

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

SECTION A - SUPPLEMENTAL INFORMATION
PROGRAM: STRYKER FAMILY OF VEHICLES

1. This Modification 53 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) 0012-72A entitled "ILS Support to Stryker Production Vehicles" on a Cost Plus Fee basis.
3. This modification increases the Level of Effort (LOE) authorized on WD 0012-72A by 1200 hours from 3,900 to 5,100. This increase is to include the provisioning of Stryker Slat Armor kits in accordance with paragraph C.4.1 of DAAE07-00-D-M051.
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 on CDRL A062 submission.
5. Delivery will be in accordance with CDRL A019, LOG Mgt Info (LMI)(see attachment).
6. The Contractor shall provision the ICV, MC(A), ESV, MEV, ATGM, FSV, RV, and CV slat armor kits IAW paragraph C.4.1 of DAAE07-00-D-M051. The provisioning effort shall be down to the piece part level for each vehicle slat armor kit. The slat armor kits will be Special Purpose Kits. The Government will provide the vehicle slat armor TDP's as GFI list below:

ICV- LS1022797
MC(A)- LS1022936
ESV- LS1023024
MEV- LS1023060
ATGM- LS1022921
FSV- LS1025515
RV- LS1022938
CV- LS1022937

7. The original effort and funding for WD 0012-72A was on CLIN 9005AC (Labor - No Fee) and CLIN 9005AD (Material/Travel/ODC). This modification establishes CLIN 9005AS for the revised labor hour effort in support of the Stryker Slat Armor Provisioning Effort.

Total Labor and Dollars to date	3,900 manhours	\$365,315.00
This Modification (CLIN 9005AS)	1,200 manhours	\$110,340.00
Fixed Fee		\$ 9,660.00
Total Estimated Amount		\$485,315.00

8. As a result of this Modification, the total amount funded under Delivery Order 0012 is increased by \$120,000.00.
9. Except as specifically stated, all other terms and conditions of Delivery Order 0012 remain in full force and effect.

*** END OF NARRATIVE A 048 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 53

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
9005AS	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SLAT ARMOR PROVISIONING</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: ILS SUPPORT/STRYKER PDN VEH PRON: X14GXDCQX1 PRON AMD: 03 ACRN: AJ AMS CD: 13519800000</p> <p>CLIN Added by this modification.</p> <p>The funding authorized under this CLIN is for the efforts specified in Work Directive 0012-072A Rev 1.</p> <p>Level of Effort: 1,200 manhours</p> <p>Estimated Cost: \$110,340.00 Fixed Fee: \$ 9,660.00 Estimated Amount: \$120,000.00</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></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-OCT-2004</td> </tr> </table> <p>\$ 120,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2004		HR		\$ 120,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-OCT-2004												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0012 **MOD/AMD** 53

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9005AS	X14GXDCQX1 13519800000 X14GX135C000	AJ	1 4GXDCQ	0.00 \$	120,000.00 \$	120,000.00
				NET CHANGE \$	120,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AJ	21 42020000045R5R07P1351982512 S20113	W56HZV	\$ 120,000.00
				NET CHANGE \$ 120,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 11,003,891.00	\$ 120,000.00	\$ 11,123,891.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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

MOD/AMD 53

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>
Attachment 001	CDRL A019 LOG MGT INFO (LMI)		001	