

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-02-D-0058/0004

MOD/AMD 02

Name of Offeror or Contractor: JTM CONCEPTS INC

SECTION A - SUPPLEMENTAL INFORMATION

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

JTM-204 MODIFICATION 02, FINAL CAMERA-READY UPDATED TO M198 OPERATOR'S, UNIT, DIRECT AND GENERAL SUPPORT MAINTENANCE TECHNICAL MANUALS, INCLUDING REPAIR PARTS AND SPECIAL TOOLS (RPSTLs), AND MODIFICATION WORK ORDERS (MWOs).

2. THIS DELIVERY ORDER MODIFICATION IS AWARDED AS A TIME AND MATERIAL EFFORT, ALL TERMS, CONDITIONS, AND APPLICABLE CLAUSES SET FORTH IN IDIQ CONTRACT DAAE20-02-D-0058 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 IDIQ CONTRACT DAAE20-02-D-0058. 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 0004 MODIFICATION 02 IS \$13,364.00.

5. THE STATEMENT OF WORK FOR JTM-2004 MOD 02, IS INCLUDED AS ATTACHMENT 002. SECTION D, PACKAGING AND MARKING, SECTION E INSPECTION AND ACCEPTANCE AND SECTION F DELIVERY OR PERFORMANCE SHALL BE IN ACCORDANCE WITH THE STATEMENT OF WORK.

6. ALL MANDATORY CLAUSES FOR A TIME AND MATERIALS CONTRACT ARE SET FORTH IN IDIQ CONTRACT DAAE20-02-D-0058, ARE HEREBY INCORPORATED INTO THIS DELIVERY ORDER.

7. THE LABOR CATEGORIES, LABOR CODE, LABOR HOURS AND T&M RATES FOR WORK DIRECTIVE JTM-2004 MOD 02 ARE AS FOLLOWS:

LABOR CATEGORIES	CODE	HOURS	T&M RATE	TOTAL
DIRECTOR	DT	5	\$117.05	\$ 585.00
WRIT/EDIT SUPERVISOR	WS	10	\$ 73.94	\$ 739.00
ILLUSTRATING SUPERVISOR	IS	10	\$ 70.68	\$ 707.00
ILLUSTRATOR 1	IL	105	\$ 59.91	\$ 6,291.00
TECH WRITER/EDITOR	TW	75	\$ 54.73	\$ 4,105.00
QUALITY ASSURANCE	QA	15	\$ 62.48	\$ 937.00
SUBTOTAL				\$13,364.00
OTHER DIRECT CHARGES				-
TOTAL				\$13,364.00

8. ALL OTHER TERMS AND CONDITIONS OF THE BASIC IDIQ CONTRACT DAAE20-02-D-0058 APPLY TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0058/0004 MOD/AMD 02

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>SERVICES LINE ITEM</u></p> <p>NOUN: JTM MWO EFFORT PRON: M11MW344M1 PRON AMD: 01 ACRN: AA AMS CD: 32203634038</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>31-DEC-2003</td> </tr> </table> <p style="text-align: right;">\$ 13,364.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		31-DEC-2003				\$ 13,364.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	31-DEC-2003														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0058/0004 **MOD/AMD** 02

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	M11MW344M1 32203634038	AA	2 171344	0.00 \$	13,364.00 \$	13,364.00
				NET CHANGE \$	13,364.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 12033000016D6D02P32203631E1 S11116	W52H09	\$ 13,364.00
				NET CHANGE \$ 13,364.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 76,903.85	\$ 13,364.00	\$ 90,267.85

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-02-D-0058/0004

MOD/AMD 02

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 002	JTM-204 MOD 02 WORK DIRECTIVE (WD)		004	