

2. Amendment/Modification No. 32	3. Effective Date 2004AUG19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AD TODD BURROWS (586)753-2490 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BURROWST@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) SUPSHIP NEW ORLEANS 2300 GENERAL MEYER AVE NAVAL SUPPORT ACTIVITY, BLDG. 16 NEW ORLEANS, LA 70142-5700	Code	N63124
			SCD C PAS NONE ADP PT N63124		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BOLLINGER / INCAT USA, L.L.C. 8365 HIGHWAY 308 LOCKPORT, LA. 70374-3954  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. DAAE07-01-D-T064/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001JUL23
Code IUDC0	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: AJ NET INCREASE: \$992,500.00

**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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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) LAWRENCE R. ELLENA ELLENAL@TACOM.ARMY.MIL (586)574-6952
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 2004AUG19

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-D-T064/0001 <b>MOD/AMD</b> 32	<b>Page</b> 2 <b>of</b> 6
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**Name of Offeror or Contractor:** BOLLINGER / INCAT USA, L.L.C.

SECTION A - SUPPLEMENTAL INFORMATION

1. Delivery Order 0001, Modification P00032 is a bilateral modification to fund the demilitarization of the HSV-X1 Joint Venture.
2. CLIN 0004AA was added in the amount of \$467,500.00 to cover costs associated with H.4.5.1.
3. CLIN 0006AA was added in the amount of \$525,000.00 to cover costs associated with H.4.6.
4. H.4.5.1 has been added (in modification 13 to the basic contract).
5. The Contractor may not bill against CLIN 0004AA or CLIN 0006AA without prior approval by the Procuring Contracting Officer.
6. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 035 \*\*\*

Name of Offeror or Contractor: BOLLINGER / INCAT USA, L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0004	SECURITY CLASS: Unclassified													
0004AA	<p><u>DEMILITARIZATION COSTS</u></p> <p>NOUN: HSV DEMILITARIZATION COSTS                      PRON: P146PC632T PRON AMD: 01 ACRN: AJ                      AMS CD: 65480446100</p> <p>This CLIN funds the removal of vessel features listed in C.2 (including the helo deck, travel hoist, vessel ramp to land, vessel ramp to water, and loitering capability) as required by H.4.5 and H.4.5.1.</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></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>23-JUL-2006</td> </tr> </table> <p>\$ 467,500.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	23-JUL-2006	1	LO		\$ 467,500.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	23-JUL-2006												
0006	SECURITY CLASS: Unclassified													
0006AA	<p><u>INSURANCE DEDUCTIBLE</u></p> <p>NOUN: HSV INSURANCE DEDUCTIBLE                      PRON: P146PC712T PRON AMD: 02 ACRN: AJ                      AMS CD: 65480446100</p> <p>This CLIN funds the Insurance Deductible required by H.4.6. The Contractor may not bill against this CLIN without prior approval by the Procuring Contracting Officer.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ 525,000.00									

CONTINUATION SHEET

Reference No. of Document Being Continued  
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Name of Offeror or Contractor: BOLLINGER / INCAT USA, L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u>				
	DLVR SCH				
		PERF COMPL			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	1	23-JUL-2006		
	\$	525,000.00			

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-D-T064/0001 <b>MOD/AMD</b> 32	<b>Page</b> 5 <b>of</b> 6
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**Name of Offeror or Contractor:** BOLLINGER / INCAT USA, L.L.C.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT  
JOINT VENTURE INSPECTION

C.156 The Contractor, as an independent contractor and not as an agent of the Government, shall provide 7 technical subject matter personnel to accomplish joint government inspections and provide technical counsel for proposed structural, communication, and maintenance actions on US Army Vessel HSV-X1 "Joint Venture."

C.156.1 The Contractor shall provide technical counsel, input, suggestions, coordination, and review of proposed Government directed modifications to vessel flight deck, structure, and C4I architecture.

C.156.2 The Contractor shall provide all travel and lodging expenses required to attend the vessel at it's home port, Ford Island, HI during 21 JUN 04 - 2 JUL 04.

\*\*\* END OF NARRATIVE C 008 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-01-D-T064/0001 **MOD/AMD** 32

**Name of Offeror or Contractor:** BOLLINGER / INCAT USA, L.L.C.

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>	INCREASE/DECREASE <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0004AA	P146PC632T 65480446100	AJ	2 4ZCW12	\$	0.00 \$	467,500.00	\$	467,500.00
0006AA	P146PC712T 65480446100	AJ	2 4ZCW12	\$	0.00 \$	525,000.00	\$	525,000.00
					NET CHANGE	\$	992,500.00	

<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	AJ	21	42040000041C1C09P654804255Y	S20113	W56HZV	\$ 992,500.00
					NET CHANGE	\$ 992,500.00

		<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:	\$	12,981,740.00	\$	992,500.00	\$	13,974,240.00