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|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. P00019 | 3. Effective Date 2004AUG26 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

| | | | | | |
|---|------|--------|---|------|--------|
| 6. Issued By TACOM WARREN AMSTA-AQ-AHLA GARY WONDERO (586)574-7265 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WONDEROG@TACOM.ARMY.MIL | Code | W56HZV | 7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376 | Code | S0101A |
| | | | SCD B PAS NONE ADP PT HQ0338 | | |

| | | |
|---|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE LP STEEL PRODUCTS DIVISION 2101 W 10TH ST BOX 1030 ANNISTON, AL. 36201-4223 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. DAAE07-02-C-M015 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2002MAR29 |
| Code OZKG0 | Facility Code | |

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)
NO CHANGE TO OBLIGATION DATA

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) VITO ZUCCARO ZUCCAROV@TACOM.ARMY.MIL (586)574-7076 |
| 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 2004AUG26 |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE07-02-C-M015**MOD/AMD** P00019**Name of Offeror or Contractor:** UNITED DEFENSE LP

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00019 to Contract DAAE07-02-C-M015

1. The purpose of this modification is to:

a. Modify Milestone Payment Event Number 2 (See Narrative G004). See Contractor Performance Based Payment Proposal dated 28 July, 2004 for further detail.

b. Modify verbiage under Section "G" narrative G004 to accommodate the modified milestone event payment related to CLIN 0013AB.

c. Modify schedule page in Section "B" for CLIN 0013AB to reflect Performance Based Payment Contract financing information contained in Section "G".

2. As a result of this modification:

a. Contract totals remain unchanged.

b. Sections "B" and "G" are modified to reflect the changes described above.

c. Performance Based Payment modification is applicable to CLIN 00013AB only.

3. Except for the changes described in this modification, all other terms and conditions of this Contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 022 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-C-M015 MOD/AMD P00019

Name of Offeror or Contractor: UNITED DEFENSE LP

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-----------------|-----------------|
| 0013AB | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>MAINTENANCE AND OVERHAUL: DELIVERABLE</u></p> <p>NOUN: M577A3 TO M1068A3 CONVERSION PRON: 7238C00972 PRON AMD: 03 ACRN: AJ AMS CD: 31200496010</p> <p>See modified Section "G" for Performance Based Payment instructions and Payment Amounts.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80KTY3316D001 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 29 31-JUL-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> | 29 | EA | \$ 60,957.50897 | \$ 1,767,767.76 |

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE07-02-C-M015

MOD/AMD P00019

Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION G - CONTRACT ADMINISTRATION DATA

Contractor: United Defense L. P. Steel Products Division
Performance Based Billings Milestone Summary

| (A) <u>Event #</u> | (B) Milestone Event | (C) CLIN | (D) Payment | (E) Total Payment For Event | (F) Total Funding Per CLIN/SubCLIN | (G) Milestones Severable (S) |
|-----------------------|--|-------------|----------------|-----------------------------------|--|------------------------------------|
| 1 | 48 vehicles thru Station 900 | 00013AA | \$1,893,248 | \$1,893,248 | \$1,893,248 | S |
| 2 | * 21 vehicles thru Test Track, 8 vehicles ready for Test Track | 00013AB | \$1,582,147 | \$1,582,147 | \$1,582,147 | S |

Total Milestone Payments: \$3,475,395.00

Total Dollar value of CLIN's: \$4,693,728.19

74% of Contract Modification value: \$3,475,395.00

Special Payment Instructions:

1. Performance Base Payment contract financing is applicable to vehicles Contract Line Items 0013AA and 0013AB.

Upon completion of each milestone event the contractor will bill/invoice the dollar amount listed under column (D) in accordance with Performance Based Payment administrative guidance set forth above.

*Changed by modification P00019

*** END OF NARRATIVE G 004 ***