



PRIME CONTRACT NUMBER DAAE20-96-G-0003 0038 MOD: 04  
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 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 6**

PIIN/SIIN DAAE20-96-G-0003/0038

MOD/AMD 04

**Name of Offeror or Contractor:** U S SMALL BUSINESS ADMINISTRATION

## SECTION A - SUPPLEMENTAL INFORMATION

1. THIS MODIFICATION IS ISSUED UNDER BASIC ORDERING AGREEMENT (BOA) DAAE20-96-G-0003 AND IS FOR:

REVISED JTM-005 MOD 04, FINAL CAMERA READY FOR M119A1 HOWITZER TECHNICAL MANUALS AND OTHER RELATED MANUALS

2. THIS DELIVERY ORDER IS AWARDED AS A TIME AND MATERIAL EFFORT, ALL TERMS, CONDITIONS, AND APPLICABLE CLAUSES SET FORTH IN BOA DAAE20-96-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 \$50,000.00. THE TOTAL PRICE IS HEREBY INCREASED BY \$50,000.00 FROM \$372,530.00 TO \$422,530.00.

5. THE STATEMENT OF WORK FOR REVISED JTM-005 MOD 04, 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 WORK DIRECTIVE REVISED JTM-005 MOD 04 ARE AS FOLLOWS:

M119A1 TOWED HOWITZER TECHNICAL MANUALS:

LABOR CATEGORIES	CODE	HOURS	T & M RATE FY 2002
DIRECTOR	DT	17	\$99.77
WRIT/EDIT SUPERVISOR	WS	40	\$60.83
ILLUSTRATING SUPERVISOR	IS	40	\$58.06
ILLUSTRATOR I	IL	360	\$48.41
SMGL LAYOUT	SL	60	\$53.29
TECH WRITER/EDITOR	TW	360	\$45.40
NETWORK ADMINISTRATOR	NA	5	\$64.46
QUALLITY ASSURANCE	QA	120	\$51.71
	TOTAL	1002	

8. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-96-G-0003/0038 MOD/AMD 04

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0002AL	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>M119A1 HOWITZER TECHNICAL MANUALS</u></p> <p>NOUN: TECH. PUBS FOR THE M119A1/A2                      SECURITY CLASS: Unclassified                      PRON: M12AA301M1 PRON AMD: 02 ACRN: AC                      AMS CD: 322036400413220</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>31-DEC-2002</td> </tr> </table> <p style="text-align: right;">\$ 50,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		31-DEC-2002				\$ 50,000.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	31-DEC-2002														

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-96-G-0003/0038 **MOD/AMD** 04

**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
0002AL	M12AA301M1	AC	2	0.00 \$	50,000.00 \$	50,000.00
	322036400413220		276301			
				NET CHANGE \$	50,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 22033000026D6D02P32203631E1 S111162AA301	W52H09	\$ 50,000.00
			NET CHANGE \$	50,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 372,530.00	\$ 50,000.00	\$ 422,530.00

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 6 of 6**

PIIN/SIIN DAAE20-96-G-0003/0038

MOD/AMD 04

**Name of Offeror or Contractor:** U S SMALL BUSINESS ADMINISTRATION

## 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 013	REVISED JTM-005 WORK DIRECTIVE		4PG	
Attachment 014	GOVERNMENT'S LETTER	17-DEC-2001	1PG	
Attachment 015	JTM'S PROPOSAL LETTER	18-DEC-2001	2PG	