

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 12

2. Amendment/Modification No. P00001	3. Effective Date 2013SEP30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND VERNARD L. MOORE WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: VERNARD.L.MOORE@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA ST. PETERSBURG 830 CENTRAL AVENUE SUITE 500 ST. PETERSBURG FL 33701	Code S1109A
---	----------------	--	----------------

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GLOBE TRAILER MANUFACTURING, INC. 3101 59TH AVENUE DR E BRADENTON, FL 34203-5311	<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. W56HZV-13-C-0345
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013SEP04
Code 30DZ6	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 (IF APPLICABLE)

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

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	MUTUAL AGREEMENT OF THE PARTIES
<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) GREGORY J. TETTER GREGORY.TETTER@US.ARMY.MIL (586)282-6304		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013SEP30

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 12****PIIN/SIIN** W56HZV-13-C-0345**MOD/AMD** P00001**Name of Offeror or Contractor:** GLOBE TRAILER MANUFACTURING, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: VERNARD L. MOORE
Buyer Office Symbol/Telephone Number: CCTA-HDB-N/(586)282-8016
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Radar & Sensor
FMS REQUIREMENT

*** End of Narrative A0000 ***

1. The purpose of this Modification P00001, is to accomplish the following:
 - a. To incorporate contract clause 252.211-7003 ITEM IDENTIFICATION AND VALUATION (IUID); and
 - b. To increase the individual trailer unit price for CLINs 0001AA, 0001AB, 0001AC, 0001AD and 0001AE by \$24.00 to cover the IUID cost for the ninety-five trailers.
2. In order to implement these changes:
 - a. Contract clause 252.211-7003 is hereby incorporated into the contract by full text;
 - b. CLINs 0001AA, 0001AB, 0001AC, and 0001AD are hereby increased by \$550.00 each from \$874,000.00 to \$874,552.00; and
CLIN 0001AE is hereby increased by \$72.00 from \$114,000.00 to \$114,072.00.
3. The total contract price is hereby increased by \$2,280.00 from \$3,610,000.00 to \$3,612,280.00.
4. Except as provided herein, all other terms, conditions and specifications remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0345 MOD/AMD P00001

Name of Offeror or Contractor: GLOBE TRAILER MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL MARKING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</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 BH5B7522979009 TH5H00 M TH5B00 2 <u>PROJ CD BRK BLK PT</u> TH5B00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 23 01-FEB-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (TH5B00) Reference DAASINQ website:https://www.transactionservices.dla.mil/DAASINQ</p> <p>MARK FOR: Reference DAASINQ website:https://www.transactionservices.dla.mil/DAASINQ</p>				
0001AC	<p><u>34-TON LOW BED TRAILER</u></p> <p>GENERIC NAME DESCRIPTION: 34T TRAILER CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537W657EH PRON AMD: 05 ACRN: AH AMS CD: 9XXXXX PSC: 9999 FMS COUNTRY/CASE: H5/UBE</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL MARKING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>	23	EA	\$ 38,024.00000	\$ 874,552.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0345 MOD/AMD P00001

Name of Offeror or Contractor: GLOBE TRAILER MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 BH5B7522979010 TH5H00 M TH5B00 2</p> <p>PROJ_CD BRK_BLK_PT</p> <p>TH5B00</p> <p>DEL_REL_CD QUANTITY DEL DATE</p> <p>001 23 03-MAR-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (TH5B00) Reference DAASINQ website:https://www.transactionservices.dla.mil/DAASINQ</p> <p>MARK FOR: Reference DAASINQ website:https://www.transactionservices.dla.mil/DAASINQ</p>				
0001AD	<p><u>34-TON LOW BED TRAILER</u></p>	23	EA	\$ 38,024.00000	\$ 874,552.00
	<p>GENERIC NAME DESCRIPTION: 34T TRAILERS</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>PRON: J537W658EH PRON AMD: 05 ACRN: AJ</p> <p>AMS CD: 9XXXXX</p> <p>PSC: 9999</p> <p>FMS COUNTRY/CASE: H5/UBE</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL MARKING</p> <p>LEVEL PRESERVATION: Commercial</p> <p>LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 BH5B7522979011 TH5H00 M TH5B00 2</p> <p>PROJ_CD BRK_BLK_PT</p> <p>TH5B00</p> <p>DEL_REL_CD QUANTITY DEL DATE</p> <p>001 23 02-APR-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (TH5B00) Reference DAASINQ website:https://www.transactionservices.dla.mil/</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0345 MOD/AMD P00001

Name of Offeror or Contractor: GLOBE TRAILER MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AE	<p>DAASINQ</p> <p>MARK FOR: Reference DAASINQ website:https://www.transactionsservices.dla.mil/DAASINQ</p> <p><u>34-TON LOW BED TRAILER</u></p> <p>GENERIC NAME DESCRIPTION: 34T TRAILER CLIN CONTRACT TYPE: Firm Fixed Price PRON: J537W659EH PRON AMD: 05 ACRN: AK AMS CD: 9XXXXX PSC: 9999 FMS COUNTRY/CASE: H5/UBE</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL MARKING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</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><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BH5B7522979012</td> <td>TH5H00</td> <td>M</td> <td>TH5B00</td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>TH5B00</td> <td></td> <td></td> <td></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>3</td> <td>02-MAY-2014</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (TH5B00) Reference DAASINQ website:https://www.transactionsservices.dla.mil/DAASINQ</p> <p>MARK FOR: Reference DAASINQ website:https://www.transactionsservices.dla.mil/DAASINQ</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BH5B7522979012	TH5H00	M	TH5B00	2		<u>PROJ CD</u>	<u>BRK BLK PT</u>						TH5B00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3	02-MAY-2014	3	EA	\$ 38,024.00000	\$ 114,072.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	BH5B7522979012	TH5H00	M	TH5B00	2																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
		TH5B00																																	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	3	02-MAY-2014																																	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 7 of 12
	PIIN/SIIN W56HZV-13-C-0345	MOD/AMD P00001

Name of Offeror or Contractor: GLOBE TRAILER MANUFACTURING, INC.

SECTION F - DELIVERIES OR PERFORMANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1 CHANGED	252.211-7003	ITEM IDENTIFICATION AND VALUATION	JUN/2013

(a) Definitions. As used in this clause

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html.

"DoD unique item identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

"Enterprise" means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

"Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Governments unit acquisition cost" means

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractors estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractors estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a globally unique identifier to an enterprise (e.g., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, GS1 Company Prefix, Allied Committee 135 NATO Commercial and Government Entity (NCAGE)/Commercial and Government Entity (CAGE) Code, or the Coded Representation of the North American Telecommunications Industry Manufacturers, Suppliers, and Related Service Companies (ATIS-0322000) Number), European Health Industry Business Communication Council (EHIBCC) and Health Industry Business Communication Council (HIBCC)), as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at <http://www.nen.nl/web/Normen-ontwikkelen/ISOIEC-15459-Issuing-Agency-Codes.htm>.

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

"Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with

Name of Offeror or Contractor: GLOBE TRAILER MANUFACTURING, INC.

the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) All delivered items for which the Governments unit acquisition cost is \$5,000 or more.

(ii) The following items for which the Governments unit acquisition cost is less than \$5,000:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
__-1-_____	-2-_____
__-1-_____	-2-_____
__-1-_____	-2-_____

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number N/A.

(2) The unique item identifier and the component data elements of the DoD unique item identification shall not change over the life of the item.

(3) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that

(i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 9 of 12
	PIIN/SIIN W56HZV-13-C-0345	MOD/AMD P00001

Name of Offeror or Contractor: GLOBE TRAILER MANUFACTURING, INC.

Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology Transfer Syntax for High Capacity Automatic Data Capture Media.

(4) Unique item identifier.

(i) The Contractor shall

(A) Determine whether to

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent; and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Governments unit acquisition cost.

(11) Unit of measure.

(e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 10 of 12****PIIN/SIIN** W56HZV-13-C-0345**MOD/AMD** P00001**Name of Offeror or Contractor:** GLOBE TRAILER MANUFACTURING, INC.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number (if there is serialization within the original part number).**

(7) Lot or batch number (if there is serialization within the lot or batch number).**

(8) Current part number (optional and only if not the same as the original part number).**

(9) Current part number effective date (optional and only if current part number is used).**

(10) Serial number (if concatenated unique item identifier is used).**

(11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at

http://www.acq.osd.mil/dpap/pdi/uid/data_submission_information.html.

(g) Subcontracts. If the Contractor acquires by subcontract, any item(s) for which unique item identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial items.

(End of clause)

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 11 of 12

PIIN/SIIN W56HZV-13-C-0345

MOD/AMD P00001

Name of Offeror or Contractor: GLOBE TRAILER MANUFACTURING, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD/ MIPR/ GFEB5 ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AA	J537W655EH 9XXXXX 011	2	F.0000099.4.1.1.1	AA \$	874,000.00 \$	-874,000.00 \$	0.00
0001AA	J537W655EH 9XXXXX 011	2	F.0000099.4.1.1.1	AF \$	0.00 \$	874,552.00 \$	874,552.00
0001AB	J537W656EH 9XXXXX 011	2	F.0000099.4.1.2.1	AB \$	874,000.00 \$	-874,000.00 \$	0.00
0001AB	J537W656EH 9XXXXX 011	2	F.0000099.4.1.2.1	AG \$	0.00 \$	874,552.00 \$	874,552.00
0001AC	J537W657EH 9XXXXX 011	2	F.0000099.4.1.3.1	AC \$	874,000.00 \$	-874,000.00 \$	0.00
0001AC	J537W657EH 9XXXXX 011	2	F.0000099.4.1.3.1	AH \$	0.00 \$	874,552.00 \$	874,552.00
0001AD	J537W658EH 9XXXXX 011	2	F.0000099.4.1.4.1	AD \$	874,000.00 \$	-874,000.00 \$	0.00
0001AD	J537W658EH 9XXXXX 011	2	F.0000099.4.1.4.1	AJ \$	0.00 \$	874,552.00 \$	874,552.00
0001AE	J537W659EH 9XXXXX 011	2	F.0000099.4.1.5.1	AE \$	114,000.00 \$	-114,000.00 \$	0.00
0001AE	J537W659EH 9XXXXX 011	2	F.0000099.4.1.5.1	AK \$	0.00 \$	114,072.00 \$	114,072.00
NET CHANGE						\$ 2,280.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	097 2010XXXX8242 H501 A60EE UBE004B 3101 L032609168 F.0000099.4.1.1.1	021001 \$ -874,000.00
AB	097 2010XXXX8242 H501 A60EE UBE004B 3101 L032609341 F.0000099.4.1.2.1	021001 \$ -874,000.00
AC	097 2010XXXX8242 H501 A60EE UBE004B 3101 L032609344 F.0000099.4.1.3.1	021001 \$ -874,000.00
AD	097 2010XXXX8242 H501 A60EE UBE004B 3101 L032609349 F.0000099.4.1.4.1	021001 \$ -874,000.00
AE	097 2010XXXX8242 H501 A60EE UBE004B 3101 L032609590 F.0000099.4.1.5.1	021001 \$ -114,000.00
AF	097 2010XXXX8242 H501 A60EE UBE004B 262A L032609168 F.0000099.4.1.1.1	021001 \$ 874,552.00
AG	097 2010XXXX8242 H501 A60EE UBE004B 262A L032609341 F.0000099.4.1.2.1	021001 \$ 874,552.00
AH	097 2010XXXX8242 H501 A60EE UBE004B 262A L032609344 F.0000099.4.1.3.1	021001 \$ 874,552.00
AJ	097 2010XXXX8242 H501 A60EE UBE004B 262A L032609349 F.0000099.4.1.4.1	021001 \$ 874,552.00
AK	097 2010XXXX8242 H501 A60EE UBE004B 262A L032609590 F.0000099.4.1.5.1	021001 \$ 114,072.00
NET CHANGE		\$ 2,280.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-C-0345

MOD/AMD P00001

Name of Offeror or Contractor: GLOBE TRAILER MANUFACTURING, INC.

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	3,610,000.00	\$	2,280.00	\$	3,612,280.00

LINE

<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>								
0001AA	AF	097	2010XXX8242	H501	A60EE	UBE004B	262A	L032609168	F.0000099.4.1.1.1	021001
0001AB	AG	097	2010XXX8242	H501	A60EE	UBE004B	262A	L032609341	F.0000099.4.1.2.1	021001
0001AC	AH	097	2010XXX8242	H501	A60EE	UBE004B	262A	L032609344	F.0000099.4.1.3.1	021001
0001AD	AJ	097	2010XXX8242	H501	A60EE	UBE004B	262A	L032609349	F.0000099.4.1.4.1	021001
0001AE	AK	097	2010XXX8242	H501	A60EE	UBE004B	262A	L032609590	F.0000099.4.1.5.1	021001