



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> SP0750-01-D-9705/BR98 <b>MOD/AMD</b> 03	<b>Page</b> 2 <b>of</b> 4
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**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

SECTION A - SUPPLEMENTAL INFORMATION

DELIVERY ORDER BR98  
MODIFICATION 03

1. The purpose of this Modification 03 awards the following CLIN 0001AB:

CLIN 0001AB Contractor Field Service repair on Axle Assembly, P/N: 1NWX2 923562.0045, NSN: 2520-01-480-4787 damaged during transport.

This Axle Assembly was dropped at New Cumberland and suffered damage to the Axle. When the axle was dropped it rolled over onto the top of the axle and damaged several parking brake components and scraped the paint off of both wheel end hubs. Repairing the axle will require replacement of the following parking brake components and repaint work described as follows: Rotor, caliper and actuator assembly and the mounting bracket that supports it, brake discs, and mounting hardware. All new components that require paint will be prepared and painted. The paint at the wheel ends will be cleaned, prepared and painted. Once the repair is complete, the container will be secured and the axle will be shipped to Texarkana, Texas (DODAAC SW3227).

2. As a result of this modification, the delivery order price is increased by \$4,831.24 from \$51,767.80 to \$56,599.04.

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

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SP0750-01-D-9705/BR98 MOD/AMD 03

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: AXLE ASSEMBLY,AUTOM                      PRON: EH44E362EH PRON AMD: 02 ACRN: AA                      AMS CD: 060011</p> <p>THIS CLIN IS ISSUED TO REPAIR                      AXLE ASSEMBLY, AUTOM; P/N                      1NWX2 923562.0045; NSN:                      2520-01-480-4787 UNDER CLIN 0001AA                      OF THIS DELIVERY ORDER.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      UNIT PACK: 1 INTERMEDIATE PACK: 1</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV4208G200</td> <td>SW3227</td> <td></td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>02-AUG-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (SW3227) DEF DIST DEPOT RED RIVER                      RECEIVING BLDG 499                      10TH STREET AND K AVENUE                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      SP0750-01-D-9705/BR98</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4208G200	SW3227			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	02-AUG-2004	1	EA	\$ 4,831.24000	\$ 4,831.24
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV4208G200	SW3227			3																		
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001	1	02-AUG-2004																					

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**Reference No. of Document Being Continued**

**PIIN/SIIN** SP0750-01-D-9705/BR98 **MOD/AMD** 03

**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AB	EH44E362EH 060011	AA	2	\$ 0.00	\$ 4,831.24	\$ 4,831.24
				NET CHANGE	\$ 4,831.24	

<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	97 X4930AC9D 6D	26KB S20113	\$ 4,831.24	
				NET CHANGE	\$ 4,831.24

	<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:	\$ 51,767.80	\$ 4,831.24	\$ 56,599.04