 2003. The contractor will not invoice for the increase in unit cost of this vehicle until the stabilized CPV is installed, fully functional and compliant to the applicable requirements.

9. Modification 17 reduced the unit price of each vehicle presented for acceptance by \$70,186.00 from \$3,722,050.00 to \$3,651,864.00. This reduction is due to the removal of the cost of Production Verification Testing (PVT) and the cost associated with selected items identified in Modification 15 Attachment A that will not be on Mobile Gun System vehicles. In addition, the above unit price of \$3,651,864.00 is further reduced by \$7,855.00 for each vehicle presented for acceptance to correct an error on the initial vehicle price reduction for the APU. Hence, the adjusted unit price is \$3,644,009.00.

10. The Government will withhold \$176,954 per vehicle (after liquidation of progress payments) for all of the items addressed above in paragraph 8 and in paragraph 10.c. below.

a. Unless specifically stated or waived herein, acceptance of these vehicles shall not be construed as relieving the contractor from its responsibility to furnish all items in conformance with the current applicable contract/specification requirements. The price for the MGS represents the price for a fully compliant production representative vehicle. The final production representative or fully compliant vehicle will not be established until all testing or other actions are completed and contractual compliance is established. Until compliance has been established, to include successful completion of PVT, acceptance of the vehicle(s) will remain conditional. Responsibility for redesign to correct failures in PQT, PVT or other vehicle deficiencies will depend on whether the specific component or assembly design rights are the Government's responsibility under Delivery Order 0001 or the contractor's proprietary design. However, in all cases, the contractor has the responsibility to retrofit the vehicle(s) to the final production representative configuration under the PVT related correction of deficiencies requirements of the contract.

b. The Warranty start date for the MGS vehicles accepted herein is the date the DD250 is executed. The contractor shall implement the procedures to fully exercise vehicle warranties to include the Pass-through, Failure Free and Systemic Warranty coverage as well as the contemplated extended warranty terms. The contractor shall track the parts usage and vehicle issues and, as appropriate, will exercise the warranty. Cost for warranted parts or labor shall not be charged to the cost reimbursement delivery orders for development/integration of test support. All costs associated with the warranty database and the administration of the Warranty are already included in the vehicle price.

c. The Government will withhold \$25,000 for 7.62 Coax Machine Gun shortages on MGS vehicles 0001-0004 and MGS vehicle 0008 (\$5,000 withhold for MGS-0008 and \$20,000 for retroactive withholds for MGS 0001-0004). The \$25,000 withhold amount will be released when the Contractor installs the Coax Machine Guns on MGS vehicles 0001-0004 and MGS vehicle 0008 and the Machine Guns are inspected and accepted by the Government.

d. Paragraph 2.a. in Section A of Modification 22 under Delivery Order is changed to read as follows: The Government will withhold \$15,000 for 7.62 Coax Machine Gun shortages on MGS vehicles 0005-0007. The \$15,000 withhold will be released when the Contractor installs the Coax Machine Guns on MGS vehicles 0005-0007 and the Machine Guns are inspected and accepted by the Government.

11. Transportability.

a. The contractor provided the required CDRL 0010 report per C.3.7.3.2, but the information has changed as the design of the MGS has matured. Therefore, the data submitted is no longer applicable and has to be updated/corrected to meet the contract requirements.

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The contractor agrees to meet the following milestones:

- 1) Demonstration of MGS C-130 Egress. The Egress Demonstration shall be conducted not later than 30 March 2003.
  - 2) Transportability Documentation. The contractor shall submit the Transportability Documentation to include all necessary information for Air Force review, including but not limited to any necessary waivers, not later than 30 April 2003.  
  
Director, Military Traffic Management Command, Transportation Engineering agency  
ATTN: MTTE-DPE (Mr. Owen Spivey)  
720 Thimble Shoals Blvd., Suite 130  
Newport News, VA 23606
  - 3) The contractor shall run its ramp test model for 12, 13 1/2, and 15 degrees for the MGS and provide results to the Government not later than 15 April 2003.
  - 4) If the contractor fails to make progress against the aforementioned requirements, the Government may exercise its remedies under the contract.
12. Vehicle retrofits/Corrective Actions. Any vehicle retrofits or corrective actions required to meet the Transportability Requirements, to include all safety releases, shall be completed by the contractor not later than 30 June 2003.
13. Inspection and Acceptance. Inspection and acceptance points for vehicle MGS-0008 will be FOB Orgin.
14. Shipping instructions.
- a. Shipping instructions are provided in Section B of this Modification 23.
15. As a result of this Modification, the contract price is reduced by \$7,855.00 Except as specifically stated above, all other terms and conditions of Delivery Order 0003 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 027 \*\*\*

CONTINUATION SHEET

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																																												
0900	NSN: 2320-01-481-8577 FSCM: 19207 PART NR: 12479553 SECURITY CLASS: Unclassified																																																																												
0900AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: MGS VEHICLES (3 ADDT'L)                      PRON: X112C008X1 PRON AMD: 13 ACRN: AA                      AMS CD: 643653</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W909531100H012</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>006</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>DELETED</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>                     FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-M051/0003</p> <p>DOC SUPPL  <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>005</td> <td>W909533056L001</td> <td>W81C5M</td> <td>M</td> <td>W4QUAA</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>I0Q</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>14-DEC-2002</td> <td></td> <td></td> <td></td> </tr> </table>                     FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W81C5M) PR USA ABERDEEN TEST CTR                      BLDG 358 COLLERAN ROAD</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909531100H012	Y00000	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					006					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				006	DELETED					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	005	W909533056L001	W81C5M	M	W4QUAA	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					I0Q					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	14-DEC-2002				1	EA	\$ 3,644,009.000	\$ 3,644,009.00
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CONTINUATION SHEET

Reference No. of Document Being Continued  
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ABERDEEN PROV GND MD 21005-5001</p> <p>MARK FOR: MARK FOR: W4QUAA</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0003</p> <p>Inspection and Acceptance shall be at the Anniston Assembly Plant, Anniston, AL.</p> <p>(End of narrative F001)</p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135</p> <p>SHIP TO: Transportation Officer Bldg 507 W23AAU Aberdeen Proving Ground, MD 21005-5059</p> <p>MARK FOR: W81C5M Aberdeen Test Center Bldg 358 Collieran Road ATTN: Donna McClung (410) 278-5534 CELL (410) 320-8815</p> <p>(End of narrative F002)</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAB07-00-D-M051/0003 **MOD/AMD** 23

**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP L.L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0900AA	X112C008X1 643653	AA	1 1GXC08	\$ 3,651,864.00	\$ -7,855.00	\$ 3,644,009.00
				NET CHANGE	\$ -7,855.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 12040000015R5R07P64365331E9 S20113	W56HZV	\$ -7,855.00
				NET CHANGE \$ -7,855.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 48,165,895.00	\$ -7,855.00	\$ 48,158,040.00