

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE07-98-D-T065/0050**MOD/AMD** 07**Name of Offeror or Contractor:** DUCOM INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification (07) is to switch PRONs for funding purposes.

FROM: EH4RS916EHEH TO: EH4GW916EHEH

2. The following CLINs are deleted and established:

	FROM		TO	
CLIN	0001AA Labor	\$38,006.40	0005AA Labor	\$38,006.40
CLIN	0001AB Travel	\$10,198.50	0005AB Travel	\$10,198.50
CLIN	0001AC Material	\$12,932,015.45	0005AC Material	\$12,932,015.45

3. The total ceiling dollar amount for this task order remains at \$12,980,220.25

4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

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 PIIN/SIIN DAAE07-98-D-T065/0050 MOD/AMD 07

Name of Offeror or Contractor: DUCOM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS												
0001AA	<u>DELETED</u>												
0001AB	<u>DELETED</u>												
0001AC	<u>DELETED</u>												
0005	SECURITY CLASS: Unclassified												
0005AA	<p><u>LABOR</u></p> <p>NOUN: HEAVY WHEELED VEHICLE SVC CTR PRON: EH4GW916EH PRON AMD: 01 ACRN: AA AMS CD: 123207NB000</p> <p>This CLIN replaces CLIN 0001AA.</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" data-bbox="261 1289 769 1365"> <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>\$ 38,006.40</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004			\$ 38,006.40
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	30-SEP-2004											
0005AB	<p><u>TRAVEL</u></p> <p>NOUN: HEAVY WHEELED VEHICLE SVC CTR PRON: EH4GW916EH PRON AMD: 01 ACRN: AA AMS CD: 123207NB000</p> <p>This CLIN replaces CLIN 0001AB</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 10,198.50								

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-T065/0050 MOD/AMD 07

Name of Offeror or Contractor: DUCOM 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>
0001AA	EH4RS916EH 123207NB000 B14LUX123NMC	AA	1 4LUNRT	\$	38,006.40	\$	-38,006.40	\$	0.00
0001AB	EH4RS916EH 123207NB000 B14LUX123NMC	AA	1 4LUNRT	\$	10,198.50	\$	-10,198.50	\$	0.00
0001AC	EH4RS916EH 123207NB000 B14LUX123NMC	AA	1 4LUNRT	\$	12,932,015.45	\$	-12,932,015.45	\$	0.00
0005AA	EH4GW916EH 123207NB000 B14LUX123NMC	AA	1 4LUNBF	\$	0.00	\$	38,006.40	\$	38,006.40
0005AB	EH4GW916EH 123207NB000 B14LUX123NMC	AA	1 4LUNBF	\$	0.00	\$	10,198.50	\$	10,198.50
0005AC	EH4GW916EH 123207NB000 B14LUX123NMC	AA	1 4LUNBF	\$	0.00	\$	12,932,015.45	\$	12,932,015.45
					NET CHANGE	\$	0.00		

<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	42020000046D8030P12320725AB	S20113	W56HZV \$ 0.00
					NET CHANGE \$ 0.00

		<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:	\$	12,980,220.35	\$	0.00	\$	12,980,220.35