

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** W56HZV-04-C-0221**MOD/AMD** P00015**Name of Offeror or Contractor:** OSHKOSH TRUCK CORP.

SECTION A - SUPPLEMENTAL INFORMATION

1. This bilateral modification P00015 reduces the amounts of CLINs 0003AA and 0003AB and increases the amount of CLIN 0003AC as shown below:

CLIN	FROM	TO	NET CHANGE
0003AA	\$1,283,570.66	\$ 584,784.00	(\$ 698,786.66)
0003AB	\$2,281,906.35	\$ 674,835.00	(\$1,607,071.35)
0003AC	\$ 505,936.00	\$ 730,931.00	\$ 224,995.00

2. As a result of this modification, overall contract amount is decreased by \$2,080,863.01.
3. Except as provided for herein, all terms and conditions of the contract remain unchanged, and in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0221 MOD/AMD P00015

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: 2 DOOR APK INSTALLATION PRON: P149L205JZ PRON AMD: 03 ACRN: AC AMS CD: 51108992015</p> <p>Installation of Armor Protection Kits on 2-door HMMWVs in accordance with C.2. The billable amount for each installation is \$786.02.</p> <p>Contractor is authorized to bill on an "each" basis.</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"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>744</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-JUN-2004</td> </tr> </table> <p style="text-align: right;">\$ 584,784.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	744		<u>DATE</u>		30-JUN-2004	744	EA		\$ 584,784.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	744														
	<u>DATE</u>														
	30-JUN-2004														

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 PIIN/SIIN W56HZV-04-C-0221 MOD/AMD P00015

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0003AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: 4 DOOR APK INSTALLATION PRON: P149L201JZ PRON AMD: 03 ACRN: AC AMS CD: 51108992015</p> <p>Installation of Armor Protection Kits on 4-door HMMWVs in accordance with C.2. The billable amount for each installation is \$964.05.</p> <p>Contractor is authorized to bill on an "each" basis.</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"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>700</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-JUN-2004</td> </tr> </table> <p>\$ 674,835.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	700		<u>DATE</u>		30-JUN-2004	700	EA		\$ 674,835.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	700														
	<u>DATE</u>														
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 PIIN/SIIN W56HZV-04-C-0221 MOD/AMD P00015

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0003AC	<p><u>ADDITIONAL SERVICE HOURS</u></p> <p>NOUN: APK ADD'L SET-UP/DOWN TIME PRON: P149L202JZ PRON AMD: 03 ACRN: AC AMS CD: 51108992015</p> <p>This is a Level of Effort CLIN for additional labor that may be required. Hours are to be submitted by Invoice to the Performance Certifier. Breakdown of categories for this CLIN is:</p> <p>a. Up to 6,800 additional Labor Hours priced at \$69.00 per hour for a total of \$469,200.00</p> <p>b. Up to 336 additional Supervisory Hours priced at \$76.00 per hour for a total of \$25,536</p> <p>c. Up to 14 additional days of car rental priced at \$134.00 per day for a total of \$1,876.00</p> <p>d. Up to 28 additional days of per diem costs priced at \$333.00 per day for a total of \$9,324.00</p> <p>Partial billing on a monthly basis is authorized for this CLIN.</p> <p>Performance Certifier is Mr. Clyde Hobby, AMC-LSE FWD</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 1</td> <td>30-JUN-2004</td> </tr> </table> <p style="text-align: right;">\$ 730,931.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 1	30-JUN-2004	1	LO		\$ 730,931.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 1	30-JUN-2004										

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MOD/AMD P00015

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-C-0221

MOD/AMD P00015

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

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>
0003AA	P149L205JZ 51108992015 A14P50151CAK	AC	1 4ZLT21	\$	1,283,570.66 \$	-698,786.66	\$	584,784.00
0003AB	P149L201JZ 51108992015 A14P50151CAK	AC	1 4ZLT21	\$	2,281,906.35 \$	-1,607,071.35	\$	674,835.00
0003AC	P149L202JZ 51108992015 A14P50151CAK	AC	1 4ZLT21	\$	505,936.00 \$	224,995.00	\$	730,931.00
					NET CHANGE	\$		-2,080,863.01

<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	AC	21 42035000041C1C01P51108931E1 S20113	W56HZV	\$ -2,080,863.01
				NET CHANGE \$ -2,080,863.01

	<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:	\$ 17,617,148.57	\$ -2,080,863.01	\$ 15,536,285.56