

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

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

MOD/AMD 19

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES

1. This Modification 19 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) 0012-090 entitled, "MEV AFES STUDY" on a Cost-Plus-Fixed-Fee basis.
3. The Level of Effort (LOE) authorized is as follows: 660 labor-hours
4. The Contractor shall submit a cost report of the labor-hours 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 labor-hours, 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	21,642	\$ 1,989,981.50	\$ 174,218.50	\$ 2,164,200.00
This Modification	660	\$ 60,687.00	\$ 5,313.00	\$ 66,000.00
Total Labor and Dollars	22,302	\$ 2,050,668.50	\$ 179,531.50	\$ 2,230,200.00

6. As a result of this modification, the total amount funded under Delivery Order 0012 is increased by \$66,000.00.
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 ***

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: 15 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 revised by Modification 10 dated 22 Apr 2004. CLIN revised by Modification 15 dated 28 Apr 2004. CLIN last revised by Modification 12 dated 30 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 0012-032</td><td>1,541 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> <tr><td>Work Directive DO 0012-069</td><td>1,000 manhours</td></tr> <tr><td>Work Directive DO 0012-090</td><td>660 manhours*</td></tr> </table> <p>* Added by this Modification 19</p> <p>Level of Effort: 22,302 manhours</p> <p>Estimated Cost: \$ 2,050,668.50 Fixed Fee: \$ 179,531.50 Estimated Amount: \$ 2,230,200.00</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 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>31-OCT-2004</td> </tr> </table> <p style="text-align: right;">\$ 2,230,200.00</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 0012-032	1,541 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	Work Directive DO 0012-090	660 manhours*	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2004				<p>\$ 2,230,200.00</p>
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PIIN/SIIN DAAE07-00-D-M051/0012 **MOD/AMD** 19

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	\$ 2,164,200.00	\$ 66,000.00	\$ 2,230,200.00
				NET CHANGE	\$ 66,000.00	

<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	\$ 66,000.00
				NET CHANGE \$ 66,000.00

	<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:	\$ 3,236,977.00	\$ 66,000.00	\$ 3,302,977.00