

2. Amendment/Modification No. P00002	3. Effective Date 2002SEP03	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC FAYE TABER (309)782-3796 ROCK ISLAND IL 61299-7630 EMAIL: TABERF@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) TACOM-ROCK ISLAND AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630	Code	ZZZZ5
			SCD C	PAS NONE	ADP PT ZZZZ55

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HANCOCK MANAGEMENT LLC 27 HERITAGE HILL ROAD WINDHAM NH 03087-0000 TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-01-F-0046
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001AUG17
Code 1HVL5	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AB NET INCREASE: \$81,020.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: N

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002SEP03

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-01-F-0046

MOD/AMD P00002

Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND CONTRACT DAAE20-01-F-0046 FOR ANOTHER YEAR, FROM 10 SEP 2002 THROUGH 09 SEP 2003 AT \$74,000.00 FOR SERVICES AND \$7020.00 FOR TRAVEL EXPENSES. CLIN 0003AA OBLIGATES THE SERVICE LINE \$74,000.00 AND CLIN 0004AA OBLIGATES THE TRAVEL REIMBURSEMENT LINE FOR \$7,020.00.

THE CONTRACTOR IS TO BE PAID IN EQUAL INSTALLMENTS OF \$3,083.33, ON THE 15TH AND THE LAST DAY OF EACH MONTH, EXCEPT THE FIRST PAYMENT ON SEPT 15TH 2002 IS TO BE AMORATIZED FOR A PAYMENT OF \$1027.80 AND THE LAST PAYMENT ON 9 SEP 2003 IS TO BE 2055.61. THE PAYMENT SCHEDULE IS AS FOLLOWS:

<u>PAYMENT NO</u>	<u>DATE</u>	<u>AMOUNT</u>
1	15 SEP 2002	\$1027.80
2	30 SEP 2002	\$3083.33
3	15 OCT 2002	\$3083.33
4	30 OCT 2002	\$3083.33
5	15 NOV 2002	\$3083.33
6	30 NOV 2002	\$3083.33
7	15 DEC 2002	\$3083.33
8	30 DEC 2002	\$3083.33
9	15 JAN 2003	\$3083.33
10	30 JAN 2003	\$3083.33
11	15 FEB 2003	\$3083.33
12	28 FEB 2003	\$3083.33
13	15 MAR 2003	\$3083.33
14	30 MAR 2003	\$3083.33
15	15 APR 2003	\$3083.33
16	30 APR 2003	\$3083.33
17	15 MAY 2003	\$3083.33
18	30 MAY 2003	\$3083.33
19	15 JUN 2003	\$3083.33
20	30 JUN 2003	\$3083.33
21	15 JUL 2003	\$3083.33
22	30 JUL 2003	\$3083.33
23	15 AUG 2003	\$3083.33
24	30 AUG 2003	\$3083.33
25	09 SEP 2003	\$2055.61

PARAGRAPH C.2 IN THE SOW HAS BEEN MODIFIED TO REFLECT THE PROGRAMS TO BE WORKED ON DURING THE CONTRACT PERIOD. THE REVISED SOW IS AT ATTACHMENT 004.

ALL TERMS AND CONDITIONS ON THE BASIC CONTRACT REMAIN THE SAME.

AS A RESULT OF THIS MODIFICATION, THE CONTRACT PRICE IS INCREASED BY \$81,020.00 FROM \$79,020.00 TO \$160,040.00

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-F-0046 MOD/AMD P00002

Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> NOUN: TECHNICAL WRITER SERVICES SECURITY CLASS: Unclassified PRON: S6267M06SB PRON AMD: 01 ACRN: AB AMS CD: 42212300000 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 09-SEP-2003 \$ 74,000.00	1	LO		\$ 74,000.00
0004AA	<u>SERVICES LINE ITEM</u> NOUN: TECHNICAL WRITER TRAVEL SECURITY CLASS: Unclassified PRON: S6267M07SB PRON AMD: 01 ACRN: AB AMS CD: 42212300000 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 09-SEP-2003 \$ 7,020.00	1	LO		\$ 7,020.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-F-0046

MOD/AMD P00002

Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AA	S6267M06SB 42212300000	AB 2 267MCT	\$ 0.00	\$ 74,000.00	\$ 74,000.00
0004AA	S6267M07SB 42212300000	AB 2 267MCT	\$ 0.00	\$ 7,020.00	\$ 7,020.00
			NET CHANGE	\$ 81,020.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 22020000026N6N40P4221232512 S19130	W91A2K	\$ 81,020.00
			NET CHANGE	\$ 81,020.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 79,020.00	\$ 81,020.00	\$ 160,040.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-01-F-0046

MOD/AMD P00002

Name of Offeror or Contractor: HANCOCK MANAGEMENT LLC

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 004	REVISED STATEMENT OF WORK		005	