

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD 05	Page 2 of 4
Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Family of Interim Armored Vehicles / Engineering and Manufacturing Development (EMD)

1. This Modification 05 to Delivery Order 0001 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.
2. Pursuant to the Changes--Cost Reimbursement (Alternate II (APR 1984)) Clause, FAR 52.243-2 (AUG 1987), contained in the contract, the Government hereby requires the contractor to perform the necessary engineering design analysis resulting from the newly revised Attachment 19, entitled "Infantry Carrier Vehicle/Variant Load List Revision 1" (enclosed), dated 28 Jun 01. Attachment 19 has been revised to incorporate additional stowage items and eliminated various stowage items. This revision necessitates engineering design analysis to resolve vehicle space claim issues.
3. In addition to the engineering design analysis of the revised Attachment 19, the following items shall be included in the analysis:
 - a. Stowage items required to satisfy 72 hours worth of Petroleum Oils & Lubricants (POL).
 - b. Stowage of nine (9) rucksacks on the exterior of the vehicle outside of the bustle racks.
 - c. Stowage of the Bradley Drivers Vision Enhancer (DVE) in the driver's compartment with a mounting bracket capable of accepting the new production unit.
 - d. Stowage decals to identify stowage locations and space claims for the load list components.
4. The Government hereby authorizes the contractor to perform a maximum level of effort of 500 manhours in engineering design analysis for an estimated cost, inclusive of fee, of \$50,000.
5. As a part of the authorized manhours, the contractor is required to provide a report in accordance with CDRL A034 (Attached).
6. The estimated completion date for this effort is 30 Jul 01.
7. If the funding allotted to Delivery Order 0001 as a result of this change order is not considered equitable, the contractor must assert its right to an adjustment under FAR Clause 52.243-2 within 30 days from the date of receipt of this modification.
8. As a result of this Modification 05, the total obligated amount of Delivery Order 0001 is increased by \$50,000 from \$93,544,912 to \$93,594,912. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
6000AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EMD-STOWAGE LIST-ENG EFFORT SECURITY CLASS: Unclassified PRON: X112C012X1 PRON AMD: 01 ACRN: AC AMS CD: 643653</p> <p>Engineering Design Effort Associated with the Revised Attachment 19, "Infantry Carrier Vehicle/Variant Load List", Dated 28 Jun 01.</p> <p>Level of Effort: 500 manhours</p> <p>Estimated Cost: \$45,660 Fixed Fee: \$ 4,340 Total Estimated Amount: \$50,000</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>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-AUG-2001</td> </tr> </table> <p>\$ 50,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-AUG-2001		LO		\$ 50,000.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	30-AUG-2001														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0001 **MOD/AMD** 05

Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
6000AD	X112C012X1 643653	AC 1 1GXC12	0.00 \$	50,000.00 \$	50,000.00
			NET CHANGE \$	50,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 12040000015R5R07P643653255Y S20113	W56HZV	\$ 50,000.00
			NET CHANGE \$	50,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 93,544,912.00	\$ 50,000.00	\$ 93,594,912.00