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|--|---------------------------------------|--|---------------------------------------|
| 2. Amendment/Modification No. 48 | 3. Effective Date 2004AUG02 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|--|---------------------------------------|--|---------------------------------------|

| | | | | | |
|--|-------------|--------|--|-------------|--------|
| 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 |
| Code INLE2 Facility Code | | 10B. Dated (See Item 13) 2003NOV19 |

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)
SEE SECTION G

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 2004AUG05 |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

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

MOD/AMD 48

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES

1. This Modification 48 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 of the Requirements Contract, the Government hereby requires the Contractor to perform the necessary engineering effort as specified in Work Directive 0012-129 entitled, "MEXAS Patch" on a Cost Plus Fixed Fee (CPFF) basis.
3. The Level of Effort (LOE) authorized under Work Directive 0012-129 is 40 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 and dollars (Cost Plus Fixed Fee) funded under CLIN 9005AK are increased as follows:

| | MANHOURS | TOTAL ESTIMATED COST | FIXED FEE | TOTAL ESTIMATED AMOUNT |
|-----------------------------|----------|----------------------|-----------|------------------------|
| Total to Date | 0 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| This Modification | 40 | \$ 3,678.00 | \$ 322.00 | \$ 4,000.00 |
| Total Labor Hrs and Dollars | 40 | \$ 3,678.00 | \$ 322.00 | \$ 4,000.00 |

(b) the material/ODC dollars (Cost Plus Fixed Fee) funded under CLIN 9005AL are increased as follows:

| | TOTAL ESTIMATED COST | FIXED FEE | TOTAL ESTIMATED AMOUNT |
|----------------------------|----------------------|-------------|------------------------|
| Total to Date | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| This Modification | \$ 37,759.00 | \$ 3,304.00 | \$ 41,063.00 |
| Total Material/ODC Dollars | \$ 37,759.00 | \$ 3,304.00 | \$ 41,063.00 |

(c) the travel dollars (Cost - No Fee) funded under CLIN 9005AM are increased as follows:

| | TOTAL ESTIMATED COST | FIXED FEE | TOTAL ESTIMATED AMOUNT |
|----------------------|----------------------|-----------|------------------------|
| Total to Date | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| This Modification | \$ 2,135.00 | \$ 0.00 | \$ 2,135.00 |
| Total Travel Dollars | \$ 2,135.00 | \$ 0.00 | \$ 2,135.00 |

6. As a result of this modification, the total amount funded under Delivery Order 0012 is increased by \$ 47,198.00.
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 043 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 48

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | |
|---------------|---|----------|------------|---------------|-----------------|-----|---|--|-------------|--|-------------|--|--|--|-------------|
| 9005AK | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MEXAS PATCH, DO0012 PRON: X14GX2CHX1 PRON AMD: 02 ACRN: AB AMS CD: 13519800000</p> <p>CLIN 9005AK is established by this Modification 48.</p> <p>The funding authorized under this CLIN is for the efforts specified in the following Work Directive:</p> <p>Work Directive DO 0012-129 40 manhours</p> <p>Estimated Cost: \$ 3,678.00 Fixed Fee \$ 322.00 Total Estimated Amount: \$ 4,000.00</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>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-OCT-2004</td> </tr> </table> <p style="text-align: right;">\$ 4,000.00</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | 001 | 0 | | <u>DATE</u> | | 31-OCT-2004 | | | | \$ 4,000.00 |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | | | | | | | | | | | | | | |
| 001 | 0 | | | | | | | | | | | | | | |
| | <u>DATE</u> | | | | | | | | | | | | | | |
| | 31-OCT-2004 | | | | | | | | | | | | | | |
| 9005AL | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ODC, MEXAS PATCH WD 0012-129 PRON: X14GX2H1X1 PRON AMD: 01 ACRN: AB AMS CD: 13519800000</p> <p>CLIN 9005AL is established by this Modification 48.</p> <p>The funding authorized under this CLIN is for the efforts specified in the following Work Directive:</p> | | | | \$ 41,063.00 | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 48

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|-------------|
| | Work Directive 0012-129 Estimated Cost: \$ 37,759.00 Fixed Fee: \$ 3,304.00 Total Estimated Amount: \$ 41,063.00 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-OCT-2004 \$ 41,063.00 | | | | |
| 9005AM | <u>SERVICES LINE ITEM</u> NOUN: TRAVEL, NO FEE WD 0012-129 PRON: X14GX2H2X1 PRON AMD: 01 ACRN: AE AMS CD: 13519800000 CLIN 9005AM is established by this Modification 48. The funding authorized under this CLIN is for the efforts specified in the following Work Directive: Work Directive DO 0012-127 Estimated Cost: \$ 2,135.00 Fixed Fee \$ 0.00 Total Estimated Amount: \$ 2,135.00 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-OCT-2004 \$ 2,135.00 | | | | \$ 2,135.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0012 **MOD/AMD** 48

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> |
|--------|---|------|---------------------------------|----|---------------------|---|----|------------------------------------|
| 9005AK | X14GX2CHX1 13519800000 X14GX135C000 | AB | 2 4GX2CH | \$ | 0.00 | \$ 4,000.00 | \$ | 4,000.00 |
| 9005AL | X14GX2H1X1 13519800000 X14GX135C000 | AB | 2 4GX2CH | \$ | 0.00 | \$ 41,063.00 | \$ | 41,063.00 |
| 9005AM | X14GX2H2X1 13519800000 X14GX135C000 | AE | 2 4GX2CH | \$ | 0.00 | \$ 2,135.00 | \$ | 2,135.00 |
| | | | | | NET CHANGE | \$ | | 47,198.00 |

| <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 | AB | 21 | 42020000045R5R07P1351982571 | S20113 | W56HZV | \$ 45,063.00 |
| Army | AE | 21 | 42020000045R5R07P13519821T2 | S20113 | W56HZV | \$ 2,135.00 |
| | | | | | | NET CHANGE \$ 47,198.00 |

| | <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: | \$ 7,968,969.00 | \$ 47,198.00 | \$ 8,016,167.00 |