

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE R - CPAF	PAGE OF PAGES 1 of 4
2. AMENDMENT/MODIFICATION NO. P00040		3. EFFECTIVE DATE NOV 22 2002	4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY AFFTC/PKD CODE		FA9300	7. ADMINISTERED BY (If other than Item 6)		CODE FA9300
DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE, BLDG 2800 EDWARDS AFB CA 93524-1185 ROBERT R. WOOLERY 661-275-9431 robert.woolery@edwards.af.mil			DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE. BLDG. 2800 EDWARDS AFB CA 93524-1185		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TYBRIN CORPORATION 1030 TITAN COURT FORT WALTON BEACH FL 32547				(X)	9A. AMENDMENT OF SOLICITATION NO.
DISTRIBUTED NOV 22 2002 KK					9B. DATED (SEE ITEM 11)
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. F04611-00-C-0001
CODE 1H996		FACILITY CODE		10B. DATED (SEE ITEM 13) 29 FEB 2000	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 amendment; (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) SEE SCHEDULE					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.				
	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).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) AFMC FAR SUP 5352.216-9003 "AWARD FEE"				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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 CONTINUATION SHEET(S).					
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 SIGNER (Type or print)		
			MELODY CHILDRESS Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)			BY <i>Melody Childress</i> (Signature of Contracting Officer)		22 Nov 02

A. The purpose of this modification is to provide funding for Award Fee Period 5 (01 Apr 02 - 30 Sep 02), and deobligate the unearned amount of the Award Fee Pool.

B. PART I SECTION B OF THE SCHEDULE is revised as outlined below.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0010	CLIN Change		EST -\$6,319.00
	<i>Noun:</i>	AWARD FEE PERIOD 5	
	<i>New Total Item Amount:</i>	\$637,917.00	
	<i>ACRN:</i>	9	
	<i>Contract type:</i>	R - COST PLUS AWARD FEE	
	<i>Completion Date:</i>	30 SEP 2002	
	<i>Descriptive Data:</i>	AWARD FEE FOR PERIOD 01 APR 02 THROUGH 30 SEP 02.	
001001	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	DZ	+\$505,547.00
001002	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CV	+\$43,370.00
001003	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	DQ	+\$9,909.00
001004	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	DB	+\$14,664.00
001005	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	EA	+\$9,982.00
001006	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	DD	+\$23,098.00
001007	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	DE	+\$31,347.00

B. Part I, Section G is revised as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
CV	ACRN Change 57 23600 292 4712 664597 7T60TE 59200 64759F 503000 F03000 <i>New ACRN Amount:</i> \$1,506,204.00 <i>Funding breakdown:</i> On CLIN 001002: +\$43,370.00 <i>PRIMIPR:</i> DACD007402002L \$43,370.00 Task S0X0400 JON: 99503000 (\$17,949) Task S0X0501 JON: 99503000 (\$11,829) Task S2X2009 JON: 99503000 (\$7,845) Task S0X0201 JON: 99503000 (\$5,747)	+\$43,370.00
DB	ACRN Change 57 23400 302 4712 314416 040000 53400 78056F 503000 F03000 <i>New ACRN Amount:</i> \$506,447.00 <i>Funding breakdown:</i> On CLIN 001004: +\$14,664.00 <i>PRIMIPR:</i> DACD007402016L \$14,664.00 Task S0X3001 JON: 99900000	+\$14,664.00
DD	ACRN Change 57 23400 302 4712 314418 040000 53400 78053F 503000 F03000 <i>New ACRN Amount:</i> \$501,970.00 <i>Funding breakdown:</i> On CLIN 001006: +\$23,098.00 <i>PRIMIPR:</i> DACD007402016L \$23,098.00 Task S0X3001 JON: 99900000	+\$23,098.00
DE	ACRN Change 57 23400 302 4712 3144A7 040000 53506 78008F 503000 F03000 <i>New ACRN Amount:</i> \$173,690.00 <i>Funding breakdown:</i> On CLIN 001007: +\$31,347.00 <i>PRIMIPR:</i> DACD007402016L \$31,347.00 Task S0X3001 JON: 99900000	+\$31,347.00
DQ	ACRN Change 97 20460 1102 5Q2 4712 606054 7T60IT 59200 64940D 503000 F03000 <i>New ACRN Amount:</i> \$88,782.00 <i>Funding breakdown:</i> On CLIN 001003: +\$9,909.00 <i>PRIMIPR:</i> DACD007402015L \$9,909.00 Task S0X0205 JON: 99503000	+\$9,909.00
DZ	ACRN Change 57 23600 292 4712 696997 706201 59200 65807F 503000 F03000 <i>New ACRN Amount:</i> \$1,020,220.00 <i>Funding breakdown:</i> On CLIN 001001: +\$505,547.00 <i>PRIMIPR:</i> DACD007402017L \$505,547.00 Task S0X0101 JON: MCD01000 (\$3,132), Task S0X0200 JON: MCD01000 (\$12,763), Task S0X0401 JON: MCD01000 (\$6,366), Task S2X0402 JON: MCD01000 (\$37,481), Task S0X0500 JON: MCD01000 (\$10,102), Task S0X2004 JON: MCD01000 (\$14,222), Task S0X2006 JON: MCD01000 (\$21,867), Task S2X2008 JON: MCD01000 (\$71,547), Task S2X2010 JON: MCD01000 (\$54,913), Task S0X3000 JON: MCD01000 (\$6,936), Task S0X4000 JON: MCD01000 (\$100,399), Task S1X4002 JON: MCD01000 (\$16,129), Task S0X7000 JON: MCD01000 (\$128,916), Task S0X7001 JON: MCD01000 (\$20,774),	+\$505,547.00

