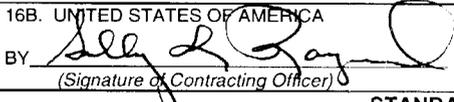


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R - CPAF	PAGE OF PAGES 1 of 6
2. AMENDMENT/MODIFICATION NO. P00024	3. EFFECTIVE DATE FEB 05 2002	4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY AFTTC/PKD CODE FA9300	7. ADMINISTERED BY (If other than Item 6) CODE FA9300			
DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE, BLDG 2800 EDWARDS AFB CA 93524-1185 BEVERLY K. MCSWAIN 275-9458  Beverly.McSwain@edwards.af.mil		DIRECTORATE OF CONTRACTING 30 NORTH WOLFE AVENUE EDWARDS AFB CA 93524-6351		
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.
				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) FAR 52.232-22 "LIMITATION OF FUNDS"			
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)		
		SALLY L. RAYMOND 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)	02 FEB 05	

A. The purpose of this unilateral modification is to incrementally fund FY 02 ACRN DB, DD, DG, DH, DK, DM, DP, DT, DU and DV.

B. Correct the Descriptive Data for ACRN DN on P00023:

**FROM:** Task S2X0201  
**TO:** Task S0X0201

C. Part I, Section B of the Schedule is revised as outlined below:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>000173</b>	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> DB <i>Descriptive Data:</i> 000173 Section B: No changes.		+\$283,747.00
<b>000175</b>	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> DD <i>Descriptive Data:</i> 000175 Section B: No changes.		+\$139,880.00
<b>000178</b>	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> DG <i>Descriptive Data:</i> 000178 Section B: No changes.		+\$339,000.00
<b>000179</b>	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> DH <i>Descriptive Data:</i> 000179 Section B: No changes.		+\$564,137.00
<b>000181</b>	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> DK <i>Descriptive Data:</i> 000181 Section B: No changes.		+\$308,994.00
<b>000183</b>	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> DM <i>Descriptive Data:</i> 000183 Section B: No changes.		+\$600,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000185	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> 000185 Section B: No changes.	Funding Info Only DP	+\$150,000.00
000189	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> 000189 Section B: No changes.	Funding Info Only DT	+\$250,000.00
000190	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> 000190 Section B: CLIN Establish	Funding Info Only DU	+\$208,773.00
000191	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> 000191 Section B: CLIN Establish	Funding Info Only DV	+\$446,000.00

D. Part I, Section G of the Schedule is revised as outlined below:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
DB	ACRN Change 57 23400 302 4712 314416 040000 53400 78056F 503000 F03000 <i>New ACRN Amount:</i> \$425,583.00 <i>Funding breakdown:</i> On CLIN 000173: +\$283,747.00 <i>PR/MIPR:</i> F5XEMX00005600 \$145,951.00 F5XEMX00006200 \$137,796.00 <i>Descriptive data:</i> <b>FY 02 FUNDING FOR THE FOLLOWING TASKS:</b>  F5XEMX00005600  TASK S0X3001, SUBTASK 100 JON 99900000 \$92,000.00  TASK S0X3001, SUBTASK 200 JON 99900000 \$53,951.00  F5XEMX00006200  Task S0X3001, Subtask 100 JON 99900000 \$137,796.00	+\$283,747.00

ACRN DB

Obligation Amount is increased by \$283,747.00

PR F5XEMX00005600 added for \$145,951.00

PR F5XEMX00006200 added for \$137,796.00

**DD**

ACRN Change

**+\$139,880.00**

57 23400 302 4712 314418 040000 53400 78053F 503000 F03000

New ACRN Amount: \$265,000.00

Funding breakdown: On CLIN 000175: +\$139,880.00

PR/MIPR: **F5XEMX00005700 \$139,880.00**

Descriptive data:

**FY 02 FUNDING FOR TASK S0X3001, SUBTASK 300,  
JON 99900000**

ACRN DD

Obligation Amount is increased by \$139,880.00

PR F5XEMX00005700 added for \$139,880.00

**DG**

ACRN Change

**+\$339,000.00**

57 23400 302 4712 3144C7 040000 53502 78008F 503000 F03000

New ACRN Amount: \$562,000.00

Funding breakdown: On CLIN 000178: +\$339,000.00

PR/MIPR: **F5XEMX00005800 \$339,000.00**

Descriptive data:

**FY 02 FUNDING FOR TASK S0X3001, SUBTASK 400, IRP  
JON 99900000**

ACRN DG

Obligation Amount is increased by \$339,000.00

PR F5XEMX00005800 added for \$339,000.00

**DH**

ACRN Change

**+\$564,137.00**

57 23600 292 4712 663321 7W64SE 59200 64256F 503000 F03000

New ACRN Amount: \$2,064,137.00

Funding breakdown: On CLIN 000179: +\$564,137.00

PR/MIPR: **F5EWWX23604000 \$564,137.00**

Descriptive data:

**FY 02 FUNDING FOR TASK S0X7000**

Subtask 100	ECIT	\$120,000.00
Subtask 100	DIADS	\$ 48,000.00
Subtask 200	ECIT	\$172,000.00
Subtask 700	DIADS	\$180,000.00
Subtask 900	AFEWES	\$ 44,137.00

**JON 99823100**

ACRN DH

Obligation Amount is increased by \$564,137.00

PR F5EWWX23604000 added for \$564,137.00

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
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<b>DK</b>	ACRN Change	<b>+\$308,994.00</b>
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57 23600 292 4712 6606TS 786210 58200 65807F 503000 F03000

New ACRN Amount: \$1,235,976.00

Funding breakdown: On CLIN 000181: +\$308,994.00

PR/MIPR: **F7SCXR00003800 \$308,994.00**

Descriptive data:

FY 02 FUNDING FOR THE FOLLOWING TASKS:

TASK S1X4002 \$ 48,498.00  
JON IM4000DD

TASK S0X4000 \$260,496.00  
JON IM4000DD  
ACRN DK

Obligation Amount is increased by \$308,994.00

PR F7SCXR00003800 added for \$308,994.00

<b>DM</b>	ACRN Change	<b>+\$600,000.00</b>
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57 23600 292 4712 6606TS 7D6000 59200 65807F 503000 F03000

New ACRN Amount: \$1,236,261.25

Funding breakdown: On CLIN 000183: +\$600,000.00

PR/MIPR: **F5LMCA00002200 \$600,000.00**

Descriptive data:

FY 02 FUNDING FOR TASK S2X2008  
JON99800000

ACRN DM

Obligation Amount is increased by \$600,000.00

PR F5LMCA00002200 added for \$600,000.00

<b>DP</b>	ACRN Change	<b>+\$150,000.00</b>
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57 23600 292 4712 696997 7T600T 59200 000000 503000 F03000

New ACRN Amount: \$165,000.00

Funding breakdown: On CLIN 000185: +\$150,000.00

PR/MIPR: **F1LMCA00011600 \$150,000.00**

Descriptive data:

**FY 02 funding for Task S0X0400, Subtask 800, ACTFAST**

**JON M99D0500**

ACRN DP

Obligation Amount is increased by \$150,000.00

PR F1LMCA00011600 added for \$150,000.00

<b>DT</b>	ACRN Change	<b>+\$250,000.00</b>
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57 23600 292 4712 6606TS 7W6400 59200 65807F 503000 F03000

New ACRN Amount: \$450,000.00

ACRN Appropriation/Lmt Subhead/Supplemental Accounting Data Obligation Amount

Funding breakdown: On CLIN 000189: +\$250,000.00  
 PR/MIPR: F5EWWX20171000 \$250,000.00  
 Descriptive data:  
 FY02 funding for Task S0X7000

JON 99800000

ACRN DT

Obligation Amount is increased by \$250,000.00

PR F5EWWX20171000 added for \$250,000.00

DU

ACRN Establish 57 23400 302 4712 3144D7 040000 53503 78008F 503000 F03000 \$208,773.00

New ACRN Amount: \$208,773.00  
 Funding breakdown: On CLIN 000190: +\$208,773.00  
 PR/MIPR: F5XEMX00005800 \$44,000.00  
 F5XEMX00006300 \$164,773.00

Descriptive data:  
 FY 02 Funding for Task S0X3001, Subtask 400 (IRP)  
 JON 99900000

F5XEMX00005800 \$44,000.00

FY 02 Funding for Task S0X3001, Subtask 400, IRP  
 JON 99900000

F5XEMX00006300 \$164,773.00

ACRN DU: ACRN Establish

DV

ACRN Establish 57 23400 302 4712 3144G7 040000 53505 78008F 503000 F03000 \$446,000.00

New ACRN Amount: \$446,000.00  
 Funding breakdown: On CLIN 000191: +\$446,000.00  
 PR/MIPR: F5XEMX00006300 \$446,000.00

Descriptive data:  
 FY 02 Funding for Task S0X3001, Subtask 400, IRP  
 JON 999000

ACRN DV: ACRN Establish

E. Part I, The Schedule, Section B, Paragraph II, A. 5352.232-001 "IMPLEMENTATION OF LIMITATION OF FUNDS (AFMC)(JUL 97) is revised as follows:

<u>FROM P00023</u>	<u>TO P00024</u>	<u>INCREASE</u>
\$32,553,903.48	\$35,844,434.48	\$3,290,531.00

F. All other terms and conditions remain the same.