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	PIIN/SIIN DAAE07-99-C-S027	MOD/AMD P00058

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

Contract DAAE07-99C-S027
Modification P00058

Estimated Cost of This Action	\$20,046.16	Estimated Cost of Contract	\$30,851,918.74
Fixed Fee	<u>1,337.96</u>	Fixed Fee	<u>1,730,299.45</u>
Total Obligated Amount	\$21,384.12	Estimated Total Contract Amount	\$32,582,218.19

1. The purpose of this Modification P00058 is to partially exercise the fourth option year in accordance with contract provision H.6.1, "Option for Additional Level of Effort - System Technical Support (STS)." As a result of this option exercise, 332 Level of Effort (LOE) hours are exercised. 72,520 Level of Effort option hours remain available on the contract.

2. The 332 Level of Effort hours added to the contract by this option exercise are contained in the following Work Directive:

<u>WD #</u>	<u>Title</u>	<u>Hours</u>
0025-U	System Integration on HMMWV	232
0160	Polyurethane Foam Investigation	<u>100</u>
	TOTAL	332

3. In Section A, Page 2, of Modification P00057, an incorrect work directive was cited. WD 0124-C was cited incorrectly. The correct work directive, that was incorporated and signed as part of Modification P00057, is WD 0124-P. Also in Modification P00057, CLIN 0401AG showed the incorrect Estimated Cost. The correct Estimated Cost is \$212,131.00. This changes the Estimated Total of the CLIN to \$221,803.00. This has been corrected in CLIN 0401AG.

4. Attachment 001 is also changed to delete the "Location" column for the Government Furnished Vehicles. Because of vehicles being temporarily moved to various Government and Contractor facilities, the Lot location is not always correct and therefore is misleading.

5. Except as provided for herein, all terms and conditions of the contract remain unchanged, and in full force and effect.

*** END OF NARRATIVE A 027 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-99-C-S027 MOD/AMD P00058

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: STS - WD 0024 PRON: A136D634JZ PRON AMD: 03 ACRN: CW AMS CD: 51103446005</p> <p>CLIN 0401AG (2,400 Hours)</p> <p>Estimated Cost: \$212,131.00 * Fixed Fee: <u>9,672.00</u> Estimated Total: \$221,803.00 *</p> <p>Other Direct Costs in the amount of \$67,219 are included in the CLIN total.</p> <p>* Corrected by Modification P00058</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				<p>\$ 221,803.00</p>

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-99-C-S027 MOD/AMD P00058

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0401AQ	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AM GENERAL WD#25 PRON: R342C286R3 PRON AMD: 01 ACRN: DA AMS CD: 622601H7711</p> <p>CLIN 0401AQ (232 Hours)</p> <p>Estimated Cost: \$14,008.16 Fixed Fee: 934.96 Estimated Total: \$14,943.12</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>31-OCT-2004</td> </tr> </table> <p>\$ 14,943.12</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		31-OCT-2004				\$ 14,943.12
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	31-OCT-2004														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-99-C-S027 MOD/AMD P00058

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0401AR	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AMG STS : WD-0160 PRON: P149L517JZ PRON AMD: 01 ACRN: DB AMS CD: 51108992015</p> <p>CLIN 0401AR (100 Hours)</p> <p>Estimated Cost: \$6,038.00 Fixed Fee: 403.00 Estimated Total: \$6,441.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>31-DEC-2004</td> </tr> </table> <p>\$ 6,441.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		31-DEC-2004				\$ 6,441.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	31-DEC-2004														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DA4E07-99-C-S027

MOD/AMD P00058

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0401AQ	R342C286R3 622601H7711	DA	2 42C286	\$ 0.00	\$ 14,943.12	\$ 14,943.12
0401AR	P149L517JZ 51108992015 A14P50151CFX	DB	1 4ZLT23	\$ 0.00	\$ 6,441.00	\$ 6,441.00
				NET CHANGE	\$ 21,384.12	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	DA	21 42040000046N6N7EP622601255Y	S2011342C286 W56HZV	\$ 14,943.12
Army	DB	21 42035000041C1C01P51108931E1	S2011349L517 W56HZV	\$ 6,441.00
NET CHANGE				\$ 21,384.12

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 32,560,834.07	\$ 21,384.12	\$ 32,582,218.19

CONTINUATION SHEET

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PIIN/SIIN DAAE07-99-C-S027

MOD/AMD P00058

Name of Offeror or Contractor: AM GENERAL LLC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	LIST OF GOVERNMENT FURNISHED/GOVERNMENT FURNISHED INFORMATION	02-APR-2004	002	

Attachment 001

List of GFE/GFI

Government Furnished Equipment (GFE)

Description	Gov No	Serial No.	Local No.	Date	**
1. M1114 HMMWV	NG4UCF	175440	97-M1114-24	12/02/97	
2. M1114 HMMWV	NG4UAN	174682	97-M1114-3	12/02/97	
3. M1114 HMMWV	NG4UAE	174625	97-M1114-4	12/02/97	
4. M1114 HMMWV	NG4UAA	174614	97-M1114-1	12/02/97	
5. M1114 HMMWV	NG4U9W	174550	97-M1114-22	12/02/97	
6. M1114 HMMWV	NG4U9R	174528	97-M1114-2	12/02/97	
7. M1097 GP HMMWV	NG4GBQ	150069	93-1097-7	12/22/93	
8. M1097 Utility GP	NG48Q2	135976	93-M1097-1	03/30/93	
9. M1026 Trk Armt Carrier	NG40MK	121439	92-M1026-4	04/28/92	
10. M1037 Shelter Carrier	NG3HG3	68308	90-M1037-1	02/02/90	
11. M1038 Troop Carr. WW	NG2R33	028852	87-M1038-7	05/07/87	
12. M997 Truck Ambulance	NG2A83	48956	88-M997-6	02/15/89	
13. M966 Truck Utility T/C	NG29RM	023246	87-M966-5	03/12/87	
14. M1025 Trk, Armt Carrier	NG283E	030911	87-M1025-1	07/22/87	
15. M998 Truck Utility	NG24SU	010452	91-M998-3	08/15/91	
16. M1097A2 HMMWV		180248	98-M1097A2-1	03/12/98	
17. M1113 HMMWV		175494	96-M1113-17	12/20/96	
18. XM1113 HMMWV		180972	98-M1113-1	06/05/98	
19. M1097A2 HMMWV		180306	98-M1097A2-2	03/12/98	
20. Transferred to Contract DAAE07-00-C-S053					
21. DELETED BY MODIFICATION P00047					
22. M1113 HMMWV		173767	96-M1113-15	09/23/96	
25. M1025A2 HMMWV		172552		05/15/00	
27. M997A2 Ambulance Chassis	601315	193274			
28. M997A2 Ambulance Chassis	601316	193280			
29. M1102 High Mobility Trailer		5809		07/23/01	
30. M1097A2 HMMWV	NG65QW	209677		01/12/04	
31. M1114 HMMWV (ECV20)		175095		04/02/04	
32. M1114 HMMWV		176881		04/02/04	
33. M1097A2 HMMWV		206897		05/03/04	
34. M1097A2 HMMWV		206918		05/03/04	
35. M1097A2 HMMWV		206930		05/03/04	
36. M1113 HMMWV		206957		05/03/04	
37. M1113 HMMWV		206984		05/03/04	
38. M1113 HMMWV		207011		05/03/04	
39. M1114 HMMWV		206703		05/03/04	

Serial Number Part Number NSN

23. Engine Analyzer Set (STEICE)	0008	12259266	4910-01-222-6589
24. Basic HMMWV IETM Removable H/D			
26. Coating Thickness Gauge	1016	DCF-977	

Government Furnished Information (GFI)

ATPD 2099, HMMWV FOV Purchase Description
 ASTM D4169, Packaging

HMMWV TDP/related drawings (including kits, containers, etc.)
 Engineering Change Proposals (ECPs)/Engineering Release Records (ERRs)

HMMWV Technical Manuals (TMs)

Publication Number Title

TM 9-2320-280-10 Operator Manual (Includes Preventative Maintenance Checks and Services (PMCS))
TM 9-2320-387-10 Operator Manual (Includes Preventative Maintenance Checks and Services (PMCS))
TM 9-2320-280-10-HR Hand Receipt
TM 9-2320-387-10-HR Hand Receipt
TM 9-2320-280-20 Unit Maintenance (Includes Maintenance Allocation Chart (MAC))
TM 9-2320-280-34 DS & GS Maintenance
TM 9-2320-387-24 Unit DS/GS Maintenance (Includes MAC)
TM 9-2815-237-34 DS & GS Eng Maintenance
TM 9-2320-280-24P Unit/DS/GS RPSTL
TM 9-2320-387-24P Unit/DS/GS RPSTL
TM 9-2815-237-34P DS/GS Eng RPSTL
SMI 9-2320-280-14&P Interactive Electronic Technical Manual (IETM)
TM 9-2320-387-10, 24, 24P Interactive Electronic Technical Manual (IETM)
TM 9-2320-280-20, 24P Interactive Electronic Technical Manual (IETM)

Packaging Documentation
Final Inspection Records
Critical Safety Item List/Drawing 12342929
Quality Assurance Technical Documentation (QATD)

DRSTA-RP-702-155, Preparation and Maintenance of QAPs

HMMWV PMR File

Data Item OT-89-12345C, Configuration, Status Accounting and Engineering Records
Data Item OT-93-12270, Shipment and Storage (S&S) Instructions

** Location of Vehicles Deleted by Modification P00058