

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PIIN/SIIN DAAE07-02-C-B001 MOD/AMD P00043	

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

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 43 to Contract DAAE07-02-C-B001 is a supplemental agreement.
2. The purpose of this modification to provide funding for the repair of Mortar Carrier (MC) 047.
3. The contractor has submitted proposal CCP 354 for the repair of MC 47. The parties have negotiated definitive terms, conditions and total estimated amount for the repair of MC 47.
4. In accordance with FAR Clause 52.243-2 entitled "Change--Cost Reimbursement", this modification requires the contractor to repair all damages to MC 47.
5. The negotiated settlement for this repair effort is listed below:

	Total
Estimated Cost:	\$16,303
Fixed Fee:	\$1,427
FCCM:	
Total Estimated Amount:	\$17,730

6. The contractor shall bill the estimated amount of \$17,730 to CLIN 0002AE of this Contract DAAE07-02-C-B001 for the repair of MC 47.
7. As a result of this modification, the total amount of Contract DAAE07-02-C-B001 is neither increased or decreased. Except as specifically stated above, all other terms and conditions of Contract DAAE07-02-C-B001 remain in full force and effect.

*** END OF NARRATIVE A 045 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-C-B001 MOD/AMD P00043

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0002AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MIPR FROM FORSCOM/NTC ICLS PRON: W14GX022X1 PRON AMD: 01 ACRN: AJ AMS CD: 113063.0000</p> <p>Costs include coverage to repair MC 47.</p> <p>For billing purposes, see below.</p> <table style="margin-left: auto; margin-right: auto;"> <tr> <td></td> <td style="text-align: right;">Total</td> </tr> <tr> <td>Estimated Cost:</td> <td style="text-align: right;">\$16,303</td> </tr> <tr> <td>Fixed Fee:</td> <td style="text-align: right;">\$1,427</td> </tr> <tr> <td>FCCM:</td> <td style="text-align: right;">-----</td> </tr> <tr> <td>Total Estimated Amount</td> <td style="text-align: right;">\$17,730</td> </tr> </table> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		Total	Estimated Cost:	\$16,303	Fixed Fee:	\$1,427	FCCM:	-----	Total Estimated Amount	\$17,730				<p>\$ 6,000,000.00</p>
	Total														
Estimated Cost:	\$16,303														
Fixed Fee:	\$1,427														
FCCM:	-----														
Total Estimated Amount	\$17,730														
0005AA	<p><u>REPAIR OF STRYKER VEHICLE</u></p> <p>NOUN: MAJOR VEHICLE REPAIRS PRON: X13GX275X1 PRON AMD: 04 ACRN: AF AMS CD: 31107180008</p> <p>Costs include coverage to repair RV 0078.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>See CLIN 0002AE regarding repair of MC 47.</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				<p>\$ 12,010.00</p>										