

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD D3	

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: FAMILY OF STRYKER VEHICLES

1. This Modification D3 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
2. Pursuant to Clause I.73 of the Requirements Contract entitled, "Changes - Cost Reimbursement (Alternate II) (APR 1984), the Government hereby agrees to exercise the option to continue additional Management Support to GM/GDLS Defense Group, L.L.C. in the form of eight (8) professional personnel positions. The individuals in these positions will be totally dedicated to the Interim Armored Vehicle (IAV) Program and physically located at the offices of GM/GDLS Defense Group, L.L.C. in Sterling Heights, Michigan.
3. The eight (8) positions to be extended shall be two (2) Supportability Program Managers, two (2) Production, Delivery, Test, Fielding, Software and Sustainment Program Control Managers, and four (4) Contract Managers. The personnel in these positions shall, in general, handle all program efforts associated with the accelerated delivery schedule to include additional Scopes of Work (SOW), contracts and contract management, deferred test requirements, extended/revised logistic support, software issues and revised production. Their tasks will include but will not be limited to integration of all requirements, proposals or responses from GM/GDLS, their major subcontractors and their lower tier subcontractors. Job descriptions for each position listed above are contained in Attachment 001 to Modification 50 under Delivery Order 0002 and are hereby incorporated by reference into this modification.
4. The period of performance for this effort will begin 1 July 03. The estimated completion date for this effort is 31 Dec 03.
5. As a result of this Modification D3, the contractor is authorized to perform a maximum level of effort of 8,064 hours at the per hour rate listed below.

	Hourly Rate	Hourly Fee	Total Hourly Rate	LOE Hours	Total Authorized Amount	POP
2003	\$122.82	\$9.17	\$131.99*	8,064	\$1,064,367.00	(01 Jul 03 - 31 Dec 03)

*Rate contains Cost of Money and amortized costs for travel.

6. As a result of this modification, the total amount obligated for Delivery Order 0002 is increased by \$727,373.00.
7. The parties acknowledge that any and all claims for adjustment which they may have with respect to this action are fully satisfied in this equitable adjustment.
8. Except as stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 134 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD D3

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9004AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: JV MANAGEMENT SUPPORT PRON: X12GX105X1 PRON AMD: 03 ACRN: AE AMS CD: 31107180008</p> <p>JV Program Management Support Positions Dedicated to Interim Armored Vehicle Program (IAV)IAW C.2.3 of the Requirements Contract.</p> <p>Two (2) Supportability Program Managers Two (2) Production, Delivery, Test, Fielding Software and Sustainment Program Control Managers Four (4) Contract Managers</p> <p>CLIN 9004AA was added to Delivery Order 0002 by Modification 50 which was signed on 09 Jul 2002.</p> <p style="text-align: center;">2002 (Six Months) (01 Jul 02 - 31 Dec 02)</p> <p>Estimated Level of Effort 3,899 hours</p> <p>Total Estimated Cost \$ 458,876 Cost of Money \$ 2,472 Fixed Fee \$ 34,416</p> <p>Total Price \$ 495,764</p> <p style="text-align: center;">2003 (Six Months) (01 Jan 03 - 31 Jun 03)</p> <p>Estimated Level of Effort 9,364 hours</p> <p>Total Estimated Cost \$ 1,169,017 Cost of Money \$ 6,224 Fixed Fee \$ 87,676</p> <p>Total Price \$ 1,262,917</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				<p>\$ 1,758,681.00</p>

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0002 **MOD/AMD** D3

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>
9004AA	X12GX105X1 31107180008	AE	2 2GXP44	\$	2,095,675.00	\$	-336,994.00	\$	1,758,681.00
9004AB	X13GX277X1 31107180008	AK	2 3GXP49	\$	0.00	\$	1,064,367.00	\$	1,064,367.00
					NET CHANGE	\$	727,373.00		

<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	AE	21	22033000025R5R07P31107131E9	S20113	W56HZV	\$ -336,994.00	
Army	AK	21	32033000035R5R07P31107131E9	S20113	W56HZV	\$ 1,064,367.00	
NET CHANGE						\$ 727,373.00	

		<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:	\$	677,621,866.28	\$	727,373.00	\$	678,349,239.28