



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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES

1. This Modification 43 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) 0012-127 entitled, "MEV Product Improvements" on a Cost Plus Fixed Fee basis.
3. The Level of Effort (LOE) authorized is 965 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 submit data in accordance with CDRL A148 entitled, "ECOs/CRs for MEV Product Improvements".
6. As a result of this modification:
  - (a) CDRL A148 is hereby added to the contract.

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

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	16,962	\$ 1,559,656.00	\$ 136,544.00	\$ 1,696,200.00
This Modification	965	\$ 88,732.00	\$ 7,768.00	\$ 96,500.00
Total Labor and Dollars	17,927	\$ 1,648,388.00	\$ 144,312.00	\$ 1,792,700.00

(c) the total dollar amount funded under CLIN 9005AJ for Material/ODCs (Cost Plus Fixed Fee) is increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total Dollars to Date	\$ 229,330.00	\$ 20,066.00	\$ 249,396.00
This Modification	\$ 5,700.00	\$ 499.00	\$ 6,199.00
Total Mtl/Trvl/ODCs	\$ 235,030.00	\$ 20,565.00	\$ 255,595.00

7. As a result of this modification, the total amount funded under Delivery Order 0012 is increased by \$102,699.00.
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 43

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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>CLIN CONTRACT TYPE:                      Cost-Plus-Fixed-Fee                      NOUN: LABOR W/FEE DO#12                      PRON: X14GX172X1 PRON AMD: 08 ACRN: AC                      AMS CD: 31107180006</p> <p>CLIN added by Modification 34                      CLIN last revised by Modification 32 dated 08 Aug 2004.</p> <p>The funding authorized under this CLIN is for the efforts specified in the following Work Directive(s):</p> <p>Work Directive DO 0012-013 15,608 manhours                      Work Directive DO 0012-077 240 manhours                      Work Directive DO 0012-082 1,114 manhours                      Work Directive DO 0012-127 965 manhours*</p> <p>*Added by Modification 43</p> <p>Level of Effort 17,927 manhours</p> <p>Estimated Cost: \$ 1,648,388.00                      Fixed Fee: \$ 144,312.00                      Estimated Amount: \$ 1,792,700.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</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>01-DEC-2004</td> </tr> </table> <p>\$ 1,792,700.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	01-DEC-2004		LO		\$ 1,792,700.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	01-DEC-2004												
9005AJ	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MATERIAL/TVL/ODC W/FEE DO#12                      PRON: X14GX173X1 PRON AMD: 06 ACRN: AC                      AMS CD: 31107180006</p>				\$ 255,595.00									

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>CLIN 9005AJ was established by Modification 32 dated 02 Aug 2004.</p> <p>The funding authorized under this CLIN is for the efforts specified in the following Work Directive:</p> <p>Work Directive DO 0012-013                      Work Directive DO 0012-127*</p> <p>*Added by Modification 43</p> <p>Estimated Cost:                   \$    235,030.00                      Fixed Fee:                           \$    20,565.00                      Total Estimated Amount:       \$    255,595.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</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>01-DEC-2004</td> </tr> </table> <p style="margin-left: 100px;">\$       255,595.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	01-DEC-2004				
DLVR SCH		PERF COMPL												
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-D-M051/0012 **MOD/AMD** 43

**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>
9005AH	X14GX172X1 31107180006 A14P30062RX1	AC	1 4GXP15	\$	1,696,200.00	\$	96,500.00	\$	1,792,700.00
9005AJ	X14GX173X1 31107180006 A14P30062RX1	AC	1 4GXP15	\$	249,396.00	\$	6,199.00	\$	255,595.00
					NET CHANGE	\$	102,699.00		

<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	AC	21	42033000045R5R07P31107131E9	S20113	W56HZV	\$ 102,699.00
						NET CHANGE \$ 102,699.00

		<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:	\$	7,866,270.00	\$	102,699.00	\$	7,968,969.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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

**MOD/AMD** 43

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

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit AI	CDRL A149 - ECOS/CRS FOR MEV PRODUCT IMPROVEMENTS	04-AUG-2004	001	DATA