

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

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PIIN/SIIN DAAE20-02-D-0058/0034

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-400 MODIFICATION 02, FINAL CAMERA-READY PREPARATION FOR COMBINED M198 AND M777 HOWITZER FIRE CONTROL DIRECT AND GENERAL MAINTENANCE SUPPORT AND REPAIR PARTS AND SPECIAL TOOLS LIST TECHNICAL MANUAL (TM).

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 0034 MODIFICATION 02 IS \$6,791.18.

5. THE REVISED STATEMENT OF WORK FOR JTM-400 MOD 02, 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 0034 IS INCREASED BY \$6,791.18, FROM \$31,349.33 TO \$38,140.51.

8. THE LABOR CATEGORIES, LABOR CODE, LABOR HOURS AND T&M RATES FOR WORK DIRECTIVE JTM-400 MOD 02 ARE AS FOLLOWS:

LABOR CATEGORIES	CODE	HOURS	T&M RATE	TOTAL
FDEP DEVELOPMENT				
FDEP E DEVELOPMENT				
DIRECTOR	DT	2	\$109.64	\$ 219.28
WRIT/EDIT SUPERVISOR	WS	2	\$ 69.25	138.50
TECH WRITER/EDITOR	TW	140	\$ 51.47	7,205.80
ILLUSTRATING SUPERVISOR	IS	1	\$ 66.25	66.25
ILLUSTRATOR 1	IL	35	\$ 56.65	1,982.75
SMGL LAYOUT	SL	0	\$ 60.33	-
QUALITY ASSURANCE	QA	20	\$ 58.58	1,171.60
NETWORK ADMINISTRATOR	NA	2	\$ 72.93	146.86
SUBTOTAL		202		\$10,930.04
			ODC MATERIALS	\$ -
			G&A @ 44%	-
			TOTAL	\$10,930.04
			REMAINING FUNDS	4,138.86
			FUNDS REQUIRED	\$ 6,791.18

SCOPE: INCORPORATE ALL VAL/VER COMMENTS PER MARKUP.

ADD 2 NEW WORK PACKAGES, DELETE 2 WORK PACKAGES, COMBINE 2 WORK PACKAGES

MODIFY APPROXIMATELY 25 ILLUSTRATIONS CONTAINED IN VAL/VER MARKUPS.

SUBMIT FOR FDEP AND FINAL COMMENTS, INCORPORATE AND DELIVER ELECTRONIC FILES.

9. 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-0058/0034 MOD/AMD 02

Name of Offeror or Contractor: JTM CONCEPTS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FIRE CONTROL TECH MANUAL PRON: M149V15M1 PRON AMD: 03 ACRN: AA AMS CD: 42380800000</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-2004</p> <p style="text-align: right;">\$ 6,791.18</p>				<p style="text-align: right;">\$ 6,791.18</p>

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0058/0034 **MOD/AMD** 02

Name of Offeror or Contractor: JTM CONCEPTS, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	M149V155M1 42380800000	AA	2 4LFJW7	0.00 \$	6,791.18 \$	6,791.18
				NET CHANGE \$	6,791.18	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 42020000046D6D02P423808252G S11116	W52H09	\$ 6,791.18
				NET CHANGE \$ 6,791.18

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 31,349.33	\$ 6,791.18	\$ 38,140.51