

2. Amendment/Modification No. 03	3. Effective Date 2004OCT14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ADBB SAM CAMPANELLA (586)574-5502 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CAMPANES@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) JLG INDUSTRIES, INC 1 JLG DRIVE MCCONNELLSBURG PA, PA. 17233-9533  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-0228/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004AUG25
Code 1YHH8	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)  
ACRN: AA NET DECREASE: -\$8,405.46

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: G 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: MUTUAL AGREEMENT OF THE PARTIES	
<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  2004OCT14

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-04-D-0228/0001

MOD/AMD 03

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

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 03 to Delivery Order 0001 is to change the Delivery Order as follows:
  - a. Change the delivery dates for CLINs 0011AA, 0021AA, 0031AA, 0041AA, and 0051AA.
  - b. Revise the list of vehicles/serial numbers for vehicles to be picked-up from Ft. Campbell, KY and Ft. Bragg, NC.
  - c. Change the vehicle mix increasing quantity of 6000M vehicles by 14 and reducing quantity of ATLAS vehicles by 14.
  - d. Add serial numbers, pick-up location, pick-up instructions, points of contact for 14 6000M vehicles.
2. The required delivery dates for the following CLINs/Supplies-Services are changed as follows:

CLIN	SUPPLIES/SERVICES	DELIVERY DATE	
		FROM	TO
0011AA	RESET - Core Effort (ATLAS)	30 Sep 2004	30 Dec 2004
0021AA	RESET - Additional Work Effort (ATLAS)	30 Oct 2004	30 Dec 2004
0031AA	RESET - Core Effort (6000M)	30 Sep 2004	30 Dec 2004
0041AA	RESET - Additional Work Effort (6000M)	30 Sep 2004	30 Dec 2004
0051AA	TRANSPORT - ATLAS/6000M	29 Oct 2004	30 Mar 2005

3. Modification U1 to Delivery Order 0001 added pick-up instructions and serial numbers for 24 vehicles at Ft. Campbell, KY and 8 vehicles at Ft. Bragg, NC. This Modification 03 revises the serial numbers to reflect updated information. The complete list with changes by vehicle type/serial number for both locations follows:

VEHICLE	SERIAL NUMBER	LOCATION
1. ATLAS	10KA0257	Ft. Campbell
2. ATLAS	10KA0305	Ft. Campbell
3. ATLAS	10KA0306	Ft. Campbell
4. ATLAS	10KA0326	Ft. Campbell
5. ATLAS	10KA0325	Ft. Campbell
6. ATLAS	10KA0327	Ft. Campbell
7. ATLAS	10KA0276	Ft. Campbell
8. ATLAS	10KA0347	Ft. Campbell
9. ATLAS	10KA0278	Ft. Campbell
10. ATLAS	10KA0288	Ft. Campbell
11. ATLAS	10KA0293	Ft. Campbell
12. ATLAS	10KA0260	Ft. Campbell
13. ATLAS	10KA0261	Ft. Campbell
14. ATLAS	10KA0245	Ft. Campbell
15. ATLAS	10KA0255	Ft. Campbell
16. ATLAS	10KA0248	Ft. Campbell
17. ATLAS	10KA0214	Ft. Campbell
18. ATLAS	10KA0314	Ft. Campbell
19. ATLAS	10KA0296	Ft. Campbell
20. ATLAS	10KA0299	Ft. Campbell
21. ATLAS	10KA0291	Ft. Campbell
22. ATLAS	10KA0266	Ft. Campbell
23. 6000M	6000M1A0662	Ft. Campbell
24. 6000M	M8723F351*	Ft. Campbell (*Vehicle Cab Serial Number)
25. 6000M	6000M1F1037	Ft. Bragg
26. 6000M	6000M1F0646	Ft. Bragg
27. 6000M	6000M1A0636	Ft. Bragg
28. 6000M	6000M1B0628	Ft. Bragg
29. 6000M	6000M1A0630	Ft. Bragg
30. ATLAS	TRK5481*	Ft. Bragg (*Vehicle Cab Serial Number)
31. ATLAS	10KA0194	Ft. Bragg
32. ATLAS	10KA0374	Ft. Bragg

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MOD/AMD 03

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

4. Modification 02 to Delivery Order 0001 provided funding for RESET of 14 ATLAS vehicles. Based on updated information, the 14 vehicles are actually 6000M vehicles. Therefore, we are reducing the CLINs associated with ATLAS vehicles, CLINs 0011AA and 0021AA by 14, and increasing the CLINs associated with 6000M vehicles, CLINs 0031AA and 0041AA, by 14. The total amount of ATLAS vehicles to be RESET under this Delivery Order is now 25. The total number of 6000M vehicles to be RESET under this Delivery Order is now 21. As a result of these changes the Delivery Order amount is decreased by \$8,405.46 from \$1,570,112.77 to \$1,561,707.31.

5. Vehicle pick-up instructions and serial numbers are now provided for the 14 6000M vehicles from paragraph 4 above.

VEHICLE	SERIAL NUMBER	LOCATION
1. 6000M	6000MOP0583	Red River Army Depot
2. 6000M	6000M1K1221	Red River Army Depot
3. 6000M	6000M2N2030	Red River Army Depot
4. 6000M	6000M1K1224	Red River Army Depot
5. 6000M	6000M0F0298	Red River Army Depot
6. 6000M	6000M0N0513	Red River Army Depot
7. 6000M	6000M1B0706	Red River Army Depot

PICK-UP LOCATION FOR RED RIVER ARMY DEPOT:

Defense Distribution Depot Red River SW3227  
Receiving Bldg 499  
10th Street And K Avenue  
Texarkana, TX 75507-5000  
Dock: 535

POINTS OF CONTACT: Kathy Clayton, TEL (903) 334-2944 and Blake McDaniel, TEL (903) 334-2943  
HOURS OF OPERATION: Monday through Friday, 7:00 - 2:00 PM Central Std Time

VEHICLE	SERIAL NUMBER	LOCATION
8. 6000M	6000M1E0980	Ft. Gillem, GA
9. 6000M	6000M0K0413	Ft. Gillem, GA
10. 6000M	6000M0K0420	Ft. Gillem, GA
11. 6000M	6000M0K0414	Ft. Gillem, GA
12. 6000M	6000M0K0415	Ft. Gillem, GA
13. 6000M	6000M0K0427	Ft. Gillem, GA
14. 6000M	6000M0K0432	Ft. Gillem, GA

POINT OF CONTACT: Jessie Banks, TEL (404) 469-3683

6. Except as provided herein, all contract terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 003 \*\*\*

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-0228/0001 MOD/AMD 03

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                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 000000 3                      DEL REL CD QUANTITY DEL DATE                      001 25 30-DEC-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>	25	EA	\$ 18,345.33000	\$ 458,633.25
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>	25	EA	\$ 13,195.18000	\$ 329,879.50



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-0228/0001 MOD/AMD 03

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	<p>CLIN CONTRACT TYPE:                      Time-and-Materiels                      NOUN: 6000M 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>21</td> <td>30-DEC-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	21	30-DEC-2004							
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																											
001	21	30-DEC-2004																											
0051AA	<p><u>ATLAS/6000M TRANSPORT TO/FROM GOV'T SITE</u></p> <p>CLIN CONTRACT TYPE:                      Time-and-Materiels                      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>                      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>46</td> <td>30-MAR-2005</td> <td colspan="3"></td> </tr> </table> </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	46	30-MAR-2005				46	EA	\$ 2,683.74000	\$ 123,452.04
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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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>				

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**PIIN/SIIN** W56HZV-04-D-0228/0001 **MOD/AMD** 03

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0011AA	EH4RS927EH 123207NB000 B14LUX123NMC	AA	1 4LUNRT	\$	715,467.87	\$	-256,834.62	\$	458,633.25
0021AA	EH4RS927EH 123207NB000 B14LUX123NMC	AA	1 4LUNRT	\$	514,612.02	\$	-184,732.52	\$	329,879.50
0031AA	EH4RS927EH 123207NB000 B14LUX123NMC	AA	1 4LUNRT	\$	124,214.58	\$	248,429.16	\$	372,643.74
0041AA	EH4RS927EH 123207NB000 B14LUX123NMC	AA	1 4LUNRT	\$	92,366.26	\$	184,732.52	\$	277,098.78
					NET CHANGE	\$	-8,405.46		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 42020000046D8030P12320725AB S20113	W56HZV	\$ -8,405.46
NET CHANGE				\$ -8,405.46

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,570,112.77	\$ -8,405.46	\$ 1,561,707.31