

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T012/0003 MOD/AMD 06	Page 2 of 5
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Name of Offeror or Contractor: CATERPILLAR INC.

SECTION A - SUPPLEMENTAL INFORMATION
Contract: DAAE07-02-D-T012
Delivery Order: 0003
Amount: \$12,808,124.00
This Action: 629,069.00
New Contract Amount: \$13,437,193.00

The purpose of this modification is to add one AIRBORNE WATER DISTRIBUTOR (\$305,997.00) and one SCRAPER, AIRBORNE (\$323,072.00). These will be added as CLIN's 0022AD and 0042AC respectively.

All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-D-T012/0003 MOD/AMD 06

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>NOUN: WATER DISTRIBUTOR PRON: W146F3302T PRON AMD: 01 ACRN: AD AMS CD: 53509462166</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W81T0H4259F330 W81EP1 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 01-MAR-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81EP1) PR 37 ENG BN HHC BLDG J2050 COOK ST FT BRAGG NC 28310-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T012/0003</p>	1	EA	\$ 305,997.00000	\$ 305,997.00
0042AC	<p><u>SCRAPER, AIRBORNE</u></p> <p>NOUN: SCRAPER, AIRBORNE PRON: W146F3292T PRON AMD: 01 ACRN: AD AMS CD: 53509462166</p> <p>Type IV Scrapper (Sectionalized) in accordance with CLIN 0041 and inspected in accordance with ATPD dated 28 Oct 2002. All costs associated with the production and inspection of these vehicles are to be included in the purchase price.</p> <p>NSN: 3805 01 497 0697</p> <p>Registration numbers: To be assigned at a later date</p> <p>PAINT COLORS: All costs associated with the paint color of</p>	1	EA	\$ 323,072.00000	\$ 323,072.00

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-D-T012/0003 MOD/AMD 06

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>each vehicle are to be included in the unit price. The color will be CARC Green 383</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W81T0H4259F329</td> <td>W81EP1</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>01-MAR-2005</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81EP1) PR 37 ENG BN HHC BLDG J2050 COOK ST FT BRAGG NC 28310-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T012/0003</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W81T0H4259F329	W81EP1	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	01-MAR-2005							
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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-T012/0003 **MOD/AMD** 06

Name of Offeror or Contractor: CATERPILLAR INC.

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>
0022AD	W146F3302T 53509462166 W1410920EHEH	AD	1 4ZCC42	\$	0.00	\$	305,997.00	\$	305,997.00
0042AC	W146F3292T 53509462166 W141W091EHEH	AD	1 4ZCC41	\$	0.00	\$	323,072.00	\$	323,072.00
					NET CHANGE	\$	629,069.00		

<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	AD	21	42035000041C1C09P53509431E1	S20113	W56HZV	\$ 629,069.00
					NET CHANGE	\$ 629,069.00

		<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:	\$	12,808,124.00	\$	629,069.00	\$	13,437,193.00