

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0041 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-0003/0041

MOD/AMD 04

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE MODIFIED JTM-008 MOD 04 FINAL CAMERA-READY FOR M198 TOWED HOWITZER TECHNICAL MANUALS, AND OTHER TECHNICAL MANUALS.
2. CHANGE PARAGRAPH 2.1.a. FROM: "553 NEW PAGES" TO: "625 NEW PAGES" AND CHANGE THE FOLLOWING FROM: "CREATE NEW OR MODIFY UP TO 220 TECHNICAL ILLUSTRATIONS AS DESCRIBED BELOW" TO: "CREATE NEW OR MODIFY UP TO 226 TECHNICAL ILLUSTRATIONS AS DESCRIBED BELOW"
3. THE TOTAL CEILING AMOUNT OF THIS MODIFICATION IS \$5,491.65.
4. AS A RESULT OF THIS MODIFICATION THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS INCREASED BY \$5,491.65 FROM \$121,455.68 TO A NEW TOTAL OF \$126,947.33.
5. THE STATEMENT OF WORK FOR JTM-008 MOD 04 IS INCLUDED AS ATTACHMENT 1.
6. THE LABOR CATEGORIES, LABOR CODE, LABOR HOURS AND T&M RATES FOR WORK DIRECTIVE JTM-008 MOD 04 ARE AS FOLLOWS:

M198 TOWED HOWITZER TECHNICAL MANUALS

LABOR CATEGORIES	CODE	HOURS	T&M RATE	TOTAL
DIRECTOR	DT	2	\$99.77	\$ 199.54
WRIT/EDITOR SUPERVISOR	WS	5	\$60.83	\$ 304.15
TECH WRITER/EDITOR	TW	80	\$45.40	\$3,632.00
ILLUSTRATING SUPERVISOR	IS	5	\$58.06	\$ 290.30
ILLUSTRATOR I	I1	10	\$48.41	\$ 484.10
QUALITY ASSURANCE	QA	10	\$51.71	\$ 517.10
NETWORK ADMINISTRATOR	NA	1	\$64.46	\$ 64.46
	TOTAL HOURS:	113		TOTAL \$5,491.65

7. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

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 PIIN/SIIN DAAE20-96-G-0003/0041 MOD/AMD 04

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>JTM-008</u></p> <p>NOUN: M198 HOW TECH MANUAL SECURITY CLASS: Unclassified PRON: M129V113M1 PRON AMD: 01 ACRN: AD AMS CD: 42212300000</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</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-MAR-2003</p> <p style="text-align: right;">\$ 5,491.65</p>				<p>\$ 5,491.65</p>

CONTINUATION SHEET

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PIIN/SIIN DAAE20-96-G-0003/0041 **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
0001AE	M129V113M1 42212300000	AD	2 2LFVA7	0.00 \$	5,491.65 \$	5,491.65
				NET CHANGE	\$ 5,491.65	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 22020000026D6D02P422123252G S11116	W52H09	\$ 5,491.65
			NET CHANGE	\$ 5,491.65

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 121,455.68	\$ 5,491.65	\$ 126,947.33

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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 009	REVISED JTM-008 (WD)		4PG	