

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R - CPAF	PAGE OF PAGES 1 of 3
2. AMENDMENT/MODIFICATION NO. P00070	3. EFFECTIVE DATE 11 MAY 2004	4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY AFFTC/PKDA CODE 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	FA9300	7. ADMINISTERED BY (If other than Item 6) DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE. BLDG. 2800 EDWARDS AFB CA 93524-1185		CODE FA9300
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 MAY 11 2004				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) MIKE L. KEELING Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	11 MAY 04	

A. The purpose of this modification is to provide funding for Award Fee Period 8 (01 Oct 03 - 31 Mar 04).

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
0013	CLIN Change		+\$0.00
	<i>Noun:</i>	AWARD FEE PERIOD 8	
	<i>Total Item Amount:</i>	\$647,017.00	
	<i>ACRN:</i>	9	
	<i>Contract type:</i>	R - COST PLUS AWARD FEE	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	31 MAR 2004	
	<i>Descriptive Data:</i>	AWARD FEE FOR PERIOD 01 OCT 03 THROUGH 31 MAR 04.	

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
001301	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	GM	+\$647,017.00
	<i>PR/MIPR:</i>	DACD0074040001L	\$647,017.00

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

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
GM	ACRN Establish	\$647,017.00
	57 43600 294 4712 696997 707201 59200 000000 503000 F03000	
	<i>New ACRN Amount:</i>	\$647,017.00
	<i>Funding breakdown:</i>	On CLIN 001301: +\$647,017.00
	<i>PR/MIPR:</i>	DACD0074040001L \$647,017.00
	JON: MCD01000	

D. Award Fee Recap is as follows:

<u>AWARD FEE PERIOD</u>	<u>AVAILABLE</u>	<u>EARNED</u>	<u>UNEARNED</u>
1. (01 JUN 00 - 30 SEP 00)	\$399,858.00	\$369,087.00	\$30,771.00
2. (01 OCT 00 - 31 MAR 01)	\$604,976.00	\$600,514.00	\$ 4,462.00
3. (01 APR 01 - 30 SEP 01)	\$604,976.00	\$600,514.00	\$ 4,462.00
4. (01 OCT 01 - 31 MAR 02)	\$644,236.00	\$636,676.00	\$ 7,560.00
5. (01 APR 02- 30 SEP 02)	\$644,236.00	\$637,917.00	\$ 6,319.00
6. (01 OCT 02- 31 MAR 03)	\$637,902.00	\$634,576.00	\$ 3,326.00
7. (01 APR 03- 30 SEP 03)	\$637,902.00	\$621,200.00	\$16,702.00
8. (01 OCT 03- 31 MAR 04)	\$647,017.00	\$647,017.00	\$0.00

E. All other terms and conditions remain unchanged.