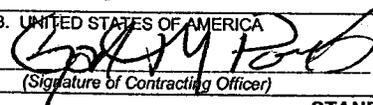


CONTRACT FILES

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J - FFP	PAGE OF PAGES 1 of 4
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE MAR 29 2001		4. REQUISITION/PURCHASE REQ. NO. See Section G
6. ISSUED BY ASC/ENVK CODE FA8623		7. ADMINISTERED BY (If other than Item 6) CODE FA8631		
USAFAFMFC AERONAUTICAL SYSTEMS CENTER BLDG. 1801 10TH STREET SUITE 2 WRIGHT-PATTERSON AFB OH 45433-7626 GAIL M. PORUMB (937) 656-4395 X404 GAIL.PORUMB@WPAFB.AF.MIL		AF PLANT 42 ASC/DET 1 (AFMC) 2503 EAST AVENUE P PALMDALE CA 93550-2196		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NO.	
PYRAMID SERVICES, INC 115 SOUTH FLORIDA AVE ALAMOGORDO NM 88310 (505) 434-0239 OTERO COUNTY COUNTY			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-99-C-0021	
			10B. DATED (SEE ITEM 13) 28 APR 2000	
CODE OTLA5	FACILITY CODE			
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 Section G				
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 date, 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 5352.216-9003, "Award Fee (AFMC)"			
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.) SUBJECT: Obligate Award Fee for Evaluation Period 1 CHANGE IN PRICE: \$135,304.00 (Increase) CHANGE IN OBLIGATION: \$135,304.00 (Increase)				
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)		
		GAIL M. PORUMB Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)	30-105	BY:  (Signature of Contracting Officer)	26 Mar 01	

1. Pursuant to 5352.216-9003, entitled " Award Fee (AFMC)," contract F33657-99-C-0021 is hereby modified as set forth herein below to incorporate funding in the amount of \$135,304 for the award fee for evaluation period 1, 1 Aug-31 Dec 00. This results in an increase of \$135,304 in the contract estimated cost.

2. Rent funds and appropriated funds comprise the total contract amount. A funding recapitulation is attached hereto.

3. The lease is more specifically modified as follows:

a. SECTION A, Cover Page, Block 15G is hereby increased by \$135,304.00.

b. SECTION B is amended to amend CLIN 0040 and establish InfoSub Line Items 004001 and 004002 as set forth below.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0040	CLIN Change	+1 LO	\$135,304.00 +\$135,304.00
	<i>Noun:</i> AWARD FEE		
	<i>New Total Quantity:</i> 1		
	<i>New Total Item Amount:</i> \$135,304.00		
	<i>ACRN:</i> 9		
	<i>Security:</i> U		
	<i>NSN:</i> N - Not Applicable		
	<i>Contract type:</i> J - FIRM FIXED PRICE		
	<i>Inspection:</i> SOURCE		
	<i>Acceptance:</i> SOURCE		
	<i>FOB:</i> SOURCE		
	<i>Descriptive Data:</i> Info SubLine Item Numbers 004001 and 004002 to this CLIN delineate the funding for award fee earned during the first evaluation period, 1 August - 31 December 2000. The Contractor may invoice upon receipt of the executed copy of the modification.		
004001	CLIN Establish		
	<i>Noun:</i> Funding Info Only		
	<i>ACRN:</i> AJ		+\$116,733.00
	<i>Descriptive Data:</i> Establish Funding in the amount of \$116,733.00 for Info Subline 004001.		
004002	CLIN Establish		
	<i>Noun:</i> Funding Info Only		
	<i>ACRN:</i> AK		+\$18,571.00
	<i>Descriptive Data:</i> Establish Funding in the amount of \$18,7571.00 for Info Subline 004002.		

c. SECTION F - DELIVERIES OR PERFORMANCE:

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0040		1	U			ASREQ
	<i>Noun:</i>		AWARD FEE			
	<i>ACRN:</i>		9			
	<i>Sec. Class:</i>		U			

d. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA is hereby amended to establish ACRNs AJ and AK.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AJ	ACRN Establish 57 03400 300 4720 2910AF 020000 57000 78011F 503000 F03000	\$116,733.00
	<i>New ACRN Amount:</i>	\$116,733.00
	<i>Funding breakdown:</i>	On CLIN 004001: +\$116,733.00
	<i>PR/MIPR:</i>	GENV0005000L \$116,733.00
	<i>Descriptive data:</i> PR Complete	
AK	ACRN Establish 57 13400 301 4720 2910AF 020000 57000 78011F 503000 F03000	\$18,571.00
	<i>New ACRN Amount:</i>	\$18,571.00
	<i>Funding breakdown:</i>	On CLIN 004002: +\$18,571.00
	<i>PR/MIPR:</i>	GENV001725001L \$18,571.00
	<i>Descriptive data:</i> PR Partial	

e. SECTION J - ATTACHMENTS: Attachment 8 "Funding Recapitulation by ACRN, 22 Mar 01", is hereby incorporated:

<u>ATCH#</u>	<u>TITLE AND DATE</u>	<u>No. of Pages</u>
8	Funding Recapitulation by ACRN, 22 Mar 01	1

3. All other terms and conditions remain unchanged.

Funding Recapitulation by ACRN
22 Mar 01

P0000#	CLIN	SubCLIN/ Info SubLine	Date	CLIN Value	CLIN Obligation Amount	ACRN	Cumulative ACRN Total	Cumulative Contract Value Total	Cumulative Contract Obligation Total
P00001	0001		15-Jun-00	\$30,600.00	\$30,600.00	AA	\$30,600.00	\$30,600.00	\$30,600.00
P00002	0002	000201	31-Jul-00	\$5,690,509.00	\$1,456,231.00	AB	\$1,456,231.00	\$5,721,109.00	\$1,486,831.00
P00002	0002	000202	31-Jul-00		\$792,714.00	AC	\$792,714.00	\$5,721,109.00	\$2,279,545.00
P00002	0003	000301	31-Jul-00	\$2,706,173.00	\$696,464.00	AB	\$2,152,695.00	\$8,427,282.00	\$2,976,009.00
P00002	0003	000302	31-Jul-00		\$373,041.00	AC	\$1,165,755.00	\$8,427,282.00	\$3,349,050.00
P00002	0005	000501	31-Jul-00	\$810,000.00	\$329,633.00	AB	\$2,482,328.00	\$9,237,282.00	\$3,678,683.00
P00002	0006	000601	31-Jul-00	\$190,000.00	\$77,000.00	AB	\$2,559,328.00	\$9,427,282.00	\$3,755,683.00
P00002	0007	000701	31-Jul-00	\$240,754.00	\$95,148.00	AB	\$2,654,476.00	\$9,668,036.00	\$3,850,831.00
P00002	0008	000801	31-Jul-00	\$240,754.00	\$95,148.00	AB	\$2,749,624.00	\$9,908,790.00	\$3,945,979.00
P00003	0042		21-Sep-00	\$46,800.00	\$10,000.00	AD	\$10,000.00	\$9,955,590.00	\$3,955,979.00
P00004	0006	000601	21-Sep-00	\$0.00	\$75,230.00	AB	\$2,824,854.00	\$9,955,590.00	\$4,031,209.00
P00005			8-Nov-00	\$0.00	\$0.00			\$9,955,590.00	\$4,031,209.00
P00006	0043		29-Sep-00	\$1,600.00	\$1,600.00	AE	\$1,600.00	\$9,957,190.00	\$4,032,809.00
P00007	0005	000501	29-Sep-00	\$0.00	\$100,000.00	AB	\$2,924,854.00	\$9,957,190.00	\$4,132,809.00
P00008	0044		30-Oct-00	\$287,000.00	\$287,000.00	AF	\$287,000.00	\$10,244,190.00	\$4,419,809.00
P00009	0002	000203	22-Nov-00	\$0.00	\$1,170,000.00	AG	\$1,170,000.00	\$10,244,190.00	\$5,589,809.00
P00009	0003	000303	22-Nov-00	\$0.00	\$555,000.00	AG	\$1,725,000.00	\$10,244,190.00	\$6,144,809.00
P00009	0005	000502	22-Nov-00	\$0.00	\$47,575.00	AG	\$1,772,575.00	\$10,244,190.00	\$6,192,384.00
P00009	0007	000702	22-Nov-00	\$0.00	\$49,500.00	AG	\$1,822,075.00	\$10,244,190.00	\$6,241,884.00
P00009	0008	000802	22-Nov-00	\$0.00	\$49,500.00	AG	\$1,871,575.00	\$10,244,190.00	\$6,291,384.00
P00010	0003	000304	28-Nov-00	\$0.00	\$130,000.00	AH	\$130,000.00	\$10,244,190.00	\$6,421,384.00
P00011	0002	000203	22-Jan-01	\$0.00	\$2,271,564.00	AG	\$4,143,139.00	\$10,244,190.00	\$8,692,948.00
P00011	0003	000303	22-Jan-01	\$0.00	\$951,668.00	AG	\$5,094,807.00	\$10,244,190.00	\$9,644,616.00
P00011	0005	000502	22-Jan-01	\$0.00	\$332,792.00	AG	\$5,427,599.00	\$10,244,190.00	\$9,977,408.00
P00011	0006	000602	22-Jan-01	\$0.00	\$37,770.00	AG	\$5,465,369.00	\$10,244,190.00	\$10,015,178.00
P00011	0007	000702	22-Jan-01	\$0.00	\$96,106.00	AG	\$5,561,475.00	\$10,244,190.00	\$10,111,284.00
P00011	0008	000802	22-Jan-01	\$0.00	\$96,106.00	AG	\$5,657,581.00	\$10,244,190.00	\$10,207,390.00
P00012			19-Mar-01		\$0.00		\$0.00	\$10,244,190.00	\$10,207,390.00
P00013	0040	4001		\$116,733.00	\$116,733.00	AJ	\$116,733.00	\$10,360,923.00	\$10,324,123.00
P00013	0040	4002		\$18,571.00	\$18,571.00	AK	\$18,571.00	\$10,379,494.00	\$10,342,694.00