

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES

1. This Modification 51 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) 0012-134 entitled, "Mounted Mortar Carrier Interim Boresight Solution" on a Cost Plus Fixed Fee basis.
3. The Level of Effort (LOE) authorized is 1,112 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 A152 entitled, "ECO/CR for MC-B Interim Boresight."
6. As a result of this modification:

(a) CDRLs A152 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	20,547	\$ 1,889,297.00	\$ 165,403.00	\$ 2,054,700.00
This Modification	1,112	\$ 102,248.00	\$ 8,952.00	\$ 111,200.00
Total Labor and Dollars	21,659	\$ 1,991,545.00	\$ 174,355.00	\$ 2,165,900.00

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

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total Mtl/Trvl/ODCs to Date	\$ 187,875.00	\$ 0.00	\$ 187,875.00
This Modification	\$ 6,000.00	\$ 0.00	\$ 6,000.00
Total Mtl/Trvl/ODCs	\$ 193,875.00	\$ 0.00	\$ 193,875.00

(d) 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	\$ 243,846.00	\$ 21,337.00	\$ 265,183.00
This Modification	\$ 46,200.00	\$ 4,043.00	\$ 50,243.00
Total Mtl/Trvl/ODCs	\$ 290,046.00	\$ 25,380.00	\$ 315,426.00

7. As a result of this modification, the total amount funded under Delivery Order 0012 is increased by \$167,443.00.
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: MATERIAL/TRAVEL/ODC'S NO FEE PRON: X14GX171X1 PRON AMD: 05 ACRN: AC AMS CD: 31107180006</p> <p>CLIN 9005AG was established by Modification 29 dated 18 Jun 04.</p> <p>CLIN revised by Modification 31 dated 18 Jun 2004 CLIN last revised by Modification 32 dated 02 Aug 04.</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 Directives:</p> <p>Work Directive DO 0012-013 Work Directive DO 0012-076 Work Directive DO 0012-084 Work Directive DO 0012-134*</p> <p>*Added by Modification 51</p> <p>Estimated Cost: \$ 193,875.00 Fixed Fee: \$ 0.00 Estimated Amount: \$ 193,875.00</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-JAN-2005</td> </tr> </table> <p>\$ 193,875.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JAN-2005				<p>\$ 193,875.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-JAN-2005												
9005AH	<p><u>SERVICES LINE ITEM</u></p>		LO		<p>\$ 2,165,900.00</p>									

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: LABOR W/FEE DO#12 PRON: X14GX172X1 PRON AMD: 12 ACRN: AC AMS CD: 31107180006</p> <p>CLIN Added by Modification 34</p> <p>CLIN revised by Modification 32 dated 02 Aug 2004. CLIN revised by Modification 46 dated 02 Aug 2004. CLIN revised by Modification 43 dated 04 Aug 2004. CLIN revised by Modification 41 dated 09 Aug 2004. CLIN last revised by Modification 39 dated 18 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 0012-020 2,440 manhours Work Directive DO 0012-077 240 manhours Work Directive DO 0012-082 1,114 manhours Work Directive DO 0012-122 180 manhours Work Directive DO 0012-127 965 manhours Work Directive DO 0012-134 1,112 manhours*</p> <p>*Added by Modification 51</p> <p>Level of Effort 21,659 manhours</p> <p>Estimated Cost: \$ 1,991,545.00 Fixed Fee: \$ 174,355.00 Estimated Amount: \$ 2,165,900.00</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>REL CD QUANTITY DATE</td> <td></td> </tr> <tr> <td>001 0 31-JAN-2005</td> <td></td> </tr> </table> <p>\$ 2,165,900.00</p>	DLVR SCH	PERF COMPL	REL CD QUANTITY DATE		001 0 31-JAN-2005					
DLVR SCH	PERF COMPL										
REL CD QUANTITY DATE											
001 0 31-JAN-2005											
9005AJ	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MATERIAL/TVL/ODC W/FEE DO#12 PRON: X14GX173X1 PRON AMD: 09 ACRN: AC</p>				\$ 315,426.00						

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>AMS CD: 31107180006</p> <p>CLIN 9005AJ was established by Modification 32 dated 02 Aug 2004.</p> <p>CLIN revised by Modification 43 dated 04 Aug 2004. CLIN revised by Modification 41 dated 09 Aug 2004. CLIN last revised by Modification 39 dated 18 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 0012-020 Work Directive DO 0012-122 Work Directive DO 0012-127 Work Directive DO 0012-134*</p> <p>*Added by Modification 51</p> <p>Estimated Cost: \$ 290,046.00 Fixed Fee: \$ 25,380.00 Total Estimated Amount: \$ 315,426.00</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>31-JAN-2005</td> </tr> </table> <p style="text-align: right;">\$ 315,426.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JAN-2005				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-JAN-2005												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0012 **MOD/AMD** 51

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>
9005AG	X14GX171X1 31107180006 A14P30062RX1	AC	1 4GXP15	\$	187,875.00	\$	6,000.00	\$	193,875.00
9005AH	X14GX172X1 31107180006 A14P30062RX1	AC	1 4GXP15	\$	2,054,700.00	\$	111,200.00	\$	2,165,900.00
9005AJ	X14GX173X1 31107180006 A14P30062RX1	AC	1 4GXP15	\$	265,183.00	\$	50,243.00	\$	315,426.00
					NET CHANGE	\$	167,443.00		

<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	\$ 167,443.00
					NET CHANGE	\$ 167,443.00

		<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:	\$	8,844,644.00	\$	167,443.00	\$	9,012,087.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 7****PIIN/SIIN** DAAE07-00-D-M051/0012**MOD/AMD** 51**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 AK	CDRL A152 - ECO/CR FOR MC-B INTERIM BORESIGHT	19-AUG-2004	001	DATA