TASK ORDER MODIFICATION

MOD Number: 003	**DATE:** 3 Oct 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,** *CDI Government Services* **2494 Ridgeway Boulevard** **Manchester, NJ 08759**	**FOR:** 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 "Travel" budget on the Task Order, and to extend the Period of Performance.

TERMS: As stated in initial order.

Time and Materials (T&M)

CATEGORY	Hours	Prev. Cost	Add. Cost	New Cost
Sr. Engineering Tech.	1,775.0	$148,212.50		
Labor Cost		$148,212.50		**$148,212.50**
Travel		$17,000.00	$10,000.00	**$27,000.00**
Materials		$35,000.00		**$35,000.00**
Total Cost		**$200,212.50**	$10,000.00	**$210,212.50**

PERIOD OF PERFORMANCE: Extended until 31 Dec 08

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 Oct 08	**By:**	3 Oct 08
George Shefler	Date		Date
Title: Contracts Manager		**Title:** VICE PRES	