

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-02-P-0479**MOD/AMD** P00002**Name of Offeror or Contractor:** JTM CONCEPTS, INC

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE ADDITIONAL FUNDS IN THE AMOUNT OF \$20,000.00 FOR RTO 200201: ANALYSIS OF TECHNICAL DATA AND DEVELOPMENT OF SYSTEM SUPPORT PRODUCTS FOR SPECIAL OPERATIONS AVIATION REGIMENT (SOAR).

AS A RESULT OF THIS ACTION, THE TOTAL CONTRACT PRICE IS INCREASED BY \$20,000.00, FROM \$79,071.20 TO \$99,071.20.

CONTRACTOR'S EMAIL DATED 27AUG2003 REFLECTING THE ADDITIONAL DOLLARS/HOURS IS INCORPORATED AS A PART OF THIS DOCUMENT. THIS FULFILLS THE REQUIREMENT OF THE CONTRACTOR'S SIGNATURE AND CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-P-0479

MOD/AMD P00002

Name of Offeror or Contractor: JTM CONCEPTS, INC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AA	M139V270M1 42212300000	AC	2 3LSU22	0.00 \$	20,000.00 \$	20,000.00
				NET CHANGE	\$ 20,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 32020000036D6D02P422123252G S11116	W52H09	\$ 20,000.00
			NET CHANGE	\$ 20,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 79,071.20	\$ 20,000.00	\$ 99,071.20

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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 004	CONTRACTOR'S EMAIL	27-AUG-2003	001	