

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0043 MOD: 03
SUB-CONTRACT NUMBER 050797703459

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: JTM CONCEPTS INC
1724 FOURTH AVE STE 2
ROCK ISLAND IL 61201-0000

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: U S SMALL BUSINESS ADMINISTRATION
CHICAGO DISTRICT OFFICE
500 W MADISON STE 1250
CHICAGO IL 60661

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-LC-CFA-A
LINDA M MAES (309)782-3657
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: BARRY R HARTLEBEN

HARTLEBEN@RIA.ARMY.MIL (309)782-7116
(Contracting Officer)

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

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PIIN/SIIN DAAE20-96-G-0003/0043

MOD/AMD 03

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO ADD THE FOLLOWING:

JTM-015, MODIFICATION 03, FINAL CAMERA-READY COPY FOR DEPLOYABLE UNIVERSAL COMBAT EARTHMOVER (DEUCE) CREW PROTECTION KIT (CPK) AND OTHER TECHNICAL MANUALS.

2. THIS DELIVERY ORDER MODIFICATION IS AWARDED AS A TIME AND MATERIAL EFFORT, ALL TERMS, CONDITIONS, AND APPLICABLE CLAUSES SET FORTH IN BOA DAAE20-96-G-0003 APPLY TO THIS DELIVERY ORDER.

3. THE CEILING PRICE UNDER THIS DELIVERY ORDER IS BASED ON THE APPLICATION OF ALL THE NEGOTIATED RATES SET FORTH AND MADE A PART OF THE BOA DAAE20-96-G-0003. ANY CHANGES AGAINST THE LABOR CATEGORIES AND HOURS MUST BE APPROVED BY THE CONTRACTING OFFICER PRIOR TO COMMENCEMENT OF WORK.

4. THE TOTAL CEILING AMOUNT OF THIS DELIVERY ORDER MODIFICATION IS \$9,006.96. AS A RESULT OF THIS MODIFICATION THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS INCREASED BY \$9,006.96, FROM \$56,860.00 TO \$65,866.96.

5. THE LABOR HOURS FOR THIS ADDITIONAL WORK WERE INCURRED IN FY 02, 01 OCT 01 THROUGH 30 SEP 02. THE LABOR CATEGORIES, LABOR CODE, LABOR HOURS AND T&M RATES FOR WORK DIRECTIVE JTM-015 MOD 03 ARE AS FOLLOWS:

LABOR CATEGORIES	CODE	HOURS	T&M RATE	
			FY 2002	TOTAL
DIRECTOR	DT	3.5	\$99.77	\$ 349.20
WRIT/EDIT SUPERVISOR	WS	24.5	60.83	1,490.35
ILLUSTRATOR I	I1	103.5	48.41	5,010.44
QUALITY ASSURANCE	QA	<u>41.0</u>	51.71	<u>2,120.11</u>
SUBTOTAL				8,970.09
MATERIALS				25.93
G&A			42.2%	<u>10.94</u>
TOTAL		172.5		\$9,006.96

6. THIS MODIFICATION ALSO EXTENDS THE PERIOD OF PERFORMANCE FOR DELIVERY ORDER 0043, WORK DIRECTIVE JTM-015, CLINS 0001AA AND 0001AB, FROM 30 SEP 02 TO 30 SEP 03. CLIN 0001AC IS BEING ADDED BY THIS MODIFICATION AND ALSO HAS A PERFORMANCE PERIOD THROUGH 30 SEP 03.

7. ALL OTHER TERMS AND CONDITIONS OF THE BASIC ORDERING AGREEMENT DAAE20-96-G-0003 REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

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 PIIN/SIIN DAAE20-96-G-0003/0043 MOD/AMD 03

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DEUCE CREW PROTECTION KIT PRON: M119R029M1 PRON AMD: 01 ACRN: AA AMS CD: 422123000004221</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2003</p> <p style="text-align: right;">\$ 38,000.00</p>				\$ 38,000.00
0001AB	<p><u>MODIFIED JTM-015</u></p> <p>NOUN: CREW PROTECTION KIT DEUCE PRON: M119R057M1 PRON AMD: 02 ACRN: AB AMS CD: 422123000004221</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2003</p> <p style="text-align: right;">\$ 18,860.00</p>				\$ 18,860.00
0001AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DEUCE CPK TECHNICAL MANUALS PRON: M139R016M1 PRON AMD: 01 ACRN: AC AMS CD: 422123000000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u></p>				\$ 9,006.96

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-96-G-0003/0043 **MOD/AMD** 03

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	0 30-SEP-2003 \$ 9,006.96				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-96-G-0003/0043 **MOD/AMD** 03

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	M139R016M1 42212300000	AC	2 3LKM50	0.00 \$	9,006.96 \$	9,006.96
				NET CHANGE \$	9,006.96	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 32020000036D6D02P42212325FB S11116	W52H09	\$ 9,006.96
			NET CHANGE \$	9,006.96

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	56,860.00	\$ 9,006.96	\$ 65,866.96

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MOD/AMD 03

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 004	WORK DIRECTIVE JTM-015 MODIFICATION 03		005	