

2. Amendment/Modification No. 04	3. Effective Date 2004NOV02	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHPC KENNETH THOMAS (586)753-2203 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THOMASK2@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701	Code	S1501A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025  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. DAAE07-96-D-X001/0079
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000OCT27
Code 0H3G6 Facility Code 4J988		

**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)  
ACRN: AA NET INCREASE: \$3,340.35

**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	
<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) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481		
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  2004NOV02

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-96-D-X001/0079

**MOD/AMD** 04

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: High Mobility Multi-purpose Wheeled Vehicle (HMMWV A2)

CONTRACT: DAAE07-96-D-X001, Delivery Order 0079

MODIFICATION: 04

MODIFICATION VALUE: \$3,340.35

1. The purpose of this Modification 04 is to fund the work previously performed for:

a. Retrofit:

1) Implementing Retrofit #114, Differential Cooler Bypass;

b. Definitization of ceiling prices for corrosion control enhancements-CCE:

- 1) Almond Paint
- 2) Body Mount
- 3) Common Production Parts
- 4) Tooling
- 5) Glow Plug Controller
- 6) Floor Access

c. Delete Winch

2. The parties agree to the following:

a. CLIN 0001AA dollar value is revised as follows:

Retrofit #114	\$	1256.04 ( 9 vehicle @ \$139.56 each)
SubTotal	\$	1256.04 owed the contractor

	CEILING	FUNDED	NEGOTIATED	DIFFERENCE
CCE Tooling			\$ 0.00	
CCE Almond Paint			\$ 576.17	
CCE Body Mount			\$ 16.42	
CCE Common Parts*			<u>\$ 751.34</u>	
	\$1,516.96*	\$ 630.73*	\$1,343.93	\$ 713.20
SubTotal	\$6,418.80 owed the contractor (9 vehicles @ 713.20 each)			
	*one ceiling price for all			

OTHER:

CCE Glow Plug	\$ 31.87	\$ 23.90	\$ 27.72	\$ 3.82
CCE Floor Access	<u>\$ 42.16</u>	<u>\$ 31.62</u>	<u>\$ 33.23</u>	<u>\$ 1.61</u>
	\$ 74.03	\$ 55.52	\$ 60.95	\$ 5.43
SubTotal	\$ 48.87 owed the contractor ( 9 vehicles @ \$ 5.43 each)			

Delete Winch	(\$1,948.16)	(\$1,461.12)	(\$1,948.16)	(\$487.04)
Subtotal	(\$4,383.36) owed the government (9 vehicles @ \$ 487.04 each)			

Retrofit #114	\$ 1,256.04
Subtotal CCE	\$ 6,418.80
Subtotal Other	<u>\$ 48.87</u>
Delete Winch	(\$ 4,383.36)
TOTAL	\$ 3,340.35

3. The contractor has agreed to withdraw their claim for payment of optional equipment in the proposed amount of \$39.96.

4. Since the work has already been performed, the Contractor is authorized to immediately submit his invoice for the amounts listed above. The ACO is authorized to sign DD250s against this modification as necessary.

5. As a result of this Modification 04, the total dollar value of Delivery Order 0079 is increased by \$3,340.35. The prior and current delivery order values are shown in Section G - Contract Administration Data.

6. Except for the resolution of the manufacturing overhead allocation reopener as outlined in Special Contract Requirements in Paragraph

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAB07-96-D-X001/0079 <b>MOD/AMD</b> 04	<b>Page</b> 3 <b>of</b> 5
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**Name of Offeror or Contractor:** AM GENERAL LLC

H-20 of the basic contract, the contractor releases the Government from any other equitable adjustment under this Delivery Order Modification 0079/04.

\*\*\* END OF NARRATIVE A 005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-96-D-X001/0079 MOD/AMD 04

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ECV CHASSIS                      PRON: J502P648JZ PRON AMD: 14 ACRN: AA                      AMS CD: UDR001                      FMS CASE IDENTIFIER: LX-B-UDR</p> <p>The total amount listed above includes an increase in the amount of \$3,340.35 for the definitization of retrofit #114, corrosion enhancements, and deletion of winch as follows:</p> <p>Retrofit #114 \$1,256.04</p> <p>Delete Winch (\$4,383.36)</p> <p>CCE Body Mount *                      CCE Almond Paint *                      CCE Common Parts *                      Tooling *                      * One price for CCE listed above \$6,418.80</p> <p>Floor Access \$ 14.49                      Glow Plug Controller \$ 34.38</p> <p>TOTAL BILLABLE AMOUNT \$3,340.35</p> <p>(End of narrative C002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	9	EA	\$ 72,123.15000	\$ 649,108.35

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-96-D-X001/0079 **MOD/AMD** 04

**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>
0001AA	J502P648JZ UDR001	AA	1 ODLJ6J	\$ 645,768.00	\$ 3,340.35	\$ 649,108.35
				NET CHANGE	\$ 3,340.35	

<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	AA	9711 X8242LX01X6D1000UDR 00131E1LXS20113	W56HZV	\$ 3,340.35
				NET CHANGE \$ 3,340.35

	<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:	\$ 645,768.00	\$ 3,340.35	\$ 649,108.35