

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 10
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00593
Name of Offeror or Contractor: AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00593 is to extend the requirement for Technical Repair and Maintenance Support Services that was added to the Contract by Modification P00507. The Statement of Work located in Modification P00507 applies to this extension with the following changes:

a. The extension of this requirement is for 115 days.

b. AM General shall provide up to 5 of their personnel for this effort (original requirement was for up to 6 personnel).

c. The POC/PM Representative in-country is Major Matthew Paige, or his designated alternate. He may be contacted by: cell phone (318) 430-7029, e-mail Matthew.Paige@arifjan.arcent.army.mil.

2. CLIN 5033 is added to the contract to fund this effort as follows:

a. CLIN 5033AA is established to fund 575 AM General man days (5 people X 115 days) at \$676.00 per day. The total amount of the CLIN is \$388,700.00.

b. CLIN 5033AB is established to fund 4,600 man days for AM General's subcontractor Shiptech (40 people X 115 days) at \$790.59 per day. The total amount of the CLIN is \$3,636,714.00.

c. CLIN 5033AC is established to fund 5,175 days of OCONUS lodging (45 people X 115 days) at \$86.08 per day. The total amount of the CLIN is \$445,464.00.

d. CLIN 5033AD is established to fund 575 days of AM General incidentals (5 people X 115 days) at \$18.86 per day. The total amount of the CLIN is \$10,844.50.

e. CLIN 5033AE is established to fund 4,600 days of incidentals for AM General's subcontractor Shiptech (40 people X 115 days) at \$23.42 per day. The total amount of the CLIN is \$107,732.00.

f. CLIN 5033AF is established to fund 345 days of vehicle rentals in Kuwait (3 vehicles per day X 115 days) at \$73.95 per day. The total amount of the CLIN is \$25,512.75.

g. CLIN 5033AG is established to fund 14 flights for the replacement of personnel at \$3,719.38 per flight. The total amount of the CLIN is \$52,071.32.

3. The total CLIN amounts above represent maximum amounts. Should the effort require fewer days to accomplish than stated in Paragraph 1 above (115 days), the CLINs will be reduced accordingly after completion of the effort. Any reduction will be mutually agreed upon by the parties and reflected in a contract modification.

4. The period of performance under CLIN 5024 of Modification P00507 ends on 31 October 2004. The Contractor shall submit invoices for payment for any effort up to and including 31 October 2004 under CLIN 5024.

5. For the period beginning on 1 November 2004, the Contractor shall submit invoices for payment against CLIN 5033.

6. The Contractor and the Government hereby agree that any and all claims for adjustment relative to this FSR effort, as further described in the Statement of Work found in Modification P00507 and revised by Paragraph 1 above, except as provided herein, are hereby fully waived and released.

7. As a result of this Modification P00593, the Contract value is increased by \$4,667,038.57.

*** END OF NARRATIVE A 551 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00593

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
5033	SECURITY CLASS: Unclassified													
5033AA	<p><u>CAMP ARIFJAN KUWAIT FSR EFFORT</u></p> <p>NOUN: AMG OCONUS MAN DAY RATE PRON: M25FQ513JZ PRON AMD: 03 ACRN: UL AMS CD: 13519700000</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></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>575</td> <td>26-FEB-2005</td> </tr> </table> <p style="text-align: right;">\$ 388,700.00</p> <p>Contractor is authorized to bill this CLIN monthly based on actual days.</p> <p>The Man Day Rate is \$676.00 per day for a maximum of 575 days (5 people X 115 days). Major Paige, or his designated alternate, is the performance certifier for this CLIN.</p> <p>This effort is described in the Statement of Work found in Modification P00507 as revised on Page 2 of this Modification P00593.</p> <p style="text-align: center;">(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	575	26-FEB-2005	575	DA		\$ 388,700.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	575	26-FEB-2005												

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00593

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
5033AB	<p><u>CAMP ARIFJAN KUWAIT FSR EFFORT</u></p> <p>NOUN: SHIPTECH OCONUS MAN DAY RATE PRON: M25FQ513JZ PRON AMD: 03 ACRN: UL AMS CD: 13519700000</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></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>4,600</td> <td>26-FEB-2005</td> </tr> </table> <p style="text-align: right;">\$ 3,636,714.00</p> <p>Contractor is authorized to bill this CLIN monthly based on actual days.</p> <p>The Man Day Rate is \$790.59 per day for a maximum of 4,600 days (40 people X 115 days). Major Paige, or his designated alternate, is the performance certifier for this CLIN.</p> <p>This effort is described in the Statement of Work found in Modification P00507 as revised on Page 2 of this Modification P00593.</p> <p style="text-align: center;">(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	4,600	26-FEB-2005	4600	DA		\$ 3,636,714.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	4,600	26-FEB-2005												

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00593

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
5033AF	<p><u>CAMP ARIFJAN KUWAIT FSR EFFORT</u></p> <p>NOUN: VEHICLE RENTAL PRON: M25FQ513JZ PRON AMD: 03 ACRN: UL AMS CD: 13519700000</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></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>345</td> <td>26-FEB-2005</td> </tr> </table> <p style="text-align: right;">\$ 25,512.75</p> <p>Contractor is authorized to bill this CLIN monthly based on actual days.</p> <p>The daily rate is \$73.95 per vehicle per day for a maximum of 345 days (3 vehicles per day X 115 days). Major Paige, or his designated alternate, is the performance certifier for this CLIN.</p> <p style="text-align: center;">(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	345	26-FEB-2005	345	DA		\$ 25,512.75
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	345	26-FEB-2005												

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00593

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
5033AG	<p><u>CAMP ARIFJAN KUWAIT FSR EFFORT</u></p> <p>NOUN: AIRFARES FOR FSR REPLACEMENTS PRON: M25FQ513JZ PRON AMD: 03 ACRN: UL AMS CD: 13519700000</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></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>14</td> <td>26-FEB-2005</td> </tr> </table> <p style="text-align: right;">\$ 52,071.32</p> <p>Contractor is authorized to bill this CLIN based upon actual flight.</p> <p>The Airfare Rate is \$3,719.38 each up to 14 roundtrip flights (from home to Kuwait and return and any other stops as necessary). Major Paige, or his designated alternate, is the performance certifier for this CLIN.</p> <p style="text-align: center;">(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	14	26-FEB-2005	14	EA		\$ 52,071.32
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	14	26-FEB-2005												

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PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00593

Name of Offeror or Contractor: AM GENERAL LLC

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>
5033AA	M25FQ513JZ 13519700000	UL	2 5GJBPE	\$	0.00 \$	388,700.00 \$	388,700.00
5033AB	M25FQ513JZ 13519700000	UL	2 5GJBPE	\$	0.00 \$	3,636,714.00 \$	3,636,714.00
5033AC	M25FQ513JZ 13519700000	UL	2 5GJBPE	\$	0.00 \$	445,464.00 \$	445,464.00
5033AD	M25FQ513JZ 13519700000	UL	2 5GJBPE	\$	0.00 \$	10,844.50 \$	10,844.50
5033AE	M25FQ513JZ 13519700000	UL	2 5GJBPE	\$	0.00 \$	107,732.00 \$	107,732.00
5033AF	M25FQ513JZ 13519700000	UL	2 5GJBPE	\$	0.00 \$	25,512.75 \$	25,512.75
5033AG	M25FQ513JZ 13519700000	UL	2 5GJBPE	\$	0.00 \$	52,071.32 \$	52,071.32
					NET CHANGE \$	4,667,038.57	

<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	UL	21 5202000005658E52P13519725FB S11174	W52P1J	\$ 4,667,038.57
				NET CHANGE \$ 4,667,038.57

	<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:	\$ 1,838,954,223.10	\$ 4,667,038.57	\$ 1,843,621,261.67