

2. Amendment/Modification No. B8	3. Effective Date 2003JUL31	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
--	---------------------------------------	--	---------------------------------------

6. Issued By TACOM WARREN BLDG 231 SFAB-GCS-W-BCTP LESLIE LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISL@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000	Code	S2305A
			SCD C PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315 TYPE BUSINESS: Large Business Performing in U.S.	<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. DAAE07-00-D-M051/0001
Code INLE2	Facility Code	10B. Dated (See Item 13) 2000NOV16

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)
SEE SECTION G

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: B 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: Mutual Agreement of the Parties	
<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) CONSTANCE M. TUCKER TUCKERC@TACOM.ARMY.MIL (586)753-2019
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 2003JUL31

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD B8	Page 2 of 6
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: FAMILY OF STRYKER ARMORED VEHICLES - ENGINEERING, MANUFACTURING AND DEVELOPMENT (EMD)

1. This Modification B8 to Delivery Order 0001 of Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
2. The purpose of this Modification B8 is to deobligate the remaining Level of Effort (LOE) funding for the completed Javelin Study performed under CLIN 6000AE, the MGS Qualification Testing performed under CLIN 6000AH, the ESV Hull Design performed under CLIN 6000AP and the MGS Stowage effort under CLIN 6000AS in the following amounts:
 - (a) de-obligate funds in the amount of \$168,551.50 from CLIN 6000AE
 - (b) de-obligate funds in the amount of \$ 13,515.00 from CLIN 6000AH
 - (c) de-obligate funds in the amount of \$ 72,643.00 from CLIN 6000AP
 - (d) de-obligate funds in the amount of \$ 2,150.00 from CLIN 6000AS
 - (e) obligate funds in the amount of \$ 256,859.50 under CLIN 6000AB
3. The total amount obligated under Delivery Order 0001 remains unchanged and in full force and effect.
4. Except as stated above, all other terms and conditions of this delivery order remain unchanged and in full force and effect.

*** END OF NARRATIVE A 106 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD B8

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p style="text-align: right;">\$ 33,949.00</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: EMD-MGS VIBRATION PROFILE TST PRON: X112C019X1 PRON AMD: 01 ACRN: AC AMS CD: 643653</p> <p>Engineering Effort Associated with the performance of Vibration Profile Testing in support of Mobile Gun System (MGS) Ammunition Requalification.</p> <p>Level of Effort: 724.85 manhours</p> <p>Estimated Cost \$ 66,196.00 Fixed Fee \$ 6,289.00 Total Estimated Cost \$ 72,485.00</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>0</td> <td>01-NOV-2001</td> </tr> </table> <p style="text-align: right;">\$ 72,485.00</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	01-NOV-2001		LO		\$ 72,485.00
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	01-NOV-2001												
6000AP	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ESV NON-RECURR ENGR COSTS PRON: X112C023X1 PRON AMD: 02 ACRN: AC AMS CD: 643653</p> <p>Engineering and design required to design and integrate a through hull connector into the Engineering Squad Vehicle (ESV)</p> <p>Level of Effort: 223.57 manhours</p> <p>Estimated Cost \$ 20,417.00</p>		LO		\$ 22,357.00									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD B8

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	Fee \$ 1,940.00 Total Estimated Amount \$ 22,357.00 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <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>0</td> <td>30-NOV-2001</td> </tr> </table> \$ 22,357.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-NOV-2001				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-NOV-2001									
6000AS	<u>SERVICES LINE ITEM</u> NOUN: EMD-STWG DSGN MGS LOAD LIST PRON: X112C025X1 PRON AMD: 01 ACRN: AC AMS CD: 643653 Engineering Design Effort for MGS Load List, Revision #1 dated 14 Dec 01 Level of Effort 478.50 manhours Estimated Cost \$ 43,699.00 Fixed Fee \$ 4,151.00 Total Estimated Amount \$ 47,850.00 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <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>0</td> <td>28-FEB-2002</td> </tr> </table> \$ 47,850.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	28-FEB-2002		HR		\$ 47,850.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	28-FEB-2002									

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN DAAE07-00-D-M051/0001 **MOD/AMD** B8

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
6000AB 643653	X112C002X1	AB 2 1GXC02	\$ 175,173,695.29	\$ 256,859.50	\$ 175,430,554.79
6000AE 643653	X112C011X1	AC 1 1GXC11	\$ 202,500.50	\$ -168,551.50	\$ 33,949.00
6000AH 643653	X112C019X1	AC 2 1GXC19	\$ 86,000.00	\$ -13,515.00	\$ 72,485.00
6000AP 643653	X112C023X1	AC 2 1GXC23	\$ 95,000.00	\$ -72,643.00	\$ 22,357.00
6000AS 643653	X112C025X1	AC 2 1GXC25	\$ 50,000.00	\$ -2,150.00	\$ 47,850.00
			NET CHANGE	\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 12040000015R5R07P6436532550	S20113 W56HZV	\$ 256,859.50
Army	AC	21 12040000015R5R07P643653255Y	S20113 W56HZV	\$ -256,859.50
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 287,502,463.88	\$ 0.00	\$ 287,502,463.88