

2. Amendment/Modification No. 03	3. Effective Date 2004SEP24	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-----------------------------------------	------------------------------------	-----------------------------------------------------	--------------------------------

6. Issued By TACOM WARREN AMSTA-AQ-ADBA MARIA KRAUS (586)574-7479 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KRAUSM@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA 201 PENN ST. SUITE 201 READING, PA 19601-4054	Code	S3912A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GROVE U.S. L.L.C. 1565 BUCHANAN TRAIL EAST P.O. BOX 21 SHADY GROVE, PA. 17256-0021 TYPE BUSINESS: Large Business Performing in U.S.	<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-04-D-0049/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004JAN20
Code 12361	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

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:	
<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) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283
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 2004SEP24

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0049/0001 MOD/AMD 03	Page 2 of 7
---------------------------	--------------------------------------------------------------------------------------------------------------	---------------------------

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

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this Modification 03 is the following:

1. Fund the engineering changes incorporated by Modification P00004 (additional tools, Carwell coating of the container, and UID) on all Pile Driving Systems on this delivery order. CLIN 0021AA and 0021AB is established to fund these changes at \$3,240.16 a unit or \$113,405.60 for 35 units.
2. Change the inspection/acceptance point for CLINs 0014AA (First Article Test Report and 0014AB (First Article Test Plan) from origin to destination.
3. Establish one delivery date of 30 March 2005 for the quantities under CLINs 0011AA and 0011AB. Grove may ship in place in increments prior to 30 March 2005. The contractor agrees that no storage costs will be charged to the government and that the warranty will begin upon receipt at the first destination. Shipping instructions will be added at a later date.
4. As a result of this modification, the delivery order is increased by \$113,405.60 from \$4,881,663.20 to \$4,995,068.80.
5. All other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-D-0049/0001 MOD/AMD 03

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: ATPD2340 DATE: 05-FEB-2004</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STD COMMERCIAL UNIT PACK: DELETED INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>INSPECTION & ACCEPTANCE WILL TAKE PLACE AT BERMINGHAMMER FOUNDATION EQUIPMENT: HAMILTON, ONTARIO</p> <p>OFFICE RESPONSIBLE FOR INSPECTION & ACCEPTANCE: DCMA AMERICAS (DODAAC SCN01A) SUITE 200 OTTOWA, ONTARIO CANADA K2P2L6</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W81T0H3352F150 Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 27 30-MAR-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0049/0001</p>				
0014AA	<p><u>FIRST ARTICLE TEST REPORT</u></p> <p>NOUN: ATEC-PILE DRIVING SYSTEM-FAT PRON: P146F2362T PRON AMD: 02 ACRN: AC AMS CD: 53504732160</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 31,370.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-D-0049/0001 MOD/AMD 03

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0014AB	<p><u>FIRST ARTICLE TEST PLAN</u></p> <p>NOUN: ATEC-PILE DRIVING SYSTEM-FAT PRON: P146F2362T PRON AMD: 02 ACRN: AC AMS CD: 53504732160</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 28,825.00									
0021	<p>SECURITY CLASS: Unclassified</p>													
0021AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ENGINEERING CHANGES PRON: P136F3152T PRON AMD: 01 ACRN: AA AMS CD: 53509462160</p> <p>PDS includes hardware changes incorporated in Modification P00004 as follows: Carwell coating of the stowage container, UID and additional tools. The contractor shall bill \$3,240.16 for each PDS delivered under this delivery order.</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-MAR-2005</td> </tr> </table> <p>\$ 87,484.32</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-MAR-2005				\$ 87,484.32
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-MAR-2005												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-D-0049/0001 MOD/AMD 03

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0021AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ENGINEERING CHANGES PRON: P136F3172T PRON AMD: 01 ACRN: AE AMS CD: 53504732154</p> <p>PDS includes hardware changes incorporated in Modification P00004 as follows: Carwell coating of the stowage container, UID and additional tools. The contractor shall bill \$3,240.16 for each PDS delivered under this delivery order.</p> <p>(End of narrative B001)</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-MAR-2005</td> </tr> </table> <p style="text-align: right;">\$ 25,921.28</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-MAR-2005				<p>\$ 25,921.28</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	30-MAR-2005														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0049/0001 **MOD/AMD** 03

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0021AA	P136F3152T 53509462160 A13PA1601C2T	AA 2 \$ 3ZCC26	0.00 \$	87,484.32 \$	87,484.32
0021AB	P136F3172T 53504732154 A13P51541CCW	AE 2 \$ 3ZCC20	0.00 \$	25,921.28 \$	25,921.28
NET CHANGE				\$ 113,405.60	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32035000031C1C09P53509431E1 S20113	W56HZV	\$ 87,484.32
Army	AE	21 32035000031C1C09P53504731E1 S20113	W56HZV	\$ 25,921.28
NET CHANGE				\$ 113,405.60

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 4,881,663.20	\$ 113,405.60	\$ 4,995,068.80