

2. Amendment/Modification No. 06	3. Effective Date 2004AUG31	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
--	---------------------------------------	--	---------------------------------------

6. Issued By TACOM WARREN AMSTA-AQ-ADBA JEFF HEINFLING (586)574-7421 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HEINFLIJ@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451	Code	S1403A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CATERPILLAR INC. DEFENSE & FEDERAL PRODUCTS 100 N E ADAMS PEORIA, IL. 61602-1324 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. DAAE07-03-D-T077/0001
Code 11083 Facility Code		10B. Dated (See Item 13) 2003MAR07

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: AA NET DECREASE: -\$48,000.00

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

KIND MOD CODE: C 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: BY MUTUAL AGREEMENT OF THE 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) DAVID EPSKAMP EPSKAMPD@TACOM.ARMY.MIL (586)574-4295
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 2004AUG31

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

Page 2 of 8

PIIN/SIIN DAAE07-03-D-T077/0001

MOD/AMD 06

Name of Offeror or Contractor: CATERPILLAR INC.

SECTION A - SUPPLEMENTAL INFORMATION

Contract: DAAE07-03-D-T077
 Delivery Order: D.O. 0001
 For: 621B Scraper Vehicles
 Amount: \$2,738,645.55

1. The purpose of Modification 06 to Delivery Order 0001 to Requirements Contract DAAE07-03-D-T077 is to remove Vehicle Number 2 for Korea (Serial Number 2DB00732), add Vehicle Number 20 for New York (Serial Number 2DB00530) and deobligating \$48,000.00 from subject order, reducing the total obligated amount from \$2,786,645.55 down to \$2,738,645.55.

2. Vehicle information (i.e., serial numbers, locations, POCs, DoDAAC, etc.) are identified in narrative B001.

3. CLIN 0003AA has 9 vehicles. As a result of subject modification, CLIN 0003AA will lose one vehicle, reducing the vehicle count from 9 to 8. CLIN 0004AA has 10 vehicles. As a result of subject modification, CLIN 0004AA will gain one vehicle, from 10 to 11. CLIN 0004AB does not have any vehicles.

4. The current obligated amount for subject order is defined as follows:

CLIN	Current Amount	Decrease Amount	Interim Amount		Adjusted Amount
CLIN 0003AA	\$1,696,526.00	(\$48,000.00)	\$1,648,526.00	(\$415,462.00)	\$1,233,064.00
CLIN 0004AA	\$1,057,624.00	0.00	\$1,057,624.00	\$415,462.00	\$1,473,086.00
CLIN 0004AB	\$ 32,495.55	\$ 0.00	\$ 32,495.55	no change	\$ 32,495.55
Totals:	\$2,786,645.55	(\$48,000.00)	\$2,738,645.55	\$ 0.00	\$2,738,645.55

An amount of \$48,000.00 is to be deducted from subject order, detailed above. However, taking into account current contractual amounts as well as actuals already incurred, CLIN 0003AA has an approximate amount (cents have been rounded off for CLINs 0003AA and 0004AA) of \$1,202,064.00 and CLIN 0004AA has an approximate amount of \$1,442,577.00. Adjusting the obligated amounts to be slightly higher than the amounts that are a combination of contractual and actual amounts, I adjusted the CLIN amounts, detailed above. These adjustments yield an amount of \$1,233,064.00 for CLIN 0003AA and an amount of \$1,473,086.00 for CLIN 0004AA. CLIN 0004AB needs to be invoiced for the remaining amount of \$784.55 as this money expires as of 30 Sep 04. The total amount for all three CLINs before any adjustments was \$2,786,645.55. An amount of \$48,000.00 is to be deducted from CLIN 0003AA, reducing the total amount for all three CLINs down to \$2,738,645.55. After adjusting the CLIN amounts for CLINs 0003AA and 0004AA, the total amount for all three CLINs remains at \$2,738,645.55, which yields an anticipated reserve of \$61,509.00.

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

*** END OF NARRATIVE A 006 ***

Name of Offeror or Contractor: CATERPILLAR INC.

1. The purpose of Modification 06 to Delivery Order 0001 to Contract DAAE07-03-D-T077 is to delete vehicle number 2 for Korea, Serial Number 2DB00732, replace this vehicle with vehicle number 20, Serial Number 2DB00530 and deobligate \$48,000.00 from subject order. Serial Number 2DB00530 will be using the negotiated 2004 CONUS Medium rate of \$94,913.00 and CONUS AWE rate of \$\$37,290.00 for a total rate amount of \$132,203.

The NSN for the 19 vehicles is 3805-01-153-1854.

2. Serial Number 2DB00787 is one of the Topeka, KS vehicles and will be Number 7 in the list in paragraph 3. The shipping instructions for Serial Number 2DB00787 are as follows:

Pick up 621B Scraper, Vehicle Serial Number 2DB00787, at DODAAC: W81K4N

SREQ7M9 DSPFO Activity ES ARNG
 131 Southwest 27th St
 Topeka, KS 66611-1159
 LIN: S56246
 POC: Dick Cordwell, 785-274-1282, dick.cordwell@ks.ngb.army.mil
 Vehicle needs to be painted TAN.
 Once SLEP is complete ship vehicle to:
 Ship-to-DODAAC: W56HZX
 US Army TACOM
 6501 E. Eleven Mile Road
 Bldg 219, NET
 POC: Joe Horvath, (586) 574-5456, horvathJ@tacom.army.mil
 Warren, MI 48397-5000
 MARK FOR: Joe Horvath, Bldg 219, NET
 This vehicle will stay at TACOM for approximately 6 months to perform technical manual valifation/verification. Once complete, the vehicle will be sent back to Topeka, KS under separate instructions.

3. Serial Numbers (S/N)2DB00738, 2DB00513, 2DB00873, 2DB00870 and 2DB01032 are five of the Topeka, KS vehicles and will be Numbers 8 through 12 in the list in paragraph 4. The shipping instructions for SNs 2DB00738, 2DB00513, 2DB00873, 2DB00870 and 2DB01032 are as follows:

Pick up at DODAAC: W81K4N

SREW7M9 DSPFO Activity ES ARNG
 131 Southwest 27th St
 AWCFF SSF
 Topeka, KS 66611-1159
 LIN: S56246
 POC: Dick Cordwell, 785-274-1282, dick.cordwell@ks.ngb.army.mil
 VehicleS need to be painted TAN.
 Once SLEP is complete, ship vehicles back to Topeka, KS:

4. Below is a listing of the 19 vehicles:

Vehicles numbered 1 through 6 are for Korea. Vehicles numbered 7 through 14 are for Kansas. Vehicles 15 through 17 are added as a result of Modification 01 and are for West Virginia.

NO.	SERIAL NUMBER	LOCATION	UNIT	UIC	DODAAC	POC	DESTINATION	COLOR
						PHONE NUMBER E-MAIL		
1	2DB00730	CAMP EDWARD KOREA	82ND ENG CO 2ID	WBJ2AA	WT4J9C	CW4 RIGBY/YONG CHIN CHONG 011 82 53 470 6858 RigbyRE@usfk.korea.army.mil	CAMP EDWARD KOREA	GREEN

 SERIAL NUMBER 2DB00732 IS HEREBY REMOVED AS A RESULT OF MODIFICATION 06.

2	2DB00732	CAMP EDWARD KOREA	83RD ENG CO 2ID	WBJ2AA	WT4J9C	CW4 RIGBY/YONG CHIN CHONG 011 82 53 470 6858 RigbyRE@usfk.korea.army.mil	CAMP EDWARD KOREA	GREEN
---	----------	----------------------	--------------------	--------	--------	--	----------------------	-------

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 8

PIIN/SIIN DAAE07-03-D-T077/0001 **MOD/AMD** 06

Name of Offeror or Contractor: CATERPILLAR INC.

NO.	SERIAL NUMBER	LOCATION	UNIT	UIC	DODAAC	POC PHONE NUMBER E-MAIL	DESTINATION	COLOR
3	2DB00742	CAMP EDWARD KOREA	84TH ENG CO 2ID	WBJ2AA	WT4J9C	CW4 RIGBY/YONG CHIN CHONG 011 82 53 470 6858 RigbyRE@usfk.korea.army.mil	CAMP EDWARD KOREA	GREEN
4	2DB00767	CAMP EDWARD KOREA	85TH ENG CO 2ID	WBJ2AA	WT4J9C	CW4 RIGBY/YONG CHIN CHONG 011 82 53 470 6858 RigbyRE@usfk.korea.army.mil	CAMP EDWARD KOREA	GREEN
5	2DB00863	CAMP EDWARD KOREA	86TH ENG CO 2ID	WBJ2AA	WT4J9C	CW4 RIGBY/YONG CHIN CHONG 011 82 53 470 6858 RigbyRE@usfk.korea.army.mil	CAMP EDWARD KOREA	GREEN
6	2DB00865	CAMP EDWARD KOREA	87TH ENG CO 2ID	WBJ2AA	WT4J9C	CW4 RIGBY/YONG CHIN CHONG 011 82 53 470 6858 RigbyRE@usfk.korea.army.mil	CAMP EDWARD KOREA	GREEN

Number 7 is as a result of Modification 02

7	2DB00787	SREQ7M9 USPFO ACTIVITY KS ARNG TOPEKA, KS			W81K4N	RICK CORDWELL 785-274-1282 dick.cordwell@ks.ngb.army.mil	US ARMY TACOM WARREN, MI	TAN
---	----------	--	--	--	--------	--	-----------------------------	-----

Numbers 8 through 12 are as a result of Modification 03

8	2DB00738	SREW7M9 USPFO ACTIVITY KS ARNG TOPEKA, KS			W81K4N	CW 4 RICK CORDWELL 785-274-1282 dick.cordwell@ks.ngb.army.mil	SREW7M9 USPFO ACTIVITY KS ARNG TOPEKA, KS	TAN
9	2DB00513	SREW7M9 USPFO ACTIVITY KS ARNG TOPEKA, KS			W81K4N	CW 4 RICK CORDWELL 785-274-1282 dick.cordwell@ks.ngb.army.mil	SREW7M9 USPFO ACTIVITY KS ARNG TOPEKA, KS	TAN
10	2DB00873	SREW7M9 USPFO ACTIVITY KS ARNG TOPEKA, KS			W81K4N	CW 4 RICK CORDWELL 785-274-1282 dick.cordwell@ks.ngb.army.mil	SREW7M9 USPFO ACTIVITY KS ARNG TOPEKA, KS	TAN
11	2DB00870	SREW7M9 USPFO ACTIVITY KS ARNG TOPEKA, KS			W81K4N	CW 4 RICK CORDWELL 785-274-1282 dick.cordwell@ks.ngb.army.mil	SREW7M9 USPFO ACTIVITY KS ARNG TOPEKA, KS	TAN
12	2DB01032	SREW7M9 USPFO ACTIVITY KS ARNG			W81K4N	CW 4 RICK CORDWELL 785-274-1282 dick.cordwell@ks.ngb.army.mil	SREW7M9 USPFO ACTIVITY KS ARNG	TAN

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-T077/0001

MOD/AMD 06

Name of Offeror or Contractor: CATERPILLAR INC.

TOPEKA, KS

TOPEKA, KS

NO.	SERIAL NUMBER	LOCATION	UNIT	UIC	DODAAC	POC PHONE NUMBER E-MAIL	DESTINATION	COLOR
-----	---------------	----------	------	-----	--------	----------------------------	-------------	-------

VEHICLES 13 AND 14 CHANGED AS A RESULT OF MODIFICATION 04

13	2DB01013	SREW7M9 ACTIVITY KS ARNG TOPEKA, KS	USPFO		W81K4N	CW 4 RICK CORDWELL 785-274-1282 dick.cordwell@ks.ngb.army.mil	SREW7M9 USPFO ACTIVITY KS ARNG TOPEKA, KS	TAN
----	----------	--	-------	--	--------	---	--	-----

14	2DB00866	SREW7M9 ACTIVITY KS ARNG TOPEKA, KS	USPFO		W81K4N	CW 4 RICK CORDWELL 785-274-1282 dick.cordwell@ks.ngb.army.mil	SREW7M9 USPFO ACTIVITY KS ARNG TOPEKA, KS	TAN
----	----------	--	-------	--	--------	---	--	-----

ADDED AS A RESULT OF MODIFICATION 01.

15	2DB00061	1092ND ENG BN W. VIRGINIA			W27L9G	SSGT LARRY MCCOMAS 304 561-6484 larry.mccomas@WV.ngb.army.mil	1092ND ENG BN	GREEN
----	----------	---------------------------------	--	--	--------	---	------------------	-------

16	2DB00062	1092ND ENG BN W. VIRGINIA			W27L9G	SSGT LARRY MCCOMAS 304 561-6484 larry.mccomas@WV.ngb.army.mil	1092ND ENG BN	GREEN
----	----------	---------------------------------	--	--	--------	---	------------------	-------

17	2DB00063	1092ND ENG BN W. VIRGINIA			W27L9G	SSGT LARRY MCCOMAS 304 561-6484 larry.mccomas@WV.ngb.army.mil	1092ND ENG BN	GREEN
----	----------	---------------------------------	--	--	--------	---	------------------	-------

VEHICLES 18 AND 19 ARE ADDED AS A RESULT OF MODIFICATION 05:

18	2DB00353	1313TH ENG CO EDINBURGH, IN			W805BM	JAMES BLACK 812-526-1463 james.black@in.ngb.army.mil	1313TH ENG CO EDINBURGH, IN	GREEN
----	----------	-----------------------------------	--	--	--------	--	-----------------------------------	-------

19	2DB01006	1313TH ENG CO EDINBURGH, IN			W805BM	JAMES BLACK 812-526-1463 james.black@in.ngb.army.mil	1313TH ENG CO EDINBURGH, IN	GREEN
----	----------	-----------------------------------	--	--	--------	--	-----------------------------------	-------

SERIAL NUMBER 2DB00530, VEHICLE 20, IS HEREBY ADDED AS A RESULT OF MODIFICATION 06.

20	2DB00530	854TH ENG BN BELLEVILLE, NY			W908AJ	MSG APONTE/SGT MALDONADO 845-361-1512 Jason.Aponte@usarc-emh2.army.mil Rose.Maldonado@usarc-emh2.army.mil	854TH ENG BN BELLEVILLE, NY	GREEN
----	----------	-----------------------------------	--	--	--------	--	-----------------------------------	-------

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 7 of 8

PIIN/SIIN DAAE07-03-D-T077/0001

MOD/AMD 06

Name of Offeror or Contractor: CATERPILLAR INC.

*** END OF NARRATIVE B 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-T077/0001 **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>
0003AA	P136F8642T 53509120159 A13P51591C2T	AA	1 3ZCC13	\$	1,696,526.00	\$	-463,462.00	\$	1,233,064.00
0004AA	P136F8642T 53509120159 A13P51591C2T	AA	1 3ZCC13	\$	1,057,624.00	\$	415,462.00	\$	1,473,086.00
					NET CHANGE	\$	-48,000.00		

<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	AA	21	32035000031C1C09P53509131E1	S20113	W56HZV	\$ -48,000.00
						NET CHANGE \$ -48,000.00

		<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:	\$	2,786,645.55	\$	-48,000.00	\$	2,738,645.55