

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 12
	PIIN/SIIN W56HZV-13-C-0040 MOD/AMD P00003	
Name of Offeror or Contractor: KRAUSS MAFFEI WEGMANN GMBH AND CO KG		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MARCILLE D. NORDSTOG
 Buyer Office Symbol/Telephone Number: CCTA-HBF-B/(586)282-3742
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Foreign Concern/Entity
 Surveillance Criticality Designator: C
 Weapon System: Heavy Assault Bridge

*** End of Narrative A0000 ***

Base Contract Value: \$ 1,641,925.40
 Modification Value: \$ 1,004,195.89
 Total Contract Value: \$ 2,646,122.29

This is Modification P00003 to Contract W56HZV-13-C-0040.

The Total of Modification P00003 is \$1,004,195.89.

1. The purpose of Modification P00003 to Contract W56HZV-13-C-0040 is to establish and fund CLINs for the implementation of Phase II of the Wolverine Bridge System Reset effort, in accordance with section C.3 in the Statement of Work titled 'Phase II' of the base contract:

A. Establish and fund CLIN 0004AA in the amount of \$950,519.49 for repairs of Bridge Quarter Panels; total qty. of 36 (left and right side panels) that include total pricing for inspection, repair and required parts. See Section B of CLIN 0004AA for panel identification, pricing and delivery date information.

B. Establish and fund CLIN 0005AA in the amount of \$36,658.22 for Reset Hardware; Cross Girders (Qty. of 19 each X \$1,929.38 unit price).

C. Establish and fund CLIN 0006AA in the amount of \$9,538.18 for Reset Hardware; Bolts (Qty. of 122 each X \$78.19 unit price).

2. Correct the narratives for CLINS 0001AA and 0002AA as follows:

I. 0001AA narrative D0001 from "The term LOT in this CONTRACT..." to "The term LOT in this CLIN..."

II. 0002AA narrative D0001 from "The term LOT in this CONTRACT..." to "The term LOT in this CLIN..."

3. Establish and fund CLIN 0007AA in the amount of \$7,480.00 for Reset Hardware; Transport Locks (Qty. of 20 each X \$374.00 unit price).

4 Except as specified above, all other terms and condition under the base contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0040 MOD/AMD P00003

Name of Offeror or Contractor: KRAUSS MAFFEI WEGMANN GMBH AND CO KG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	10 ea - Wolverine Br NSN: 5420-12-347-1541				
0001AA	<p><u>INSPECTION OF BRIDGE PANELS</u></p> <p>GENERIC NAME DESCRIPTION: 10 ea - Wolverine Br CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3CR029EH PRON AMD: 03 ACRN: AA</p> <p>The term LOT in this CLIN is defined as 20 Wolverine Bridge panels, side specific (Left-hand or Right-hand). Bridge panels will be shipped in PACKAGES of 2, containing one each (1)Left-hand panel and (1) Right-hand panel.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ 495,392.80

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0040 MOD/AMD P00003

Name of Offeror or Contractor: KRAUSS MAFFEI WEGMANN GMBH AND CO KG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	10 ea - Wolverine Br NSN: 5420-12-347-1540				
0002AA	<p><u>MANDATORY REPLACEMENT PARTS AND REPAIRS</u></p> <p>GENERIC NAME DESCRIPTION: 10 ea - Wolverine Br CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3CR029EH PRON AMD: 03 ACRN: AA</p> <p>The term LOT in this CLIN is defined as 20 Wolverine Bridge panels, side specific (Left-hand or Right-hand). Bridge panels will be shipped in PACKAGES of 2, containing one each (1)Left-hand panel and (1) Right-hand panel.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>	1	LO		\$ 700,194.20

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0040 MOD/AMD P00003

Name of Offeror or Contractor: KRAUSS MAFFEI WEGMANN GMBH AND CO KG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	10 ea - Wolverine Br				
0004AA	<p><u>PHASE II - BRIDGE PANEL REPAIRS</u></p> <p>GENERIC NAME DESCRIPTION: 10 ea - Wolverine Br CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3CR029EH PRON AMD: 03 ACRN: AA PSC: 5420</p> <p>Bridge Panels to be Repaired in accordance with Section C.3 'Phase II' of the base contract.</p> <p><u>PANEL ID TOTAL PRICE</u></p> <p>M259L \$13,414.00 M259R \$15,502.00</p> <p>M260L \$28,261.00 M260R \$26,224.00</p> <p>M267L \$27,540.00 M267R \$23,451.00</p> <p>M268L \$29,011.00 M268R \$27,120.00</p> <p>M283L \$32,205.00 M283R \$24,481.00</p> <p>M284L \$11,868.00 M284R \$11,134.00</p> <p>M285L \$17,398.00 M285R \$23,079.00</p> <p>M286L \$24,068.00 M286R \$25,850.00</p> <p>M287L \$25,524.00 M287R \$ 8,229.00</p> <p>M304L \$32,961.00 M304R \$28,850.00</p> <p>M305L \$33,123.00 M305R \$31,500.00</p> <p>M310L \$26,231.00 M311R \$33,317.00</p> <p>M312R \$27,186.00 M345L \$36,445.00</p> <p>M346L \$31,285.00 M346R \$38,223.00</p>	1	LO		\$ 950,519.49

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-C-0040 **MOD/AMD** P00003

Name of Offeror or Contractor: KRAUSS MAFFEI WEGMANN GMBH AND CO KG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2	16JUL2014				
2	30JUL2014				
2	06AUG2014				
2	13AUG2014				
2	27AUG2014				
2	03SEP2014				
2	17SEP2014				
2	24SEP2014				
2	01OCT2014				
	(End of narrative F001)				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0040 MOD/AMD P00003

Name of Offeror or Contractor: KRAUSS MAFFEI WEGMANN GMBH AND CO KG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	10 ea - Wolverine Br				
0005AA	<p>RESET HARDWARE _____</p> <p>GENERIC NAME DESCRIPTION: 10 ea - Wolverine Br CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3CR029EH PRON AMD: 03 ACRN: AA</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 19 29-MAR-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	19	EA	\$ 1,929.38000	\$ 36,658.22

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0040 MOD/AMD P00003

Name of Offeror or Contractor: KRAUSS MAFFEI WEGMANN GMBH AND CO KG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	10 ea - Wolverine Br				
0006AA	<p>RESET HARDWARE _____</p> <p>GENERIC NAME DESCRIPTION: 10 ea - Wolverine Br CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3CR029EH PRON AMD: 03 ACRN: AA</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 122 29-MAR-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	122	EA	\$ 78.18180	\$ 9,538.18

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0040 MOD/AMD P00003

Name of Offeror or Contractor: KRAUSS MAFFEI WEGMANN GMBH AND CO KG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	10 ea - Wolverine Br				
0007AA	<p>RESET HARDWARE _____</p> <p>GENERIC NAME DESCRIPTION: 10 ea - Wolverine Br CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3CR029EH PRON AMD: 03 ACRN: AA</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 20 29-MAR-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	20	EA	\$ 374.00000	\$ 7,480.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 11 of 12

PIIN/SIIN W56HZV-13-C-0040

MOD/AMD P00003

Name of Offeror or Contractor: KRAUSS MAFFEI WEGMANN GMBH AND CO KG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 12 of 12

PIIN/SIIN W56HZV-13-C-0040

MOD/AMD P00003

Name of Offeror or Contractor: KRAUSS MAFFEI WEGMANN GMBH AND CO KG

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0004AA	EH3CR029EH	1	S.0008999.1.6	AA \$	0.00 \$	950,519.49 \$	950,519.49
0005AA	EH3CR029EH	1	S.0008999.1.6	AA \$	0.00 \$	36,658.22 \$	36,658.22
0006AA	EH3CR029EH	1	S.0008999.1.6	AA \$	0.00 \$	9,538.18 \$	9,538.18
0007AA	EH3CR029EH	1	S.0008999.1.6	AA \$	0.00 \$	7,480.00 \$	7,480.00
NET CHANGE						\$ 1,004,195.89	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	021 201320132020 A60EE 13735DVIRQ 2577 L032421317 S.0008999.1.6	021001 \$ 1,004,195.89
NET CHANGE		\$ 1,004,195.89

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	1,641,925.40	\$ 1,004,195.89	\$ 2,646,121.29

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0004AA	AA	021 201320132020 A60EE 13735DVIRQ 2577 L032421317 S.0008999.1.6
0005AA	AA	021 201320132020 A60EE 13735DVIRQ 2577 L032421317 S.0008999.1.6
0006AA	AA	021 201320132020 A60EE 13735DVIRQ 2577 L032421317 S.0008999.1.6
0007AA	AA	021 201320132020 A60EE 13735DVIRQ 2577 L032421317 S.0008999.1.6