

CONTINUATION SHEET**Reference No. of Document Being Continued**

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

MOD/AMD 15

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES

1. This Modification 15 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) 0012-069 entitled, "TIR Support - CCP 300 Integration Testing of Two New ESV Blades at YPG" on a Cost Plus Fixed Fee basis.
3. The Level of Effort (LOE) authorized is as follows: WD 0012-069 1,000 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. As a result of this modification:

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

	MANHOURS	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	19,101	\$ 1,756,336.50	\$ 153,763.50	\$ 1,910,100.00
This Modification	1,000	\$ 91,950.00	\$ 8,050.00	\$ 100,000.00
Total Labor and Dollars	20,101	\$ 1,848,286.50	\$ 161,813.50	\$ 2,010,100.00

6. As a result of this modification, the total amount funded under Delivery Order 0012 is increased by \$100,000.00.
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 015 ***

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 15

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
9005	SECURITY CLASS: Unclassified													
9005AA	<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: 12 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. CLIN revised by Modification 09 dated 08 Apr 2004. CLIN last revised by Modification 10 dated 22 Apr 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 Work Directive DO 0012-061 1,251 manhours Work Directive DO 0012-064 3,012 manhours Work Directive DO 0012-069 1,000 manhours *</p> <p>* Added by this Modification 15</p> <p>Level of Effort: 20,101 manhours</p> <p>Estimated Cost: \$ 1,848,286.50 Fixed Fee: \$ 161,813.50 Estimated Amount: \$ 2,010,100.00</p> <p>(End of narrative B005)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="261 1793 769 1871"> <thead> <tr> <th>DLVR SCH</th> <th>QUANTITY</th> <th>PERF COMPL</th> </tr> <tr> <th>REL CD</th> <th>DATE</th> <th></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>0</td> <td>15-JUN-2004</td> </tr> </tbody> </table> <p>\$ 2,010,100.00</p>	DLVR SCH	QUANTITY	PERF COMPL	REL CD	DATE		001	0	15-JUN-2004				\$ 2,010,100.00
DLVR SCH	QUANTITY	PERF COMPL												
REL CD	DATE													
001	0	15-JUN-2004												

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PIIN/SIIN DAAE07-00-D-M051/0012 **MOD/AMD** 15

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>	<u>ACRN</u>	<u>OBLG STAT/</u> <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	\$ 1,910,100.00	\$ 100,000.00	\$ 2,010,100.00
				NET CHANGE	\$ 100,000.00	

<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	\$ 100,000.00
				NET CHANGE \$ 100,000.00

	<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:	\$ 2,714,733.00	\$ 100,000.00	\$ 2,814,733.00