



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-00-D-M051/0012 <b>MOD/AMD</b> 02	<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  
PROGRAM: Stryker Armored Vehicles

1. This Modification 02 to Delivery Order 0012 under Contract DAAE07-00-D-M051 is a supplemental agreement.
  
2. Pursuant to the Changes--Cost Reimbursement (Alternate II April 1984) Clause, FAR 52.243-2 (AUG 1987), and Section C.5.8.1 contained in the contract, the Government hereby requires the contractor to perform the necessary engineering effort specified in Work Directive Number D) 0012-003 entitled "Positive Locks for Mortar Door Latches". The Level of Effort authorized under Work Directive DO 0012-003 is 530 manhours.
  
3. This Modification 02 revises Section B CLIN 9005AA and CLIN 9005AB to fund the manhours authorized and fund the related ODC's under Work Directive 0012-003 .
  
4. The Contractor shall submit a cost report of the manhours and dollars expended under these Work Directives in accordance with CDRL A062. The cost report shall include monthly status of manhours and funds expended, in contractor format. The Contractor shall report costs associated with the Work Directive as a segregable and separate entry on CDRL A062 submission.
  
5. As a result of this action, the total amount of funding allocated under Delivery Order 0012 is increased by \$57,003.00. Except as specifically stated, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 02

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>CLIN CONTRACT TYPE:                      Cost-Plus-Fixed-Fee                      NOUN: LOE PRE ECO (DO #12)                      PRON: X13GX296X1 PRON AMD: 07 ACRN: AA                      AMS CD: 31107180008</p> <p>The funding authorized under this CLIN is for the efforts specified in the following Work Directives:</p> <p>Work Directive DO 0012-001                      Work Directive DO 0012-002                      Work Directive DO 0012-003                      Work Directive DO 0012-004</p> <p>Level of Effort: 4,490 Manhours</p> <p>Estimated Cost: \$412,185.50                      Fixed Fee: \$ 36,814.50                      Estimated Amount: \$449,000.00</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="1" data-bbox="261 1262 769 1339"> <thead> <tr> <th>DLVR SCH</th> <th>PERF COMPL</th> </tr> <tr> <th>REL CD</th> <th>QUANTITY</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>0</td> <td>03-DEC-2003</td> </tr> </tbody> </table> <p>\$ 449,000.00</p> <p>CLIN revised by Modification 02.</p> <p>(End of narrative B003)</p>	DLVR SCH	PERF COMPL	REL CD	QUANTITY	DATE	001	0	03-DEC-2003				<p>\$ 449,000.00</p>
DLVR SCH	PERF COMPL												
REL CD	QUANTITY	DATE											
001	0	03-DEC-2003											
9005AB	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:                      Cost-Plus-Fixed-Fee                      NOUN: MATERIAL/TVL/ODC - LOE DO#12                      PRON: X13GX297X1 PRON AMD: 06 ACRN: AA                      AMS CD: 31107180008</p> <p>The funding authorized under this CLIN is associated with the material, travel, and Other Direct Costs in accordance with the</p>				<p>\$ 6,961.00</p>								

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 02

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	following Work Directive efforts:  Work Directive DO 0012-001 Work Directive DO 0012-002 Work Directice DO 0012-003  Estimated Cost: \$6,376.00 Fixed Fee: \$ 585.00 Estimated Amount: \$6,961.00  (End of narrative B004)  CLIN revised by Modification 02  (End of narrative B005)  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;"></td> <td style="width: 40%;">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>31-DEC-2003</td> </tr> </table> \$ 6,961.00	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2003				
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**PIIN/SIIN** DAAE07-00-D-M051/0012 **MOD/AMD** 02

**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>
9005AA	X13GX296X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	396,000.00	\$	53,000.00	\$	449,000.00
9005AB	X13GX297X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	2,958.00	\$	4,003.00	\$	6,961.00
					NET CHANGE	\$	57,003.00		

<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	AA	21	32033000035R5R07P31107131E9	S20113	W56HZV	\$ 57,003.00
					NET CHANGE	\$ 57,003.00

		<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:	\$	398,958.00	\$	57,003.00	\$	455,961.00