

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF ARMORED VEHICLES

1. This Modification 56 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 Directives 0012-131 entitled, "LMS Dispenser ECO to meet Cold Operating Performance" on a cost only basis.
3. The Level of Effort (LOE) authorized under Work Directive 0012-131 is 99 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, 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	20,698	\$ 1,903,181.00	\$ 0.00	\$ 1,903,181.00
This Modification	99	\$ 9,103.00	\$ 0.00	\$ 9,103.00
Total Labor and Dollars	20,797	\$ 1,912,284.00	\$ 0.00	\$ 1,912,284.00
7. As a result of this modification 56, the total amount funded under Delivery Order 0012 is increased by \$ 9,103.00.
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 051 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 56

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>CLIN CONTRACT TYPE: Cost Contract NOUN: DO#12 SUPER CLIN LABOR NO FEE PRON: X14GX170X1 PRON AMD: 09 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 revised by Modification 44 dated 12 Aug 04. CLIN revised by Modification 45 dated 25 August 2004. CLIN last revised by Modification 52 dated 14 Sep 2004.</p> <p>The funding authorized under this CLIN is for the efforts specified in the following Work Directive:</p> <table data-bbox="245 1150 797 1339"> <tr><td>Work Directive DO 0012-029</td><td>1,775 manhours</td></tr> <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> <tr><td>Work Directive DO 0012-131</td><td>99 manhours *</td></tr> </table> <p>*Added by Modification 56</p> <p>Level of Effort 20,797 manhours</p> <p>Estimated Cost: \$ 1,912,284.00 Fixed Fee: \$ 0.00 Estimated Amount: \$ 1,912,284.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL</p>	Work Directive DO 0012-029	1,775 manhours	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	Work Directive DO 0012-131	99 manhours *				<p>\$ 1,969,477.00</p>
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Reference No. of Document Being Continued
PIIN/SIN DAAE07-00-D-M051/0012 MOD/AMD 56

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<table border="0"><tr><td data-bbox="272 281 354 302"><u>REL CD</u></td><td data-bbox="461 281 574 302"><u>QUANTITY</u></td><td data-bbox="672 281 753 302"><u>DATE</u></td></tr><tr><td data-bbox="298 306 331 327">001</td><td data-bbox="493 306 509 327">0</td><td data-bbox="639 306 769 327">30-NOV-2004</td></tr><tr><td data-bbox="418 361 435 382">\$</td><td data-bbox="483 361 623 382">1,969,477.00</td><td></td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-NOV-2004	\$	1,969,477.00					
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0012 **MOD/AMD** 56

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>
9005AF	X14GX170X1 31107180006 A14P30062RX1	AC	1 4GXP15	\$ 1,960,374.00	\$ 9,103.00	\$ 1,969,477.00
				NET CHANGE	\$ 9,103.00	

<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	\$ 9,103.00
				NET CHANGE \$ 9,103.00

	<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:	\$ 11,123,891.00	\$ 9,103.00	\$ 11,132,994.00