



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

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

MOD/AMD 03

**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 03, FINAL CAMERA-READY UPDATES TO M198 OPERATOR'S, UNIT, DIRECT AND GENERAL SUPPORT MAINTENANCE TECHNICAL MANUALS (TMs), INCLUDING REPAIR PARTS AND SPECIAL TOOLS LISTS (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 03 IS \$63,902.15.

5. THE STATEMENT OF WORK FOR JTM-204 MOD 03, IS INCLUDED AS ATTACHMENT 003. 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. AS A RESULT OF THIS MODIFICATION THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER 0004 IS INCREASED BY \$63,902.15 FROM \$90,267.85 TO \$154,170.00

## 8. THE LABOR CATEGORIES, LABOR CODE, LABOR HOURS AND T&amp;M RATES FOR WORK DIRECTIVE JTM-204 MOD 03 ARE AS FOLLOWS:

LABOR CATEGORIES	CODE	HOURS	T&M RATE	TOTAL
DIRECTOR	DT	7	\$117.05	\$ 819.35
WRIT/EDIT SUPERVISOR	WS	18	\$ 73.94	\$ 1,330.92
TECH WRITER/EDITOR	TW	440	\$ 54.73	\$24,081.20
ILLUSTRATING SUPERVISOR	IS	18	\$ 70.68	\$ 1,272.24
ILLUSTRATOR 1	I1	432	\$ 59.91	\$25,881.12
SMGL LAYOUT	SL	32	\$ 64.40	\$ 2,060.80
QUALITY ASSURANCE	QA	134	\$ 62.48	\$ 8,372.32
NETWORK ADMINISTRATOR	NA	4	\$ 77.88	\$ 311.52
SUBTOTAL				\$64,129.47
OTHER DIRECT CHARGES				-
LESS FUNDS AVAILABLE				<u>227.32</u>
TOTAL		1085		\$63,902.15

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

\*\*\* END OF NARRATIVE A 004 \*\*\*



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**PIIN/SIIN** DAAE20-02-D-0058/0004 **MOD/AMD** 03

**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
0001AC	M12TM332M1 32203634040	AB	2 271332	0.00 \$	63,902.15 \$	63,902.15
				NET CHANGE \$	63,902.15	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 22033000026D6D02P32203631E1 S11116	W52H09	\$ 63,902.15
				NET CHANGE \$ 63,902.15

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 90,267.85	\$ 63,902.15	\$ 154,170.00

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

**MOD/AMD** 03

**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 003	JTM-204 MOD 03 WORK DIRECTIVE (WD)		004	