

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0012 MOD: 08
SUB-CONTRACT NUMBER 050796603416

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: JTM CONCEPTS, INC
420 23RD STREET
P.O. BOX 3215
ROCK ISLAND, IL. 61201-8713

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: U S SMALL BUSINESS ADMINISTRATION CHICAGO DISTRICT OFFI
500 W MADISON ST SUITE 1250
CHICAGO, IL. 60661

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-LC-CFA-A
LINDA M MAES (309)782-3657
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: SALLY A MCGLONE

MCGLONES@RIA.ARMY.MIL (309)782-4524
(Contracting Officer)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 5**

PIIN/SIIN DAAE20-96-G-0003/0012

MOD/AMD 08

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION CHICAGO DISTRICT OFFI

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION 08 TO DELIVERY ORDER 0012 IS TO REDUCE THE AMOUNT ON THE FOLLOWING CLINS:

CLIN 0001AC IS REDUCED BY \$11.56, FROM \$2,200.00 TO \$2,188.44

CLIN 0001AD IS REDUCED BY \$22.45, FROM \$29,229.38 TO \$29,206.93

2. PROJECT JTM-708 IS COMPLETE AND THE EXCESS FUNDS ON CLINS 0001AC AND 0001AD WILL NOT BE DISBURSED AND ARE THEREFORE BEING DEOBLIGATED FROM THIS DELIVERY ORDER.

3. AS A RESULT OF THIS ACTION THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS REDUCED BY \$34.01, FROM \$109,616.28 TO A NEW TOTAL DOLLAR VALUE OF \$109,582.27.

4. ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-96-G-0003/0012 **MOD/AMD** 08

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION CHICAGO DISTRICT OFFI

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | OBLG STAT/ ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------|---|-------------------------------|--------------|-----------------------------|----------------------|
| 0001AC | M119V042M1 423808000004238 | AB 2 1LFJG1 | \$ 2,200.00 | \$ -11.56 | \$ 2,188.44 |
| 0001AD | M11JT344M1 32203634038 A1103038M101 | AC 2 171344 | \$ 29,229.38 | \$ -22.45 | \$ 29,206.93 |
| | | | | NET CHANGE \$ | -34.01 |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---|-----------------------|-----------------------------|
| Army | AB | 21 12020000016D6D02P4238082571 S1111619V042 | W52H09 | \$ -11.56 |
| Army | AC | 21 12033000016D6D02P32203631E1 S111161JT344 | W52H09 | \$ -22.45 |
| NET CHANGE | | | | \$ -34.01 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 109,616.28 | \$ -34.01 | \$ 109,582.27 |