

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE07-00-D-T021/0013**MOD/AMD** 11**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

SECTION A - SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0013

Contract: DAAE07-00-D-T021
Delivery Order: 0013
Modification: 07

Amount this Delivery Order: \$ 307,400.00
Prior Total Amount: \$181,094,873.31
New Total Contract Amount: \$181,589,673.31

1. Delivery order 0013 Mod 11 awards the following CLINs to contract DAAE07-00-D-T021.

- a) CLIN 4002AB RTCH transportation costs from Fort Eustis, Va to Newport News, Va to perform testing on Marine Corps Program.
- b) CLIN 4006AF Rough Terrain Container Handler Training Aids.

As a result of this modification the dollar amount is increased by \$307,400.00 from \$7,099,477.96 to \$7,594,277.96

All terms and conditions of the basic contract are still in full force and effect.

*** END OF NARRATIVE A 010 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-T021/0013 MOD/AMD 11

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
4002AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>RTCH MARINE CORPS TEST</u></p> <p>NOUN: RTCH-TRANSPORT-MARINE CORPS PRON: T146J3122T PRON AMD: 01 ACRN: AF CUSTOMER ORDER NO: M9545004MP46206</p> <p>Move one vehicle from Fort Eustis, Va to Newport News, Va for testing of drive on ship capability from the beach.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <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>30-SEP-2004</td> </tr> </table> <p style="text-align: right;">\$ 7,400.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004		LO		\$ 7,400.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2004												

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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
4006AF	<p>RETA</p> <p>NOUN: RTCH ELEC TRNG AID-FT. EUSTIS PRON: 2T4FC0452T PRON AMD: 01 ACRN: AH AMS CD: 321731.20000 CUSTOMER ORDER NO: MIPR4MTACEH054</p> <p>CLIN is for the purchase of three (3) RTCH Electronic Training Aids (RETA). One (1) class room type and two (2) Portable self contained.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="261 890 769 966"> <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>1</td> <td>15-JAN-2005</td> </tr> </table> <p>\$ 300,000.00</p> <table data-bbox="261 1050 769 1125"> <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>002</td> <td>1</td> <td>28-FEB-2005</td> </tr> </table> <table data-bbox="261 1182 769 1257"> <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>003</td> <td>1</td> <td>15-MAR-2005</td> </tr> </table> <p>Ship To: Fort Eustis Transportation School POC: William Elburn</p> <p>(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	15-JAN-2005	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	1	28-FEB-2005	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	1	15-MAR-2005	3	LO		\$ 300,000.00
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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-T021/0013 **MOD/AMD** 11

Name of Offeror or Contractor: KALMAR RT CENTER LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
4002AE	T146J3122T M9545004MP46206	AF	2	\$	0.00	7,400.00	\$	7,400.00
4006AF	2T4FC0452T 321731.20000 MIPR4MTACEH054	AH	2	\$	0.00	300,000.00	\$	300,000.00
					NET CHANGE	\$		307,400.00

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AF	17 4611096462310678540S674432D64620300004MP46206		\$ 7,400.00
Army	AH	21 4202000004571032321731225FB S44019	S44019	\$ 300,000.00
NET CHANGE				\$ 307,400.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 8,597,470.20	\$ 307,400.00	\$ 8,904,870.20