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PIIN/SIIN DAAE20-02-D-0058/0027

MOD/AMD 01

Name of Offeror or Contractor: JTM CONCEPTS, INC

SECTION A - SUPPLEMENTAL INFORMATION

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

JTM-301 MODIFICATION 01, FINAL CAMERA-READY FOR OPERATOR'S, UNIT, DIRECT AND GENERAL SUPPORT MAINTENANCE MANUAL, (INCLUDING REPAIR PARTS AND SPECIAL TOOLS LIST) FOR PETROLEUM QUALITY ANALYSIS SYSTEM (PQAS).

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 0027 MODIFICATION 01 IS \$59,480.00.

5. THE REVISED STATEMENT OF WORK FOR JTM-301 MOD 01, IS INCLUDED AS ATTACHMENT 001. 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 0027 IS INCREASED BY \$59,480.00, FROM \$116,095.53 TO \$175,575.53.

8. THE LABOR CATEGORIES, LABOR CODE, LABOR HOURS AND T&M RATES FOR WORK DIRECTIVE JTM-301 MOD 01 ARE AS FOLLOWS:

LABOR CATEGORIES	CODE	HOURS	T&M RATE	TOTAL
AIS EQUIPMENT:				
DIRECTOR	DT	10	\$117.05	\$ 1,170.50
WRIT/EDIT SUPERVISOR	WS	15	\$ 73.94	\$ 1,109.10
TECH WRITER/EDITOR	TW	320	\$ 54.73	\$17,513.60
ILLUSTRATING SUPERVISOR	IS	30	\$ 70.68	\$ 2,120.40
ILLUSTRATOR 1	I1	180	\$ 59.91	\$10,783.80
SMGL LAYOUT	SL	40	\$ 64.40	\$ 2,576.00
QUALITY ASSURANCE	QA	80	\$ 62.48	\$ 4,998.40
NETWORK ADMINISTRATOR	NA	2	\$ 77.88	\$ 155.76
TOTAL		677		\$40,427.56
PROVISIONING:				
DIRECTOR	DT	5	\$117.05	\$ 585.25
WRIT/EDIT SUPERVISOR	WS	15	\$ 73.94	\$ 1,109.10
TECH WRITER/EDITOR	TW	0	\$ 54.73	\$ -
PROVISIONER	PV	80	\$ 54.73	\$ 4,378.40
ILLUSTRATING SUPERVISOR	IS	0	\$ 70.68	\$ -
ILLUSTRATOR 1	I1	0	\$ 59.91	\$ -
SMGL LAYOUT	SL	0	\$ 64.40	\$ -
QUALITY ASSURANCE	QA	8	\$ 62.48	\$ 499.84
NETWORK ADMINISTRATOR	NA	2	\$ 77.88	\$ 155.76
TOTAL		110		\$ 6,728.35
VERIFICATION				
TECH WRITER/EDITOR	TW	40	\$ 54.73	\$ 2,189.20
ILLUSTRATOR	IL	40	\$ 59.91	\$ 2,396.40
		80		\$ 4,585.60
TRAVEL COSTS				
			DIRECT COSTS	\$ 3,160.00
			G&A @ 44.9%	\$ 4,578.84
				\$ 7,738.84
TOTAL FUNDING NEEDED TO COMPLETE				\$59,480.00

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

*** END OF NARRATIVE A 002 ***

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PIIN/SIIN DAAE20-02-D-0058/0027 **MOD/AMD** 01

Name of Offeror or Contractor: JTM CONCEPTS, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	INCREASE/DECREASE <u>AMOUNT</u>	CUMULATIVE <u>AMOUNT</u>
0001AB	M149R010M1 42212300000	AB	2 4L8P01	0.00 \$	59,480.00 \$	59,480.00
				NET CHANGE \$	59,480.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	21 42020000046D6D02P422123252G S11116	W52H09	\$ 59,480.00
				NET CHANGE \$ 59,480.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD: \$	116,095.53	\$ 59,480.00	\$ 175,575.53

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MOD/AMD 01

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 001	JTM-301, MOD 01		007	