



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN DAAE07-02-C-B001      MOD/AMD P00018	
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification P00018 to Contract DAAE07-02-C-B001 is a bilateral agreement.
2. The purpose of this Modification P00018 is to partially exercise Phase 4 of the Contingency Deployment Support Option under H.29.2.4, Deployment Execution.
3. The total dollars for this action is \$3,290,322.00 (inclusive of facilities capital cost of money and 8.75% fixed fee) under CLIN 0004AA.

Estimated Cost:	\$3,025,446.00
FCCM:	\$ 149.00
Fixed Fee (8.75%):	<u>\$ 267,727.00</u>
Total Estimated Amt:	\$3,290,322.00

4. The performance period for this effort modification will be three (3) months of the originally planned 6-month period of performance. The remaining three (3) months under this Phase 4 Contingency Deployment Support Option will be exercised no later than November 15, 2003. The amount of dollars associated with the remaining three (3) months is calculated as follows:

Original 6-month Effort:	\$6,399,110.00
Less Amount for this Modification:	<u>\$3,290,322.00</u>
Total Unfunded Amount for Remaining 3 Months:	\$3,108,788.00

5. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 020 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-02-C-B001 MOD/AMD P00018

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0004AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:                      Cost-Plus-Fixed-Fee                      NOUN: CONTINGENCY SPT - DEPLOYMENT                      PRON: X13GXD30X1 PRON AMD: 14 ACRN: AD                      AMS CD: 12201100000</p> <p>(End of narrative B005)</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>15-DEC-2004 (E)</td> </tr> </table> <p>\$ 63,530,646.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	15-DEC-2004 (E)			<p>Estimated Cost: \$58,382,953.00                      FCCM: 43,418.00                      Fixed Fee (8.75%): 5,104,275.00                      Total Estimated Amt: \$63,530,646.00</p>	<p>\$ 63,530,646.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	15-DEC-2004 (E)												

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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-02-C-B001

**MOD/AMD** P00018

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	X13GXD30X1 12201100000	AD	1 3GXD30	\$ 60,240,324.00	\$ 3,290,322.00	\$ 63,530,646.00
				NET CHANGE	\$ 3,290,322.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 32020000035R5R07P1220112571 S20113	W56HZV	\$ 3,290,322.00
NET CHANGE				\$ 3,290,322.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 147,138,016.00	\$ 3,290,322.00	\$ 150,428,338.00