

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code **Page 1 Of 9**  
 Fixed-Price Economic Price Adjustment

2. Amendment/Modification No. **08**      3. Effective Date **2013FEB12**      4. Requisition/Purchase Req No. **SEE SCHEDULE**      5. Project No. (If applicable)

6. Issued By **Code W56HZV**      7. Administered By (If other than Item 6) **Code S1403A**  
 U.S. ARMY CONTRACTING COMMAND  
 TIMOTHY S. JACKSON  
 WARREN, MICHIGAN 48397-5000  
 HTTP://CONTRACTING.TACOM.ARMY.MIL  
 EMAIL: TIMOTHY.S.JACKSON3@US.ARMY.MIL  
 DCMA CHICAGO  
 1523 WEST CENTRAL ROAD  
 BLDG 203  
 ARLINGTON HEIGHTS IL 60005-2451

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  
 CATERPILLAR INC.  
 GOVERNMENTAL AND DEFENSE PRODUCTS  
 14009 OLD GALENA RD TC-A  
 MOSSVILLE, IL 61552-7547

9A. Amendment Of Solicitation No.  
 9B. Dated (See Item 11)  
 10A. Modification Of Contract/Order No.  
 W56HZV-08-D-0037/0005  
 10B. Dated (See Item 13)  
 2008AUG08

Code **11083**      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)  
 NO CHANGE TO OBLIGATION DATA

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

A. This Change Order is Issued Pursuant To: \_\_\_\_\_ 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 data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).  
 C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: **43.103(a)(3)**  
 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)  
 REYMUNDO MONCAYO  
 REYMUNDO.MONCAYO@US.ARMY.MIL (586)282-3524

15B. Contractor/Offeror      15C. Date Signed      16B. United States Of America      16C. Date Signed  
 \_\_\_\_\_ /SIGNED/ \_\_\_\_\_      2013FEB12  
 (Signature of person authorized to sign)      (Signature of Contracting Officer)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-08-D-0037/0005 <b>MOD/AMD</b> 08	<b>Page</b> 2 <b>of</b> 9
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**Name of Offeror or Contractor:** CATERPILLAR INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: TIMOTHY S. JACKSON  
Buyer Office Symbol/Telephone Number: CCTA-HBF-C/(586)282-3525  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: C  
Weapon System: Road Graders  
Kind of Modification: Supplemental Agreement

\*\*\* End of Narrative A0000 \*\*\*

1. The purpose of Modification 08 to Contract W56HZV-08-D-0037 Delivery Order 0005 is to provide shipping instructions for four each 120M Motor Grader on CLIN 0100AA DOC REL CDs 006 and 007.
2. Modification 08 also provides shipping instructions for 17 each 120M Motor Graders on CLIN 0100AB DOC REL CDs 001-006.
3. The total amount of this delivery order remains at \$8,862,686.32
4. There are no other changes as a result of this modification; all other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A0009 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
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Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0100AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ORDERING PERIOD</u></p> <p>PROGRAM YEAR: 1                      GENERIC NAME DESCRIPTION: GRADER,ROAD,MOTORIZ                      PRON: P176F3342T PRON AMD: 11 ACRN: AA                      AMS CD: 20100000                      CUSTOMER ORDER NO: MIPR7ETAAGT162</p> <p>The vehicle colors: GREEN</p> <p>(End of narrative B002)</p> <p>In accordance with Section C.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>In accordance with sections C.6.7, D.1 and D.2</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> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>W81T0H8207F334</td> <td>W58QRC</td> <td>J</td> <td>W58QRC</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>7</td> <td>09-AUG-2011</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W58QRC) XU W6YT USALRCTR FT LEONARD                      TRANS DIST POINT                      292 ORDINANCE DRIVE                      FORT LEONARD WOOD,MO,65473-8947</p> <p>MARK FOR: XU W6YT USALRCTR FT LEONARD                      TRANS DIST POINT                      292 ORDINANCE DRIVE                      FORT LEONARD WOOD,MO,65473-8947</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-08-D-0037/0005</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W81T0H8207F334	W58QRC	J	W58QRC	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	7	09-AUG-2011				11	EA	\$ 211,934.69000	\$ 2,331,281.59
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W81T0H8207F334	W58QRC	J	W58QRC	2																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	7	09-AUG-2011																																	

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-08-D-0037/0005 MOD/AMD 08

Name of Offeror or Contractor: CATERPILLAR 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>002 W81T0H8207F334A J W907WN 2</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W42N6L) SR W7NB USPFO ACTIVITY LA ARNG                      495 3RD STREET AWCN SSF                      CAMP BEAUREGARD                      PINEVILLE, LA, 71360-3737</p> <p>MARK FOR: XR 0832 EN TM ASPHALT TM                      5000 CENTRAL AVE                      MONROE, LA, 71203-0000</p> <p>CONTRACT/DELIVERY ORDER NUMBER                      W56HZV-08-D-0037/0005</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>003 W81T0H8207F334B J W42TZR 2</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W42N6L) SR W7NB USPFO ACTIVITY LA ARNG                      495 3RD STREET AWCN SSF                      CAMP BEAUREGARD                      PINEVILLE, LA, 71360-3737</p> <p>MARK FOR: PR 0844 EN CO HORIZONTAL CONST                      BLDG 949 F STREET                      CAMP BEAUREGARD                      PINEVILLE, LA, 71360-3737</p> <p>CONTRACT/DELIVERY ORDER NUMBER                      W56HZV-08-D-0037/0005</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>004 W81T0H8207F334C J W42TZJ 2</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W42N6L) SR W7NB USPFO ACTIVITY LA ARNG                      495 3RD STREET AWCN SSF                      CAMP BEAUREGARD                      PINEVILLE, LA, 71360-3737</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-08-D-0037/0005 MOD/AMD 08

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MARK FOR: PR 0843 EN CO HORIZONTAL CONST 506 BOAT RAMP ROAD  FRANKLINGTON,LA,70438-9705  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-08-D-0037/0005  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 005 W81T0H8207F334D J W91JUS 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED  FOB POINT: Destination  SHIP TO: (W81J94) SR W7NJ USPFO ACTIVITY MO ARNG 7001 RANGE ROAD  JEFFERSON CITY,MO,65101-1212  MARK FOR: PRM0117 EN TM ASPHALT TM 300 CHAPEL DRIVE MONETT MO 65708-9618  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-08-D-0037/0005  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 006 W81T0H8207F334E W566SU J W566SU 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 13-MAR-2013  FOB POINT: Destination  SHIP TO: (W566SU) XR W6DM MISSION SPT ELE FT STEWAR MSE FORCE MOD KELLEY HILL ERCOE 6506 DICKINSON DRIVE FORT BENNING,GA,31905-5182  MARK FOR: XR W6DM MISSION SPT ELE FT STEWAR MSE FORCE MOD KELLEY HILL ERCOE 6506 DICKINSON DRIVE FORT BENNING,GA,31905-5182  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-08-D-0037/0005				

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Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100AB	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>007 W81T0H8207F334F W58QRC J W58QRC 2</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 3 13-MAR-2013</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p>(W58QRC) XU W6YT USALRCTR FT LEONARD                      TRANS DIST POINT                      292 ORDINANCE DRIVE                      FORT LEONARD WOOD,MO,65473-8947</p> <p>MARK FOR: XU W6YT USALRCTR FT LEONARD                      TRANS DIST POINT                      292 ORDINANCE DRIVE                      FORT LEONARD WOOD,MO,65473-8947</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-08-D-0037/0005</p> <p><u>FIRST ORDERING PERIOD</u></p> <p>PROGRAM YEAR: 1                      GENERIC NAME DESCRIPTION: GRADER,ROAD,MOTORIZ                      PRON: P186F1822T PRON AMD: 09 ACRN: AB                      AMS CD: 53500375149</p> <p>Per P00015, CLIN 0100AB was increased to include the Fuel Tank Drain</p> <p>(End of narrative B001)</p> <p>The vehicle color for this CLIN is: TAN</p> <p>(End of narrative B002)</p> <p>In accordance with Section C.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>In accordance with sections C.6.7, D.1 and D.2</p> <p>(End of narrative D001)</p>	17	EA	\$ 211,943.01000	\$ 3,603,031.17



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Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p><u>DEL REL CD</u> 001</p>	<p><u>QUANTITY</u> 1</p> <p><u>DEL DATE</u> 18-APR-2013</p>				
	<p>FOB POINT: Destination</p>				
	<p>SHIP TO:</p>				
	<p>(W25AR4) PR W6KH ECS 103 CONNEAUT LAKE PA 6467 MIKEWOOD ROAD</p>				
	<p>CONNEAUT LAKE, PA, 16316-2025</p>				
	<p>MARK FOR: PR W6KH ECS 103 CONNEAUT LAKE PA 6467 MIKEWOOD ROAD</p>				
	<p>CONNEAUT LAKE, PA, 16316-2025</p>				
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p>				
	<p>W56HZV-08-D-0037/0005</p>				
	<p>DOC SUPPL</p>				
	<p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p>				
	<p>004 W81T0H8206F182C W90J1P J W90J1P 2</p>				
	<p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p>				
	<p>001 4 19-APR-2013</p>				
	<p>FOB POINT: Destination</p>				
	<p>SHIP TO:</p>				
	<p>(W90J1P) PR 0340 EN CO CO T1 HQS HOR N NEW KENSINGTON MEMORIAL USARC 2450 LEECHBURG ROAD</p>				
	<p>NEW KENSINGTON, PA, 15068-4620</p>				
	<p>MARK FOR: PR 0340 EN CO CO T1 HQS HOR N NEW KENSINGTON MEMORIAL USARC 2450 LEECHBURG ROAD</p>				
	<p>NEW KENSINGTON, PA, 15068-4620</p>				
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p>				
	<p>W56HZV-08-D-0037/0005</p>				
	<p>DOC SUPPL</p>				
	<p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p>				
	<p>005 W81T0H8206F182D W90DN0 J W90DN0 2</p>				
	<p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p>				
	<p>001 1 30-APR-2013</p>				
	<p>FOB POINT: Destination</p>				
	<p>SHIP TO:</p>				
	<p>(W90DN0) XU W0XQ FORCE MOD BLDG 1575 RESTORE HOPE AVE</p>				



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Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FORT DRUM,NY,13602-5000  MARK FOR: XU W0XQ FORCE MOD BLDG 1575 RESTORE HOPE AVE  FORT DRUM,NY,13602-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-08-D-0037/0005  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 006 W81T0H8206F182E W90DN0 J W90DN0 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 30-APR-2013  FOB POINT: Destination  SHIP TO: (W90DN0) XU W0XQ FORCE MOD BLDG 1575 RESTORE HOPE AVE  FORT DRUM,NY,13602-5000  MARK FOR: XU W0XQ FORCE MOD BLDG 1575 RESTORE HOPE AVE  FORT DRUM,NY,13602-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-08-D-0037/0005				