



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-D-0228/0001 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** JLG INDUSTRIES, INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to add funding for 14 additional ATLAS VEHICLES.
  
2. These vehicles will be items number 33 thru 46. The serial numbers, location, shipping instruction and other information will be added on a later modification.
  
- 3 As a result of this modification the delivery order is increased by \$479,139.50 from \$1,090,973.27 to \$1,570.112.77.
  
4. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-0228/0001 MOD/AMD 02

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>RESET - CORE EFFORT</p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: ATLAS VEHICLE                      PRON: EH4RS927EH PRON AMD: 01 ACRN: AA                      AMS CD: 123207NB000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="0"> <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></td> <td>000000</td> <td></td> <td></td> <td>3</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>39</td> <td>30-SEP-2004</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT 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-0228/0001</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001		000000			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	39	30-SEP-2004				39	EA	\$ 18,345.33000	\$ 715,467.87
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
001		000000			3																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																											
001	39	30-SEP-2004																											
0021AA	<p>RESET - ADDITIONAL WORK EFFORT</p> <p>CLIN CONTRACT TYPE:                      Time-and-Materiels                      NOUN: ATLAS VEHICLE                      PRON: EH4RS927EH PRON AMD: 01 ACRN: AA                      AMS CD: 123207NB000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL</p>	39	EA	\$ 13,195.18000	\$ 514,612.02																								

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-0228/0001 MOD/AMD 02

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD            001 000000 3</p> <p>DEL REL CD QUANTITY DEL DATE            001 39 30-OCT-2004</p>				
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT 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-0228/0001</p>				
0051AA	<p><u>ATLAS/6000M TRANSPORT TO/FROM GOV'T SITE</u></p>	46	EA	\$ 2,683.74000	\$ 123,452.04
	<p>CLIN CONTRACT TYPE:            Time-and-Materiels</p> <p>NOUN: ATLAS &amp; 6000M VEHICLES            PRON: EH4RS927EH PRON AMD: 01 ACRN: AA            AMS CD: 123207NB000</p>				
	<p><u>Packaging and Marking</u></p>				
	<p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</p>				
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD            001 000000 3</p> <p>DEL REL CD QUANTITY DEL DATE            001 46 29-OCT-2004</p>				
	<p>FOB POINT: Destination</p>				
	<p>SHIP TO: <u>FREIGHT 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-0228/0001</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-D-0228/0001 **MOD/AMD** 02

**Name of Offeror or Contractor:** JLG INDUSTRIES, INC

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>
0011AA	EH4RS927EH 123207NB000 B14LUX123NMC	AA	1 4LUNRT	\$	458,633.25	\$	256,834.62	\$	715,467.87
0021AA	EH4RS927EH 123207NB000 B14LUX123NMC	AA	1 4LUNRT	\$	329,879.50	\$	184,732.52	\$	514,612.02
0051AA	EH4RS927EH 123207NB000 B14LUX123NMC	AA	1 4LUNRT	\$	85,879.68	\$	37,572.36	\$	123,452.04
					NET CHANGE	\$	479,139.50		

<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	AA	21	42020000046D8030P12320725AB S20113	W56HZV	\$ 479,139.50
					NET CHANGE \$ 479,139.50

		<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:	\$	1,090,973.27	\$	479,139.50	\$	1,570,112.77