

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0043 MOD: 01
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 5**

PIIN/SIIN DAAB20-96-G-0003/0043

MOD/AMD 01

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE MODIFIED JTM-015 MOD 01 FINAL CAMERA-READY COPY FOR DEPLOYABLE UNIVERSAL COMBAT EARTHMOVER (DEUCE) CREW PROTECTION KIT (CPK) AND OTHER TECHNICAL MANUALS
2. THE TOTAL CEILING AMOUNT OF THIS MODIFICATION IS \$18,860.00 WHICH INCLUDES \$3,782.00 FOR TRAVEL.
3. AS A RESULT OF THIS MODIFICATION, THE TOTAL DOLLAR AMOUNT OF THIS DELIVERY ORDER IS INCREASED BY \$18,860.00 FROM \$38,000.00 TO \$56,860.00.
4. THE STATEMENT OF WORK FOR MODIFIED JTM-015 MOD 01 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 STATEMENT OF WORK.
5. THE LABOR CATEGORIES, LABOR CODE, LABOR HOURS AND T&M RATES FOR WORK DIRECTIVE MODIFIED JTM-015 MOD 01 ARE AS FOLLOWS:

LABOR CATEGORIES	CODE	HOURS	T&M RATE
DIRECTOR	DT	5	\$95.32
WRIT/EDITOR SUPERVISOR	WS	60	\$58.13
ILLUSTRATING SUPERVISOR	IS	10	\$55.46
ILLUSTRATOR I	I1	54	\$46.25
SMGL LAYOUT	SL	20	\$50.92
NETWORK ADMINISTRATOR	NA	2	\$61.59
QUALITY ASSURANCE	QA	140	\$49.42
	TOTAL	291	

6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-G-0003/0043 MOD/AMD 01

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>MODIFIED JTM-015</u></p> <p>NOUN: CREW PROTECTION KIT DEUCE SECURITY CLASS: Unclassified PRON: M119R057M1 PRON AMD: 02 ACRN: AB AMS CD: 422123000004221</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>30-SEP-2002</td> </tr> </table> <p style="text-align: right;">\$ 18,860.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-SEP-2002				<p>\$ 18,860.00</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	30-SEP-2002														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-96-G-0003/0043 **MOD/AMD** 01

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
0001AB	M119R057M1 422123000004221	AB	2 1LKM66	0.00 \$	18,860.00 \$	18,860.00
				NET CHANGE \$	18,860.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 12020000016D6D02P422123252B S11116	W52H09	\$ 18,860.00
			NET CHANGE \$	18,860.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 38,000.00	\$ 18,860.00	\$ 56,860.00