

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE07-00-D-M051/0010

MOD/AMD 58

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

SECTION A - SUPPLEMENTAL INFORMATION

Program: Stryker Armored Vehicles

1. This Modification 58 to Delivery Order 0010 to Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. The purpose of this modification is to definitize the Level Of Effort (LOE), provided under Modifications 04 and 10 to Delivery Order 0010, for engineering analysis and software development effort to incorporate an RWS inhibit zone into the Engineer Squad Vehicle to protect the Mongoose trailer.
3. The contractor submitted Work Directive DO 0010-0002 providing the actual costs expended for both labor and Other Direct Costs (ODC) plus a description of the work accomplished. The work was completed 23 December 2003.
4. CLIN 9005AA for LOE labor is revised as follows:

| | Prior Amount | Decrease This Action | Total Amount |
|------------------|-----------------|-------------------------|-----------------|
| Estimated Cost: | \$75,948 | (\$40,555) | \$35,393 |
| Fixed Fee: | \$ 6,852 | (\$ 4,187) | \$ 2,665 |
| Total Cost: | \$82,800 | (\$44,742) | \$38,058 |
| Level of Effort: | 828 Manhours | (497) Manhours | 331 Manhours |

5. CLIN 9005AD for ODCs is revised as follows:

| | Prior Amount | Decrease This Action | Total Amount |
|--|-----------------|-------------------------|-----------------|
| | \$20,996 | (\$10,178) | \$10,818 |

6. The contractor waives and releases the Government from any and all further claims for increased adjustment as a result of the definitization agreement reached by the parties under this Modification 58 to Delivery Order 0010 under the Requirements Contract DAAE07-00-D-M051.
7. As a result of this Modification 58, the total amount under Delivery Order 0010 is decreased by (\$54,920).
8. Except as specifically stated above, all terms and conditions of Delivery Order 0010 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 057 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 58

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 | | | | |
| 9005 | SECURITY CLASS: Unclassified | | | | |
| 9005AA | <u>SERVICES LINE ITEM</u> | | | | \$ 38,058.00 |
| | CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee | | | | |
| | NOUN: LOE ESV RWS INHIBIT ZONE | | | | |
| | PRON: X13GX096X1 PRON AMD: 03 ACRN: AC | | | | |
| | AMS CD: 31107180008 | | | | |
| | CLIN added by Modification 04 | | | | |
| | CLIN Changed by Modification 10 | | | | |
| | CLIN Changed by Modification 58 | | | | |
| | Engineering Design Effort Associated with | | | | |
| | establishing an RWS inhibit zone on the ESV | | | | |
| | to protect the Mongoose trailer. | | | | |
| | Level of Effort: 331 Manhours | | | | |
| | Estimated Cost: \$35,393 | | | | |
| | Fixed Fee: \$ 2,665 | | | | |
| | Total Estimated Cost: \$38,058 | | | | |
| | (End of narrative B001) | | | | |
| | <u>Inspection and Acceptance</u> | | | | |
| | INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | <u>Deliveries or Performance</u> | | | | |
| | DLVR SCH | | | | |
| | <u>REL CD</u> | <u>QUANTITY</u> | <u>PERF COMPL</u> | <u>DATE</u> | |
| | 001 | 0 | 30-MAY-2003 | | |
| | \$ | 38,058.00 | | | |
| 9005AD | <u>SERVICES LINE ITEM</u> | | | | \$ 10,818.00 |
| | CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee | | | | |
| | NOUN: OODC RWS INHIBIT ZONE - ESV | | | | |
| | PRON: X13GX147X1 PRON AMD: 02 ACRN: AC | | | | |
| | AMS CD: 31107180008 | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0010 **MOD/AMD** 58

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> |
|--------|---|------|---------------------------------|----|---------------------|----|---|----|------------------------------------|
| 9005AA | X13GX096X1 31107180008 A13P30082RX1 | AC | 1 3GXP02 | \$ | 82,800.00 | \$ | -44,742.00 | \$ | 38,058.00 |
| 9005AD | X13GX147X1 31107180008 A13P30082RX1 | AC | 1 3GXP02 | \$ | 20,996.00 | \$ | -10,178.00 | \$ | 10,818.00 |
| | | | | | NET CHANGE | \$ | -54,920.00 | | |

| <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 | AC | 21 | 32033000035R5R07P31107131E9 | S20113 | W56HZV | \$ -54,920.00 |
| | | | | | | NET CHANGE \$ -54,920.00 |

| | | <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: | \$ | 432,745,526.00 | \$ | -54,920.00 | \$ | 432,690,606.00 |