

2. Amendment/Modification No. 45	3. Effective Date 2004AUG25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN SFAB-GCS-W-BCTP LESLIE LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISL@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-M051/0012
Code INLE2	Facility Code	10B. Dated (See Item 13) 2003NOV19

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: AC NET INCREASE: \$527,278.00

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

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) CONSTANCE M. TUCKER TUCKERC@TACOM.ARMY.MIL (586)753-2019
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 2004AUG25

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER ARMORED VEHICLES

1. This Modification 45 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 of the Requirements Contract, the Government hereby requires the Contractor to perform the necessary engineering effort as specified in Work Directive 0012-120 entitled, "Common Heater Installation Revision" on a Cost - No Fee basis.
3. The Level of Effort (LOE) authorized under Work Directive 0012-120 is 2,856 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. The Contractor shall prepare and submit data in accordance with CDRLs A146 entitled, "ECO/CR for Common Heater Installation Revision" and A147 entitled, "Heater Test Report".
6. As a result of this modification,
 - (a) CDRLs A146 and A147 are hereby added to the contract.
 - (b) the manhours and dollars (Cost - No Fee) funded under CLIN 9005AF are increased as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	16,067	\$ 1,477,361.00	\$ 0.00	\$ 1,477,361.00
This Modification	2,856	\$ 262,609.00	\$ 0.00	\$ 262,609.00
Total Labor and Dollars	18,923	\$ 1,739,970.00	\$ 0.00	\$ 1,739,970.00

- (c) the material/travel/ODC costs (Cost - No Fee) funded under CLIN 9005AG are increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	\$ 193,875.00	\$ 0.00	\$ 193,875.00
This Modification	\$ 264,669.00	\$ 0.00	\$ 264,669.00
Total Labor and Dollars	\$ 458,544.00	\$ 0.00	\$ 458,544.00

7. As a result of this modification, the total amount funded under Delivery Order 0012 is increased by \$527,278.00.
8. Except as specifically stated, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 040 ***

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																
9005AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DO#12 SUPER CLIN LABOR NO FEE PRON: X14GX170X1 PRON AMD: 08 ACRN: AC AMS CD: 31107180006</p> <p>CLIN 9005AF was established by Modification 29 dated 18 Jun 2004.</p> <p>CLIN revised by Modification 31 dated 18 Jun 2004. CLIN revised by Modification 28 dated 26 Jul 2004. CLIN last revised by Modification 44 dated 12 Aug 04.</p> <p>The funding authorized under this CLIN is for the efforts specified in the following Work Directive:</p> <table border="0"> <tr> <td>Work Directive DO 0012-076</td> <td>6,048 manhours</td> </tr> <tr> <td>Work Directive DO 0012-084</td> <td>5,344 manhours</td> </tr> <tr> <td>Work Directive DO 0012-112</td> <td>3,312 manhours</td> </tr> <tr> <td>Work Directive DO 0012-119</td> <td>1,363 manhours</td> </tr> <tr> <td>Work Directive DO 0012-120</td> <td>2,856 manhours*</td> </tr> </table> <p>*Added by Modification 45</p> <p>Level of Effort 18,923 manhours</p> <p>Estimated Cost: \$ 1,739,970.00 Fixed Fee: \$ 0.00 Estimated Amount: \$ 1,739,970.00</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 0 31-OCT-2004</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 1,739,970.00</p>	Work Directive DO 0012-076	6,048 manhours	Work Directive DO 0012-084	5,344 manhours	Work Directive DO 0012-112	3,312 manhours	Work Directive DO 0012-119	1,363 manhours	Work Directive DO 0012-120	2,856 manhours*	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 0 31-OCT-2004					<p>\$ 1,739,970.00</p>
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001 0 31-OCT-2004																					

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
9005AG	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MATERIAL/TRAVEL/ODC'S NO FEE PRON: X14GX17LX1 PRON AMD: 05 ACRN: AC AMS CD: 31107180006</p> <p>CLIN 9005AG was established by Modification 29 dated 18 Jun 2004.</p> <p>CLIN revised by Modification 31 dated 18 Jun 2004. CLIN revised by Modification 32 dated 02 Aug 2004. CLIN last revised by Modification 51 dated 24 Aug 2004.</p> <p>The funding authorized under this CLIN is for the material costs, travel costs, and Other Direct Costs (ODCs) associated with the following Work Directive:</p> <p>Work Directive DO 0012-013 Work Directive DO 0012-076 Work Directive DO 0012-084 Work Directive DO 0012-120* Work Directive DO 0012-134</p> <p>*Added by Modification 45</p> <p>Estimated Cost: \$ 458,544.00 Fixed Fee: \$ 0.00 Estimated Amount: \$ 458,544.00</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"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u> <u>DATE</u></td> </tr> <tr> <td>001</td> <td>0 31-OCT-2004</td> </tr> </table> <p style="text-align: right;">\$ 458,544.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	0 31-OCT-2004				\$ 458,544.00
DLVR SCH	PERF COMPL										
<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>										
001	0 31-OCT-2004										

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0012 **MOD/AMD** 45

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>
9005AF	X14GX170X1 31107180006 A14P30062RX1	AC	1 4GXP15	\$	1,477,361.00	\$	262,609.00	\$	1,739,970.00
9005AG	X14GX171X1 31107180006 A14P30062RX1	AC	1 4GXP15	\$	193,875.00	\$	264,669.00	\$	458,544.00
					NET CHANGE	\$	527,278.00		

<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	42033000045R5R07P31107131E9	S20113	W56HZV	\$ 527,278.00
						NET CHANGE \$ 527,278.00

		<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:	\$	9,211,282.00	\$	527,278.00	\$	9,738,560.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 6****PIIN/SIIN** DAAE07-00-D-M051/0012**MOD/AMD** 45**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit AG	CDRL A146 - ECO/CR FOR COMMON HEATER INSTALLATION REVISION CDRL A147 - HEATER TEST REPORT	22-JUL-2004	001	DATA