

2. Amendment/Modification No. 01	3. Effective Date 2004JUN23	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP VIVIAN L. NORDAUNE (586)753-2068 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NORDAUNV@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-M051/0021
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004MAR05
Code INLE2	Facility Code	

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)
ACRN: AA NET INCREASE: \$162,872,097.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G 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) VIVIAN L. NORDAUNE NORDAUNV@TACOM.ARMY.MIL (586)753-2068		
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 2004JUN23

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 22
	PIIN/SIIN DAAE07-00-D-M051/0021 MOD/AMD 01	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER ARMORED VEHICLE PROGRAM

1. This Modification 01 to Delivery Order 0021 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. The purpose of this Delivery Order is to:
 - a. Acquire an additional 116 Stryker Vehicles in accordance with Special Provision H.3.4 Table 4 Fiscal Year 2004 Ordering Period Column H as follows:
 - 1) A quantity of 106 Infantry Carrier Vehicles (ICVs).
 - 2) A quantity of 10 Engineer Squad Vehicles (ESVs).
 - b. Acquire the integration of the Embedded Training and Diagnostics Vehicle Block Improvement, as specified in Section C.7, for each additional Stryker Vehicle ordered under this modification. The Block Improvement shall be integrated into the vehicles prior to vehicle delivery. The price of the Embedded Training and Diagnostics Vehicle Block Improvement is in accordance with the price specified in Contract DAAE07-00-D-M051 Section B Schedule K.
 - c. Acquire the vehicle integration of the following hardware configuration changes for the additional vehicles ordered:
 - 1) DVE Bracket Assembly.
 - 2) ESV Mine Detection Device.
 - 3) ESV Tele-ops.
 - 4) ESV Through Hull Connector.
 - 5) Weight Reduction Initiatives Hardware.
 - d. Adjust the prices of the vehicle hardware configuration changes on the vehicles previously ordered under Delivery Order 0021. Reference Paragraph 5 below for the details of the price revisions.
 - e. Acquire the vehicle integration of the undefinitized hardware configuration changes for the additional vehicles ordered:
 - 1)_ ICV Full Function Crew Station Hardware.
 - 2) Squad Leader's Grab Handles.
 - 3) DVE Final Relocation Hardware.
3. The contractor agrees to comply with the Cold Region Test Center (CRTC), Common Vehicle and Field Issues Plan, entitled "Sales Issues (Revision N-02)". The contractor's plan is incorporated into this modification by reference.
4. Tentative Vehicle Unit Price Adjustment for Weight Reduction Initiatives. The contractor has performed vehicle changes to meet the C-130 Air Transportability Performance Specification requirement Paragraph 3.1.1.1.1. Pending receipt of the contractor's proposal for these vehicle changes, the parties agree to take an interim downward adjustment for the Weight Reduction Initiatives in the amount of \$19,700 per vehicle. Subsequent to the negotiated settlement, a contract modification will finalize the vehicle unit price adjustments.
5. Section B of this delivery order reflects:
 - a. The applicable CLINs with vehicle quantities, vehicle prices and required vehicle delivery dates.
 - 1) CLIN 0001AA. The quantity of ICVs ordered is increased by 106 from 25 to 131 vehicles. The ICV unit price is calculated as

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 22**

PIIN/SIIN DAAE07-00-D-M051/0021

MOD/AMD 01

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

follows:

	Original Order	This Modification
Vehicle Unit Price:	\$1,446,584	\$1,404,450
DVE Bracket Assembly:	(\$ 49)	(\$ 50)
Weight Reduction Initiatives:	(\$ 19,700)	(\$ 19,700)
Adjusted Unit Price	\$1,426,835	\$1,384,700

2) CLIN 0300AA. The quantity of RVs ordered is neither increased nor decreased under this modification. The RV unit price is re-calculated as follows:

	Original Order	This Modification
Vehicle Unit Price:	\$ 1,380,569	\$1,340,359
DVE Bracket Assembly:	(\$ 49)	(\$ 50)
Cupola versus RWS Change:	(\$ 92,494)	(\$ 89,800)
Weight Reduction Initiatives:	(\$ 19,700)	\$ 19,700)
Adjusted Unit Price	\$1,268,326	\$1,230,809

3) CLIN 0400AA. The quantity of FSVs ordered is neither increased nor decreased under this modification. The FSV unit price is re-calculated as follows:

	Original Order	This Modification
Vehicle Unit Price:	\$1,371,017	\$1,331,085
DVE Bracket Assembly:	(\$ 49)	(\$ 50)
Cupola versus RWS Change:	(\$ 91,541)	(\$ 88,874)
Weight Reduction Initiatives:	(\$ 19,700)	(\$ 19,700)
Adjusted Unit Price	\$1,259,727	\$1,222,461

4) CLIN 0500AA is established to acquire a quantity of ten (10) Engineer Squad Vehicles. The ESV unit price is calculated as follows:

Section H Column H Vehicle Price:	\$2,559,371
DVE Bracket Assembly:	(\$ 50)
ESV Mine Detection Device:	(\$ 245,230)
ESV Tele-Ops:	(\$ 113,419)
ESV Through Hull Connector:	\$ 1,760
Weight Reduction Initiatives:	(\$ 19,700)
Adjusted Unit Price:	\$2,182,732

5) CLIN 0600AA. The quantity of CVs ordered is neither increased nor decreased under this modification. The CV unit price is re-calculated as follows:

	Original Order	This Modification
Vehicle Unit Price:	\$1,547,616	\$1,502,540
DVE Bracket Assembly:	(\$ 49)	(\$ 50)
6th Passenger Seat:	\$ 1,310	\$ 1,091
Weight Reduction Initiatives:	(\$ 19,700)	(\$ 19,700)
NTDR Antenna:	(\$ 60)	(\$ 60)
C4I Changes	(\$ 18,125)	(\$ 18,125)
Adjusted Unit Price	\$1,510,992	\$1,465,696

6) CLIN 0700AA. The quantity of MEVs ordered is neither increased nor decreased under this modification. The MEV unit price is re-calculated as follows:

	Original Order	This Modification
--	----------------	-------------------

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 4 of 22

PIIN/SIIN

DAAE07-00-D-M051/0021

MOD/AMD 01

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

Vehicle Unit Price:	\$1,198,952	\$1,164,031
DVE Bracket Assembly:	(\$ 49)	(\$ 50)
Attendant Seat:	\$ 3,242	\$ 2,702
Litter Lift:	\$ 38,497	32,080
Oxygen Bottle Bracket:	\$ 1,661	1,384
Weight Reduction Initiatives:	(\$ 19,700)	(\$ 19,700)
Adjusted Unit Price	\$1,222,603	\$1,180,447

b. CLIN 0200AA. The price of the Embedded Training and Diagnostics Block Improvement is increased by \$2,259,072 from \$532,800 to 2,791,872 to reflect the price for the Vehicle Block Improvements for the additional ICVs ordered under this modification. The unit price for each vehicle Block Improvement is \$21,312.

c. CLIN 0501AA. The Embedded Training and Diagnostic Block Improvement for the ESVs ordered under this modification. The unit price for each vehicle Block Improvement is \$21,312.

d. CLINs 0200AA, 0301AA, 0401AA, 0601AA and 0701AA. The delivery schedules for the Embedded Training and Diagnostics Block Improvement for the ICVs, RVs, FSVs, CVs and MEVs is revised.

e. CLIN 9001AA. The Not-To-Exceed (NTE) cost for the required vehicle configuration changes which are undefinitized at the time of this modification award is increased by \$139,278 from \$132,555 to \$271,833. In the future, the parties will negotiate a definitive price for each of these configuration changes and equitably adjust the vehicle prices under this delivery order. The required configuration changes and the applicable NTEs revised by this action are as follows:

1) Configuration Change A - ICV Full Function Crew Station. This NTE is for the recurring hardware and labor costs associated with the Full Function Crew Station. This NTE applies to all ICVs under this delivery order.

- a. NTE Unit Price: \$1,445 per vehicle
- b. Prior NTE Obligation for the Initial Order: Obligated at 50% NTE Unit Price = \$723 x 25 ICVs = \$18,075.
- c. Obligation increase for this Top-Up Order: Obligated at 50% NTE Unit Price = \$723 x 106 = \$76,638.
- d. Revised NTE Obligation Amount This Modification: \$94,713.

2) Configuration Change B - Squad Leader's Grab Handle & Strap and/or Rear Grab Handle & Strap, as applicable. This NTE is for the recurring hardware and labor costs associated with this vehicle change. This NTE applies to all Stryker vehicles under this delivery order.

- a. NTE Unit Price: \$625 per vehicle
- b. Prior NTE Obligation for the Initial Order: Obligated at 50% NTE Unit Price = \$313 x 212 = \$66,356.
- c. Obligation increase for this Top-Up Order: Obligated at 50% NTE Unit Price = \$313 x 116 = \$36,308 Obligation.
- d. Revised NTE Obligation Amount This Modification: \$102,664.

3) Configuration Change C - DVE Relocation Hardware. This NTE is for the recurring hardware and labor costs associated with the DVE Relocation Hardware. This NTE applies to all Stryker vehicles under this delivery order.

- a. NTE Unit Price: \$453 per vehicle
- b. Prior NTE Obligation for the Initial Order: Obligated at 50% NTE Unit Price = \$227 x 212 = \$48,124.
- c. Obligation increase for this Top-Up Order: Obligated at 50% NTE Unit Price = \$227 x 116 = \$26,332 Obligation.
- d. Revised NTE Obligation Amount This Modification: \$74,456.

6. As a result of the additional ICVs acquired under this modification and changes to the previous vehicle delivery schedule, Attachment 1, entitled "FY04 Stryker Delivery Schedule", is revised.

7. The following clauses apply to the undefinitized changes provided in paragraph 4d of this delivery order:

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 22****PIIN/SIIN** DAAE07-00-D-M051/0021**MOD/AMD** 01**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

- a. FAR 52.216-24 Limitation of Government Liability
- b. FAR 52.216-26 Payments of Allowable Costs Before Definitization
- c. DFARS 52.216-7027 Government Definitization

8. As a result of this modification, the total amount obligated to Delivery Order 0021 is increased by \$162,872,097. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2320-01-481-8575 FSCM: 19207 PART NR: 12479551 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ICV - 4SBCT (128) PRON: X14GX099X1 PRON AMD: 06 ACRN: AA AMS CD: 31107180006</p> <p>CLIN REVISED BY MODIFICATION 01.</p> <p>The Section H, Table 4, Column H ICV unit price is decreased from \$1,404,450 to \$1,384,700 and includes the ICV recurring hardware and labor costs associated with the following changes:</p> <p>DVE Bracket Assy: (\$50) Weight Reduction Initiatives: (\$19,700)</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909534057H099 Y00000 M 2 <u>PROJ CD BRK BLK PT</u> 009 <u>DEL REL CD QUANTITY DEL DATE</u> 001 11 30-APR-2005 002 19 30-JUN-2005 003 13 28-FEB-2005 004 DELETED 005 DELETED 006 13 31-MAR-2005</p>	131	EA	\$ 1,384,700.000	\$ 181,395,700.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0021 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	007 11 31-MAY-2005 008 17 31-JUL-2005 009 17 31-AUG-2005 010 24 30-SEP-2005 011 6 31-OCT-2005 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0021				
0002	SECURITY CLASS: Unclassified				
0002AA	<u>SERVICES LINE ITEM</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: BLOCK IMPROVEMENTS - ICV(128) PRON: X14GX104X1 PRON AMD: 05 ACRN: AA AMS CD: 31107180006 CLIN REVISED BY MODIFICATION 01 The Embedded Training and Diagnostics Block Improvement (Reference C.7.3.1) for the quantity of 131 ICVs under CLIN 0001. The unit price of this Block Improvement is \$21,312 for each of the 131 ICVs under CLIN 0001. (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 QUANTITY DATE</u> 001 11 30-APR-2005 \$ 2,791,872.00	131	EA		\$ 2,791,872.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0021 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DLVR SCH REL CD QUANTITY DATE 002 19 30-JUN-2005				
	DLVR SCH REL CD QUANTITY DATE 003 13 28-FEB-2005				
	DLVR SCH REL CD QUANTITY DATE 004 DELETED				
	DLVR SCH REL CD QUANTITY DATE 005 DELETED				
	DLVR SCH REL CD QUANTITY DATE 006 13 31-MAR-2005				
	DLVR SCH REL CD QUANTITY DATE 007 11 31-MAY-2005				
	DLVR SCH REL CD QUANTITY DATE 008 17 31-JUL-2005				
	DLVR SCH REL CD QUANTITY DATE 009 17 31-AUG-2005				
	DLVR SCH REL CD QUANTITY DATE 010 24 30-SEP-2005				
	DLVR SCH REL CD QUANTITY DATE 011 6 31-OCT-2005				
0300	NSN: 2320-01-481-8572 FSCM: 19207 PART NR: 12479552 SECURITY CLASS: Unclassified				
0300AA	PRODUCTION QUANTITY CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RV - 4SBCT (116) PRON: X14GX100X1 PRON AMD: 01 ACRN: AA	116	EA	\$ 1,230,809.000	\$ 142,773,844.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0021 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																															
	AMS CD: 31107180006 CLIN REVISED BY MODIFICATION 01. The Section H Table 4 Column H RV unit price is decreased from \$1,340,359 to \$1,230,809 and includes the RV recurring hardware and labor costs associated with the following changes: DVE Bracket Assy: (\$ 50) RV Cupola vs RWS Change (\$89,800) Weight Reduction Initiatives: (\$19,700) (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W909534057H100</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>008</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>9</td> <td>28-FEB-2005</td> </tr> <tr> <td>002</td> <td>12</td> <td>31-MAR-2005</td> </tr> <tr> <td>003</td> <td>9</td> <td>30-APR-2005</td> </tr> <tr> <td>004</td> <td>17</td> <td>31-MAY-2005</td> </tr> <tr> <td>005</td> <td>9</td> <td>30-JUN-2005</td> </tr> <tr> <td>006</td> <td>DELETED</td> <td></td> </tr> <tr> <td>007</td> <td>DELETED</td> <td></td> </tr> <tr> <td>008</td> <td>DELETED</td> <td></td> </tr> <tr> <td>009</td> <td>6</td> <td>31-OCT-2005</td> </tr> <tr> <td>010</td> <td>17</td> <td>31-JAN-2006</td> </tr> <tr> <td>011</td> <td>19</td> <td>30-NOV-2005</td> </tr> <tr> <td>012</td> <td>18</td> <td>31-DEC-2005</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909534057H100	Y00000	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					008					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	9	28-FEB-2005	002	12	31-MAR-2005	003	9	30-APR-2005	004	17	31-MAY-2005	005	9	30-JUN-2005	006	DELETED		007	DELETED		008	DELETED		009	6	31-OCT-2005	010	17	31-JAN-2006	011	19	30-NOV-2005	012	18	31-DEC-2005				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																															
001	W909534057H100	Y00000	M		2																																																															
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																																																		
	008																																																																			
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																		
001	9	28-FEB-2005																																																																		
002	12	31-MAR-2005																																																																		
003	9	30-APR-2005																																																																		
004	17	31-MAY-2005																																																																		
005	9	30-JUN-2005																																																																		
006	DELETED																																																																			
007	DELETED																																																																			
008	DELETED																																																																			
009	6	31-OCT-2005																																																																		
010	17	31-JAN-2006																																																																		
011	19	30-NOV-2005																																																																		
012	18	31-DEC-2005																																																																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0021 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
	<p align="center"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0021</p>																																																				
0301	SECURITY CLASS: Unclassified																																																				
0301AA	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: BLOCK IMPROVEMENTS - RV (116) PRON: X14GX105X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180006</p> <p>CLIN REVISED BY MODIFICATION 01</p> <p>The Embedded Training and Diagnostics Block Improvement (Reference Section C.7.3.1) for the quantity of 116 RVs under CLIN 0300.</p> <p>The unit price of this Block Improvement is \$21,312 for each of the 116 RVs under CLIN 0300.</p> <p align="center">(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>9</td> <td>28-FEB-2005</td> </tr> <tr> <td></td> <td>\$ 2,472,192.00</td> <td></td> </tr> </table> <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>002</td> <td>12</td> <td>31-MAR-2005</td> </tr> </table> <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>003</td> <td>9</td> <td>30-APR-2005</td> </tr> </table> <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>004</td> <td>17</td> <td>31-MAY-2005</td> </tr> </table> <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>005</td> <td>9</td> <td>30-JUN-2005</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	9	28-FEB-2005		\$ 2,472,192.00		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	12	31-MAR-2005	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	9	30-APR-2005	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	004	17	31-MAY-2005	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	005	9	30-JUN-2005	116	EA		\$ 2,472,192.00
DLVR SCH		PERF COMPL																																																			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																																			
001	9	28-FEB-2005																																																			
	\$ 2,472,192.00																																																				
DLVR SCH		PERF COMPL																																																			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																																			
002	12	31-MAR-2005																																																			
DLVR SCH		PERF COMPL																																																			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																																			
003	9	30-APR-2005																																																			
DLVR SCH		PERF COMPL																																																			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																																			
004	17	31-MAY-2005																																																			
DLVR SCH		PERF COMPL																																																			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																																			
005	9	30-JUN-2005																																																			

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0021 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DLVR SCH REL CD QUANTITY DATE 006 DELETED				
	DLVR SCH REL CD QUANTITY DATE 007 DELETED				
	DLVR SCH REL CD QUANTITY DATE 008 DELETED				
	DLVR SCH REL CD QUANTITY DATE 009 6 31-OCT-2005				
	DLVR SCH REL CD QUANTITY DATE 010 17 31-JAN-2006				
	DLVR SCH REL CD QUANTITY DATE 011 19 30-NOV-2005				
	DLVR SCH REL CD QUANTITY DATE 012 18 31-DEC-2005				
0400	NSN: 2320-01-481-8574 FSCM: 19207 PART NR: 12479556 SECURITY CLASS: Unclassified				
0400AA	PRODUCTION QUANTITY CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FSV - 4SBCT (27) PRON: X14GX101X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180006 CLIN REVISED BY MODIFICATION 01. The Section H Table 4 Column H FSV unit price is decreased from \$1,331,085 to \$1,222,461 and includes the FSV recurring hardware and labor costs associated with the following changes: DVE Bracket Assy: (\$ 50) FSV Cupola vs RWS Change: (\$88,874) Weight Reduction Initiatives: (\$19,700)	27	EA	\$ 1,222,461.000	\$ 33,006,447.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0021 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
	<p>CLIN ADDED BY MODIFICATION 01</p> <p>(End of narrative B001)</p> <p>The Section H Table 4 Column H ESV unit price is decreased from \$2,559,371 to \$2,182,732 and includes the ESV recurring hardware and labor costs associated with the following changes:</p> <p>DVE Bracket Assembly: (\$ 50) Mine Detection Device: (\$245,230) Tele-Ops: (\$113,419) Through Hull Connector: \$ 1,760 Weight Reduction Initiatives: (\$19,700)</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W909534156H162</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td>PROJ CD</td> <td>BRK</td> <td>BLK</td> <td>PT</td> <td></td> </tr> <tr> <td></td> <td>003</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>8</td> <td>30-NOV-2005</td> </tr> <tr> <td>002</td> <td>2</td> <td>31-DEC-2005</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0021</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W909534156H162	Y00000	M		2		PROJ CD	BRK	BLK	PT			003					DEL REL CD	QUANTITY	DEL DATE	001	8	30-NOV-2005	002	2	31-DEC-2005				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																	
001	W909534156H162	Y00000	M		2																																	
	PROJ CD	BRK	BLK	PT																																		
	003																																					
DEL REL CD	QUANTITY	DEL DATE																																				
001	8	30-NOV-2005																																				
002	2	31-DEC-2005																																				
0501	SECURITY CLASS: Unclassified																																					
0501AA	<u>SERVICES LINE ITEM</u>	10	EA		\$ 213,120.00																																	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0021 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	<p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: BLOCK IMPROVE 4SBCT-ESV (10) PRON: X14GX163X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180006</p> <p>CLIN ADDED BY MODIFICATION 01</p> <p>(End of narrative B001)</p> <p>The Embedded Training and Diagnostics Block Improvement (Reference Section C.7.3.1) for the quantity of 10 ESVs under CLIN 0500.</p> <p>The unit price of this Block Improvement is \$21,312 for each of the 10 ESVs under CLIN 0500.</p> <p>(End of narrative B002)</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>8</td> <td>30-NOV-2005</td> </tr> <tr> <td></td> <td>\$ 213,120.00</td> <td></td> </tr> </table> <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>002</td> <td>2</td> <td>31-DEC-2005</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	8	30-NOV-2005		\$ 213,120.00		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	2	31-DEC-2005				
DLVR SCH		PERF COMPL																								
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																								
001	8	30-NOV-2005																								
	\$ 213,120.00																									
DLVR SCH		PERF COMPL																								
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																								
002	2	31-DEC-2005																								
0600	<p>NSN: 2320-01-481-8573 FSCM: 19207 PART NR: 12479555 SECURITY CLASS: Unclassified</p>																									
0600AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: CV - 4SBCT (25) PRON: X14GX102X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180006</p> <p>CLIN REVISED BY MODIFICATION 01.</p> <p>The Section H Table 4 Column H CV unit price is decreased from \$1,502,540 to \$1,465,696 and includes the CV recurring hardware</p>	25	EA	\$ 1,465,696.000	\$ 36,642,400.00																					

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0021 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	and labor costs associated with the following changes: DVE Bracket Assy: (\$ 50) CV 6th Passenger Seat: \$ 1,091 Weight Reduction Initiatives: (\$19,700) NTDR Antenna: (\$ 60) C4ISR Change: (\$18,125) (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W909534058H102 Y00000 M 2 PROJ_CD BRK_BLK_PT 001 DEL REL CD QUANTITY DEL DATE 001 8 28-FEB-2005 002 DELETED 003 DELETED 004 5 31-OCT-2005 005 4 31-DEC-2005 006 8 31-JAN-2006 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0021				
0601	SECURITY CLASS: Unclassified				
0601AA	<u>SERVICES LINE ITEM</u>	25	EA		\$ 532,800.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0021 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																									
	<p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: BLOCK IMPROVEMENTS - CV (25) PRON: X14GX107X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180006</p> <p>CLIN REVISED BY MODIFICATION 01</p> <p>The Embedded Training and Diagnostics Block Improvement (Reference Section C.7.3.1) for the quantity of 25 CVs under CLIN 0600.</p> <p>The unit price of this Block Improvement is \$21,312 for each of the 25 CVs under CLIN 0600.</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>8</td> <td>28-FEB-2005</td> </tr> <tr> <td></td> <td>\$ 532,800.00</td> <td></td> </tr> <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>002</td> <td>DELETED</td> <td></td> </tr> <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>003</td> <td>DELETED</td> <td></td> </tr> <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>004</td> <td>5</td> <td>31-OCT-2005</td> </tr> <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>005</td> <td>4</td> <td>31-DEC-2005</td> </tr> <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>006</td> <td>8</td> <td>31-JAN-2006</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	8	28-FEB-2005		\$ 532,800.00		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	DELETED		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	DELETED		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	004	5	31-OCT-2005	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	005	4	31-DEC-2005	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	006	8	31-JAN-2006				
DLVR SCH		PERF COMPL																																																												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																																												
001	8	28-FEB-2005																																																												
	\$ 532,800.00																																																													
DLVR SCH		PERF COMPL																																																												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																																												
002	DELETED																																																													
DLVR SCH		PERF COMPL																																																												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																																												
003	DELETED																																																													
DLVR SCH		PERF COMPL																																																												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																																												
004	5	31-OCT-2005																																																												
DLVR SCH		PERF COMPL																																																												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																																												
005	4	31-DEC-2005																																																												
DLVR SCH		PERF COMPL																																																												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																																												
006	8	31-JAN-2006																																																												
0700	NSN: 2320-01-481-8580 FSCM: 19207 PART NR: 12479558 SECURITY CLASS: Unclassified																																																													
0700AA	<u>PRODUCTION QUANTITY</u>	19	EA	\$ 1,180,447.000	\$ 22,428,493.00																																																									

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
	<p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MEV - 4SBCT (19) PRON: X14GX103X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180006</p> <p>CLIN REVISED BY MODIFICATION 01.</p> <p>The Section H Table 4 Column H MEV unit price is increased from \$1,164,031 to \$1,180,447 and includes the MEV recurring hardware and labor costs associated with the following changes:</p> <p>DVE Bracket Assy: (\$ 50) MEV Attendant Seat: \$ 2,702 MEV Litter Lift: \$32,080 MEV Oxygen Bottle Bracket: \$ 1,384 Weight Reduction Initiatives: (\$19,700)</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W909534058H103</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>00A</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>DELETED</td> <td></td> </tr> <tr> <td>002</td> <td>DELETED</td> <td></td> </tr> <tr> <td>003</td> <td>5</td> <td>31-MAR-2005</td> </tr> <tr> <td>004</td> <td>8</td> <td>30-APR-2005</td> </tr> <tr> <td>005</td> <td>6</td> <td>31-OCT-2005</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0021</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909534058H103	Y00000	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					00A					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	DELETED		002	DELETED		003	5	31-MAR-2005	004	8	30-APR-2005	005	6	31-OCT-2005				
DOC	SUPPL																																																				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																
001	W909534058H103	Y00000	M		2																																																
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																																			
	00A																																																				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																			
001	DELETED																																																				
002	DELETED																																																				
003	5	31-MAR-2005																																																			
004	8	30-APR-2005																																																			
005	6	31-OCT-2005																																																			

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
0701	SECURITY CLASS: Unclassified																																																	
0701AA	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: BLOCK IMPROVEMENTS - MEV (19) PRON: X14GX108X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180006</p> <p>CLIN REVISED BY MODIFICATION 01</p> <p>The Embedded Training and Diagnostics Block Improvement (Reference Section C.7.3.1) for the quantity of 19 MEVs under CLIN 0700.</p> <p>The unit price of this Block Improvement is \$21,312 for each of the 19 MEVs under CLIN 0700.</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>DELETED</td> <td></td> </tr> <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>002</td> <td>DELETED</td> <td></td> </tr> <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>003</td> <td>5</td> <td>31-MAR-2005</td> </tr> <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>004</td> <td>8</td> <td>30-APR-2005</td> </tr> <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>005</td> <td>6</td> <td>31-OCT-2005</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	DELETED		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	DELETED		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	5	31-MAR-2005	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	004	8	30-APR-2005	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	005	6	31-OCT-2005	19	EA		\$ 404,928.00
DLVR SCH		PERF COMPL																																																
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																																
001	DELETED																																																	
DLVR SCH		PERF COMPL																																																
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																																
002	DELETED																																																	
DLVR SCH		PERF COMPL																																																
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																																
003	5	31-MAR-2005																																																
DLVR SCH		PERF COMPL																																																
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																																
004	8	30-APR-2005																																																
DLVR SCH		PERF COMPL																																																
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																																
005	6	31-OCT-2005																																																
9001AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: NTE FY04 VEHICLE CHANGES</p>				\$ 271,833.00																																													

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0021 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: X14GX114X1 PRON AMD: 06 ACRN: AA AMS CD: 31107180006</p> <p>CLIN REVISED BY MODIFICATION 01.</p> <p>Change A Not-To-Exceed (NTE) for the ICV Full Function Crew Station.</p> <p>CHANGE A REVISED BY MODIFICATION 01.</p> <p>This NTE represents the recurring hardware and labor associated with the integration of the additional two (2) Full Function Crew Stations into each of the 131 ICVs acquired under this Delivery Order 0021.</p> <p>NTE Unit Price: \$1,445 per ICV</p> <p>50% NTE Unit Price Obligation: \$723 per ICV</p> <p>NTE Total Obligation: \$94,713 for 131 ICVs</p> <p>////////////////////////////////////</p> <p>Change B Not-To-Exceed (NTE) for the Squad Leader's Grab Handle & Strap and/or Rear Grab Handle & Strap, as applicable.</p> <p>CHANGE B REVISED BY MODIFICATION 01.</p> <p>This NTE represents the recurring hardware and labor associated with the integration of the Squad Leader's Grab Handle & Strap and/or Rear Grab Handle & Strap, as applicable, into all 328 Stryker Vehicles acquired under this Delivery Order 0021.</p> <p>NTE Unit Price: \$625 per Vehicle</p> <p>50% NTE Unit Price Obligation:\$313 per Vehicle</p> <p>NTE Total Obligation: \$102,664 for 328 Vehicles</p> <p>////////////////////////////////////</p> <p>Change C Not-To-Exceed (NTE) for the DVE Relocation.</p> <p>CHANGE C REVISED BY MODIFICATION 01.</p> <p>This NTE represents the recurring hardware and labor associated with the DVE Relocation on all 328 Stryker Vehicles acquired under this Delivery Order 0021.</p> <p>NTE Unit Price: \$453 per Vehicle</p> <p>50% NTE Unit Price Obligation:\$227 per Vehicle</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0021 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>NTE Total Obligation: \$74,456 for 328 Vehicles</p> <p>////////////////////////////////////</p> <p>////////////////////////////////////</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>UNDEFINITIZED</td> </tr> </table> <p>\$ 271,833.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	UNDEFINITIZED				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	UNDEFINITIZED												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0021 **MOD/AMD** 01

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>
0001AA	X14GX099X1 31107180006 A14P30062RX1	AA	1 4GXP01	\$	35,670,875.00	\$	145,724,825.00	\$	181,395,700.00
0002AA	X14GX104X1 31107180006 A14P30062RX1	AA	1 4GXP03	\$	532,800.00	\$	2,259,072.00	\$	2,791,872.00
0300AA	X14GX100X1 31107180006 A14P30062RX1	AA	1 4GXP01	\$	147,125,816.00	\$	-4,351,972.00	\$	142,773,844.00
0400AA	X14GX101X1 31107180006 A14P30062RX1	AA	1 4GXP01	\$	34,012,629.00	\$	-1,006,182.00	\$	33,006,447.00
0500AA	X14GX162X1 31107180006 A14P30062RX1	AA	1 4GXP01	\$	0.00	\$	21,827,320.00	\$	21,827,320.00
0501AA	X14GX163X1 31107180006 A14P30062RX1	AA	1 4GXP03	\$	0.00	\$	213,120.00	\$	213,120.00
0600AA	X14GX102X1 31107180006 A14P30062RX1	AA	1 4GXP01	\$	37,774,800.00	\$	-1,132,400.00	\$	36,642,400.00
0700AA	X14GX103X1 31107180006 A14P30062RX1	AA	1 4GXP01	\$	23,229,457.00	\$	-800,964.00	\$	22,428,493.00
9001AA	X14GX114X1 31107180006 A14P30062RX1	AA	1 4GXP02	\$	132,555.00	\$	139,278.00	\$	271,833.00
					NET CHANGE	\$	162,872,097.00		

<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	AA	21	42033000045R5R07P31107131E9	S20113	W56HZV	\$ 162,872,097.00
					NET CHANGE	\$ 162,872,097.00

		<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:	\$	282,464,276.00	\$	162,872,097.00	\$	445,336,373.00