

## TASK ORDER MODIFICATION

<b>MOD Number:</b> 002	<b>DATE:</b> 3 Jun 08
<b>TASK ORDER #:</b> TPS-4027/4Y02-01	
<b>SUBCONTRACT:</b> M&T-4027/4Y02-TPS	
<b>PRIME CONTRACT:</b> N00178-04-D-4027 D.O. #4Y02	
<b>ISSUED BY:</b> The M&T Company, <i>CDI Government Services</i> 2494 Ridgeway Boulevard Manchester, NJ 08759	<b>FOR:</b> Mr. Robert Copley  TPS Associates, Inc. 2494 Ridgeway Boulevard Manchester, NJ 08759

**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.

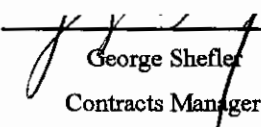
**Time and Materials (T&M)**

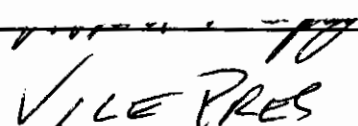
<u>CATEGORY</u>	<u>Hours</u>	<u>Prev. Cost</u>	<u>Add. Cost</u>	<u>New Cost</u>
Sr. Engineering Tech.	1,775.0	\$148,212.50		
Labor Cost		\$148,212.50		\$148,212.50
Travel		\$7,000.00	\$10,000.00	\$17,000.00
Materials		\$25,000.00	\$10,000.00	\$35,000.00
<b>Total Cost</b>		<b>\$180,212.50</b>	<b>\$20,000.00</b>	<b>\$200,212.50</b>

**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:  3 Jun 08  
 Title: Contracts Manager

By:  3 Jun 08  
 Title: VILE PRES