

|   |                                |   |                                |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>P00007 | 3. Effective Date<br>2004AUG13 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

|   |      |        |  |      |        |
|---|------|--------|--|------|--------|
| 6. Issued By<br>TACOM WARREN<br>AMSTA-AQ-ATBD<br>PAUL DRAKE (586)574-8373<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: DRAKEP@TACOM.ARMY.MIL | Code | W56HZV | 7. Administered By (If other than Item 6)<br>DCMA CHICAGO<br>1523 WEST CENTRAL ROAD<br>BLDG 203<br>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)<br>OSHKOSH TRUCK CORP.<br>2307 OREGON STREET<br>P.O. BOX 2566<br>OSHKOSH, WI. 54903-2566<br><br>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.<br>W56HZV-04-C-0016 |
|  | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>2003OCT22                       |
| Code 45152   | 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)  
SEE SECTION G

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**  
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: W

|                                     |   |  |
|-------------------------------------|---|--|
| <input checked="" type="checkbox"/> | A. This Change Order is Issued Pursuant To: Mutual Agreement Between Parties  | 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 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)<br>REGINALD O. NICHOLAS<br>NICHOLAR@TACOM.ARMY.MIL (586)574-3982 |  |                                   |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign) | 15C. Date Signed  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer) | 16C. Date Signed<br><br>2004AUG13 |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 21**

PIIN/SIIN W56HZV-04-C-0016

MOD/AMD P00007

**Name of Offeror or Contractor:** OSHKOSH TRUCK CORP.

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00007 to W56HZV-04-C-0016 is to:

a. Provide notice that you are authorized to spend \$10,497,699.00 dollars for additional reconstitution, overhaul and rebuild of the Heavy Expanded Mobility Tactical Truck (HEMTT), Palletized Load System (PLS), PLS Trailer, Heavy Equipment Transporter (HET) tractors and HET trailers. The ceiling price of this undefinitized contractual action is \$20,995,398.00. The ceiling price of \$20,995,398.00 is broken out as follows:

|                          |  |                   |
|--------------------------|--|-------------------|
| PLS                      |  |                   |
| 5 ea. M1074 W/CRANE      |  | \$1,406,030.00    |
| 33 ea. M1075 WO/CRANE    |  | 6,863,340.00      |
| 23 ea. M1076 PLS Trailer |  | 835,268.00        |
| 24 ea. CHU Kit           |  | 622,080.00        |
| 24 ea. CHU Kit Install   |  | 67,392.00         |
| 61 ea. Missing Parts     |  | <u>122,000.00</u> |
| TOTAL                    |  | \$9,916,110.00    |

|                      |  |                  |
|----------------------|--|------------------|
| HET                  |  |                  |
| 12 ea. 1070          |  | 2,176,896.00     |
| 12 ea. M1000         |  | 2,848,056.00     |
| 12 ea. Missing Parts |  | <u>24,000.00</u> |
| TOTAL                |  | \$5,048,952.00   |

|                      |  |                  |
|----------------------|--|------------------|
| HEMTT                |  |                  |
| 5 ea. M978A2R1 WO/W  |  | 875,515.00       |
| 4 ea. M978A2R1 W/W   |  | 724,084.00       |
| 6 ea. M984A2R1       |  | 1,204,569.00     |
| 3 ea. M977A2R1 W/W   |  | 466,203.00       |
| 3 ea. M977A2R1 WO/W  |  | 449,151.00       |
| 4 ea. M985A2R1 W/W   |  | 595,808.00       |
| 7 ea. M985A2R1 WO/W  |  | 1,002,876.00     |
| 32 ea. Missing Parts |  | <u>64,000.00</u> |
| TOTAL                |  | \$5,382,206.00   |

|                     |  |                   |
|---------------------|--|-------------------|
| A2 UPGRADE          |  |                   |
| 5 ea. M978A2R1 WO/W |  | 137,485.00        |
| 4 ea. M978A2R1 W/W  |  | 109,988.00        |
| 6 ea. M984A2R1      |  | 88,254.00         |
| 3 ea. M977A2R1 W/W  |  | 55,623.00         |
| 3 ea. M977A2R1 WO/W |  | 55,623.00         |
| 4 ea. M985A2R1 W/W  |  | 73,148.00         |
| 7 ea. M985A2R1 WO/W |  | <u>128,009.00</u> |
| TOTAL               |  | \$648,130.00      |

|               |  |                 |
|---------------|--|-----------------|
| Ceiling Price |  | \$20,995,398.00 |
|---------------|--|-----------------|

b. The following unit prices apply

|                          |  |              |
|--------------------------|--|--------------|
| PLS                      |  |              |
| 5 ea. M1074 W/CRANE      |  | \$281,206.00 |
| 33 ea. M1075 WO/CRANE    |  | 207,980.00   |
| 23 ea. M1076 PLS Trailer |  | 36,316.00    |
| 33 ea. CHU Kit           |  | 25,920.00    |
| 33 ea. CHU Kit Install   |  | 2,808.00     |
| 61 ea. Missing Parts     |  | 2,000.00     |

|                      |  |            |
|----------------------|--|------------|
| HET                  |  |            |
| 12 ea. M1070         |  | 181,408.00 |
| 12 ea. M1000         |  | 237,338.00 |
| 24 ea. Missing Parts |  | 2,000.00   |

|                     |  |            |
|---------------------|--|------------|
| HEMTT               |  |            |
| 5 ea. M978A2R1 WO/W |  | 175,103.00 |
| 4 ea. M978A2R1 W/W  |  | 181,021.00 |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 21**

PIIN/SIIN W56HZV-04-C-0016

MOD/AMD P00007

**Name of Offeror or Contractor:** OSHKOSH TRUCK CORP.

|                      |            |
|----------------------|------------|
| 6 ea. M984A2R1       | 200,706.00 |
| 3 ea. M977A2R1 W/W   | 155,401.00 |
| 3 ea. M977A2R1 WO/W  | 149,717.00 |
| 4 ea. M985A2R1 W/W   | 148,952.00 |
| 7 ea. M985A2R1 WO/W  | 143,268.00 |
| 32 ea. Missing Parts | 2,000.00   |

## A2 HEMTT UPGRADE

|                     |           |
|---------------------|-----------|
| 5 ea. M978A2R1 WO/W | 27,497.00 |
| 4 ea. M978A2R1 W/W  | 27,497.00 |
| 6 ea. M984A2R1      | 14,709.00 |
| 3 ea. M977A2R1 W/W  | 18,541.00 |
| 3 ea. M977A2R1 WO/W | 18,541.00 |
| 4 ea. M985A2R1 W/W  | 18,827.00 |
| 7 ea. M985A2R1 WO/W | 18,827.00 |

c. In performing this undefinitized contractual action to W56HZV-04-C-0016, Oshkosh Truck Corp. is not authorized to make expenditures or incur obligations exceeding \$10,497,699.00 (50% of the ceiling price) for this action under Modification P00007. The maximum amount for which the Government shall be liable if this contract is terminated is \$10,497,699.00 under Modification P00007.

d. As a result of this modification, the ceiling price is increased by \$20,995,398.00 for a total contract ceiling price of \$71,581,029.00 of which \$20,995,398.00 is undefinitized.

e. A firm-fixed price contract is anticipated for this effort. The contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include:

(1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of this Modification to the W56HZV-04-C-0016,

(2) all clauses required by law on the date of execution of the definitive contract, and,

(3) any other mutually agreeable clauses, terms and conditions. The Contractor agrees to submit a firm-fixed price proposal and cost or pricing data supporting its proposal.

(4) The schedule for definitizing the effort under this Modification is as follows:

Projected Award Date of Modification: 13 Aug 2004  
Projected date of proposal: 31 Aug 2004  
Estimated date of contract definitization: 25 Sep 2004  
Estimated date of completion for this effort: 20 Nov 2004

(5) If agreement on a definitive contract to supersede this modification to W56HZV-04-C-0016 is not reached by the target date above, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with Subpart 15.4 and Part 31 of the FAR, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation of Government Liability clause.

(1) After the Contracting Officer's determination of price or fee, the contract shall be governed by--

(i) All clauses required by the FAR on the date of execution of this Modification to the contract for either fixed price or cost reimbursement contracts, as determined by the Contracting Officer under this paragraph (5).

(ii) All clauses required by law as of the date of the Contracting Officer's determination; and

(iii) Any other clauses, terms and conditions mutually agreed upon.

(6) Upon signature of this modification by the Government's Contracting Officer the Contractor shall proceed with performance of the work, including purchase of necessary materials.

2. Scope of Work for this effort appears in Section C of the basic contract with A2 upgrade for HEMTT vehicles (Modification P00004).

3. CLINs 0009, 0010, 0011 and 0012 are hereby added to the basic contract.

4. All other terms and conditions of Contract W56HZV-04-C-0016 remain unchanged and in full force and effect.

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 4 of 21****PIIN/SIIN** W56HZV-04-C-0016**MOD/AMD** P00007**Name of Offeror or Contractor:** OSHKOSH TRUCK CORP.

\*\*\* END OF NARRATIVE A 008 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0016 MOD/AMD P00007

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

| ITEM NO           | SUPPLIES/SERVICES  | QUANTITY                | UNIT            | UNIT PRICE              | AMOUNT |   |      |   |    |                      |   |
|-------------------|--|-------------------------|-----------------|-------------------------|--------|---|------|---|----|----------------------|---|
| 0009              | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>SECURITY CLASS: Unclassified</p> <p>The contractor shall complete the Reset for PLS vehicles in accordance with the Scope of Work in Section C of the basic contract.</p> <p>The total ceiling price for efforts described in subCLINs 0009AA, 0009AB, 0009AC, 0009AD, 0009AE, and 0009AF is \$9,916,110.00 The negotiated definitized amount shall not exceed \$9,916,110.00.</p> <p>(End of narrative A001)</p>  |                         |                 |                         |        |   |      |   |    |                      |   |
| 0009AA            | <p><u>M1074 W/CRANE</u></p> <p>NOUN: PLS RESET<br/>                     PRON: EH4RS935EH PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 123207NB000</p> <p>The amount obligated under this subCLIN represents 50% of the total ceiling price amount for the PLS M1074 w/crane Reset. It represents the Government's limitation of liability under paragraph I-46 of the basic contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>5</td> <td>0100</td> </tr> </table> <p style="text-align: right;">\$ 703,015.00</p> | <u>DEL REL CD</u>       | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> | 001    | 5 | 0100 | 5 | EA | <p>NOT TO EXCEED</p> | <p>\$ 703,015.00</p> <p>\$ 1,406,030.00</p> |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DAYS AFTER AWARD</u> |                 |                         |        |   |      |   |    |                      |   |
| 001               | 5  | 0100                    |                 |                         |        |   |      |   |    |                      |   |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0016 MOD/AMD P00007

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

| ITEM NO    | SUPPLIES/SERVICES   | QUANTITY         | UNIT     | UNIT PRICE       | AMOUNT |    |      |    |    |                      |   |
|------------|---|------------------|----------|------------------|--------|----|------|----|----|----------------------|---|
| 0009AB     | <p><u>M1075 WO/CRANE</u></p> <p>NOUN: PLS RESET<br/>                     PRON: EH4RS935EH PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 123207NB000</p> <p>The amount obligated under this subCLIN represents 50% of the total ceiling price amount for the PLS M1075 wo/crane Reset. It represents the Government's limitation of liability under paragraph I-46 of the basic contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>33</td> <td>0100</td> </tr> </tbody> </table> <p>\$ 3,431,670.00</p>           | DEL REL CD       | QUANTITY | DAYS AFTER AWARD | 001    | 33 | 0100 | 33 | EA | <p>NOT TO EXCEED</p> | <p>\$ 3,431,670.00</p> <p>\$ 6,863,340.00</p> |
| DEL REL CD | QUANTITY  | DAYS AFTER AWARD |          |                  |        |    |      |    |    |                      |   |
| 001        | 33  | 0100             |          |                  |        |    |      |    |    |                      |   |
| 0009AC     | <p><u>M1076 PLS TRAILER RESET</u></p> <p>NOUN: PLS RESET<br/>                     PRON: EH4RS935EH PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 123207NB000</p> <p>The amount obligated under this subCLIN represents 50% of the total ceiling price amount for the PLS M1076 PLS Trailer Reset. It represents the Government's limitation of liability under paragraph I-46 of the basic contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>23</td> <td>0100</td> </tr> </tbody> </table> <p>\$ 417,634.00</p> | DEL REL CD       | QUANTITY | DAYS AFTER AWARD | 001    | 23 | 0100 | 23 | EA | <p>NOT TO EXCEED</p> | <p>\$ 417,634.00</p> <p>\$ 835,268.00</p>     |
| DEL REL CD | QUANTITY  | DAYS AFTER AWARD |          |                  |        |    |      |    |    |                      |   |
| 001        | 23  | 0100             |          |                  |        |    |      |    |    |                      |   |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0016 MOD/AMD P00007

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY                | UNIT            | UNIT PRICE              | AMOUNT |    |      |    |    |                      |   |
|-------------------|---|-------------------------|-----------------|-------------------------|--------|----|------|----|----|----------------------|---|
| 0009AD            | <p><u>CHU KIT</u></p> <p>NOUN: PLS RESET<br/>                     PRON: EH4RS935EH PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 123207NB000</p> <p>The amount obligated under this subCLIN represents 50% of the total ceiling price amount for the CHU Kit purchase. It represents the Government's limitation of liability under paragraph I-46 of the basic contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DAYS AFTER AWARD</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>24</td> <td>0100</td> </tr> </tbody> </table> <p>\$ 311,040.00</p>             | <u>DEL REL CD</u>       | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> | 001    | 24 | 0100 | 24 | EA | <p>NOT TO EXCEED</p> | <p>\$ 311,040.00</p> <p>\$ 622,080.00</p> |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DAYS AFTER AWARD</u> |                 |                         |        |    |      |    |    |                      |   |
| 001               | 24  | 0100                    |                 |                         |        |    |      |    |    |                      |   |
| 0009AE            | <p><u>CHU KIT INSTALL</u></p> <p>NOUN: PLS RESET<br/>                     PRON: EH4RS935EH PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 123207NB000</p> <p>The amount obligated under this subCLIN represents 50% of the total ceiling price amount for the CHU Kit Installations. It represents the Government's limitation of liability under paragraph I-46 of the basic contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DAYS AFTER AWARD</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>24</td> <td>0100</td> </tr> </tbody> </table> <p>\$ 33,696.00</p> | <u>DEL REL CD</u>       | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> | 001    | 24 | 0100 | 24 | EA | <p>NOT TO EXCEED</p> | <p>\$ 33,696.00</p> <p>\$ 67,392.00</p>   |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DAYS AFTER AWARD</u> |                 |                         |        |    |      |    |    |                      |   |
| 001               | 24  | 0100                    |                 |                         |        |    |      |    |    |                      |   |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0016 MOD/AMD P00007

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

| ITEM NO    | SUPPLIES/SERVICES  | QUANTITY         | UNIT     | UNIT PRICE       | AMOUNT |    |      |    |    |                      |   |
|------------|--|------------------|----------|------------------|--------|----|------|----|----|----------------------|---|
| 0009AF     | <p><u>MISSING PARTS - PLS</u></p> <p>NOUN: PLS RESET<br/>                     PRON: EH4RS935EH PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 123207NB000</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>0</td> <td>0100</td> </tr> </tbody> </table> <p style="text-align: right;">\$ 61,000.00</p>  | DEL REL CD       | QUANTITY | DAYS AFTER AWARD | 001    | 0  | 0100 |    | LO | <p>NOT TO EXCEED</p> | <p>\$ 61,000.00</p> <p>\$ 122,000.00</p>      |
| DEL REL CD | QUANTITY   | DAYS AFTER AWARD |          |                  |        |    |      |    |    |                      |   |
| 001        | 0  | 0100             |          |                  |        |    |      |    |    |                      |   |
| 0010       | <p>SECURITY CLASS: Unclassified</p> <p>The contractor shall complete the Reset on HET vehicles in accordance with the Scope of Work found in Section C of the basic contract.</p> <p>The total ceiling price for efforts described in subCLINs 0010AA, 0010AB, and 0010AC is \$5,024,952.00. The negotiated definitized amount shall not exceed \$5,024,952.00.</p> <p style="text-align: center;">(End of narrative A001)</p>   |                  |          |                  |        |    |      |    |    |                      |   |
| 0010AA     | <p><u>HET M1070 RESET</u></p> <p>NOUN: HET RESET<br/>                     PRON: EH4RS936EH PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 123207NB000</p> <p>The amount obligated under this subCLIN represents 50% of the total ceiling price amount for the HET M1070 Reset. It represents the Government's limitation of liability under paragraph I-46 of the basic contract.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>12</td> <td>0100</td> </tr> </tbody> </table> | DEL REL CD       | QUANTITY | DAYS AFTER AWARD | 001    | 12 | 0100 | 12 | EA | <p>NOT TO EXCEED</p> | <p>\$ 1,088,448.00</p> <p>\$ 2,176,896.00</p> |
| DEL REL CD | QUANTITY   | DAYS AFTER AWARD |          |                  |        |    |      |    |    |                      |   |
| 001        | 12   | 0100             |          |                  |        |    |      |    |    |                      |   |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 9 of 21**

**PIIN/SIIN** W56HZV-04-C-0016

**MOD/AMD** P00007

**Name of Offeror or Contractor:** OSHKOSH TRUCK CORP.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
|         | \$ 1,088,448.00   |          |      |            |        |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0016 MOD/AMD P00007

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

| ITEM NO           | SUPPLIES/SERVICES  | QUANTITY                | UNIT            | UNIT PRICE              | AMOUNT |    |      |  |                 |  |    |    |               |                                    |
|-------------------|--|-------------------------|-----------------|-------------------------|--------|----|------|--|-----------------|--|----|----|---------------|------------------------------------|
| 0010AB            | <p>HET M1000 RESET</p> <p>NOUN: HET RESET<br/>                     PRON: EH4RS936EH PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 123207NB000</p> <p>The amount obligated under this subCLIN represents 50% of the total ceiling price amount for the HET M1000 Reset. It represents the Government's limitation of liability under paragraph I-46 of the basic contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>12</td> <td>0100</td> </tr> <tr> <td></td> <td>\$ 1,424,028.00</td> <td></td> </tr> </table> | <u>DEL REL CD</u>       | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> | 001    | 12 | 0100 |  | \$ 1,424,028.00 |  | 12 | EA | NOT TO EXCEED | \$ 1,424,028.00<br>\$ 2,848,056.00 |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DAYS AFTER AWARD</u> |                 |                         |        |    |      |  |                 |  |    |    |               |                                    |
| 001               | 12   | 0100                    |                 |                         |        |    |      |  |                 |  |    |    |               |                                    |
|                   | \$ 1,424,028.00  |                         |                 |                         |        |    |      |  |                 |  |    |    |               |                                    |
| 0010AC            | <p>MISSING PARTS - HET</p> <p>NOUN: HET RESET<br/>                     PRON: EH4RS936EH PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 123207NB000</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>0100</td> </tr> <tr> <td></td> <td>\$ 12,000.00</td> <td></td> </tr> </table>  | <u>DEL REL CD</u>       | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> | 001    | 0  | 0100 |  | \$ 12,000.00    |  |    | LO |               | \$ 12,000.00                       |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DAYS AFTER AWARD</u> |                 |                         |        |    |      |  |                 |  |    |    |               |                                    |
| 001               | 0  | 0100                    |                 |                         |        |    |      |  |                 |  |    |    |               |                                    |
|                   | \$ 12,000.00   |                         |                 |                         |        |    |      |  |                 |  |    |    |               |                                    |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0016 MOD/AMD P00007

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

| ITEM NO       | SUPPLIES/SERVICES   | QUANTITY         | UNIT     | UNIT PRICE       | AMOUNT                         |   |      |               |  |  |   |    |               |                                |
|---------------|---|------------------|----------|------------------|--------------------------------|---|------|---------------|--|--|---|----|---------------|--------------------------------|
| 0011          | <p>SECURITY CLASS: Unclassified</p> <p>The contractor shall complete the HEMTT Reset on 32 ea. vehicles in accordance with the Scope of Work found in Section C.</p> <p>The total ceiling price for efforts described in subCLINs 0011AA, 0011AB, 0011AC, 0011AD, 0011AE, 0011AF, 0011AG, and 0011AH is \$5,382,206.00. The negotiated definitized amount shall not exceed \$5,382,206.00.</p> <p>(End of narrative A001)</p>   |                  |          |                  |                                |   |      |               |  |  |   |    |               |                                |
| 0011AA        | <p><u>M978A2R1 WO/W RESET</u></p> <p>NOUN: HEMTT RESET<br/>                     PRON: EH4RS937EH PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 123207NB000</p> <p>The amount obligated under this subCLIN represents 50% of the total ceiling price amount for the M978A2R1 WO/W Reset. It represents the Government's limitation of liability under paragraph I-46 of the basic contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1" data-bbox="261 1367 829 1472"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>5</td> <td>0100</td> </tr> <tr> <td colspan="2" style="text-align: center;">\$ 437,757.50</td> <td></td> </tr> </tbody> </table> | DEL REL CD       | QUANTITY | DAYS AFTER AWARD | 001                            | 5 | 0100 | \$ 437,757.50 |  |  | 5 | EA | NOT TO EXCEED | \$ 437,757.50<br>\$ 875,515.00 |
| DEL REL CD    | QUANTITY  | DAYS AFTER AWARD |          |                  |                                |   |      |               |  |  |   |    |               |                                |
| 001           | 5   | 0100             |          |                  |                                |   |      |               |  |  |   |    |               |                                |
| \$ 437,757.50 |   |                  |          |                  |                                |   |      |               |  |  |   |    |               |                                |
| 0011AB        | <p><u>M978A2R1 W/W RESET</u></p> <p>NOUN: HEMTT RESET<br/>                     PRON: EH4RS937EH PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 123207NB000</p> <p>The amount obligated under this subCLIN represents 50% of the total ceiling price amount for the M978A2R1 W/W Reset. It represents the Government's limitation of liability under paragraph I-46 of the basic contract.</p> <p>(End of narrative B001)</p>  | 4                | EA       | NOT TO EXCEED    | \$ 362,042.00<br>\$ 724,084.00 |   |      |               |  |  |   |    |               |                                |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0016 MOD/AMD P00007

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DEL REL CD      QUANTITY      DAYS AFTER AWARD<br/>                     001                      4                      0100</p> <p style="padding-left: 100px;">\$      362,042.00</p> |          |      |            |        |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0016 MOD/AMD P00007

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

| ITEM NO           | SUPPLIES/SERVICES  | QUANTITY                | UNIT            | UNIT PRICE              | AMOUNT |   |      |  |    |            |   |    |                      |   |
|-------------------|--|-------------------------|-----------------|-------------------------|--------|---|------|--|----|------------|---|----|----------------------|---|
| 0011AC            | <p>M984A2R1 RESET</p> <p>NOUN: HEMTT RESET<br/>                     PRON: EH4RS937EH PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 123207NB000</p> <p>The amount obligated under this subCLIN represents 50% of the total ceiling price amount for the M984A2R1 Reset. It represents the Government's limitation of liability under paragraph I-46 of the basic contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>6</td> <td>0100</td> </tr> <tr> <td></td> <td>\$</td> <td>602,284.50</td> </tr> </table>         | <u>DEL REL CD</u>       | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> | 001    | 6 | 0100 |  | \$ | 602,284.50 | 6 | EA | <p>NOT TO EXCEED</p> | <p>\$ 602,284.50</p> <p>\$ 1,204,569.00</p> |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DAYS AFTER AWARD</u> |                 |                         |        |   |      |  |    |            |   |    |                      |   |
| 001               | 6  | 0100                    |                 |                         |        |   |      |  |    |            |   |    |                      |   |
|                   | \$   | 602,284.50              |                 |                         |        |   |      |  |    |            |   |    |                      |   |
| 0011AD            | <p>M977A2R1 W/W RESET</p> <p>NOUN: HEMTT RESET<br/>                     PRON: EH4RS937EH PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 123207NB000</p> <p>The amount obligated under this subCLIN represents 50% of the total ceiling price amount for the M977A2R1 W/W Reset. It represents the Government's limitation of liability under paragraph I-46 of the basic contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>3</td> <td>0100</td> </tr> <tr> <td></td> <td>\$</td> <td>233,101.50</td> </tr> </table> | <u>DEL REL CD</u>       | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> | 001    | 3 | 0100 |  | \$ | 233,101.50 | 3 | EA | <p>NOT TO EXCEED</p> | <p>\$ 233,101.50</p> <p>\$ 466,203.00</p>   |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DAYS AFTER AWARD</u> |                 |                         |        |   |      |  |    |            |   |    |                      |   |
| 001               | 3  | 0100                    |                 |                         |        |   |      |  |    |            |   |    |                      |   |
|                   | \$   | 233,101.50              |                 |                         |        |   |      |  |    |            |   |    |                      |   |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0016 MOD/AMD P00007

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

| ITEM NO    | SUPPLIES/SERVICES   | QUANTITY         | UNIT     | UNIT PRICE       | AMOUNT |   |      |   |    |                      |   |
|------------|---|------------------|----------|------------------|--------|---|------|---|----|----------------------|---|
| 0011AE     | <p>M977A2R1 WO/W RESET</p> <p>NOUN: HEMTT RESET<br/>                     PRON: EH4RS937EH PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 123207NB000</p> <p>The amount obligated under this subCLIN represents 50% of the total ceiling price amount for the M977A2R1 WO/W Reset. It represents the Government's limitation of liability under paragraph I-46 of the basic contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>3</td> <td>0100</td> </tr> </tbody> </table> <p>\$ 224,575.50</p> | DEL REL CD       | QUANTITY | DAYS AFTER AWARD | 001    | 3 | 0100 | 3 | EA | <p>NOT TO EXCEED</p> | <p>\$ 224,575.50</p> <p>\$ 449,151.00</p> |
| DEL REL CD | QUANTITY  | DAYS AFTER AWARD |          |                  |        |   |      |   |    |                      |   |
| 001        | 3   | 0100             |          |                  |        |   |      |   |    |                      |   |
| 0011AF     | <p>M985A2R1 W/W RESET</p> <p>NOUN: HEMTT RESET<br/>                     PRON: EH4RS937EH PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 123207NB000</p> <p>The amount obligated under this subCLIN represents 50% of the total ceiling price amount for the M985A2R1 W/W Reset. It represents the Government's limitation of liability under paragraph I-46 of the basic contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>4</td> <td>0100</td> </tr> </tbody> </table> <p>\$ 297,904.00</p>   | DEL REL CD       | QUANTITY | DAYS AFTER AWARD | 001    | 4 | 0100 | 4 | EA | <p>NOT TO EXCEED</p> | <p>\$ 297,904.00</p> <p>\$ 595,808.00</p> |
| DEL REL CD | QUANTITY  | DAYS AFTER AWARD |          |                  |        |   |      |   |    |                      |   |
| 001        | 4   | 0100             |          |                  |        |   |      |   |    |                      |   |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0016 MOD/AMD P00007

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

| ITEM NO    | SUPPLIES/SERVICES  | QUANTITY         | UNIT     | UNIT PRICE       | AMOUNT |   |      |   |    |                      |   |
|------------|--|------------------|----------|------------------|--------|---|------|---|----|----------------------|---|
| 0011AG     | <p>M985A2R1 WO/W RESET</p> <p>NOUN: HEMTT RESET<br/>                     PRON: EH4RS937EH PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 123207NB000</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>7</td> <td>0100</td> </tr> </tbody> </table> <p>\$ 501,438.00</p> | DEL REL CD       | QUANTITY | DAYS AFTER AWARD | 001    | 7 | 0100 | 7 | EA | <p>NOT TO EXCEED</p> | <p>\$ 501,438.00</p> <p>\$ 1,002,876.00</p> |
| DEL REL CD | QUANTITY   | DAYS AFTER AWARD |          |                  |        |   |      |   |    |                      |   |
| 001        | 7  | 0100             |          |                  |        |   |      |   |    |                      |   |
| 0011AH     | <p>MISSING PARTS- HEMTT</p> <p>NOUN: HEMTT RESET<br/>                     PRON: EH4RS937EH PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 123207NB000</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>0</td> <td>0100</td> </tr> </tbody> </table> <p>\$ 32,000.00</p> | DEL REL CD       | QUANTITY | DAYS AFTER AWARD | 001    | 0 | 0100 |   | LO | <p>NOT TO EXCEED</p> | <p>\$ 32,000.00</p> <p>\$ 64,000.00</p>     |
| DEL REL CD | QUANTITY   | DAYS AFTER AWARD |          |                  |        |   |      |   |    |                      |   |
| 001        | 0  | 0100             |          |                  |        |   |      |   |    |                      |   |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0016 MOD/AMD P00007

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY                | UNIT            | UNIT PRICE              | AMOUNT |   |      |   |    |                      |  |
|-------------------|---|-------------------------|-----------------|-------------------------|--------|---|------|---|----|----------------------|--|
| 0012              | <p>SECURITY CLASS: Unclassified</p> <p>The contractor shall complete the A2 upgrade on 32 each HEMTT vehicles (see CLIN 0011) in accordance with the incorporated Scope of Work found in Section C under Modification P00004.</p> <p>The total ceiling price for efforts described in subCLINS 0012AA, 0012AB, 0012AC, 0012AD, 0012AE, 0012AF, and 0012AG is \$648,130.00. The negotiated definitized amount shall not exceed \$648,130.00.</p> <p>(End of narrative A001)</p>  |                         |                 |                         |        |   |      |   |    |                      |  |
| 0012AA            | <p><u>M978A2R1 WO/W A2 UPGRADE</u></p> <p>NOUN: RESET TO A2 CONFIG, 32 VEH<br/>                     PRON: J632D52J6 PRON AMD: 01 ACRN: AD<br/>                     AMS CD: 51108948014</p> <p>The amount obligated under this subCLIN represents 50% of the total ceiling price amount for the M978A2R1 WO/W A2 upgrade. It represents the Government's limitation of liability under paragraph I-46 of the basic contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>5</td> <td>0100</td> </tr> </table> <p style="text-align: right;">\$ 68,742.50</p> | <u>DEL REL CD</u>       | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> | 001    | 5 | 0100 | 5 | EA | <p>NOT TO EXCEED</p> | <p>\$ 68,742.50</p> <p>\$ 137,485.00</p> |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DAYS AFTER AWARD</u> |                 |                         |        |   |      |   |    |                      |  |
| 001               | 5   | 0100                    |                 |                         |        |   |      |   |    |                      |  |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0016 MOD/AMD P00007

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY                | UNIT            | UNIT PRICE              | AMOUNT |   |      |   |    |                      |  |
|-------------------|---|-------------------------|-----------------|-------------------------|--------|---|------|---|----|----------------------|--|
| 0012AB            | <p><u>M978A2R1 W/W A2 UPGRADE</u></p> <p>NOUN: RESET TO A2 CONFIG, 32 VEH<br/>                     PRON: J632D522J6 PRON AMD: 01 ACRN: AD<br/>                     AMS CD: 51108948014</p> <p>The amount obligated under this subCLIN represents 50% of the total ceiling price amount for the M978A2R1 W/W A2 upgrade. It represents the Government's limitation of liability under paragraph I-46 of the basic contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DAYS AFTER AWARD</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>4</td> <td>0100</td> </tr> </tbody> </table> <p>\$ 54,994.00</p> | <u>DEL REL CD</u>       | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> | 001    | 4 | 0100 | 4 | EA | <p>NOT TO EXCEED</p> | <p>\$ 54,994.00</p> <p>\$ 109,988.00</p> |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DAYS AFTER AWARD</u> |                 |                         |        |   |      |   |    |                      |  |
| 001               | 4   | 0100                    |                 |                         |        |   |      |   |    |                      |  |
| 0012AC            | <p><u>M984A2R1 A2 UPGRADE</u></p> <p>NOUN: RESET TO A2 CONFIG, 32 VEH<br/>                     PRON: J632D522J6 PRON AMD: 01 ACRN: AD<br/>                     AMS CD: 51108948014</p> <p>The amount obligated under this subCLIN represents 50% of the total ceiling price amount for the M984A2R1 A2 upgrade. It represents the Government's limitation of liability under paragraph I-46 of the basic contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DAYS AFTER AWARD</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>6</td> <td>0100</td> </tr> </tbody> </table> <p>\$ 44,127.00</p>         | <u>DEL REL CD</u>       | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> | 001    | 6 | 0100 | 6 | EA | <p>NOT TO EXCEED</p> | <p>\$ 44,127.00</p> <p>\$ 88,254.00</p>  |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DAYS AFTER AWARD</u> |                 |                         |        |   |      |   |    |                      |  |
| 001               | 6   | 0100                    |                 |                         |        |   |      |   |    |                      |  |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0016 MOD/AMD P00007

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY                | UNIT            | UNIT PRICE              | AMOUNT |   |      |  |    |           |   |    |                      |   |
|-------------------|---|-------------------------|-----------------|-------------------------|--------|---|------|--|----|-----------|---|----|----------------------|---|
| 0012AD            | <p><u>M977A2R1 W/W A2 UPGRADE</u></p> <p>NOUN: RESET TO A2 CONFIG, 32 VEH<br/>                     PRON: J632D522J6 PRON AMD: 01 ACRN: AD<br/>                     AMS CD: 51108948014</p> <p>The amount obligated under this subCLIN represents 50% of the total ceiling price amount for the M977A2R1 W/W A2 upgrade. It represents the Government's limitation of liability under paragraph I-46 of the basic contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DAYS AFTER AWARD</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>3</td> <td>0100</td> </tr> <tr> <td></td> <td>\$</td> <td>27,811.50</td> </tr> </tbody> </table> | <u>DEL REL CD</u>       | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> | 001    | 3 | 0100 |  | \$ | 27,811.50 | 3 | EA | <p>NOT TO EXCEED</p> | <p>\$ 27,811.50</p> <p>\$ 55,623.00</p> |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DAYS AFTER AWARD</u> |                 |                         |        |   |      |  |    |           |   |    |                      |   |
| 001               | 3   | 0100                    |                 |                         |        |   |      |  |    |           |   |    |                      |   |
|                   | \$  | 27,811.50               |                 |                         |        |   |      |  |    |           |   |    |                      |   |
| 0012AE            | <p><u>M977A2R1 WO/W A2 UPGRADE</u></p> <p>NOUN: RESET TO A2 CONFIG, 32 VEH<br/>                     PRON: J632D522J6 PRON AMD: 01 ACRN: AD<br/>                     AMS CD: 51108948014</p> <p>The amount obligated under this subCLIN represents 50% of the total ceiling price amount for the M977A2R1 WO/W upgrade. It represents the Government's limitation of liability under paragraph I-46 of the basic contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DAYS AFTER AWARD</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>3</td> <td>0100</td> </tr> <tr> <td></td> <td>\$</td> <td>27,811.50</td> </tr> </tbody> </table>  | <u>DEL REL CD</u>       | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> | 001    | 3 | 0100 |  | \$ | 27,811.50 | 3 | EA | <p>NOT TO EXCEED</p> | <p>\$ 27,811.50</p> <p>\$ 55,623.00</p> |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DAYS AFTER AWARD</u> |                 |                         |        |   |      |  |    |           |   |    |                      |   |
| 001               | 3   | 0100                    |                 |                         |        |   |      |  |    |           |   |    |                      |   |
|                   | \$  | 27,811.50               |                 |                         |        |   |      |  |    |           |   |    |                      |   |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0016 MOD/AMD P00007

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

| ITEM NO           | SUPPLIES/SERVICES  | QUANTITY                | UNIT            | UNIT PRICE              | AMOUNT |   |      |  |              |  |   |    |                      |  |
|-------------------|--|-------------------------|-----------------|-------------------------|--------|---|------|--|--------------|--|---|----|----------------------|--|
| 0012AF            | <p><u>M985A2R1 W/W A2 UPGRADE</u></p> <p>NOUN: RESET TO A2 CONFIG, 32 VEH<br/>                     PRON: J632D522J6 PRON AMD: 01 ACRN: AD<br/>                     AMS CD: 51108948014</p> <p>The amount obligated under this subCLIN represents 50% of the total ceiling price amount for the M985A2R1 W/W upgrade. It represents the Government's limitation of liability under paragraph I-46 of the basic contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DAYS AFTER AWARD</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>4</td> <td>0100</td> </tr> <tr> <td></td> <td>\$ 36,574.00</td> <td></td> </tr> </tbody> </table>      | <u>DEL REL CD</u>       | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> | 001    | 4 | 0100 |  | \$ 36,574.00 |  | 4 | EA | <p>NOT TO EXCEED</p> | <p>\$ 36,574.00</p> <p>\$ 73,148.00</p>  |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DAYS AFTER AWARD</u> |                 |                         |        |   |      |  |              |  |   |    |                      |  |
| 001               | 4  | 0100                    |                 |                         |        |   |      |  |              |  |   |    |                      |  |
|                   | \$ 36,574.00   |                         |                 |                         |        |   |      |  |              |  |   |    |                      |  |
| 0012AG            | <p><u>M985A2R1 WO/W A2 UPGRADE</u></p> <p>NOUN: RESET TO A2 CONFIG, 32 VEH<br/>                     PRON: J632D522J6 PRON AMD: 01 ACRN: AD<br/>                     AMS CD: 51108948014</p> <p>The amount obligated under this subCLIN represents 50% of the total ceiling price amount for the M985A2R1 WO/W A2 upgrade. It represents the Government's limitation of liability under paragraph I-46 of the basic contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DAYS AFTER AWARD</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>7</td> <td>0100</td> </tr> <tr> <td></td> <td>\$ 64,004.50</td> <td></td> </tr> </tbody> </table> | <u>DEL REL CD</u>       | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> | 001    | 7 | 0100 |  | \$ 64,004.50 |  | 7 | EA | <p>NOT TO EXCEED</p> | <p>\$ 64,004.50</p> <p>\$ 128,009.00</p> |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DAYS AFTER AWARD</u> |                 |                         |        |   |      |  |              |  |   |    |                      |  |
| 001               | 7  | 0100                    |                 |                         |        |   |      |  |              |  |   |    |                      |  |
|                   | \$ 64,004.50   |                         |                 |                         |        |   |      |  |              |  |   |    |                      |  |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 20 of 21**

**PIIN/SIIN** W56HZV-04-C-0016

**MOD/AMD** P00007

**Name of Offeror or Contractor:** OSHKOSH TRUCK CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE<br>ITEM | PRON/<br>AMS CD/<br>MIPR                  | ACRN | OBLG STAT/<br>JOB ORD NO |    | PRIOR AMOUNT | INCREASE/DECREASE<br>AMOUNT |              | CUMULATIVE<br>AMOUNT |              |
|--------------|---|------|--------------------------|----|--------------|-----------------------------|--------------|----------------------|--------------|
|              |   |      |                          |    |              |                             |              |                      |              |
| 0009AA       | EH4RS935EH<br>123207NB000<br>B14LUX123NMC | AA   | 1                        | \$ | 0.00         | \$                          | 703,015.00   | \$                   | 703,015.00   |
| 0009AB       | EH4RS935EH<br>123207NB000<br>B14LUX123NMC | AA   | 1                        | \$ | 0.00         | \$                          | 3,431,670.00 | \$                   | 3,431,670.00 |
| 0009AC       | EH4RS935EH<br>123207NB000<br>B14LUX123NMC | AA   | 1                        | \$ | 0.00         | \$                          | 417,634.00   | \$                   | 417,634.00   |
| 0009AD       | EH4RS935EH<br>123207NB000<br>B14LUX123NMC | AA   | 1                        | \$ | 0.00         | \$                          | 311,040.00   | \$                   | 311,040.00   |
| 0009AE       | EH4RS935EH<br>123207NB000<br>B14LUX123NMC | AA   | 1                        | \$ | 0.00         | \$                          | 33,696.00    | \$                   | 33,696.00    |
| 0009AF       | EH4RS935EH<br>123207NB000<br>B14LUX123NMC | AA   | 1                        | \$ | 0.00         | \$                          | 61,000.00    | \$                   | 61,000.00    |
| 0010AA       | EH4RS936EH<br>123207NB000<br>B14LUX123NMC | AA   | 1                        | \$ | 0.00         | \$                          | 1,088,448.00 | \$                   | 1,088,448.00 |
| 0010AB       | EH4RS936EH<br>123207NB000<br>B14LUX123NMC | AA   | 1                        | \$ | 0.00         | \$                          | 1,424,028.00 | \$                   | 1,424,028.00 |
| 0010AC       | EH4RS936EH<br>123207NB000<br>B14LUX123NMC | AA   | 2                        | \$ | 0.00         | \$                          | 12,000.00    | \$                   | 12,000.00    |
| 0011AA       | EH4RS937EH<br>123207NB000<br>B14LUX123NMC | AA   | 1                        | \$ | 0.00         | \$                          | 437,757.50   | \$                   | 437,757.50   |
| 0011AB       | EH4RS937EH<br>123207NB000<br>B14LUX123NMC | AA   | 1                        | \$ | 0.00         | \$                          | 362,042.00   | \$                   | 362,042.00   |
| 0011AC       | EH4RS937EH<br>123207NB000<br>B14LUX123NMC | AA   | 1                        | \$ | 0.00         | \$                          | 602,284.50   | \$                   | 602,284.50   |
| 0011AD       | EH4RS937EH<br>123207NB000<br>B14LUX123NMC | AA   | 1                        | \$ | 0.00         | \$                          | 233,101.50   | \$                   | 233,101.50   |
| 0011AE       | EH4RS937EH<br>123207NB000<br>B14LUX123NMC | AA   | 1                        | \$ | 0.00         | \$                          | 224,575.50   | \$                   | 224,575.50   |
| 0011AF       | EH4RS937EH<br>123207NB000<br>B14LUX123NMC | AA   | 1                        | \$ | 0.00         | \$                          | 297,904.00   | \$                   | 297,904.00   |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

PIIN/SIIN W56HZV-04-C-0016

MOD/AMD P00007

**Name of Offeror or Contractor:** OSHKOSH TRUCK CORP.

| LINE<br>ITEM | PRON/<br>AMS CD/<br>MIPR                  | ACRN | OBLG STAT/<br>JOB ORD NO |    | PRIOR AMOUNT |    | INCREASE/DECREASE<br>AMOUNT |    | CUMULATIVE<br>AMOUNT |
|--------------|---|------|--------------------------|----|--------------|----|-----------------------------|----|----------------------|
| 0011AG       | EH4RS937EH<br>123207NB000<br>B14LUX123NMC | AA   | 1<br>4LUNRT              | \$ | 0.00         | \$ | 501,438.00                  | \$ | 501,438.00           |
| 0011AH       | EH4RS937EH<br>123207NB000<br>B14LUX123NMC | AA   | 2<br>4LUNRT              | \$ | 0.00         | \$ | 32,000.00                   | \$ | 32,000.00            |
| 0012AA       | J632D522J6<br>51108948014<br>A13P50141CJ6 | AD   | 1<br>3ZHT21              | \$ | 0.00         | \$ | 68,742.50                   | \$ | 68,742.50            |
| 0012AB       | J632D522J6<br>51108948014<br>A13P50141CJ6 | AD   | 1<br>3ZHT21              | \$ | 0.00         | \$ | 54,994.00                   | \$ | 54,994.00            |
| 0012AC       | J632D522J6<br>51108948014<br>A13P50141CJ6 | AD   | 1<br>3ZHT21              | \$ | 0.00         | \$ | 44,127.00                   | \$ | 44,127.00            |
| 0012AD       | J632D522J6<br>51108948014<br>A13P50141CJ6 | AD   | 1<br>3ZHT21              | \$ | 0.00         | \$ | 27,811.50                   | \$ | 27,811.50            |
| 0012AE       | J632D522J6<br>51108948014<br>A13P50141CJ6 | AD   | 1<br>3ZHT21              | \$ | 0.00         | \$ | 27,811.50                   | \$ | 27,811.50            |
| 0012AF       | J632D522J6<br>51108948014<br>A13P50141CJ6 | AD   | 1<br>3ZHT21              | \$ | 0.00         | \$ | 36,574.00                   | \$ | 36,574.00            |
| 0012AG       | J632D522J6<br>51108948014<br>A13P50141CJ6 | AD   | 1<br>3ZHT21              | \$ | 0.00         | \$ | 64,004.50                   | \$ | 64,004.50            |
|              |   |      |                          |    | NET CHANGE   | \$ | 10,497,699.00               |    |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION |                             |        | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------------|--------|-----------------------|-----------------------------|
| Army            | AA                    | 21                        | 42020000046D8030P12320725AB | S20113 | W56HZV                | \$ 10,173,634.00            |
| Army            | AD                    | 21                        | 32035000031C1C03P511089252G | S20113 | W56HZV                | \$ 324,065.00               |
|                 |                       |                           |                             |        |                       | NET CHANGE \$ 10,497,699.00 |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 50,585,631.00         | \$ 10,497,699.00            | \$ 61,083,330.00        |