

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE J	PAGE OF PAGES 1   18
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE 31-Oct-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000		CODE W56HZV	7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV DEREK DYCIO CCTA-HDB-SMS 350 DEREK.M.DYCIO.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) UNIFIED BUSINESS TECHNOLOGIES, INC. MICHELLE D'SOUZA 353 INDUSCO COURT TROY MI 48063-4646			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-13-C-L506		
			X 10B. DATED (SEE ITEM 13) 25-Feb-2013		
CODE 3XMH1		FACILITY CODE 3XMH1			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 amendment; (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) <b>See Schedule</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3); Mutual Agreement Between the Parties					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: dyciod1571 REFERENCE PR#: 0010614467  1. The purpose of this Modification P00008 is to add 1,343 hours to Work Directive 003, Rev 04. 2. SUBCLIN 1001AB is added and funded in the amount of \$16,900.00 (250 hrs x \$67.60); SUBCLIN 1002AE is added and funded in the amount of \$6,418.44 (126 hrs x \$50.94); SUBCLIN 1003AE is added and funded in the amount of \$7,743.00 (116 hrs x \$66.75); SUBCLIN 1004AG is added and funded in the amount of \$20,826.00 (312 hrs x \$66.75); SUBCLIN 1005AF is added and funded in the amount of \$3,404.25 (51 hrs x \$66.75); SUBCLIN 1006AE is added and funded in the amount of \$17,355.00 (260 hrs x \$66.75); SUBCLIN 1007AF is added and funded in the amount of \$7,209.00 (108 hrs x \$66.75); SUBCLIN 1009AB is added and funded in the amount of \$10,581.60 (120 hrs x \$88.18). 3. As a result of this modification, the total funded amount of this contract is increased by \$90,437.29 from \$3,614,429.16 to \$3,704,866.45. 4. All other terms and conditions remain in effect and unchanged.					
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) JEFFREY B. YEAGER / CONTRACTING OFFICER TEL: 586-282-6200 EMAIL: jeffrey.b.yeager2.civ@mail.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jeffrey B. Yeager</i> (Signature of Contracting Officer)		16C. DATE SIGNED 31-Oct-2014

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$90,437.29 from \$3,614,429.16 to \$3,704,866.45.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1001AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB		1	Job	\$16,900.00	\$16,900.00

Logistician - Option Year 1  
FFP

The contractor shall provide labor hours and overtime labor hours of Logistics support for ground vehicles, demonstrators, and other Ground Vehicle Mobility Platforms in support of TARDEC's Center for System Integration (CSI) as described in the Performance Work Statement.

This SUBCLIN 1001AB funds 250 hours of Work Directive 003 for the Logistician. The loaded hourly rate for the Logistician during Option Year 1 is \$67.60.

250 hrs x \$67.60 = \$16,900.00  
Logistician - \$101.39 per overtime labor hour

The COR is responsible for certifying all invoices under this contract. DO NOT SUBMIT INVOICES TO DFAS.

Invoices: The contractor will invoice bi-weekly (every two weeks) including the number of hours worked, labor category, what requirements are being fulfilled, and the location of the work.

For invoicing instructions, see clause 52.232-4007, Wide Area Workflow.

Inspection/Acceptance: Destination  
FOB: Destination  
PURCHASE REQUEST NUMBER: 0010614467

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NET AMT \$16,900.00

ACRN BV \$16,900.00  
CIN: GFEB001061446700010

SUBCLIN 1002AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AE		1	Job	\$6,418.44	\$6,418.44

Material Handling - Option Year 1  
FFP

The contractor shall provide labor hours and overtime labor hours of Material Handling support for ground vehicles, demonstrators, and other Ground Vehicle Mobility Platforms in support of TARDEC's Center for System Integration (CSI) as described in the Performance Work Statement.

This SUBCLIN 1002AE funds 126 hours of Work Directive 003 Rev 04 for the Material Handler. The loaded hourly rate for the Material Handler during Option Year 1 is \$50.94.

126 hrs x \$50.94 = \$6,418.44

The COR is responsible for certifying all invoices under this contract. DO NOT SUBMIT INVOICES TO DFAS.

Invoices: The contractor will invoice bi-weekly (every two weeks) including the number of hours worked, labor category, what requirements are being fulfilled, and the location of the work.

For invoicing instructions, see clause 52.232-4007, Wide Area Workflow.

Inspection/Acceptance: Destination  
FOB: Destination  
PURCHASE REQUEST NUMBER: 0010614467

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NET AMT \$6,418.44

ACRN BW \$6,418.44  
CIN: GFEB001061446700011

SUBCLIN 1003AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AE		1	Job	\$7,743.00	\$7,743.00

Welding - Option Year 1  
FFP

The contractor shall provide labor hours and overtime labor hours of Welding support for ground vehicles, demonstrators, and other Ground Vehicle Mobility Platforms in support of TARDEC's Center for System Integration (CSI) as described in the Performance Work Statement.

This SUBCLIN 1003AE funds 116 hours of Work Directive 003 Rev 04 for the Welder. The loaded hourly rate for the Welder during Option Year 1 is \$66.75.

116 hrs x \$66.75 = \$7,743.00

The COR is responsible for certifying all invoices under this contract. DO NOT SUBMIT INVOICES TO DFAS.

Invoices: The contractor will invoice bi-weekly (every two weeks) including the number of hours worked, labor category, what requirements are being fulfilled, and the location of the work.

For invoicing instructions, see clause 52.232-4007, Wide Area Workflow.

Inspection/Acceptance: Destination  
FOB: Destination  
PURCHASE REQUEST NUMBER: 0010614467

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NET AMT \$7,743.00

ACRN BX \$7,743.00  
CIN: GFEB001061446700012

SUBCLIN 1004AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AG		1	Job	\$20,826.00	\$20,826.00

Electronic Technician - Option Year 1  
FFP

The contractor shall provide labor hours and overtime labor hours of Electronic Technician Maintenance support for ground vehicles, demonstrators, and other Ground Vehicle Mobility Platforms in support of TARDEC's Center for System Integration (CSI) as described in the Performance Work Statement.

This SUBCLIN 1004AG funds 312 hours of Work Directive 003 Rev 04 for the Electronic Technician. The loaded hourly rate for the Electronic Technician during Option Year 1 is \$66.75.

312 hrs x \$66.75 = \$20,826.00

The COR is responsible for certifying all invoices under this contract. DO NOT SUBMIT INVOICES TO DFAS.

Invoices: The contractor will invoice bi-weekly (every two weeks) including the number of hours worked, labor category, what requirements are being fulfilled, and the location of the work.

For invoicing instructions, see clause 52.232-4007, Wide Area Workflow.

Inspection/Acceptance: Destination  
FOB: Destination  
PURCHASE REQUEST NUMBER: 0010614467

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NET AMT \$20,826.00

ACRN BY \$20,826.00  
CIN: GFEB001061446700013

SUBCLIN 1005AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005AF		1	Job	\$3,404.25	\$3,404.25

Automotive Painter - Option Year 1  
FFP

The contractor shall provide labor hours and overtime labor hours of Automotive Painting support for ground vehicles, demonstrators, and other Ground Vehicle Mobility Platforms in support of TARDEC's Center for System Integration (CSI) as described in the Performance Work Statement.

This SUBCLIN 1005AF funds 51 hours of Work Directive 003 Rev 04 for the Automotive Painter. The loaded hourly rate for the Automotive Painter during Option Year 1 is \$66.75.

51 hrs x \$66.75 = \$3,404.25

The COR is responsible for certifying all invoices under this contract. DO NOT SUBMIT INVOICES TO DFAS.

Invoices: The contractor will invoice bi-weekly (every two weeks) including the number of hours worked, labor category, what requirements are being fulfilled, and the location of the work.

For invoicing instructions, see clause 52.232-4007, Wide Area Workflow.

Inspection/Acceptance: Destination  
FOB: Destination  
PURCHASE REQUEST NUMBER: 0010614467

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NET AMT \$3,404.25

ACRN BZ \$3,404.25  
CIN: GFEB001061446700014

SUBCLIN 1006AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006AE		1	Job	\$17,355.00	\$17,355.00

Machinist - Option Year 1  
FFP

The contractor shall provide labor hours and overtime labor hours of Machinist support for ground vehicles, demonstrators, and other Ground Vehicle Mobility Platforms in support of TARDEC's Center for System Integration (CSI) as described in the Performance Work Statement.

This SUBCLIN 1006AE funds 260 hours of Work Directive 003 Rev 04 for the Machinist. The loaded hourly rate for the Machinist during Option Year 1 is \$66.75.

260 hrs x \$66.75 = \$17,355.00

The COR is responsible for certifying all invoices under this contract. DO NOT SUBMIT INVOICES TO DFAS.

Invoices: The contractor will invoice bi-weekly (every two weeks) including the number of hours worked, labor category, what requirements are being fulfilled, and the location of the work.

For invoicing instructions, see clause 52.232-4007, Wide Area Workflow.

Inspection/Acceptance: Destination  
FOB: Destination  
PURCHASE REQUEST NUMBER: 0010614467

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NET AMT \$17,355.00

ACRN CA \$17,355.00  
CIN: GFEB001061446700015

SUBCLIN 1007AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007AF		1	Job	\$7,209.00	\$7,209.00

Sheet Metal Fabricator - Option Year 1  
FFP

The contractor shall provide labor hours and overtime labor hours of Sheet Metal Fabrication support for ground vehicles, demonstrators, and other Ground Vehicle Mobility Platforms in support of TARDEC's Center for System Integration (CSI) as described in the Performance Work Statement.

This SUBCLIN 1007AF funds 108 hours of Work Directive 003 Rev 04 for the Sheet Metal Fabricator. The loaded hourly rate for the Sheet Metal Fabricator during Option Year 1 is \$66.75.

108 hrs x \$66.75 = \$7,209.00

The COR is responsible for certifying all invoices under this contract. DO NOT SUBMIT INVOICES TO DFAS.

Invoices: The contractor will invoice bi-weekly (every two weeks) including the number of hours worked, labor category, what requirements are being fulfilled, and the location of the work.

For invoicing instructions, see clause 52.232-4007, Wide Area Workflow.

Inspection/Acceptance: Destination  
FOB: Destination  
PURCHASE REQUEST NUMBER: 0010614467

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NET AMT	\$7,209.00
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ACRN CB	\$7,209.00
CIN: GFEB001061446700016	

SUBCLIN 1009AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009AB		1	Job	\$10,581.60	\$10,581.60

Production Scheduler - Option Year 1  
FFP

The contractor shall provide labor hours and overtime labor hours of Production Scheduling support for ground vehicles, demonstrators, and other Ground Vehicle Mobility Platforms in support of TARDEC's Center for System Integration (CSI) as described in the Performance Work Statement.

This SUBCLIN 1009AB funds 120 hours of Work Directive 003 for the Production Scheduler. The loaded hourly rate for the Production Scheduler during Option Year 1 is \$88.18.

120 hrs x \$88.18 = \$10,581.60

The COR is responsible for certifying all invoices under this contract. DO NOT SUBMIT INVOICES TO DFAS.

Invoices: The contractor will invoice bi-weekly (every two weeks) including the number of hours worked, labor category, what requirements are being fulfilled, and the location of the work.

For invoicing instructions, see clause 52.232-4007, Wide Area Workflow.

Inspection/Acceptance: Destination

FOB: Destination

PURCHASE REQUEST NUMBER: 0010614467

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NET AMT	\$10,581.60
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ACRN CC	\$10,581.60
CIN: GFEB001061446700017	

## SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been added by full text:

### WORK DIRECTIVE 003 REV 04

Work Directive	CLIN: 1001AA, <b>1001AB</b> , 1002AA, 1002AB, 1002AC, 1002AD, <b>1002AE</b> , 1003AA, 1003AB, 1003AC, 1003AD, <b>1003AE</b> , 1004AA, 1004AB, 1004AC, 1004AD, 1004AE, 1004AF, <b>1004AG</b> . 1005AA, 1005AB, 1005AC, 1005AD, 1005AE, <b>1005AF</b> , 1006AA, 1006AB, 1006AC, 1006AD, <b>1006AE</b> , 1007AA, 1007AB, 1007AC, 1007AD, 1007AE, <b>1007AF</b> , 1008AA, 1008AB, 1008AC, 1008AD, 1009AA and <b>1009AB</b>	WD No: 003 <b>Rev 04</b>
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Contractor: Unified Business Technologies, Inc.

Contract No: W56HZV-13-C-L506

Contract Reference: C.3.1, C.3.2, C.3.3, C.3.4, C.3.5, C.3.6, C.3.7, C.3.8, C.3.9, C.3.10, and C.3.11

Program: Ground Vehicle Mobility Platforms      Completion Date: 25 February 2015

Hours needed: 12,410 hours to be used until exhausted or until 25 February 2015

Additional Hours needed: 3408 hours to be used until exhausted or until 25 February 2015 (P00004)

Additional Hours needed: 6360 hours to be used until exhausted or until 25 February 2015 (P00005)

Additional Hours needed: 2880 hours to be used until exhausted or until 25 February 2015 (P00007)

**Additional Hours needed: 1343 hours to be used until exhausted or until 25 February 2015 (P00008)**

The contractor shall use the below listed labor categories to provide technical services for military, commercial, construction, and prototype vehicle platforms.

**Logistician: 1700 hours + 250 hours (P00008)**

In accordance with C.3.8, the contractor shall analyze requests provided by the COR IAW the Fabrication Schedule for project and building service requirements. Their analysis is for the entire life cycle of the request, consisting of fabrication, distribution, internal allocation, delivery, and final disposal of resources. The contractor shall report project plans, progress, and results to government personnel IAW CDRL A001. The contractor is responsible for the cleaning of equipment, physical structures and properly discarding the refuse in appropriate government furnished waste or recyclable containers at the end of each workday.

**Material Handling Support: 560 hours + 213 hours (P00004) + 424 hours (P00005) + 192 hours (P00007) + 126 hours (P00008)**

In accordance with C.3.9, the contractor shall provide material handling personnel to load and unload shipments from trucks and trailers and other material conveyances using fork-lifts, manual and mechanized pallet jacks, side loaders, and/or stacker cranes. The contractor shall inspect and inventory materials for serviceability and quantity. The contractor shall check, process documents, and route materials and equipment to correct locations or storage areas. The contractor shall locate, access, load, and move material for shipment and verify and prepare documents. The contractor shall pack and unpack, crate, stencil, weigh, wrap and band equipment or supplies for shipment or storage. The contractor shall be tested by the government but not trained by the government to obtain a government forklift license. The contractor shall operate warehouse tractors, forklifts, tugs and trucks. The contractor shall perform routine daily and weekly operator inspections and maintenance per manufactures specifications. The contractor shall make deliveries and pick up items and material that are off post. The material handler must have a minimum of a valid Chauffeur's License. As part of the contractor's business operation insurance coverage, at no additional cost to the government, the contractor shall carry "hired and non-owned auto liability insurance." Each material handler is required to have a company provided cellular telephone for communication purposes with CGVDI personnel. The contractor may work in hazardous materials storage areas which require the use of specialized handling and storage procedures as required by regulatory and safety requirements. The contractor shall clean and debur material raw or formed as well as clean equipment, work area, physical structures and properly discarding the refuse in appropriate government furnished waste or recyclable containers at the end of each workday.

**Welder: 1,680 hours + 639 hours (P00004) + 1272 hours (P00005) + 576 hours (P00007) + 116 hours (P00008)**

In accordance with C.3.10, the contractor shall perform numerous types of weld joints using flat, vertical, horizontal, and overhead positions on government equipments constructed of a variety of ferrous & non ferrous materials in accordance with blueprints and sketches provided by the COR IAW the Fabrication Schedule. Tools and equipment are furnished by the government. The contractor shall use templates, jigs, blueprints, manuals and technical guides to weld, repair, modify, custom fit or fabricate metal items consisting of the repair of light or intricately made mechanical parts, which must fit in assemblies where close tolerances are required. The contractor shall lay out, position, clamp work, and select the type of rod and size of tip to accomplish weld.

The contractor shall determine the heat necessary and adjust equipment accordingly. The contractor shall manually maintain proper speed, flame motion, tip and angle, and position of the welding flame to produce desired pattern. The contractor shall clean and debur material raw or formed as well as clean equipment, work area, physical structures and properly discarding the refuse in appropriate government furnished waste or recyclable containers at the end of each workday.

**Electronics Technician:** 1,680 hours + 639 hours (P00004) + 1272 hours (P00005) + 576 hours (P00007) + **312 hours (P00008)**

In accordance with C.3.3, the contractor shall provide electronic technical services in the areas of electrical and electronic engineering technician support consisting of design, development and repair of electrical, and electronic equipment for military, commercial, construction and prototype vehicle platforms as directed by the COR IAW the Fabrication Schedule. The contractor shall provide technical services in troubleshooting and diagnosis of complex electrical and electronic problems of vehicle systems and provide solutions to remedy them.

**Automotive Painter:** 1,120 hours + 426 hours (P00004) + 848 hours (P00005) + 384 hours (P00007) + **51 hours (P00008)**

In accordance with C.3.7, the contractor shall plan and lay out work by reading and interpreting blueprints and sketches provided by the COR IAW the Fabrication Schedule. The contractor shall clean and prepare subassemblies, consisting of military, commercial, construction and prototype vehicle platforms and their related subsystems so that specified coatings can be applied. The contractor shall apply primers, paints and coatings that are epoxy, lacquer, water borne, Chemical Agent Resistant Coating (CARC) in accordance with the supplied specifications, whether single or multi-colored or single or multi-layered. Tools and equipment are furnished by the government. The contractor shall perform a weekly inventory and fill out an inventory sheet provided by the COR where they will check the status of needed painting supplies and then notify the COR of the anticipated supplies needed for the upcoming work. The contractor shall clean and debur material raw or formed as well as clean equipment, work area, physical structures and properly discarding the refuse in appropriate government furnished waste or recyclable containers at the end of each workday.

**Machinist:** 1,120 hours + 426 hours (P00004) + 848 hours (P00005) + 384 hours (P00007) + **260 hours (P00008)**

In accordance with C.3.4, the contractor shall read and interpret blueprints and sketches provided by the COR IAW the Fabrication Schedule. The contractor shall machine the parts specified in the blueprints and sketches using manual and Computer Numerical Controlled (CNC) tools and equipment furnished by the government. The contractor shall clean and debur material raw or formed as well as clean equipment, work area, physical structures and properly discarding the refuse in appropriate government furnished waste or recyclable containers at the end of each workday.

**Sheet Metal Fabricator:** 560 hours + 213 hours (P00004) + 424 hours (P00005) + 192 hours (P00007) + **108 hours (P00008)**

In accordance with C.3.6, the contractor shall read and interpret blueprints and sketches provided by the COR IAW the Fabrication Schedule. The contractor shall plan, lay out work and determine the work procedures, machines, sequence of metal forming operations, tools, equipment, and attachments for ferrous and non-ferrous materials. The contractor shall fabricate metal parts IAW the blueprints and sketches provided by the COR using tools and equipment furnished by the government. The contractor shall clean and debur material raw or formed as well as clean equipment, work area, physical structures and properly discarding the refuse in appropriate government furnished waste or recyclable containers at the end of each workday.

**Mechanical Technician:** 2,240 hours + 852 hours (P00004) + 1272 hours (P00005) + 576 hours (P00007)

In accordance with C.3.5, the contractor shall read and interpret blueprints and sketches provided by the COR IAW the Fabrication Schedule. The contractor shall plan, lay out work and determine the work procedures.

The contractor shall perform assembly, fabrication, repair, and design and development of supporting equipment, systems, and subsystems on the vehicles consisting of direct and general support (DS/GS).

**Production Scheduler: 1750 hours + 120 hours (P00008)**

In accordance with C.3.11, the contractor shall read and interpret blueprints and sketches provided by the COR IAW the Fabrication Schedule to establish production schedules. The contractor shall monitor material inventories, track progress of production, and review factors which affect schedules. The contractor shall provide workflow, schedule, and prepare Management Documentation, Shop Management Plans IAW CDRL A002.

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 1001AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1002AE:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1003AE:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1004AG:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1005AF:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1006AE:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1007AF:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1009AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

## SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 1001AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2014 TO 25-FEB-2015	N/A	TARDEC GERARD SZCZERBINSKI GERARD SZCZERBINSKI RDTA-DP/MS 234 GERARD.D.SZCZERBINSKI.CIV@MAIL.M IL WARREN MI 48397-5000 586-282-8995 FOB: Destination	W91ATL

The following Delivery Schedule item has been added to SUBCLIN 1002AE:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2014 TO 06-DEC-2014	N/A	TARDEC GERARD SZCZERBINSKI GERARD SZCZERBINSKI RDTA-DP/MS 234 GERARD.D.SZCZERBINSKI.CIV@MAIL.M IL WARREN MI 48397-5000 586-282-8995 FOB: Destination	W91ATL

The following Delivery Schedule item has been added to SUBCLIN 1003AE:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2014 TO 06-DEC-2014	N/A	TARDEC GERARD SZCZERBINSKI GERARD SZCZERBINSKI RDTA-DP/MS 234 GERARD.D.SZCZERBINSKI.CIV@MAIL.M IL WARREN MI 48397-5000 586-282-8995 FOB: Destination	W91ATL

The following Delivery Schedule item has been added to SUBCLIN 1004AG:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-NOV-2014 TO 06-DEC-2014	N/A	TARDEC GERARD SZCZERBINSKI GERARD SZCZERBINSKI RDTA-DP/MS 234 GERARD.D.SZCZERBINSKI.CIV@MAIL.M IL WARREN MI 48397-5000 586-282-8995 FOB: Destination	W91ATL
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The following Delivery Schedule item has been added to SUBCLIN 1005AF:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2014 TO 06-DEC-2014	N/A	TARDEC GERARD SZCZERBINSKI GERARD SZCZERBINSKI RDTA-DP/MS 234 GERARD.D.SZCZERBINSKI.CIV@MAIL.M IL WARREN MI 48397-5000 586-282-8995 FOB: Destination	W91ATL

The following Delivery Schedule item has been added to SUBCLIN 1006AE:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2014 TO 06-DEC-2014	N/A	TARDEC GERARD SZCZERBINSKI GERARD SZCZERBINSKI RDTA-DP/MS 234 GERARD.D.SZCZERBINSKI.CIV@MAIL.M IL WARREN MI 48397-5000 586-282-8995 FOB: Destination	W91ATL

The following Delivery Schedule item has been added to SUBCLIN 1007AF:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2014 TO 06-DEC-2014	N/A	TARDEC GERARD SZCZERBINSKI GERARD SZCZERBINSKI RDTA-DP/MS 234 GERARD.D.SZCZERBINSKI.CIV@MAIL.M IL WARREN MI 48397-5000 586-282-8995 FOB: Destination	W91ATL

The following Delivery Schedule item has been added to SUBCLIN 1009AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-NOV-2014 TO 25-FEB-2015	N/A	TARDEC GERARD SZCZERBINSKI GERARD SZCZERBINSKI RDTA-DP/MS 234 GERARD.D.SZCZERBINSKI.CIV@MAIL.M IL WARREN MI 48397-5000 586-282-8995 FOB: Destination	W91ATL

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$90,437.29 from \$3,614,429.16 to \$3,704,866.45.

SUBCLIN 1001AB:

Funding on SUBCLIN 1001AB is initiated as follows:

ACRN: BV

CIN: GFEB001061446700010

Acctng Data: 0212015201520200000442423252      R.0013995.10.1      6100.9000021001

Increase: \$16,900.00

Total: \$16,900.00

Cost Code: A60FL

SUBCLIN 1002AE:

Funding on SUBCLIN 1002AE is initiated as follows:

ACRN: BW

CIN: GFEB001061446700011

Acctng Data: 0212015201520200000442423252      R.0014016.8.1      6100.9000021001

Increase: \$6,418.44

Total: \$6,418.44

Cost Code: A60FL

## SUBCLIN 1003AE:

Funding on SUBCLIN 1003AE is initiated as follows:

ACRN: BX

CIN: GFEB001061446700012

Acctng Data: 0212015201520200000442423252 R.0014020.4.1 6100.9000021001

Increase: \$7,743.00

Total: \$7,743.00

Cost Code: A60FL

## SUBCLIN 1004AG:

Funding on SUBCLIN 1004AG is initiated as follows:

ACRN: BY

CIN: GFEB001061446700013

Acctng Data: 0212015201520200000442423252 R.0013982.4.1 6100.9000021001

Increase: \$20,826.00

Total: \$20,826.00

Cost Code: A60FL

## SUBCLIN 1005AF:

Funding on SUBCLIN 1005AF is initiated as follows:

ACRN: BZ

CIN: GFEB001061446700014

Acctng Data: 0212015201520200000442423252 R.0013987.7.1 6100.9000021001

Increase: \$3,404.25

Total: \$3,404.25

Cost Code: A60FL

## SUBCLIN 1006AE:

Funding on SUBCLIN 1006AE is initiated as follows:

ACRN: CA

CIN: GFEB001061446700015

Acctng Data: 0212015201520200000442423252 R.0013995.8.1 6100.9000021001

Increase: \$17,355.00

Total: \$17,355.00

Cost Code: A60FL

SUBCLIN 1007AF:

Funding on SUBCLIN 1007AF is initiated as follows:

ACRN: CB

CIN: GFEB001061446700016

Acctng Data: 0212015201520200000442423252      R.0013995.20.1      6100.9000021001

Increase: \$7,209.00

Total: \$7,209.00

Cost Code: A60FL

SUBCLIN 1009AB:

Funding on SUBCLIN 1009AB is initiated as follows:

ACRN: CC

CIN: GFEB001061446700017

Acctng Data: 0212015201520200000442423252      R.0013982.6.1      6100.9000021001

Increase: \$10,581.60

Total: \$10,581.60

Cost Code: A60FL

(End of Summary of Changes)