



|  |  |                           |
|--|--|---------------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE07-00-D-M051/0008 <b>MOD/AMD</b> 20 | <b>Page</b> 2 <b>of</b> 5 |
| <b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP LLC, JOINT VENTURE |  |                           |

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification to Delivery Order 0008 under Requirements Contract DAAE07-00-D-M051 is a bilateral action.
2. The purpose of this Modification 20 to DAAE07-00-D-M051/0008 is to provide additional funding for the scheduled 2005 Stryker Exhibitions in accordance with Section C.4.9.2 of Contract DAAE07-00-D-M051.
3. This modification is subject to all terms and conditions of Contract DAAE07-00-D-M051/0008, and is in accordance with the contractor's/government's agreement dated 16 Sep 2004.
4. As a result of this modification, CLIN 4001AG is increased by \$21,565.48.
5. As a result of this modification, CLIN 4001AH is established at \$2,185.52.
6. As a result of this modification, CLIN 4001AJ is established at \$6,645.00
7. The total amount of Delivery Order 0008 is increased by \$30,396.00.
8. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 025 \*\*\*

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

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT       |
|---------|---|----------|------|------------|--------------|
|         | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FY04 STRYKER SHOW FSR SUPPORT<br/>                     PRON: X14GX119X1 PRON AMD: 02 ACRN: AK<br/>                     AMS CD: 31107180006</p> <p>ODC Estimated Cost \$29,930.00<br/> <u>Fixed Fee @ 8.75%</u> \$ 2,619.00</p> <p>Total Cost Plus Fee \$32,549.00</p> <p>Increase</p> <p>ODC Estimated Cost \$19,678.50<br/> <u>Fixed Fee @ 8.75%</u> \$1,886.98</p> <p>Total Cost Plus Fee \$54,114.48</p> <p>CLIN 4001AG revised by Mod 20.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DLVR SCH PERF COMPL<br/> <u>REL CD QUANTITY DATE</u><br/>                     001 0 30-SEP-2005</p> <p>\$ 54,114.48</p> |          |      |            | \$ 54,114.48 |
| 4001AH  | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DC MIPR/KTR SPT COST-MEV0039<br/>                     PRON: W14GX161X1 PRON AMD: 01 ACRN: AL<br/>                     AMS CD: 622787MA3ZZ</p> <p>ODC Estimate Cost \$1,994.29<br/> <u>Fixed Fee @ 8.75%</u> \$ 191.23</p> <p>Total Cost Plus Fee \$2,185.52</p> <p>CLIN 4001AH added by Mod 20.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p>  |          |      |            | \$ 2,185.52  |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0008 MOD/AMD 20

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

| ITEM NO | SUPPLIES/SERVICES                      | QUANTITY                  | UNIT | UNIT PRICE  | AMOUNT      |
|---------|--|---------------------------|------|-------------|-------------|
| 4001AJ  | INSPECTION: Origin ACCEPTANCE: Origin  |                           |      |             |             |
|         | <u>Deliveries or Performance</u>       |                           |      |             |             |
|         | DLVR SCH                               |                           |      |             |             |
|         | PERF COMPL                             |                           |      |             |             |
|         | <u>REL CD</u>                          | <u>QUANTITY</u>           |      | <u>DATE</u> |             |
|         | 001                                    | 0                         |      | 30-SEP-2004 |             |
|         |  | \$ 2,185.52               |      |             |             |
|         |  |                           |      |             |             |
|         |  |                           |      |             |             |
|         |  | <u>SERVICES LINE ITEM</u> |      |             | \$ 6,645.00 |
|         | NOUN: FSR SPT - MEV AT FT. BRAGG       |                           |      |             |             |
|         | PRON: W14GX249X1 PRON AMD: 01 ACRN: AM |                           |      |             |             |
|         | AMS CD: P012415                        |                           |      |             |             |
|         | CUSTOMER ORDER NO: MIPR4STRYK8044      |                           |      |             |             |
|         | ODC Estimated Cost \$6,063.56          |                           |      |             |             |
|         | Fixed Fee @8.75% \$ 581.44             |                           |      |             |             |
|         | Total cost Plus Fee \$6,645.00         |                           |      |             |             |
|         | CLIN 4001AH is added by Mod 20.        |                           |      |             |             |
|         | (End of narrative B001)                |                           |      |             |             |
|         | <u>Inspection and Acceptance</u>       |                           |      |             |             |
|         | INSPECTION: Origin ACCEPTANCE: Origin  |                           |      |             |             |
|         | <u>Deliveries or Performance</u>       |                           |      |             |             |
|         | DLVR SCH                               |                           |      |             |             |
|         | PERF COMPL                             |                           |      |             |             |
|         | <u>REL CD</u>                          | <u>QUANTITY</u>           |      | <u>DATE</u> |             |
|         | 001                                    | 0                         |      | 30-SEP-2005 |             |
|         |  | \$ 6,645.00               |      |             |             |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-D-M051/0008 **MOD/AMD** 20

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

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br><u>ITEM</u> <u>MIPR</u> | <u>ACRN</u> | <u>OBLG STAT/</u><br><u>JOB ORD NO</u> |    | <u>PRIOR AMOUNT</u> | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> |    | <u>CUMULATIVE</u><br><u>AMOUNT</u> |
|--------|---|-------------|--|----|---------------------|---|----|------------------------------------|
| 4001AG | X14GX119X1<br>31107180006<br>A14P30062RX1   | AK          | 1<br>4GXP06                            | \$ | 32,549.00           | \$ 21,565.48                              | \$ | 54,114.48                          |
| 4001AH | W14GX161X1<br>622787MA3ZZ                   | AL          | 1                                      | \$ | 0.00                | \$ 2,185.52                               | \$ | 2,185.52                           |
| 4001AJ | W14GX249X1<br>P012415<br>MIPR4STRYK8044     | AM          | 1                                      | \$ | 0.00                | \$ 6,645.00                               | \$ | 6,645.00                           |
|        |   |             |  |    | NET CHANGE          | \$  |    | 30,396.00                          |

| <u>SERVICE</u><br><u>NAME</u> | <u>NET CHANGE</u><br><u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> |                             |        | <u>ACCOUNTING</u><br><u>STATION</u> | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> |
|-------------------------------|-------------------------------------|----------------------------------|-----------------------------|--------|-------------------------------------|---|
| Army                          | AK                                  | 21                               | 42033000045R5R07P31107131E9 | S20113 | W56HZV                              | \$ 21,565.48                              |
| Army                          | AL                                  | 21                               | 4204000004748119622787M25FB | S18064 | W56HZV                              | \$ 2,185.52                               |
| Army                          | AM                                  | 97                               | 4010056SA4SJSJ01P012415252G | S31129 | S31129                              | \$ 6,645.00                               |
|                               |                                     |                                  |                             |        |                                     | NET CHANGE \$ 30,396.00                   |

|                       | <u>PRIOR AMOUNT</u><br><u>OF AWARD</u> | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> | <u>CUMULATIVE</u><br><u>OBLIG AMT</u> |
|-----------------------|--|---|---------------------------------------|
| NET CHANGE FOR AWARD: | \$ 34,992,844.61                       | \$ 30,396.00                              | \$ 35,023,240.61                      |