

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE07-00-D-M051/0010**MOD/AMD** 55**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this Modification 55 is to:

1. Close out the effort called out in Modification 6 of DO 0010, GFM Cable Change which is complete.

(All necessary effort associated with the development of an Engineering Change Order (ECO) as a result of the change in the Government Furnished W635 Cable, NSN 5995-01-469-2829. The effort includes all associated ECO actions up to and including the ECO approval process.)

2. As a result of this modification, the following changes are incorporated herein:

	<u>Funded</u>	<u>Completed</u>	<u>Deobligation</u>
LOE Hours	200	153	47
Est. Cost	\$ 18,390		\$ 14,068
Fixed Fee	\$ 1,610		\$ 1,232
Cost Growth	\$		\$ 3,067
Total Est. Amt	\$ 20,000		\$ 18,367
			\$ 1,633

3. Total amount of CLIN 9005AC is reduced by \$1,633 from \$20,000 to \$18,367
4. The fixed fee is reduced by \$378 from \$1,610 to \$1,132.
5. All other terms and conditions of DO 0010 remain in full force and effect.

*** END OF NARRATIVE A 054 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 55

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																			
9005AC	<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: LOE ECO MCS KEYBOARD TRAY -CV PRON: X12GX239X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</p> <table border="0"> <thead> <tr> <th></th> <th><u>Funded</u></th> <th><u>Completed</u></th> <th><u>Deobligation</u></th> </tr> </thead> <tbody> <tr> <td>LOE Hours 200</td> <td></td> <td>153</td> <td>47</td> </tr> <tr> <td>Est. Cost \$18,390</td> <td>\$18,390</td> <td>\$14,068</td> <td>\$4,322</td> </tr> <tr> <td>Fixed Fee \$ 1,610</td> <td>\$ 1,610</td> <td>\$ 1,232</td> <td>\$ 378</td> </tr> <tr> <td>Cost Growth\$</td> <td>\$ 3,067</td> <td></td> <td>-\$3,067</td> </tr> <tr> <td>Total Est. Amt\$20,000</td> <td>\$20,000</td> <td>\$18,367</td> <td>\$1,633</td> <td></td> </tr> </tbody> </table> <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"> <thead> <tr> <th>DLVR SCH</th> <th>PERF COMPL</th> </tr> <tr> <th><u>REL CD</u></th> <th><u>QUANTITY</u></th> </tr> <tr> <th></th> <th><u>DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td>07-APR-2003</td> </tr> </tbody> </table> <p style="text-align: right;">\$ 18,367.00</p>		<u>Funded</u>	<u>Completed</u>	<u>Deobligation</u>	LOE Hours 200		153	47	Est. Cost \$18,390	\$18,390	\$14,068	\$4,322	Fixed Fee \$ 1,610	\$ 1,610	\$ 1,232	\$ 378	Cost Growth\$	\$ 3,067		-\$3,067	Total Est. Amt\$20,000	\$20,000	\$18,367	\$1,633		DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	001	0		07-APR-2003				<p>\$ 18,367.00</p>
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PIIN/SIIN DAAE07-00-D-M051/0010 **MOD/AMD** 55

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>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
9005AC	X12GX239X1 31107180008 A12P30082RX1	AA	1 2GXP01	\$ 20,000.00	\$ -1,633.00	\$ 18,367.00
				NET CHANGE	\$ -1,633.00	

<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 22033000025R5R07P31107131E9 S20113	W56HZV	\$ -1,633.00
				NET CHANGE \$ -1,633.00

	<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:	\$ 433,271,183.00	\$ -1,633.00	\$ 433,269,550.00