

**CONTRACT NUMBER N00178-05-D-4304; SUBCONTRACT 06-4304-02
TASK ORDER ASSIGNMENT**

TASK ORDER #: M801-01 DATE: 30-Jun-08 REVISION: 01

TASK TITLE: PMA 290-Support

EFFECTIVE DATE: 30 July 2007 COMPLETION DATE: 30 June 2009 DELIVER TO: J. Pentico

SUBMIT INVOICES TO:
Mrs. Agnes Laungayan
Eagle Systems, Incorporated
22560 EPIC Drive
California, MD 20619
E-mail: alaungayan@eaglesystemsinc.net
PHONE: (301)862-2453 FAX: (301)863-0435

SHIP TO:
AIR 6.6.9D-4 (PMA-290)
22347 Cedar Road
Building 2185, Suite 3190, Unit 6
Patuxent River, MD 20670 20670-1161

REMARKS: Option Year 2 is hereby exercised. The period of performance for Option Year 2 is 1 July 2008 through 30 June 2009. This task order is funded through approximately 31 July 2008. All expenses must be segregated by contract year.

SUBCONTRACTS POC: Robert Copley COMPANY: TPS Associates PHONE: (732)657-9350

TECHNICAL POC: COMPANY: PHONE:

OVERALL NEGOTIATED VALUE:

	<i>BY</i>	<i>FROM</i>	<i>TO</i>
LABOR COST:	\$213,248.98	\$214,953.00	\$428,201.98
FIXED FEE:	\$17,059.92	\$17,196.24	\$34,256.16
ODC:	\$9,743.74	\$9,000.00	\$18,743.74
TOTAL:	\$240,052.64	\$241,149.24	\$481,201.88
Manhours:	2,950	2,873	5,823

OVERALL FUNDED VALUE:

	<i>BY</i>	<i>FROM</i>	<i>TO</i>
LABOR COST:	\$0.00	\$206,517.44	\$206,517.44
FIXED FEE:	\$0.00	\$16,521.40	\$16,521.40
ODC:	\$0.00	\$9,000.00	\$9,000.00
TOTAL:	\$0.00	\$232,038.84	\$232,038.84
Manhours:	0	2,722	2,722

REMARKS: The purpose of this revision is to exercise Option Year 2 and provide funding for Option Year 2 as identified above and on the attached. Current funding should provide coverage through 31 July 2008. All else remains the same. Travel shall be pre-approved by the COR/Team Lead. You are not authorized to exceed the task order funded values (by contract year). All else remains the same.

ISSUED BY: DAWN A. TENNYSON DATE: 30-Jun-08
CONTRACT ADMINISTRATOR

PROGRAM MANAGER: LARRY LUTZ EAGLE SYSTEMS, INC. (301) 863-2453

SELLERS ACCEPTANCE: DATE: 30-Jun-08

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