

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES

1. This Modification 10 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 to the Requirements Contract, the Government hereby requires the Contractor to perform the necessary engineering effort as specified in Work Directive (WD) 0012-061 entitled, "81mm Ammo Rack Redesign", and Work Directive 0012-064 entitled, "Commander's Interface (CI) and Video Display Terminal (VDT) Relocation" on a Cost Plus Fixed Fee basis.

3. The Level of Effort (LOE) authorized is as follows:

(a) WD 0012-061	1,251 manhours
(b) WD 0012-064	3,012 manhours
TOTAL	4,263 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 provide data in accordance with the following CDRLs:

- A097 entitled, "ECO/CR for MCV-B 81mm Ammo Rack
- A099 entitled, "ECO/CR for Commander's Interface (CI) and Video Display Terminal (VDT)

6. As a result of this modification:

- (a) CDRLs A097 and A099 are 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	14,838	\$ 1,364,354.50	\$ 119,445.50	\$ 1,483,800.00
This Modification	4,263	\$ 391,982.00	\$ 34,318.00	\$ 426,300.00
Total Labor and Dollars	19,101	\$ 1,756,336.50	\$ 153,763.50	\$ 1,910,100.00

(c) the total dollar amount funded under CLIN 9005AB for Material/ODCs (Cost Plus fixed fee) is increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total Dollars to Date	\$ 110,611.00	\$ 7,300.00	\$ 117,911.00
This Modification	\$ 7,300.00	\$ 639.00	\$ 7,939.00
Total Mtl/Trvl/ODCs	\$ 117,911.00	\$ 7,939.00	\$ 125,850.00

(d) 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	\$ 127,687.00	\$ -0-	\$ 127,687.00
This Modification	\$ 21,140.00	\$ -0-	\$ 21,140.00
Total Mtl/Trvl/ODCs	\$ 148,827.00	\$ -0-	\$ 148,827.00

7. As a result of this modification, the total amount funded under Delivery Order 0012 is increased by 455,379.00.

8. Except as specifically stated, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 10	Page 3 of 8
Name of Offeror or Contractor: GM GDLs DEFENSE GROUP LLC, JOINT VENTURE		

*** END OF NARRATIVE A 010 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 10

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																						
9005AA	<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 last revised by Modification 07 dated 11 Mar 2004. CLIN last revised by Modification 09 dated 08 Apr 2004.</p> <p>The funding authorized under this CLIN is for the efforts specified in the following Work Directives:</p> <table border="0"> <tr><td>Work Directive DO 0012-001</td><td>500 manhours</td></tr> <tr><td>Work Directive DO 0012-002</td><td>1,460 manhours</td></tr> <tr><td>Work Directive DO 0012-003</td><td>530 manhours</td></tr> <tr><td>Work Directive DO 0012-004</td><td>2,000 manhours</td></tr> <tr><td>Work Directive DO 0012-009R1</td><td>10,000 manhours</td></tr> <tr><td>Work Directive DO 0012-035R1</td><td>348 manhours</td></tr> <tr><td>Work Directive DO 0012-061</td><td>1,251 manhours*</td></tr> <tr><td>Work Directive DO 0012-064</td><td>3,012 manhours*</td></tr> </table> <p>* Added by this Modification 10</p> <p>Level of Effort: 19,101 manhours</p> <p>Estimated Cost: \$ 1,756,336.50 Fixed Fee: \$ 153,763.50 Estimated Amount: \$ 1,910,100.00</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u> <u>DATE</u></td> </tr> <tr> <td>001</td> <td>0 15-JUN-2004</td> </tr> </table> <p>\$ 1,910,100.00</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	Work Directive DO 0012-061	1,251 manhours*	Work Directive DO 0012-064	3,012 manhours*	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	0 15-JUN-2004				\$ 1,910,100.00
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9005AB	<p><u>SERVICES LINE ITEM</u></p>				\$ 125,850.00																						

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	<p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: MATERIAL/TVL/ODC - LOE DO#12 PRON: X13GX297X1 PRON AMD: 10 ACRN: AA AMS CD: 31107180008</p> <p>CLIN added by Delivery Order 0012 award 19 Nov 03. CLIN revised by Modification 02 dated 04 Dec 2003. CLIN last revised by Modification 07 dated 11 Mar 2004.</p> <p>The funding authorized under this CLIN is associated with the material and Other Direct Costs in accordance with the following Work Directive efforts:</p> <p>Work Directive DO 0012-001 Work Directive DO 0012-002 Work Directice DO 0012-003 Work Directive DO 0012-035R1 Work Directive DO 0012-061* Work Directive DO 0012-064*</p> <p>* Added by Modification 10</p> <p>Estimated Cost: \$ 117,911.00 Fixed Fee: \$ 7,939.00 Estimated Amount: \$ 125,850.00</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 0</td> <td>15-JUN-2004</td> </tr> <tr> <td>\$ 125,850.00</td> <td></td> </tr> </table>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 0	15-JUN-2004	\$ 125,850.00					
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001 0	15-JUN-2004												
\$ 125,850.00													
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>CLIN established by Modification 06 dated 10 Mar 04. CLIN last revised by Modification 07 dated 11 Mar 2004. CLIN last revised by Modification 09 dated 08 Apr 2004.</p>				\$ 148,827.00								

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<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 0012-061* Work Directive DO 0012-064* Work Directive DO 0012-066</p> <p>*Added by this Modification 10</p> <p>Estimated Cost: \$ 148,827.00 Fixed Fee: \$ 0.00 Total Estimated Amount: \$ 148,827.00</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>\$ 148,827.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	25-FEB-2005				
DLVR SCH		PERF COMPL												
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0012 **MOD/AMD** 10

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
9005AA	X13GX296X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	1,483,800.00	\$	426,300.00	\$	1,910,100.00
9005AB	X13GX297X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	117,911.00	\$	7,939.00	\$	125,850.00
9005AD	X13GX362X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	127,687.00	\$	21,140.00	\$	148,827.00
					NET CHANGE	\$	455,379.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 455,379.00
				NET CHANGE \$ 455,379.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,239,354.00	\$ 455,379.00	\$ 2,694,733.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 8 of 8****PIIN/SIIN** DAAE07-00-D-M051/0012**MOD/AMD** 10**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit D	CDRL A097 - ECO/CR FOR MCV-B 81MM AMMO RACK	26-MAR-2004	001	DATA
Exhibit E	CDRL A099 - ECO/CR FOR CI AND VDT RELOCATION	26-MAR-2004	001	DATA