

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES

1. This Modification 31 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 0012-076 entitled, "Central Tire Inflation System (CTIS)Upgrade" on a Cost - No Fee basis.
3. The Level of Effort (LOE) authorized is as follows:
 - (a) WD 0012-028 6,048 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:
 - (a) CDRL A132 entitled, "CTIS Final Report"
 - (b) CDRL A133 entitled, "ECO/CR for CTIS"
 - (c) CDRL A134 entitled, "CTIS Update"
6. As a result of this modification:
 - (a) CDRLs A132, A133 and A134 are hereby added to the contract.
 - (b) the manhours and dollars (Cost - No Fee) funded under CLIN 9005AF are as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	5,344	\$ 491,381.00	-0-	\$ 491,381.00
This Modification	6,048	\$ 556,114.00	-0-	\$ 556,114.00
Total Labor and Dollars	11,392	\$ 1,047,495.00	-0-	\$ 1,047,495.00

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

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	\$ 72,356.00	-0-	\$ 72,356.00
This Modification	\$ 93,355.00	-0-	\$ 93,355.00
Total Labor and Dollars	\$ 165,711.00	-0-	\$ 165,711.00

7. As a result of this modification, the total amount funded under Delivery Order 0012 is increased by \$649,469.00.
8. Except as specifically stated, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

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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>NOUN: DO#12 SUPER CLIN LABOR NO FEE PRON: X14GX170X1 PRON AMD: 03 ACRN: AC AMS CD: 31107180006</p> <p>CLIN 9005AF is established by this Modification 29</p> <p>The funding authorized under this CLIN is for the efforts specified in the following Work Directive:</p> <p>Work Directive DO 0012-084 5,344 manhours Work Directive DO 0012-076 6,048 manhours*</p> <p>*Added by Modification 31</p> <p>Level of Effort 11,392 manhours</p> <p>Estimated Cost: \$ 1,047,495.00 Fixed Fee: \$ 0.00 Estimated Amount: \$ 1,047,495.00</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>31-JUL-2005</td> </tr> </table> <p>\$ 1,047,495.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JUL-2005				<p>\$ 1,047,495.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-JUL-2005												
9005AG	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MATERIAL/TRAVEL/ODC'S NO FEE PRON: X14GX171X1 PRON AMD: 02 ACRN: AC AMS CD: 31107180006</p>				<p>\$ 165,711.00</p>									

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	<p>CLIN 9005AG is established by this Modification 29</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:</p> <p>Work Directive DO 0012-084 Work Directive DO 0012-076*</p> <p>*Added by Modification 31</p> <p>Estimated Cost: \$ 165,711.00 Fixed Fee: \$ 0.00 Estimated Amount: \$ 165,711.00</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></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>31-JUL-2005</td> </tr> </table> <p>\$ 165,711.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		31-JUL-2005				
DLVR SCH	PERF COMPL														
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001	0														
	<u>DATE</u>														
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0012 **MOD/AMD** 31

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>
9005AF	X14GX170X1 31107180006 A14P30062RX1	AC	1 4GXP15	\$	491,381.00	\$	556,114.00	\$	1,047,495.00
9005AG	X14GX171X1 31107180006 A14P30062RX1	AC	1 4GXP15	\$	72,356.00	\$	93,355.00	\$	165,711.00
					NET CHANGE	\$	649,469.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING</u> <u>CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AC	21 42033000045R5R07P31107131E9 S20113	W56HZV	\$ 649,469.00
NET CHANGE				\$ 649,469.00

	<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:	\$ 4,761,477.00	\$ 649,469.00	\$ 5,410,946.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 6****PIIN/SIIN** DAAE07-00-D-M051/0012**MOD/AMD** 31**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 T	CDRL A132 - CTIS FINAL REPORT	18-JUN-2004	001	DATA
Exhibit U	CDRL A133 - ECO/CR FOR CTIS	18-JUN-2004	001	DATA
Exhibit V	CDRL A134 - CTIS UPDATE	18-JUN-2004	001	DATA