

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

SECTION A - SUPPLEMENTAL INFORMATION

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

1. This Modification 30 to Delivery Order 0001 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. On 29 Jun 01, the Government issued a priced change order, Modification 05 to Delivery Order 0001, for the engineering design analysis of the revised Attachment 19, "Load List".
3. In accordance with the FAR Clause 52.243-2 entitled "Changes--Cost-Reimbursement", the contractor has notified the Government that additional level of effort is required to complete the engineering design as a result of the revised Attachment 19.
4. This Modification 30 provides an equitable adjustment in cost, fixed-fee, and period of performance, pursuant to FAR Clause 52.243-2. Sub-CLIN 6000AD is revised to reflect this equitable adjustment as follows:

	<u>PRIOR</u>	<u>INCREASE THIS ACTION</u>	<u>REVISED</u>
ESTIMATED COST:	\$109,584	\$447,011	\$556,595
FIXED-FEE:	\$ 10,416	\$ 42,489	\$ 52,905
AMOUNT:	\$120,000	\$489,500	\$609,500
LEVEL OF EFFORT:	1,200 Hours	4,895 Hours	6,095 Hours
PERIOD OF PERFORMANCE:	30 Sep 01	12 Months	30 Sep 02

5. As a result of this Modification 30, Delivery Order 0001 is revised as follows:
 - a. CLIN 6000AD is revised to increase the maximum level of effort authorized for the engineering design analysis specified under CLIN 6000AD. The maximum level of effort is increased by 4,895 manhours from 1,200 manhours to 6,095 manhours.
 - b. The estimate amount for the engineering effort specified under CLIN 6000AD is increased by \$489,500 from \$120,000 to \$609,500.
 - c. The estimated completion date for this effort is revised from 30 Sep 01 to 30 Sep 02.
6. As a result of this Modification 30, the total amount of Delivery Order 0001 is increased by \$489,500. Except as specifically stated above, all other terms and conditions of Delivery Order 0001 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 033 ***

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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 CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: X112C012X1 PRON AMD: 04 ACRN: AC AMS CD: 643653 Engineering Design Effort Associated with the following Revised Attachment 19 Documents:</p> <ul style="list-style-type: none"> a. Infantry Carrier Vehicle/Variant Load List Rev 2, Dated 25 Jul 01. b. Annex 1: Mortar Carrier Vehicle Load List, dated 25 Jul 01. c. Annex 2: Anti-Tank Guided Missile Load List, dated 6 Aug 01. d. Annex 3: Reconnaissance Vehicle Load List, dated 27 Jul 01. e. Annex 4: Fire Support Vehicle Load List, dated 29 Jul 01. f. Annex 5: Engineering Squad Vehicle Load List, dated 27 Aug 01. g. Annex 6: Commander's Vehicle Load List, dated 29 Aug 01. f. Annex 7: Medical Evacuation Vehicle Load List, dated 29 Aug 01. <p>Level of Effort: 6,095 Manhours</p> <p>Estimated Cost: \$ 556,595 Fixed Fee: \$ 52,904 Total Estimated Amount: \$ 609,499</p> <p>(End of narrative B004)</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-SEP-2002</td> </tr> </table> <p style="text-align: right;">\$ 609,500.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-SEP-2002		HR		\$ 609,500.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	30-SEP-2002														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0001 **MOD/AMD** 30

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

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	\$ 120,000.00	\$ 489,500.00	\$ 609,500.00
			NET CHANGE	\$ 489,500.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 12040000015R5R07P643653255Y S20113	W56HZV	\$ 489,500.00
				NET CHANGE \$ 489,500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 161,148,049.50	\$ 489,500.00	\$ 161,637,549.50