

TASK ORDER MODIFICATION

MOD Number: 001 **DATE:** 15 Feb 08

TASK ORDER #: TPS-4027/4Y02-01

SUBCONTRACT: M&T-4027/4Y02-TPS

PRIME CONTRACT: N00178-04-D-4027 D.O. #4Y02

ISSUED BY: The M&T Company, <i>CDI Government Services</i> 2494 Ridgeway Boulevard Manchester, NJ 08759	FOR: Mr. Robert Copley TPS Associates, Inc. 2494 Ridgeway Boulevard Manchester, NJ 08759
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DESCRIPTION OF MODIFICATION: The purpose of this Modification is to add funds to the "Materials" budget on the Task Order.

TERMS: As stated in initial order.

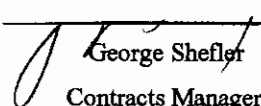
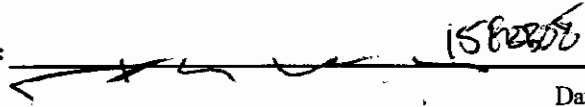
Time and Materials (T&M)

<u>CATEGORY</u>	<u>Hours</u>	<u>Prev. Cost</u>	<u>Add. Cost</u>	<u>New Cost</u>
Sr. Engineering Tech.	1,775.0	\$148,212.50		
Labor Cost		\$148,212.50		\$148,212.50
Travel		\$7,000.00		\$7,000.00
Materials		\$0.00	\$25,000.00	\$25,000.00
Total Cost		\$155,212.50	\$25,000.00	\$180,212.50

PERIOD OF PERFORMANCE: 2 January 2008 to 30 September 2008

PERFORMANCE LOCATION: As specified by the Government Sponsor.

Subcontractor is required to sign and return one copy of this document to the Program Manager.

By:  _____ Date: 15 Feb 08	By:  _____ Date: 15 Feb 08
Title: Contracts Manager	Title: