

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER ARMORED VEHICLES

1. This Modification 09 to Delivery Order 0012 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Pursuant to Section C.5.8.1 contained in Delivery Order 0001 of the Requirements Contract, the Government hereby requires the Contractor to perform the necessary engineering effort as specified in Work Directive 0012-009R1, entitled, "Stryker Technical Problem Resolution" on a Cost Plus Fixed Fee basis.
3. The Level of Effort (LOE) authorized under Work Directive 0012-009R1 is 10,000 manhours.
4. The Contractor shall submit a cost report of the manhours and dollars expended under this work directive in accordance with Contract Data Requirements List (CDRL) A062 entitled, "Level of Effort Cost Status Report". The cost report shall include monthly status of manhours and funds expended in Contractor format. The Contractor shall report costs associated with this work directive as segregable and separate entries on the CDRL A062 submission.
5. The Contractor shall prepare charts for each field problem and brief same in accordance with CDRL A100 entitled, "Stryker Technical Problem Resolution".
5. As a result of this modification,

(a) CDRL A100 is hereby added to the contract

(b) the manhours, dollars and fixed fee (Cost Plus Fixed Fee) funded under CLIN 9005AA are increased as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	4,838	\$ 444,854.50	\$ 38,945.50	\$ 483,800.00
This Modification	10,000	\$ 919,500.00	\$ 80,500.00	\$ 1,000,000.00
Total Labor and Dollars	14,838	\$ 1,364,354.50	\$119,445.50	\$ 1,483,800.00

(c) the total amount funded under CLIN 9005AD for Material/Travel/Other Direct Costs (ODCs)(Cost - No Fee) is increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total Mtl/Trvl/ODCs to Date	\$ 56,007.00	\$ -0-	\$ 56,007.00
This Modification	\$ 71,680.00	\$ -0-	\$ 71,680.00
Total Mtl/Trvl/ODCs	\$ 127,687.00	\$ -0-	\$ 127,687.00

6. As a result of this modification, the total amount funded under Delivery Order 0012 is increased by \$1,071,680.00.
7. 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 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 09

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: 11 ACRN: AA AMS CD: 31107180008</p> <p>CLIN added by Delivery Order 0012 award 19 Nov 03. CLIN revised by Modification 01 dated 26 Nov 2003. CLIN revised by Modification 02 dated 04 Dec 2003. CLIN revised by Modification 07 dated 11 Mar 2004.</p> <p>The funding authorized under this CLIN is for the efforts specified in the following Work Directives:</p> <p>Work Directive DO 0012-001 500 manhours Work Directive DO 0012-002 1,460 manhours Work Directive DO 0012-003 530 manhours Work Directive DO 0012-004 2,000 manhours Work Directive DO 0012-009R1 10,000 manhours* Work Directive DO 0012-035R1 348 manhours</p> <p>* Added by this Modification 09</p> <p>Level of Effort: 14,838 manhours</p> <p>Estimated Cost: \$ 1,364,354.50 Fixed Fee: \$ 119,445.50 Estimated Amount: \$ 1,483,800.00</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="0"> <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>28-FEB-2005</td> </tr> </table> <p>\$ 1,483,800.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	28-FEB-2005				<p>\$ 1,483,800.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	28-FEB-2005												
9005AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MATERIAL/TRAVEL/ODC'S NO FEE PRON: X13GX362X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</p>				<p>\$ 127,687.00</p>									

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	<p>CLIN established by Modification 06 dated 10 Mar 04. CLIN revised by Modification 07 dated 11 Mar 04. CLIN revised by Modification 08 dated 11 Mar 04.</p> <p>The funding authorized under this CLIN is for the material costs, travel costs and Other Direct Costs (ODCs) associated with the following Work Directive efforts:</p> <p>Work Directive DO 0012-009R1* Work Directive DO 0012-035R1 Work Directive DO 0012-066</p> <p>*Added by this Modification 09</p> <p>Estimated Cost: \$ 127,687.00 Fixed Fee: \$ 0.00 Total Estimated Amount: \$ 127,687.00</p> <p>(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"> <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>25-FEB-2005</td> </tr> </table> <p>\$ 127,687.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	25-FEB-2005			
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	25-FEB-2005											

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0012 **MOD/AMD** 09

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	\$	483,800.00	\$	1,000,000.00	\$	1,483,800.00
9005AD	X13GX362X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	56,007.00	\$	71,680.00	\$	127,687.00
					NET CHANGE	\$	1,071,680.00		

<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	\$ 1,071,680.00
						NET CHANGE \$ 1,071,680.00

		<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:	\$	1,167,674.00	\$	1,071,680.00	\$	2,239,354.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN DAAE07-00-D-M051/0012

MOD/AMD 09

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

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit C	CDRL A100 - STRYKER TECHNICAL PROBLEM RESOLUTION	12-MAR-2004	001	DATA