

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0028 MOD: 03
SUB-CONTRACT NUMBER 050797703459

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: JTM CONCEPTS INC
1724 FOURTH AVE STE 2
ROCK ISLAND IL 61201-0000

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: U S SMALL BUSINESS ADMINISTRATION
CHICAGO DISTRICT OFFICE
500 W MADISON STE 1250
CHICAGO IL 60661

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-LC-CFA-A
CAROL S STAIB (309)782-7114
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: BARRY R HARTLEBEN

HARTLEBEN@RIA.ARMY.MIL (309)782-7116
(Contracting Officer)

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

PIIN/SIIN DAAE20-96-G-0003/0028

MOD/AMD 03

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS MODIFICATION IS ISSUED UNDER BASIC ORDERING AGREEMENT (BOA) DAAE2096-G-0003 AND IS FOR:

REVISED JTM-908 MOD 03 FINAL CAMERA-READY REPAIR PARTS AND SPECIAL TOOL LISTS (RPSTLs) FOR MODEL R048 SMALL EMPLACEMENT EXCAVATOR WHEELED TRACTOR, MODEL 780T PAVING MACHINE, MODEL RS-28- VIBRATORY ROLLER; TECHNICAL MANUAL PAGES FOR MODEL P-250-WDM-H268 ROTARY COMPRESSOR UNIT.

2. THIS DELIVERY ORDER IS AWARDED AS A TIME AND MATERIAL EFFORT, ALL TERMS, CONDITIONS, AND APPLICABLE CLAUSES SET FORTH IN BOA DAAE2096-G-0003 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 BOA DAAE20-96-G-0003. 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 AWARD IS \$1,903.13. THE TOTAL AMOUNT OF THE DELIVERY ORDER IS HEREBY INCREASED BY \$1,903.13 FROM \$90,573.50 TO \$92,476.63.

5. THE STATEMENT OF WORK FOR REVISED JTM-908 MOD 03 IS INCLUDED AS ATTACHMENT 1. SECTION D, PACKAGING AND MARKING, SECTION E INSPECTION AND ACCEPTANCE AND SECTION F DELIVERY OR PERFORMANCE SHALL BE IN ACCORDANCE WITH THE STATEMENTS OF WORK.

6. ALL MANDATORY CLAUSES FOR A TIME AND MATERIALS CONTRACT ARE SET FORTH IN BOA DAAE20-96-G-0003, ARE HEREBY INCORPORATED INTO THIS DELIVERY ORDER.

7. THE LABOR CATEGORIES, LABOR CODE, LABOR HOURS AND T&M RATES FOR REVISED WORK DIRECTIVE JTM-908 MOD 03 ARE AS FOLLOWS:

LABOR CATEGORIES	CODE	HOURS	T & M RATE FY 2002	TOTAL
DIRECTOR	DT	1	\$99.77	\$ 99.77
WRIT/EDIT SUPERVISOR	WS	1	\$60.83	\$ 60.83
ILLUSTRATING SUPERVISOR	IS	1	\$58.06	\$ 58.06
ILLUSTRATOR I	IL	5	\$48.41	\$ 242.05
TECH WRITER/EDITOR	TW	28	\$45.40	\$1,271.21
NETWORK ADMINISTRATOR	NA	1	\$64.46	\$ 64.46
QUALLITY ASSURANCE	QA	2	\$51.71	\$ 103.43
OTHER DIRECT CHARGES				
MATERIALS				\$ 3.32
TOTAL		39		\$1,903.13

8. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-G-0003/0028 MOD/AMD 03

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>JTM-908</u></p> <p>PRON: M129R074M1 PRON AMD: 01 ACRN: AB AMS CD: 42212300000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-SEP-2003</td> </tr> </table> <p style="text-align: right;">\$ 1,903.13</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2003				<p>\$ 1,903.13</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2003												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-96-G-0003/0028 **MOD/AMD** 03

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	M129R074M1 42212300000	AB	2 2LKP3M	0.00 \$	1,903.13 \$	1,903.13
				NET CHANGE	\$ 1,903.13	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 22020000026D6D02P42212325FB S1111629R074	W52H09	\$ 1,903.13
				NET CHANGE \$ 1,903.13

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 90,573.50	\$ 1,903.13	\$ 92,476.63