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| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 2 of 4 |
| | PIIN/SIIN DAAE07-00-D-M051/0003 MOD/AMD 31 | |
| Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE | | |

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Family of Stryker Armored Vehicles - Mobile Gun System (MGS)

1. This Modification 31 to Delivery Order 0003 under Contract DAAE07-00-D-M051 is a supplemental agreement.
2. The purpose of this modification is to definitize the NTE effort for the integration of the stabilized Commanders Panoramic Viewer (CPV) into 10 MGS vehicles. This effort was awarded under CLIN 0900AA (Modification 08 to Delivery Order 0003). Modification 09 to Delivery Order 0003 transferred the CPV effort to CLIN 9000AB.
3. The Government and the contractor mutually agree that the definitized Firm Fixed Price for the integration of the stabilized CPV for 10 MGS vehicles is \$711,272. Labor costs in the amount of \$355,187 were erroneously charged to the NTE for this effort. The two parties agree that the subject labor costs are deemed as Engineering design costs and shall be charged to Delivery Order 0001 in accordance with the Memorandum For Record signed September 17, 2004 by the Government and the contractor.
4. The CPV stabilization hardware for the two terminated MGS vehicles shall be transferred at no cost to Delivery Order 0018 to support testing.
5. As a result of this modification:
 - a. CLIN 9000AB was previously funded in the amount of \$455,082.00 under Mod 09 to Delivery Order 0003 and remains unchanged.
 - b. CLIN 9000AC is established (due to FY03 funding) and funded in the amount \$256,190.
 - c. The definitized Firm Fixed Price of \$711,272 for this effort is fully funded.
6. The parties agree that this settlement does not prejudice their respective positions on any future Change Order to adjust the unit price of the MGS vehicles.
7. As a result of this modification, the total amount obligated under Delivery Order 0003 is increased by \$256,190.
8. Except as specifically stated herein, all terms and conditions of Delivery Order 0003 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 034 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0003 MOD/AMD 31

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|---|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|--|--|---------------|
| 9000AB | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EMD-CPV (HARDWARE) PRON: X112C030X1 PRON AMD: 02 ACRN: AC AMS CD: 643653C0300</p> <p>ADDITIONAL FUNDING FOR THIS EFFORT IS PROVIDED UNDER CLIN 9000AC DUE TO FY 03 FUNDING</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> | | | | \$ 455,082.00 | | | | | | | | | |
| 9000AC | <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>NOUN: MGS CPV - HARDWARE PRON: X132C010X1 PRON AMD: 01 ACRN: AE AMS CD: 643653C0300</p> <p>CLIN ADDED BY MODIFICATION 31</p> <p>THIS EFFORT WAS STARTED UNDER CLIN 9000AB AND IS CONTINUED HERE DUE TO FY 03 FUNDING.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="264 1549 769 1627"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</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>30-SEP-2004</td> </tr> </table> <p style="text-align: right;">\$ 256,190.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 30-SEP-2004 | | | | \$ 256,190.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 0 | 30-SEP-2004 | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0003 **MOD/AMD** 31

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> | <u>ACRN</u> | <u>OBLG STAT/</u> <u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> | <u>CUMULATIVE</u> <u>AMOUNT</u> |
|--------|---|-------------|--|---------------------|---|------------------------------------|
| 9000AC | X132C010X1 643653C0300 A13C03512RX1 | AE | 2 3GXC10 | 0.00 \$ | 256,190.00 \$ | 256,190.00 |
| | | | | NET CHANGE | \$ 256,190.00 | |

| <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 32040000035R5R07P643653255Y S20113 | W56HZV | \$ 256,190.00 |
| | | | | NET CHANGE \$ 256,190.00 |

| | <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: | \$ 40,626,140.00 | \$ 256,190.00 | \$ 40,882,330.00 |