

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES

1. This Modification 38 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) 0012-016 entitled, "Pre-ECO Effort to Develop a DVE Cable Protector" on a Cost Plus Fixed Fee basis.
3. The Level of Effort (LOE) authorized is 1,096 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 CDRL A141 entitled, "ECO/CR for DVE Cable Protector"

6. As a result of this modification:

(a) CDRL A141 is 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	28,446	\$ 2,717,512.00	\$ 127,088.00	\$ 2,844,600.00
This Modification	1,096	\$ 100,777.00	\$ 8,823.00	\$ 109,600.00
Total Labor and Dollars	29,592	\$ 2,818,289.00	\$ 135,911.00	\$ 2,954,200.00

(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	\$ 182,511.00	\$ 28,868.00	\$ 211,379.00
This Modification	\$ 1,366.00	\$ 120.00	\$ 1,486.00
Total Mtl/Trvl/ODCs	\$ 183,877.00	\$ 28,988.00	\$ 212,865.00

7. As a result of this modification, the total amount funded under Delivery Order 0012 is increased by \$111,086.00.

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 38

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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: 24 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 revised by Modification 12 dated 30 Apr 2004. CLIN revised by Modification 19 dated 05 May 2004. CLIN revised by Modification 17 dated 18 May 2004. CLIN revised by Modification 27 dated 14 Jun 2004. CLIN revised by Modification 25 dated 15 Jun 2004. CLIN revised by Modification 23 dated 28 Jun 2004. CLIN revised by Modification 30 dated 28 Jun 2004. CLIN last revised by Modification 40 dated 15 Jul 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 0012-008</td><td>735 manhours</td></tr> <tr><td>Work Directive DO 0012-009R1</td><td>10,000 manhours</td></tr> <tr><td>Work Directive DO 0012-015</td><td>671 manhours</td></tr> <tr><td>Work Directive DO 0012-016</td><td>1,096 manhours*</td></tr> <tr><td>Work Directive DO 0012-026</td><td>1,208 manhours</td></tr> <tr><td>Work Directive DO 0012-27R1</td><td>950 manhours</td></tr> <tr><td>Work Directive DO 0012-028</td><td>2,440 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> <tr><td>Work Directive DO 0012-093</td><td>140 manhours</td></tr> </table> <p>* Added by this Modification 38</p> <p>Level of Effort: 29,542 manhours</p> <p>Estimated Cost: \$ 2,818,289.00 Fixed Fee: \$ 135,911.00 Estimated Amount: \$ 2,954,200.00</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 0012-008	735 manhours	Work Directive DO 0012-009R1	10,000 manhours	Work Directive DO 0012-015	671 manhours	Work Directive DO 0012-016	1,096 manhours*	Work Directive DO 0012-026	1,208 manhours	Work Directive DO 0012-27R1	950 manhours	Work Directive DO 0012-028	2,440 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	Work Directive DO 0012-093	140 manhours				<p>\$ 2,954,200.00</p>
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PIIN/SIIN DAAE07-00-D-M051/0012 **MOD/AMD** 38

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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>
9005AA	X13GX296X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	2,844,600.00	\$	109,600.00	\$	2,954,200.00
9005AB	X13GX297X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	211,379.00	\$	1,486.00	\$	212,865.00
					NET CHANGE	\$	111,086.00		

<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	\$ 111,086.00
						NET CHANGE \$ 111,086.00

		<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:	\$	8,522,326.00	\$	111,086.00	\$	8,633,412.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 7 of 7

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

MOD/AMD 38

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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 AB	CDRL 141 - ECO/CR FOR DVE CABLE PROTECTOR	09-JUL-2004	001	DATA