

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

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PIIN/SIIN DAAE20-02-D-0058/0001

MOD/AMD 01

Name of Offeror or Contractor: JTM CONCEPTS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE WORK DIRECTIVE (WD) JTM-200 ON DELIVERY ORDER 0001 AS FOLLOWS:

IN PARAGRAPH 2.1.a:

CHANGE FROM: "CREATE, REVISE AND FORMAT UP TO 148 NEW PAGES AND CREATE OR REVISE UP TO 20 ILLUSTRATIONS

TO: "CREATE, REVISE AND FORMAT UP TO 186 NEW PAGES AND CREATE OR REVISE UP TO 25 ILLUSTRATIONS

2. REVISED WORK DIRECTIVE (WD) JTM-200 MOD 01 FINAL CAMERA-READY FOR THE EQUIPMENT IMPROVEMENT REPORT AND MAINTENANCE DIGEST FOR TANK, AUTOMOTIVE, AND ARMAMENT EQUIPMENT (EIR DIGEST) TECHNICAL BULLETINS IS INCLUDED AS ATTACHMENT 004.

3. THE TOTAL CEILING AMOUNT OF THIS MODIFICATION IS \$2,274.46. THE TOTAL PRICE IS HEREBY INCREASED BY \$2,274.46 FROM \$9,000.00 TO \$11,274.46.

4. THE LABOR CATEGORIES, LABOR CODE, LABOR HOURS AND T&M RATES FOR REVISED WORK DIRECTIVE JTM-200 ARE AS FOLLOWS:

LABOR CATEGORIES	CODE	HOURS	NEGOTIATED T & M RATES FOR FY 2002	TOTAL
DIRECTOR	DT	2	\$99.77	\$ 199.54
WRIT/EDIT SUPERVISOR	WS	2	\$60.83	\$ 121.66
ILLUSTRATING SUPERVISOR	IS	2	\$58.06	\$ 116.12
ILLUSTRATOR 1	I1	4	\$48.41	\$ 193.64
SGML LAYOUT	SL	16	\$53.29	\$ 852.64
TECHNICAL WRITER/EDITOR	TW	16	\$45.40	\$ 726.40
NETWORK ADMINISTRATOR	NA	1	\$64.46	\$ 64.46
QUALITY ASSURANCE	QA	0	\$51.71	\$ --
	TOTAL HOURS	43		\$2,274.46

5. THE ADMINISTERED BY BLOCK IS HEREBY CHANGED TO DCMA CHICAGO (S1403A)

DCMA CHICAGO
GCO CONTRACT ADMINISTRATION
DCMDW-GC
DEFENSE CONTRACT MANAGEMENT AGENCY
O'HARE INTERNATIONAL AIRPORT
P. O. BOX 66911 DCMDW-GCO
CHICAGO, IL 60666-0911

6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: JTM CONCEPTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>JTM-200 EIR DIGEST</u></p> <p>NOUN: EIR DIGEST SECURITY CLASS: Unclassified PRON: M129R025M1 PRON AMD: 02 ACRN: AA AMS CD: 42212300000</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 11-APR-2003</p> <p style="text-align: right;">\$ 2,274.46</p>				<p>\$ 2,274.46</p>

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PIIN/SIIN DAAE20-02-D-0058/0001 **MOD/AMD** 01

Name of Offeror or Contractor: JTM CONCEPTS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M129R025M1 42212300000	AA 2 2LKP3M	0.00 \$	2,274.46 \$	2,274.46
			NET CHANGE \$	2,274.46	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 22020000026D6D02P422123252G S11116	W52H09	\$ 2,274.46
			NET CHANGE \$	2,274.46

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 9,000.00	\$ 2,274.46	\$ 11,274.46

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Name of Offeror or Contractor: JTM CONCEPTS INC

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	REVISED JTM-200 WORK DIRECTIVE (WD)		3PG	