



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

Page 2 of 4

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

MOD/AMD 04

**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 04, 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 04 IS \$17,535.45.

5. THE REVISED STATEMENT OF WORK FOR JTM-204 MOD 04, IS INCLUDED AS ATTACHMENT 004. 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 \$17,535.45, FROM \$154,170.00 TO \$171,705.45.

## 8. THE LABOR CATEGORIES, LABOR CODE, LABOR HOURS AND T&amp;M RATES FOR WORK DIRECTIVE JTM-204 MOD 04 ARE AS FOLLOWS:

LABOR CATEGORIES	CODE	HOURS	T&M RATE	TOTAL
CURRENT CHANGES:				
DIRECTOR	DT	1	\$117.05	\$ 117.05
WRIT/EDIT SUPERVISOR	WS	2	\$ 73.94	\$ 147.88
TECH WRITER/EDITOR	TW	50	\$ 54.73	\$ 2,736.50
ILLUSTRATING SUPERVISOR	IS	2	\$ 70.68	\$ 141.36
ILLUSTRATOR 1	I1	25	\$ 59.91	\$ 1,497.75
SMGL LAYOUT	SL	5	\$ 64.40	\$ 322.00
QUALITY ASSURANCE	QA	10	\$ 62.48	\$ 624.80
NETWORK ADMINISTRATOR	NA	<u>1</u>	\$ 77.88	<u>\$ 77.88</u>
TOTAL		96		\$ 5,665.22
FUTURE CHANGES:				
DIRECTOR	DT	2	\$117.05	\$ 234.10
WRIT/EDIT SUPERVISOR	WS	5	\$ 73.94	\$ 369.70
TECH WRITER/EDITOR	TW	120	\$ 54.73	\$ 6,567.60
ILLUSTRATING SUPERVISOR	IS	5	\$ 70.68	\$ 353.40
ILLUSTRATOR 1	I1	45	\$ 59.91	\$ 2,695.95
SMGL LAYOUT	SL	5	\$ 64.40	\$ 322.00
QUALITY ASSURANCE	QA	20	\$ 62.48	\$ 1,249.60
NETWORK ADMINISTRATOR	NA	<u>1</u>	\$ 77.88	<u>\$ 77.88</u>
TOTAL		203		\$11,870.23
OVERALL TOTAL		299		\$17,535.45

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

\*\*\* END OF NARRATIVE A 005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0058/0004 MOD/AMD 04

Name of Offeror or Contractor: JTM CONCEPTS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TM SUPPORT                      PRON: M11PB344M1 PRON AMD: 01 ACRN: AC                      AMS CD: 32203634038</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;">\$ 17,535.45</p>				<p style="text-align: right;">\$ 17,535.45</p>

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-D-0058/0004 **MOD/AMD** 04

**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
0001AD	M11PB344M1 32203634038	AC	2 171344	0.00 \$	17,535.45 \$	17,535.45
				NET CHANGE \$	17,535.45	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 12033000016D6D02P32203625FB S11116	W52H09	\$ 17,535.45
				NET CHANGE \$ 17,535.45

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 154,170.00	\$ 17,535.45	\$ 171,705.45