

2. Amendment/Modification No. 02	3. Effective Date 2004NOV02	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	------------------------------------	---	--------------------------------

6. Issued By TACOM WARREN AMSTA-AQ-ATAC CAROL SHIPP (586)574-8546 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SHIPP@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000	Code	S2305A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GMA COVER CORP 2440 20TH STREET PORT HURON, MI. 48060-6436	<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-D-T026/0013
TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	10B. Dated (See Item 13) 2003DEC10
Code 0V8C5	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)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

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 OF BOTH PARTIES	
<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) MARIE T. GAPINSKI GAPINSKM@TACOM.ARMY.MIL (586)574-5333
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 DAAE07-99-D-T026/0013 MOD/AMD 02	Page 2 of 4
---------------------------	--	---------------------------

Name of Offeror or Contractor: GMA COVER CORP

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 02 TO DELIVERY ORDER 0013 ON CONTRACT DAAE07-99-D-T026.

1. The purpose of this No-Cost to the Contract Modification (02) to Delivery Order 0013 on Contract DAAE07-99-D-T026 is to change the delivery destination for quantity of 8 items from San Joaquin Depot to Red River Depot destination.

DOC REL CD 002 - RED RIVER DEPOT

DEL REL CD 006 is created to show additional quantity of 8 each with delivery date of 19 Nov 2004

DOC REL CD 003 - SAN JOAQUIN DEPOT

DEL REL CD 005 - 8 each quantity is Deleted from 1,317 for lower quantity of 1,309 each

2. The contractor, GMA Cover Corp., accidentally shipped one extra skid of 8 pieces to Red River Depot as part of the last shipment to Red River Depot. The contractor requested the destination for the 8 items be moved from San Joaquin to Red River so Red River can formally accept the 8 items sent to them in error.

3. As a result of this Modification, the contract dollar amount remains unchanged with all other terms and conditions remaining the same.

4. The Contractor and the Government mutually agree any claims or obligations arising as a result of this Modification are hereby satisfied.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-99-D-T026/0013 MOD/AMD 02

Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																	
0015	NSN: 2510-01-450-5480 FSCM: 19207 PART NR: 54209 SECURITY CLASS: Unclassified																																																	
0015AA	<p><u>FIFTH ORDERING YEAR</u></p> <p>NOUN: DOOR,VEHICULAR PRON: EH43S410EH PRON AMD: 04 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>002</td> <td>W56HZV3337T911</td> <td>SW3227</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>69</td> <td>05-OCT-2004</td> </tr> <tr> <td>002</td> <td>1,346</td> <td>04-NOV-2004</td> </tr> <tr> <td>003</td> <td>1,440</td> <td>06-AUG-2004</td> </tr> <tr> <td>004</td> <td>1,440</td> <td>07-SEP-2004</td> </tr> <tr> <td>005</td> <td>1,440</td> <td>07-OCT-2004</td> </tr> <tr> <td>006</td> <td>8</td> <td>19-NOV-2004</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-T026/0013</p> <p>DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>003</td> <td>W56HZV3337T912</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> </p></p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W56HZV3337T911	SW3227	J		2	DEL REL CD	QUANTITY	DEL DATE	001	69	05-OCT-2004	002	1,346	04-NOV-2004	003	1,440	06-AUG-2004	004	1,440	07-SEP-2004	005	1,440	07-OCT-2004	006	8	19-NOV-2004	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	003	W56HZV3337T912	W62G2T	J		2	10887	AY	\$ 53.00000	\$ 577,011.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																													
002	W56HZV3337T911	SW3227	J		2																																													
DEL REL CD	QUANTITY	DEL DATE																																																
001	69	05-OCT-2004																																																
002	1,346	04-NOV-2004																																																
003	1,440	06-AUG-2004																																																
004	1,440	07-SEP-2004																																																
005	1,440	07-OCT-2004																																																
006	8	19-NOV-2004																																																
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																													
003	W56HZV3337T912	W62G2T	J		2																																													

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-99-D-T026/0013 MOD/AMD 02

Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
001	<table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>4</td> <td>04-NOV-2004</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4	04-NOV-2004				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>									
001	4	04-NOV-2004									
002	<table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>002</td> <td>1,440</td> <td>03-JAN-2005</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	002	1,440	03-JAN-2005				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>									
002	1,440	03-JAN-2005									
003	<table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>003</td> <td>951</td> <td>23-JAN-2005</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	003	951	23-JAN-2005				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>									
003	951	23-JAN-2005									
004	<table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>004</td> <td>1,440</td> <td>08-NOV-2004</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	004	1,440	08-NOV-2004				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>									
004	1,440	08-NOV-2004									
005	<table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>005</td> <td>1,309</td> <td>07-DEC-2004</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	005	1,309	07-DEC-2004				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>									
005	1,309	07-DEC-2004									
FOB POINT: Origin											
SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130											
<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-T026/0013											