

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0132/0001 MOD/AMD 14	Page 2 of 4
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Name of Offeror or Contractor: BOBCAT COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

1. In accordance with modification 10 of this contract, the purpose of this modification is to pay the contractor for storage costs for 98 Skid Steer Loaders and attachments as follows:

Total days for the 98 machines = 4263 days x \$5.00 = \$21,315.00

One time charge of \$389.25 x 98 = \$38,146.50

The total storage costs is \$59,461.50

2. The contractor hereby waives any and all rights and claims for equitable adjustment attributable to such facts and circumstances giving risk to the incorporation of the above stated change. The contractor specifically waives all claims which it has or may have against the Government related to any delay resulting from the incorporation of the stated change into the contract.

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 015 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0132/0001 MOD/AMD 14

Name of Offeror or Contractor: BOBCAT COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0013	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SKID STEER LOADER STORAGE SECURITY CLASS: Unclassified</p> <p>PRON: M146B053M1 PRON AMD: 01 ACRN: AC AMS CD: 42301230000</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>0</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;">\$ 59,461.50</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-JUN-2004				<p>\$ 59,461.50</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	30-JUN-2004														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0132/0001 **MOD/AMD** 14

Name of Offeror or Contractor: BOBCAT COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0013	M146B053M1 42301230000	AC	2 4LTMSK	\$ 0.00	\$ 59,461.50	\$ 59,461.50
				NET CHANGE	\$ 59,461.50	

<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 42020000046D6D02P4230122571 S11116	W52H09	\$ 59,461.50
				NET CHANGE \$ 59,461.50

	<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:	\$ 7,410,648.82	\$ 59,461.50	\$ 7,470,110.32