



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-97-D-X001/0009 <b>MOD/AMD</b> 20	<b>Page</b> 2 <b>of</b> 4
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**Name of Offeror or Contractor:** GROVE U.S. L.L.C.

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: DAAE07-97-D-X001  
DELIVERY ORDER: 0009  
MODIFICATION: 20  
NOUN: Freight charges for cranes  
CURRENT VALUE: \$2,332,500.52  
AMOUNT OF THIS ACTION: (\$538,746.66)  
NEW VALUE: \$1,793,753.86

This is a bilateral modification. The purpose of this modification 20 is to:

1. Decrease CLIN 1007TL by \$364,156.00 from \$364,156.00 to \$0.00. Therefore, CLIN 1007TL will no longer be referenced in the contract.
2. Decrease CLIN 1007TM by \$91,200.00 from 91,200.00 to \$0.00. Therefore, CLIN 1007TM will no longer be referenced in the contract.
3. Decrease CLIN 1007TN by 83,390.66 from \$83,390.66 to \$0.00. Therefore, CLIN 1007TN will no longer be referenced in the contract.
4. The Contractor releases the government from any further claim for equitable adjustment relating to the changes made by this modification.
5. As a result of the above, the total amount for delivery order 0009 has decreased by \$538,746.66, from \$2,332,500.52 to \$1,793,753.86.

\*\*\* END OF NARRATIVE A 019 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE07-97-D-X001/0009 **MOD/AMD** 20

**Name of Offeror or Contractor:** GROVE U.S. L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1007TL	<u>DELETED</u>				
1007TM	<u>DELETED</u>				
1007TN	<u>DELETED</u>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-97-D-X001/0009 **MOD/AMD** 20

**Name of Offeror or Contractor:** GROVE U.S. L.L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
1007TL	P136F7512T 53504732154 A13P51541CCW	AL	2 3ZCC20	\$ 364,156.00	\$ -364,156.00	\$ 0.00
1007TM	P136F7522T 53504732154 A13P51541CCW	AM	2 3ZCC20	\$ 91,200.00	\$ -91,200.00	\$ 0.00
1007TN	P136F7532T 53504732154 A13P51541CCW	AN	2 3ZCC20	\$ 83,390.66	\$ -83,390.66	\$ 0.00
				NET CHANGE	\$ -538,746.66	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AL	21 32035000031C1C09P53504722NL	S2011336F751 W56HZV	\$ -364,156.00
Army	AM	21 32035000031C1C09P53504722NL	S2011336F752 W56HZV	\$ -91,200.00
Army	AN	21 32035000031C1C09P53504722NL	S2011336F753 W56HZV	\$ -83,390.66
NET CHANGE				\$ -538,746.66

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,332,500.52	\$ -538,746.66	\$ 1,793,753.86