

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES

1. This Modification 52 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 Directives 0012-029 entitled, "Prep Kits to the Baseline AoA Vehicles" and 0012-030 entitled "Prep Kits to the Baseline Non-AoA Vehicles" .
3. The Level of Effort (LOE) authorized under Work Directives 0012-029 and 0012-030 are as follows:

Work Directive 0012-029 - 1,775 manhours
 Work Directive 0012-030 - 647 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 - No Fee) funded under CLIN 9005AF are increased as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	18,923	\$ 1,739,970.00	\$ 0.00	\$ 1,739,970.00
This Modification	1,775	\$ 163,211.00	\$ 0.00	\$ 163,211.00
Total Labor and Dollars	20,698	\$ 1,903,181.00	\$ 0.00	\$ 1,903,181.00

(b) the material/travel/ODCs dollars (Cost - No Fee) funded under CLIN 9005AG are increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	\$ 458,544.00	\$ 0.00	\$ 458,544.00
This Modification	\$ 4,734.00	\$ 0.00	\$ 4,734.00
Total Material/Travel/ODCs	\$ 463,278.00	\$ 0.00	\$ 463,278.00

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

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	22,059	\$ 2,028,325.00	\$ 177,575.00	\$ 2,205,900.00
This Modification	647	\$ 59,492.00	\$ 5,208.00	\$ 64,700.00
Total Labor and Dollars	22,706	\$ 2,087,817.00	\$ 182,783.00	\$ 2,270,600.00

7. As a result of this modification, the total amount funded under Delivery Order 0012 is increased by \$ 232,645.00.
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						
9005AG	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MATERIAL/TRAVEL/ODC'S NO FEE PRON: X14GX171X1 PRON AMD: 06 ACRN: AC AMS CD: 31107180006</p> <p>CLIN 9005AG was established by Modification 29 dated 18 Jun 2004.</p> <p>CLIN revised by Modification 31 dated 18 Jun 2004. CLIN revised by Modification 32 dated 02 Aug 2004. CLIN revised by Modification 51 dated 24 Aug 2004. CLIN last revised by Modification 45 dated 25 Aug 2004.</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 Directive:</p> <p>Work Directive DO 0012-013 Work Directive DO 0012-029* Work Directive DO 0012-030* Work Directive DO 0012-076 Work Directive DO 0012-084 Work Directive DO 0012-120* Work Directive DO 0012-134</p> <p>*Added by Modification 52</p> <p>Estimated Cost: \$ 463,278.00 Fixed Fee: \$ 0.00 Estimated Amount: \$ 463,278.00</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u> <u>DATE</u></td> </tr> <tr> <td>001</td> <td>0 30-NOV-2004</td> </tr> </table> <p style="text-align: right;">\$ 463,278.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	0 30-NOV-2004				<p>\$ 463,278.00</p>
DLVR SCH	PERF COMPL										
<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>										
001	0 30-NOV-2004										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 52

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
9005AH	<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: 15 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 revised by Modification 39 dated 18 Aug 2004. CLIN revised by Modification 51 dated 24 Aug 2004. CLIN last revised by Modification 47 dated 14 Sep 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 0012-030 647 manhours* Work Directive DO 0012-077 240 manhours Work Directive DO 0012-079 400 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 52</p> <p>Level of Effort 22,706 manhours</p> <p>Estimated Cost: \$ 2,087,817.00 Fixed Fee: \$ 182,783.00 Estimated Amount: \$ 2,270,600.00</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>30-NOV-2004</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-NOV-2004		LO		\$ 2,270,600.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-NOV-2004												

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE07-00-D-M051/0012 **MOD/AMD** 52

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 2,270,600.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0012 **MOD/AMD** 52

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>
9005AF	X14GX170X1 31107180006 A14P30062RX1	AC	1 4GXP15	\$	1,739,970.00	\$	163,211.00	\$	1,903,181.00
9005AG	X14GX171X1 31107180006 A14P30062RX1	AC	1 4GXP15	\$	458,544.00	\$	4,734.00	\$	463,278.00
9005AH	X14GX172X1 31107180006 A14P30062RX1	AC	1 4GXP15	\$	2,205,900.00	\$	64,700.00	\$	2,270,600.00
					NET CHANGE	\$	232,645.00		

<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	\$ 232,645.00
					NET CHANGE	\$ 232,645.00

		<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:	\$	10,323,975.00	\$	232,645.00	\$	10,556,620.00