

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00014

1. The purpose of this modification P00014 is to do a partial exercise of option in the amount of 401 hours as set forth in Special Provision H.1 entitled: Options for Additional Level-of-Effort.

2. Work Directive AMG-014 will be provided under separate cover.

3. The level-of-effort for this contract is increased by 401 man hours under CLIN 0001 as a result of the above changes.

4. CLIN 0001AU is established and funded in the amount of \$29,946.68 to cover this effort.

5. The new total for the level of Effort on the entire contract is:

Previous Amount of Effort: 27,078

Increase as of this modification: 401

New Total on Level of Effort: 27,479

6. As a result of this modification, the following changes are implemented:

a. Section B - CLIN 0001AU is funded for an additional \$29,946.68.

b. Section H - Clause H.1 - Option for Additional Level-of-Effort: The amount of hours remaining for exercise is reduced by 401 hours from 24,350 to 23,949 under the option. The clause is revised and attached herein.

8. As a result of this modification the total obligated amount is increased by \$29,946.68 from \$2,216,067.54 to \$2,246,014.22.

Details are as follows:

	<u>Previous Contract Amount</u>	<u>Amount this Action</u>	<u>New Totals</u>
Estimated Cost:	\$2,084,130.70	\$27,989.80	\$2,112,120.50
Fixed Fee:	\$ 131,936.84	\$ 1,956.88	\$ 133,893.72
Total:	\$2,216,067.54	\$29,946.68	\$2,246,014.22

9. All other terms and conditions of this contract remain unchanged.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-03-C-L114 **MOD/AMD** P00014

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Level of Effort: 27,479 man-hours</p> <p>Contractor shall furnish all the supplies and services to accomplish the task specified in Section C "Scope of Work"</p> <p>Est. Cost: \$2,112,120.50 Fixed Fee: \$ 133,893.72 Total Cost: \$2,246,014.22</p> <p>(End of narrative B001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-L114

MOD/AMD P00014

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>	INCREASE/DECREASE <u>AMOUNT</u>	CUMULATIVE <u>AMOUNT</u>
0001AU	R343J133R3 42301230000	AH	2 4RK09A	0.00 \$	29,946.68 \$	29,946.68
				NET CHANGE \$	29,946.68	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AH	21 42020000046N6N7EP423012252G S20113	W56HZV	\$ 29,946.68
				NET CHANGE \$ 29,946.68

	<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:	\$ 2,216,067.54	\$ 29,946.68	\$ 2,246,014.22

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

SPECIAL PROVISIONS

H.1 OPTION FOR ADDITIONAL LEVEL OF EFFORT

H.1.1 The Government shall have the Unilateral right to increase the contract Level-of-Effort (LOE) by up to an additional 50,488 hours at the applicable hourly rate as specified in B.6. The Government may exercise this option at any time on or after contract award but in no event not later than 30 Sep 06. The government may exercise this option in more than one increment. The Government has the Unilateral right either to add to any existing CLIN the hours added to the contract by the exercise of this option or to establish a new and separate CLIN for the additional hours. Hours exercised to date is 26,539. Hours remaining available for exercise is 23,949.

H.2 Work Directive Limitation of Cost

H.2.1 The Contractor shall notify the Contracting Officer in writing whenever they have reason to believe that the costs or hours incurred under the Work Directive in the next 30 days, when added to all costs or hours previously incurred, will exceed 75 percent of the estimated cost or hours specified on the Work Directive.

H.3 Ordering and Contract Administration: All ordering and contract administration will be effected by the Contracting Officer, address as shown on the face page of this contract. Communications pertaining to contractual administrative matters will be addressed to him. No changes in or deviation from the Statement of Work or Work Directives shall be effected without written authorization by the Contracting Officer authorizing such changes. The Contractor shall not accept any instructions issued by any person other than the Contracting Officer or the Contracting Officer's Representative.

H.4 Government Furnished Equipment:

H.4.1 The Government will provide the following equipment to the contractor for General Engineering Requirements under this contract. Accountability of the following vehicles are transferred from Contract DAAE07-97-C-X146:

<u>ITEM DESCRIPTION</u>	<u>SERIAL NUMBER</u>	<u>ACQUISITION COST</u>
XM813 5 TON CARGO TRUCK	05F45369	\$ 13,476.00
M35A2 2-1/2 TON CARGO TRUCK	NK0D85(325-12303)	\$ 41,822.00
M35A3 2-1/2 TON CARGO TRUCK W/WINCH	NK0GLX(501320)	\$ 50,000.00
M923A1 5 TON CARGO TRUCK	(516463)	\$ 74,450.00
M923A1 5 TON CARGO TRUCK	(516595)	\$ 74,450.00
M923 5 TON CARGO TRUCK	NL092Q(523-00012)	\$ 64,534.00
M923 5 TON CARGO TRUCK	NL0961(523-00178)	\$ 64,534.00
M923 5 TON CARGO TRUCK	NL0971(523-00212)	\$ 64,534.00
M929 5 TON DUMP TRUCK	NL09KZ(523-00015)	\$ 79,993.24
M923A2 5 TON CARGO TRUCK	NLOYNP(523-04619)	\$ 49,367.00
M925E3 5 TON CARGO TRUCK	4AIR(AMG50003)	\$120,000.00
M936 5 TON WRECKER	NL0ACG(C535-00104)	\$127,898.47
M915A4 GLIDER/TRACTOR	(F82673)	\$ 60,000.00
M915A2 TRUCK TRACTOR	W23HYYP357003)	\$ 78,035.00
M916A1 TRACTOR	NPOLU9(P529378)	\$ 75,000.00
M936A2 5-TON WRECKER	NL1OU7 (36/00687)	\$168,960.00

H.4.2 The Government will provide the following equipment to the contractor for General Engineering Requirements under this contract. Accountability of the following items are transferred from Contract DAAE07-93-C-R110:

<u>NOMENCLATURE(QTY)</u>	<u>PART NUMBER</u>	<u>ACQUISITION COST</u>
Hub (2)	RCSK14751-1	\$ 10.80 ea.
Fan belt (25)	RCSK17002	\$ 69.95 ea.
Hood assy (1)	RCSK18587	\$250.00 ea.

H.4.3 The Government will provide the following equipment to the contractor in support of AMG-009.

<u>NOMENCLATURE (QTY)</u>	<u>PART NUMBER</u>	<u>ACQUISITION COST</u>
CPK Kit (1)	RIA148000	\$35,000.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-L114 MOD/AMD P00014	Page 7 of 7
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H.5 SUBCONTRACTING PLAN: Am General's subcontracting plan dated 18 June 2003 is incorporated into this contract by reference only.

*** END OF NARRATIVE H 003 ***