

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES

1. This Modification 35 to Delivery Order 0012 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Pursuant to Section C.5.8.1 contained in Delivery Order 0001 to the Requirements Contract, the Government hereby requires the Contractor to perform the necessary engineering effort as specified in Work Directive 0012-116 entitled, "Support for the TLLD Stryker POE Demonstration" on a Cost Plus Fixed Fee basis.
3. The Level of Effort (LOE) authorized under WD 0012-116 is 200 manhours.
4. The Contractor shall submit a cost report of the manhours and dollars expended under this work directive in accordance with Contract Data Requirements List (CDRL) A062 entitled, "Level of Effort Cost Status Report". The cost report shall include monthly status of manhours and funds expended in Contractor format. The Contractor shall report costs associated with this work directive as segregable and separate entries on the CDRL A062 submission.
5. As a result of this modification:

(a) CLIN 9006AA is established to fund manhours, dollars, and fixed fee as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	-0-	\$ - 0 -	\$ - 0 -	\$ - 0 -
This Modification	200	\$ 18,390.00	\$ 1,610.00	\$ 20,000.00
Total Labor and Dollars	200	\$ 18,390.00	\$ 1,610.00	\$ 20,000.00

7. As a result of this modification, the total amount funded under Delivery Order 0012 is increased by \$20,000.00.
8. Except as specifically stated above, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 030 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
9006	SECURITY CLASS: Unclassified													
9006AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SPT FOR TLDD STRYKER POE DEMO PRON: W14GX154X1 PRON AMD: 01 ACRN: AD AMS CD: 655013</p> <p>CLIN 9006AA is established by this Modification 9006AA.</p> <p>The funding authorized under this CLIN is for the efforts specified in the following Work Directive(s):</p> <p>Work Directive DO 0012-116 200 manhours</p> <p>Level of Effort 200 manhours</p> <p>Estimated Cost: \$ 18,390.00 Fixed Fee: \$ 1,610.00 Estimated Amount: \$ 20,000.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1398 769 1472"> <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>30-SEP-2004</td> </tr> </table> <p style="text-align: right;">\$ 20,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004				\$ 20,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2004												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0012 **MOD/AMD** 35

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9006AA	W14GX154X1 655013	AD	2	\$ 0.00	\$ 20,000.00	\$ 20,000.00
				NET CHANGE	\$ 20,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 42040000045T5T0165501303160 S44055	W56HZV	\$ 20,000.00
			NET CHANGE	\$ 20,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 8,016,167.00	\$ 20,000.00	\$ 8,036,167.00