

2. Amendment/Modification No. P00061	3. Effective Date 2004SEP28	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ATBA JIM LEWIS (586)574-5225 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISJA@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
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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. DAAE07-99-C-S027
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999SEP15

Code 0H3G6 Facility Code

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: DC NET INCREASE: \$1,161,223.45

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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) option exercise	

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

Contract Expiration Date: 2004SEP30

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) MARY K. REHM REHMA@TACOM.ARMY.MIL (586)574-6553		
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 2004SEP28

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

Page 2 of 5

PIIN/SIIN DAAE07-99-C-S027

MOD/AMD P00061

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00061

Estimated Cost of Contract: \$35,564,975.14
Fixed Fee: 1,982,585.51
Estimated Total Contract Amount: \$37,547,560.65

1. The purpose of this Modification P00060 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, 3,541 Level of Effort (LOE) hours are exercised. 9,518 Level of Effort option hours remain available on the contract.

2. The 3,541 Level of Effort hours added to the contract by this option exercise are contained in the following Work Directives:

WD#	TITLE	HOURS
0089-I	Master Rotary witch, 11614131	60
0135-C	Cargo Hatch Door Strap and Seal Improvement	267
0150-A	Special Forces Modifications Investigation	2,364
0170	Fuel Tank Vent Replacement	364
0171	Evaluation of Modified HMMWV Rear View Mirror Design	210
0176	HMMWV Air Lift Assembly, RH Release	<u>276</u>
	TOTAL	3,541

3. No additional funds are required for these work directives. Existing funds will be used to fund the work directives. Fixed Fee for the LOE hours will be transferred from the Estimated Cost of the Contract to the Fixed Fee line on CLIN 0401AE. The Estimated Total Contract Amount remains unchanged.

4. As a result, \$14,270.23 is transferred from the Estimated Cost of the Contract to the Fixed Fee on CLIN 0401AE.

5. This modification also funds Other Direct Costs (ODCs) in the amount of \$1,161,223.45 for Work Directive 0172, "Parallel Hybrid HMMWV". CLIN 0401CD is increased by the amount of ODCs being added.

6. The contract is increased by \$1,161,223.45. The new total amount of the contract can be found in Section G.

*** END OF NARRATIVE A 030 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-99-C-S027 MOD/AMD P00061

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0401AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: HMMWV STS PRON: P149L054JZ PRON AMD: 08 ACRN: CT AMS CD: 51103446004</p> <p>0401AE (64,756 Hours)*</p> <p>Estimated Cost: \$3,681,891.47* Fixed Fee: <u>260,966.68*</u> Estimated Total: \$3,942,858.15</p> <p>* Changed by Modification P00061</p> <p>The hours x the Composite Rate will not equal the Estimated Cost or the Estimated Total due to excess funds being used to fund 3,541 of these LOE hours. The Fixed Fee is correct as excess funds from the Estimated Cost were transferred into the Fixed Fee.</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>\$ 3,942,858.15</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		31-OCT-2004				<p>\$ 3,942,858.15</p>
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 P00061

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0401CD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: HMMWV STS (WD 0172) PRON: E142C922JZ PRON AMD: 01 ACRN: DC AMS CD: 654642E4000</p> <p>CLIN 0401CD (19,544 HOURS)</p> <p>ESTIMATED COST: \$2,341,290.17* FIXED FEE: <u>78,762.32</u> ESTIMATED TOTAL: \$2,420,052.49*</p> <p>* Includes \$1,161,223.45 in Other Direct Costs.</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>30-SEP-2005</td> </tr> </table> <p>\$ 2,420,052.49</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-SEP-2005				\$ 2,420,052.49
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	30-SEP-2005														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-C-S027

MOD/AMD P00061

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>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0401CD	E142C922JZ 654642E4000	DC	1 42C922	\$ 1,258,829.04	\$ 1,161,223.45	\$ 2,420,052.49
				NET CHANGE	\$ 1,161,223.45	

<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	DC	21 42040000041C1C01P6546422516 S2011342C922	W56HZV	\$ 1,161,223.45
				NET CHANGE \$ 1,161,223.45

	<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:	\$ 36,386,337.20	\$ 1,161,223.45	\$ 37,547,560.65