

2. Amendment/Modification No. 40	3. Effective Date 2004JUL15	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN SFAB-GCS-W-BCTP LESLIE LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISL@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000	Code	S2305A
			SCD A PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315 TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0012
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003NOV19
Code INLE2	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET INCREASE: \$78,938.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed 2004JUL15

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

SECTION A - SUPPLEMENTAL INFORMATION
 PROGRAM: STRYKER FAMILY OF VEHICLES

1. This Modification 40 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) 0012-008 entitled, "Pre-ECO Effort Associated with the CF 71/72/73 Computer Mount" on a Cost Plus Fixed Fee basis.
3. The Level of Effort (LOE) authorized is 735 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, 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	27,711	\$ 2,649,929.00	\$ 121,171.00	\$ 2,771,100.00
This Modification	735	\$ 67,583.00	\$ 5,917.00	\$ 73,500.00
Total Labor and Dollars	28,446	\$ 2,717,512.00	\$ 127,088.00	\$ 2,844,600.00

(b) 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	\$ 177,511.00	\$ 28,430.00	\$ 205,941.00
This Modification	\$ 5,000.00	\$ 438.00	\$ 5,438.00
Total Mtl/Trvl/ODCs	\$ 182,511.00	\$ 28,868.00	\$ 211,379.00

6. As a result of this modification, the total amount funded under Delivery Order 0012 is increased by \$ 78,938.00.
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 035 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 40

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: 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. CLIH 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 last revised by Modification 30 dated 28 Jun 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 0012-026</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 40</p> <p>Level of Effort: 28,446 manhours</p> <p>Estimated Cost: \$ 2,717,512.00 Fixed Fee: \$ 127,088.00 Estimated Amount: \$ 2,844,600.00</p> <p>(End of narrative B005)</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 0012-026	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>\$ 2,844,600.00</p>
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0012 **MOD/AMD** 40

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>
9005AA	X13GX296X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	2,771,100.00	\$	73,500.00	\$	2,844,600.00
9005AB	X13GX297X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	205,941.00	\$	5,438.00	\$	211,379.00
					NET CHANGE	\$	78,938.00		

<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	\$ 78,938.00
					NET CHANGE	\$ 78,938.00

		<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:	\$	5,539,034.00	\$	78,938.00	\$	5,617,972.00