

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES

1. This Modification 11 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) 0012-072A entitled, "ILS Support to Stryker Production Vehicles" on a Cost - No Fee basis.
3. The Level of Effort (LOE) authorized is as follows:

WD 0012-072A 3,900 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. As a result of this modification:
 - (a) the manhours and dollars (Cost - No Fee) funded under CLIN 9005AC are increased as follows:

Total Labor and Dollars to Date	1,646 manhours	\$ 151,351.00
This Modification	3,900 manhours	\$ 358,605.00
Total Labor and Dollars	5,546 manhours	\$ 509,956.00
 - (d) the total dollar amount funded under CLIN 9005AD for Material/Travel/ODCs (Cost - No Fee) is increased as follows:

Total Dollars to Date	\$ 49,297.00
This Modification	\$ 6,710.00
Total Mtl/Trvl/ODCs	\$ 56,007.00
7. As a result of this modification, the total amount funded under Delivery Order 0012 is increased by 365,315.00.
8. 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 011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 11

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
9005AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost Contract NOUN: DO#12 SUPER CLIN LABOR NO FEE PRON: X13GX354X1 PRON AMD: 06 ACRN: AA AMS CD: 31107180008</p> <p>CLIN Added By Modification 04 dated 01 Mar 2004 CLIN changed by Modification 06 dated 10 Mar 2004 CLIN last changed by Modification 05 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 0012-021 238 manhours Work Directive DO 0012-065 408 manhours Work Directive DO 0012-066 1,000 manhours Work Directive DO 0012-072A 3,900 manhours*</p> <p>* Added by this Modification 11</p> <p>Level of Effort: 5,546 Manhours</p> <p>Estimated Cost: \$ 509,956.00 Fixed Fee: \$ 0.00 Estimated Amount: \$ 509,956.00</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"> <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 style="text-align: right;">\$ 509,956.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	25-FEB-2005				\$ 509,956.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	25-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>				\$ 56,007.00									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 11

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 last changed by Mod 07 dated 11 Mar 2004.</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 0012-035R1 Work Directive DO 0012-066 Work Directive DO 0012-072A*</p> <p>*Added by this Modification 11</p> <p>Estimated Cost: \$ 56,007.00 Fixed Fee: \$ 0.00 Total Estimated Amount: \$ 56,007.00</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>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 25-FEB-2005</td> </tr> </table> <p style="text-align: right;">\$ 56,007.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	0 25-FEB-2005				
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0012 **MOD/AMD** 11

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>
9005AC	X13GX354X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	151,351.00	\$	358,605.00	\$	509,956.00
9005AD	X13GX362X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	49,297.00	\$	6,710.00	\$	56,007.00
					NET CHANGE	\$	365,315.00		

<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	\$ 365,315.00
						NET CHANGE \$ 365,315.00

		<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:	\$	802,359.00	\$	365,315.00	\$	1,167,674.00