



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

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 15 to DAAE07-00-D-M051, Delivery Order 0019 is a unilateral action.
2. The purpose of this modification is to provide additional Level-of-Effort (LOE) funding for the design change to move the Hand Wheels closer to the M67 site. Additionally this modification includes LOE funding to install M240B mount, reconfigure 60mm racks, reconfigure vehicle displays for 5 man crew and perform Human Factor Engineering (HFE) evaluation of design changes.
3. In accordance with FAR clause 52.243-2 entitled "Changes--Cost Reimbursement", the contractor has notified the Government that additional level of effort is required to complete the design effort to move the Hand Wheels closer to the M67 site, install M240B mount, reconfigure 60mm racks, reconfigure vehicle displays for 5 man crew and perform Human Factor Engineering (HFE) evaluation of design changes on Mortar Carrier Version B.
4. Sub-CLINs 9005AD and 9005AE are revised as follows:

	<u>PRIOR</u>	<u>INCREASE BY THIS ACTION</u>	<u>EQUITABLE ADJUSTMENT</u>
CLIN 9005AD			
Estimated Cost:	\$96,400	\$45,056	\$141,456
Fee:	\$0	\$0	\$0
Total:	\$96,400	\$45,056	\$141,456
HOURS:	1,264	490	1,754

CLIN 9005AE			
Estimated Cost:	\$30,000	\$17,844	\$47,844
Fee:	\$0	\$0	\$0
Total:	\$30,000	\$17,844	\$47,844

5. As a part of the authorized manhours, the contractor is required to provide a report in accordance with CDRL A062. The cost reporting requirement associated with this effort shall include monthly status of manhours and funds expended in contractor format. The contractor shall report costs expended for this effort as a segregable and separate entry on the CDRL A062 submission.
6. In accordance with FAR 52.243-2, if funding allotted under this modification is not considered equitable, the contractor must assert his right to an equitable adjustment within 30 days from receipt of this modification.
7. This modification is subject to the Limitation of Cost Clause FAR 52.232-20.
8. As result of this Modification 15, the total amount under Delivery Order 0019 is increased by \$62,900. Except as specifically stated above, all terms and conditions of Delivery Order 0019 remain in full force and effect.

\*\*\* END OF NARRATIVE A 014 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 15

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9005AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:                      Cost Contract                      NOUN: LOE-DESIGN/RETRO HANDWHEEL                      PRON: X13GX257X1 PRON AMD: 01 ACRN: AB                      AMS CD: 31107180008</p> <p>Funding provides for the re-design effort of the Elevation/Azimuth Hand Wheel of the Stryker Mortar Carrier version B.</p> <p>CLIN is added by Mod 10.</p> <p>(End of narrative B001)</p> <p>Level of Effort: 1,264 man hours</p> <p>Est Cost: \$126,400.00</p> <p>Funding provides for the design effort required to re-position the Hand Wheel in the Mortar Carrier B.</p> <p>CLIN is added by Mod 10</p> <p>(End of narrative B002)</p> <p>Additional funding is provided for the design change to move the Hand Wheel closer to the M67 sie, install M240B mount, reconfigure 60mm racks, reconfigure vehicle displays for 5 man crew and perform Human Factor Engineering evaluation of design changes.</p> <p>Leevl Of Effort: 490 Hours</p> <p>Estimated Cost: \$45,056                      Fixed Fee: \$0                      Total Estimated Amount: \$45,056</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL</p>		HR		\$ 141,456.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 15

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<table border="0"> <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-DEC-2003</td> </tr> <tr> <td></td> <td>\$ 141,456.00</td> <td></td> </tr> </table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2003		\$ 141,456.00					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2003												
	\$ 141,456.00													
9005AE	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:                      Cost Contract                      NOUN: LOE-DESIGN/RETRO HANDWHEEL                      PRON: X13GX257X1 PRON AMD: 01 ACRN: AB                      AMS CD: 31107180008</p> <p>Additional funding is provided for travel costs for the contractor to perform design changes to move the Hand Wheel closer M67 site, install M240B mount, reconfigure 60mm racks, reconfigure vehicle displays for 5 man crew and perform Human Factors Engineering (HFE) evaluation.</p> <p>Estimated Cost: \$17,844                      Estimated Fee: \$0                      Estimated Total: \$17,844</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL</p> <table border="0"> <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-DEC-2003</td> </tr> <tr> <td></td> <td>\$ 47,844.00</td> <td></td> </tr> </table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2003		\$ 47,844.00					\$ 47,844.00
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001	0	31-DEC-2003												
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-D-M051/0019 **MOD/AMD** 15

**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>
9005AD	X13GX257X1 31107180008 A13P30082RX1	AB	2 3GXP02	\$	96,400.00	\$	45,056.00	\$	141,456.00
9005AE	X13GX257X1 31107180008 A13P30082RX1	AB	2 3GXP02	\$	30,000.00	\$	17,844.00	\$	47,844.00
					NET CHANGE	\$	62,900.00		

<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	32033000035R5R07P31107125FB	S20113	W56HZV	\$ 62,900.00
					NET CHANGE	\$ 62,900.00

		<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:	\$	385,502,294.00	\$	62,900.00	\$	385,565,194.00