



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

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PIIN/SIIN DAAE07-03-C-L114

MOD/AMD P00015

**Name of Offeror or Contractor:** AM GENERAL LLC

## SECTION A - SUPPLEMENTAL INFORMATION

Modification P00015

1. The purpose of this modification P00015 is to do a partial exercise of option in the amount of 1789 hours as set forth in Special Provision H.1 entitled: Options for Additional Level-of-Effort.
2. Work Directive AMG-002 REV: 002 and AMG-004 REV: 003 will be provided under separate cover.
3. The level-of-effort for this contract is increased by 1789 man hours under CLIN 0001 as a result of the above changes.
4. The contractor has indicated they are experiencing a cost underrun for Work Directive AMG-002 and has determined they can perform an additional 450 man-hours within the existing obligated amount of the contract. Normally the contractor would be entitled to \$33,606.00 (\$31,410.00 Est. Cost + \$2,196.00 Fix Fee).
5. Under CLIN 0001, \$2,196.00 is being moved from the Est. Cost into the Fixed Fee and is reflected under Narrative B001.
6. Additionally, CLIN 0001AH is increased by \$99,996.52 from \$99,996.52 to \$199,993.04 to cover the additional 1,339 man-hours being added to AMG-004 REV: 003.
5. The new total for the level of Effort on the entire contract is:
 

Previous Amount of Effort:	27,479
Increase as of this modification:	1,789
New Total on Level of Effort:	29,268
6. As a result of this modification, the following changes are implemented:
  - a. Section B - CLIN 0001AH is increased by \$99,996.52 from \$99,996.52 to \$199,993.04.
  - b. Section H - Clause H.1 - Option for Additional Level-of-Effort: The amount of hours remaining for exercise is reduced by 1,789 hours from 23,949 to 22,160 under the option. The clause is revised and attached herein.
8. As a result of this modification the total obligated amount is increased by \$99,996.52 from \$2,246,014.22 to \$2,346,010.74.

Details are as follows:

	<u>Previous Contract Amount</u>	<u>AMG-002 450 hrs</u>	<u>AMG-004 1,339 hrs</u>	<u>New Totals</u>
Estimated Cost:	\$2,112,120.50	-2,196.00	\$93,462.20	\$2,203,386.70
Fixed Fee:	\$ 133,893.72	+2,196.00	\$ 6,534.32	\$ 142,624.04
Total:	\$2,246,014.22	-0-	\$99,996.52	\$2,346,010.74

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** P00015

**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: 29,268 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:                 \$2,203,386.70                      Fixed Fee:                 \$ 142,624.04                      Total Cost:                \$2,346,010.74</p> <p>(End of narrative B001)</p>				



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-03-C-L114

**MOD/AMD** P00015

**Name of Offeror or Contractor:** AM GENERAL LLC

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>
0001AH	EH41W080EH 42212300000	AE	2 4LUSTS	\$ 99,996.52	\$ 99,996.52	\$ 199,993.04
				NET CHANGE	\$ 99,996.52	

<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	AE	21 42020000046D8030P4221232512 S20113	W56HZV	\$ 99,996.52
				NET CHANGE \$ 99,996.52

	<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:	\$ 2,246,014.22	\$ 99,996.52	\$ 2,346,010.74

**Name of Offeror or Contractor:** AM GENERAL LLC

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 28,328. Hours remaining available for exercise is 22,160.

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	W23HY(YP357003)	\$ 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

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<b>Name of Offeror or Contractor:</b> AM GENERAL LLC		

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 \*\*\*