

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Armored Vehicle Program

1. This Modification 04 to Delivery Order 0021 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. The purpose of this modification is to equitably adjust downward the unit price of the following vehicles by \$11,645 a result of the negotiated settlement of the Contractor's proposal CCP 107 for the Production Verification Test(PVT).

Sub-CLIN	Configuration	Quantity
0001AA	Infantry Carrier Vehicle (ICV)	131
0300AA	Reconnaissance Vehicle (RV)	116
0400AA	Fire Support Vehicle (FSV)	27
0500AA	Engineer Squad Vehicle (ESV)	10
0600AA	Commander's Vehicle (CV)	25
0700AA	Medical Evacuation Vehicle (MEV)	19

3. As a result of the PVT Test credit equitable price adjustment, the vehicle unit prices under this modification are revised as follows:

Sub-CLIN	Configuration	Unit Price Adjusted By	Unit Price Revised From	Unit Price Revised To
0001AA	ICV	(\$11,645)	\$1,384,700	\$1,373,055
0300AA	RV	(\$11,645)	\$1,230,809	\$1,219,164
0400AA	FSV	(\$11,645)	\$1,222,461	\$1,210,816
0500AA	ESV	(\$11,645)	\$2,182,732	\$2,171,087
0600AA	CV	(\$11,645)	\$1,465,696	\$1,454,051
0700AA	MEV	(\$11,645)	\$1,180,447	\$1,168,802

4. The parties agree this is the final vehicle price adjustment for the test credit under Delivery Order 0018 for the following vehicles:

- Infantry Carrier Vehicle
- Reconnaissance Vehicle
- Fire Support Vehicle
- Engineer Squad Vehicle
- Commander's Vehicle
- Medical Evacuation Vehicle
- Mortar Carrier Vehicle
- Anti-Tank Guided Missile Vehicle

The remaining credit was accomplished under previous vehicle acceptance modifications.

5. As a result of this modification, the total price of Delivery Order 0021 is decreased by \$3,819,560. Except as specifically stated above, all other terms and conditions of Delivery Order 0021 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 006 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																	
0001	NSN: 2320-01-481-8575 FSCM: 19207 PART NR: 12479551 SECURITY CLASS: Unclassified																																																	
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ICV - 4SBCT (128) PRON: X14GX099X1 PRON AMD: 07 ACRN: AA AMS CD: 31107180006</p> <p>CLIN REVISED BY MODIFICATION 04.</p> <p>The Section H, Table 4, Column H ICV unit price is decreased from \$1,404,450 to \$1,373,055 and includes the ICV recurring hardware and labor costs associated with the following changes and the PVT Test Credit:</p> <p>DVE Bracket Assy: (\$50) Weight Reduction Initiatives: (\$19,700) PVT Test Credit: (\$11,645)</p> <p>(End of narrative B001)</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></p> <p>DOC SUPPL</p> <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>W909534057H099</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>009</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>11</td> <td>30-APR-2005</td> </tr> <tr> <td>002</td> <td>19</td> <td>30-JUN-2005</td> </tr> <tr> <td>003</td> <td>13</td> <td>28-FEB-2005</td> </tr> <tr> <td>006</td> <td>13</td> <td>31-MAR-2005</td> </tr> <tr> <td>007</td> <td>11</td> <td>31-MAY-2005</td> </tr> <tr> <td>008</td> <td>17</td> <td>31-JUL-2005</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909534057H099	Y00000	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					009					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	11	30-APR-2005	002	19	30-JUN-2005	003	13	28-FEB-2005	006	13	31-MAR-2005	007	11	31-MAY-2005	008	17	31-JUL-2005	131	EA	\$ 1,373,055.000	\$ 179,870,205.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0021 MOD/AMD 04

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	009 17 31-AUG-2005 010 24 30-SEP-2005 011 6 31-OCT-2005 FOB POINT: Origin 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. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0021				
0300AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RV - 4SBCT (116) PRON: X14GX100X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180006 CLIN REVISED BY MODIFICATION 04. The Section H Table 4 Column H RV unit price is decreased from \$1,340,359 to \$1,219,164 and includes the RV recurring hardware and labor costs associated with the following changess and the PVT Test Credit: DVE Bracket Assy: (\$ 50) RV Cupola vs RWS Change (\$89,800) Weight Reduction Initiatives: (\$19,700) PVT Test Credit: (\$11,645) (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909534057H100 Y00000 M 2 <u>PROJ CD BRK BLK PT</u> 008	116	EA	\$ 1,219,164.000	\$ 141,423,024.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0021 MOD/AMD 04

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0400	<p>NSN: 2320-01-481-8574 FSCM: 19207 PART NR: 12479556 SECURITY CLASS: Unclassified</p>																																		
0400AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FSV - 4SBCT (27) PRON: X14GX101X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180006</p> <p>CLIN REVISED BY MODIFICATION 04.</p> <p>The Section H Table 4 Column H FSV unit price is decreased from \$1,331,085 to \$1,210,816 and includes the FSV recurring hardware and labor costs associated with the following changess and the PVT Test Credit:</p> <p>DVE Bracket Assy: (\$ 50) FSV Cupola vs RWS Change: (\$88,874) Weight Reduction Initiatives: (\$19,700)</p>	27	EA	\$ 1,210,816.000	\$ 32,692,032.00																														

CONTINUATION SHEET

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 PIIN/SIIN DAAE07-00-D-M051/0021 MOD/AMD 04

Page 6 of 11

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PVT Test Credit: (\$11,645) (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909534058H101 Y00000 M 2 <u>PROJ CD BRK BLK PT</u> 004 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 30-JUN-2005 002 5 31-JUL-2005 003 7 31-AUG-2005 006 2 31-DEC-2005 007 10 28-FEB-2006 FOB POINT: Origin 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. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0021				
0500	NSN: 2320-01-481-8570 FSCM: 19207 PART NR: 12479557 SECURITY CLASS: Unclassified				
0500AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ESV - 4SBCT (10) PRON: X14GX162X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180006	10	EA	\$ 2,171,087.000	\$ 21,710,870.00

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0600	<p>CLIN REVISED BY MODIFICATION 04.</p> <p>(End of narrative B001)</p> <p>The Section H Table 4 Column H ESV unit price is decreased from \$2,559,371 to \$2,171,087 and includes the ESV recurring hardware and labor costs associated with the following changes and the PVT Test Credit:</p> <p>DVE Bracket Assembly: (\$ 50) Mine Detection Device: (\$245,230) Tele-Ops: (\$113,419) Through Hull Connector: \$ 1,760 Weight Reduction Initiatives: (\$19,700) PVT Test Credit: (\$11,645)</p> <p>(End of narrative B002)</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <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>W909534156H162</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</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> <td></td> </tr> <tr> <td></td> <td>003</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>8</td> <td>30-NOV-2005</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>2</td> <td>31-DEC-2005</td> <td></td> <td></td> <td></td> </tr> </table> <p>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-M051/0021</p> <p>NSN: 2320-01-481-8573 FSCM: 19207 PART NR: 12479555 SECURITY CLASS: Unclassified</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909534156H162	Y00000	M		2		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			003					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	8	30-NOV-2005				002	2	31-DEC-2005							
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0600AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: CV - 4SBCT (25) PRON: X14GX102X1 PRON AMD: 03 ACRN: AA AMS CD: 31107180006</p> <p>CLIN REVISED BY MODIFICATION 04.</p> <p>The Section H Table 4 Column H CV unit price is decreased from \$1,502,540 to \$1,454,051 and includes the CV recurring hardware and labor costs associated with the following changes and the PVT Test Credit:</p> <p>DVE Bracket Assy: (\$ 50) CV 6th Passenger Seat: \$ 1,091 Weight Reduction Initiatives: (\$19,700) NTDR Antenna: (\$ 60) C4ISR Change: (\$18,125) PVT Test Credit: (\$11,645)</p> <p>(End of narrative B001)</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>W909534058H102</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>001</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>8</td> <td>28-FEB-2005</td> </tr> <tr> <td>004</td> <td>5</td> <td>31-OCT-2005</td> </tr> <tr> <td>005</td> <td>4</td> <td>31-DEC-2005</td> </tr> <tr> <td>006</td> <td>8</td> <td>31-JAN-2006</td> </tr> </table> <p>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>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909534058H102	Y00000	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					001					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	8	28-FEB-2005	004	5	31-OCT-2005	005	4	31-DEC-2005	006	8	31-JAN-2006	25	EA	\$ 1,454,051.000	\$ 36,351,275.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																							
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0700	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0021</p> <p>NSN: 2320-01-481-8580 FSCM: 19207 PART NR: 12479558 SECURITY CLASS: Unclassified</p>																																																				
0700AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MEV - 4SBCT (19) PRON: X14GX103X1 PRON AMD: 03 ACRN: AA AMS CD: 31107180006</p> <p>CLIN REVISED BY MODIFICATION 04.</p> <p>The Section H Table 4 Column H MEV unit price is increased from \$1,164,031 to \$1,168,802 and includes the MEV recurring hardware and labor costs associated with the following changes and the PVT Test Credit:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">DVE Bracket Assy:</td> <td style="text-align: right;">(\$ 50)</td> </tr> <tr> <td>MEV Attendant Seat:</td> <td style="text-align: right;">\$ 2,702</td> </tr> <tr> <td>MEV Litter Lift:</td> <td style="text-align: right;">\$32,080</td> </tr> <tr> <td>MEV Oxygen Bottle Bracket:</td> <td style="text-align: right;">\$ 1,384</td> </tr> <tr> <td>Weight Reduction Initiatives:</td> <td style="text-align: right;">(\$19,700)</td> </tr> <tr> <td>PVT Test Credit:</td> <td style="text-align: right;">(\$11,645)</td> </tr> </table> <p style="text-align: center;">(End of narrative B001)</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></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">DOC</td> <td style="width: 10%;">MILSTRIP</td> <td style="width: 10%;">ADDR</td> <td style="width: 10%;">SIG CD</td> <td style="width: 10%;">MARK FOR</td> <td style="width: 10%;">TP CD</td> </tr> <tr> <td>001</td> <td>W909534058H103</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>00A</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 10%;"><u>DEL REL CD</u></th> <th style="width: 10%;"><u>QUANTITY</u></th> <th style="width: 10%;"><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>003</td> <td style="text-align: center;">5</td> <td>31-MAR-2005</td> </tr> <tr> <td>004</td> <td style="text-align: center;">8</td> <td>30-APR-2005</td> </tr> <tr> <td>005</td> <td style="text-align: center;">6</td> <td>31-OCT-2005</td> </tr> </tbody> </table>	DVE Bracket Assy:	(\$ 50)	MEV Attendant Seat:	\$ 2,702	MEV Litter Lift:	\$32,080	MEV Oxygen Bottle Bracket:	\$ 1,384	Weight Reduction Initiatives:	(\$19,700)	PVT Test Credit:	(\$11,645)	DOC	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W909534058H103	Y00000	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					00A					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	003	5	31-MAR-2005	004	8	30-APR-2005	005	6	31-OCT-2005	19	EA	\$ 1,168,802.000	\$ 22,207,238.00
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MEV Oxygen Bottle Bracket:	\$ 1,384																																																				
Weight Reduction Initiatives:	(\$19,700)																																																				
PVT Test Credit:	(\$11,645)																																																				
DOC	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																																
001	W909534058H103	Y00000	M		2																																																
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																																			
	00A																																																				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																			
003	5	31-MAR-2005																																																			
004	8	30-APR-2005																																																			
005	6	31-OCT-2005																																																			

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-00-D-M051/0021 MOD/AMD 04

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>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-M051/0021</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0021 **MOD/AMD** 04

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	X14GX099X1 31107180006 A14P30062RX1	AA	1 4GXP01	\$	181,395,700.00	\$	-1,525,495.00	\$	179,870,205.00
0300AA	X14GX100X1 31107180006 A14P30062RX1	AA	1 4GXP01	\$	142,773,844.00	\$	-1,350,820.00	\$	141,423,024.00
0400AA	X14GX101X1 31107180006 A14P30062RX1	AA	1 4GXP01	\$	33,006,447.00	\$	-314,415.00	\$	32,692,032.00
0500AA	X14GX162X1 31107180006 A14P30062RX1	AA	1 4GXP01	\$	21,827,320.00	\$	-116,450.00	\$	21,710,870.00
0600AA	X14GX102X1 31107180006 A14P30062RX1	AA	1 4GXP01	\$	36,642,400.00	\$	-291,125.00	\$	36,351,275.00
0700AA	X14GX103X1 31107180006 A14P30062RX1	AA	1 4GXP01	\$	22,428,493.00	\$	-221,255.00	\$	22,207,238.00
					NET CHANGE	\$	-3,819,560.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21	42033000045R5R07P31107131E9	S20113	W56HZV	\$ -3,819,560.00
					NET CHANGE	\$ -3,819,560.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	445,340,548.00	\$	-3,819,560.00	\$	441,520,988.00