

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-C-N031 MOD/AMD P00033	Page 2 of 8
Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification, P00033, is two-fold:
 - a. To increase the Level of Effort for CLIN 0029 (X1100-3B TRANS STS) by 4,504 hours, from 13,519 hours to 18,023 hours; and
 - b. To extend the period of performance completion date for CLIN 0029 (X1100-3B STS) to 31 Dec 04.

2. In order to implement these actions:
 - a. CLIN 0029AC is hereby established in the amount of \$625,296.00 (4,504 hours Level of Effort);
 - b. Total estimated cost for CLIN 0029 is hereby increased by \$625,296.00, from \$1,988,325.00 to \$2,613,621.00; and
 - c. Provision F.9, entitled "TIME OF PERFORMANCE", found on Page 7 of this modification, hereby replaces the previous Provision F.9.

3. As a result of the above, total contract value is hereby increased by \$625,296.00, from \$13,099,274.00 to \$13,724,570.00.

4. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 032 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0029	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: X1100-3B TRANS STS SECURITY CLASS: Unclassified</p> <p>Contractor shall furnish all the supplies and services to accomplish the task specified in Section C "Scope of Work"</p> <p>(End of narrative B001)</p> <p>Beginning Date: 1 SEP 03 Completion Date: 31 DEC 04 Level of Effort: 18,023 Hours</p> <p>(End of narrative B002)</p>				\$ _____									
0029AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: X1100-3B TRANS STS PRON: 473SSU3547 PRON AMD: 02 ACRN: BB AMS CD: 31206500022</p> <p>Beginning Date: 1 SEP 03 Completion Date: 31 Aug 04 Level of Effort: 3,186 Hours</p> <p>(End of narrative B001)</p> <p>Contractor shall furnish all the supplies and services to accomplish the task specified in Section C "Scope of Work"</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="264 1843 769 1919"> <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>0</td> <td>31-AUG-2004</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-AUG-2004			<p>Est Cost: \$425,182.93 Cost of Money: 5,137.11 Fixed Fee: <u>38,266.52</u> Total Cost: \$468,586.56</p>	\$ 468,586.56
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-AUG-2004												

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 468,586.56				

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029AB	<p><u>X1100-3B STS</u></p> <p>NOUN: FY04 ALLISON TRANS STS PRON: J52NSS0247 PRON AMD: 02 ACRN: BC AMS CD: NFR001 FMS CASE IDENTIFIER: EG-B-NFR</p> <p>Contractor shall furnish all the supplies and services to accomplish the task specified in Section C "Scope of Work"</p> <p>(End of narrative B001)</p> <p>Beginning Date: 1 Sep 03 Completion Date: 31 Aug 04 Level of Effort: 10,333 Hours</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			<p>Est Cost: \$1,378,970.07 Cost of Money: 16,660.89 Fixed Fee: <u>124,107.48</u> Total Cost: \$1,519,738.44</p>	<p>\$ <u>1,519,738.44</u></p>
0029AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: X1100-3B TRANSMISSION STS PRON: 473SSS0247 PRON AMD: 01 ACRN: BF AMS CD: 31206453021</p> <p>Contractor shall furnish all the supplies and services to accomplish the task specified in Section C "Scope of Work"</p> <p>(End of narrative B001)</p> <p>Beginning Date: 7 Sep 04 Completion Date: 31 Dec 04 Level of Effort: 4,504 Hours</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>			<p>Est Cost: \$571,752.00 Cost of Money: 2,086.00 Fixed Fee: <u>51,458.00</u> Total Cost: \$625,296.00</p>	<p>\$ <u>625,296.00</u></p>

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 7 of 8****PIIN/SIIN** DAAE07-99-C-N031**MOD/AMD** P00033**Name of Offeror or Contractor:** ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.

SECTION F - DELIVERIES OR PERFORMANCE

F.9 TIME OF PERFORMANCE

F.9.1 The work under this contract for basic CLINS 0004 and 0005 shall be performed during the period commencing 1 Jul 99 and continuing through 31 Dec 04.

F.9.2 The work under this contract for option CLIN 0019 shall be performed during the period commencing 1 Nov 01 through 5 Sep 03.

F.9.3 The work under this contract for option CLINS 0020 and 0027 shall be performed during the period commencing 1 Nov 01 through 31 Dec 04.

F.9.4 The work under this contract for CLIN 0029 shall be performed during the period 1 Sep 03 through 31 Dec 04.

F.9.5 The work under this contract for CLIN 0030 shall be performed during the period 1 Sep 03 through 31 Dec 04.

F.9.6 The work under this contract for CLIN 0031 shall be performed during the period 1 Sep 03 through 31 Dec 04.

F.9.7 The work under this contract for CLINS 0032, 0033 and 0034 shall be performed during the period 1 Sep 03 through 31 Dec 04, subject to available funding at a later date.

*** END OF NARRATIVE F 024 ***

CONTINUATION SHEET

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PIIN/SIIN DAAE07-99-C-N031

MOD/AMD P00033

Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.

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>
0029AC	473SSS0247 31206453021 A13P30212R47	BF	2 3GAAUS	0.00 \$	625,296.00 \$	625,296.00
				NET CHANGE \$	625,296.00	

<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	BF	21 32033000035R5R02P31206431E9 S201133SSS02	W56HZV	\$ 625,296.00
				NET CHANGE \$ 625,296.00

	<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:	\$ 13,099,274.00	\$ 625,296.00	\$ 13,724,570.00