

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE R - CPAF	PAGE OF PAGES 1 of 6
2. AMENDMENT/MODIFICATION NO. P00059	3. EFFECTIVE DATE 28 OCT 2003	4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY AFFTC/PKD 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	7. ADMINISTERED BY (If other than Item 6) CODE FA9300 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 OCT 28 2003			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)		BY  (Signature of Contracting Officer)	03 OCT 28

4. The purpose of this modification is to obligate incremental Fiscal Year 2003 funding for Task S0X3000, S2X2008, S0X0200, S2X2010, S0X0400, S3X2013, S3X4003, and S0X3001.

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
100031	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	FK	+\$279,138.00
	<i>PR/MIPR:</i>	F5CAS042550100	\$279,138.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
100032	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	FL	+\$328,784.00
	<i>PR/MIPR:</i>	F5DRXX02000600	\$328,784.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
100033	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	FM	+\$80,000.00
	<i>PR/MIPR:</i>	F1LMCA00035100	\$80,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
100034	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	FN	+\$377,897.00
	<i>PR/MIPR:</i>	F1LMCA00035200	\$377,897.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
100035	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	FP	+\$84,615.00
	<i>PR/MIPR:</i>	F1LMCA00034200	\$40,187.00
		F1LMCA00034400	\$33,507.00
		F1LMCA00034300	\$10,921.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
100036	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only FQ F5TEVM00001200	 +\$143,157.00 \$143,157.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
100037	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only FR F5XEMX04000100	 +\$25,000.00 \$25,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
100038	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only FS F5XEMX04000100	 +\$330,000.00 \$330,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
100039	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only FT F5XEMX04000100	 +\$50,000.00 \$50,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
100040	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only FU F5XEMX04000100	 +\$390,000.00 \$390,000.00

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

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
FK	ACRN Establish 57 43600 294 4712 6606TS 701014 59200 65807F 503000 F03000 New ACRN Amount: \$279,138.00 Funding breakdown: On CLIN 100031: +\$279,138.00 PR/MIPR: F5CAS042550100 \$279,138.00 Task S0X3000 JON: 99800000	\$279,138.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
FL	ACRN Establish 57 43600 294 4712 6606TS 7D6400 59200 65807F 503000 F03000 New ACRN Amount: \$328,784.00 Funding breakdown: On CLIN 100032: +\$328,784.00 PR/MIPR: F5DRXX02000600 \$328,784.00 Task S2X2008 JON: 99800000	\$328,784.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
FM	ACRN Establish 57 43600 294 4712 6606TS 7T68T0 59200 65807F 503000 F03000 New ACRN Amount: \$80,000.00 Funding breakdown: On CLIN 100033: +\$80,000.00 PR/MIPR: F1LMCA00035100 \$80,000.00 Task S0X0200 JON: 99800000	\$80,000.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
FN	ACRN Establish 57 43600 294 4712 6606TS 7T68EN 59200 65807F 503000 F03000 New ACRN Amount: \$377,897.00 Funding breakdown: On CLIN 100034: +\$377,897.00 PR/MIPR: F1LMCA00035200 \$377,897.00 Task S2X2010 JON: 99800000	\$377,897.00

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
FP	ACRN Establish 57 43600 294 4712 664597 7D66TE 59200 64759F 503000 F03000 New ACRN Amount: \$84,615.00 Funding breakdown: On CLIN 100035: +\$84,615.00 PR/MIPR: F1LMCA00034200 \$40,187.00 (Task S0X0400; JON: 99503000) F1LMCA00034400 \$33,507.00 (Task S3X2013; JON: 99503000) F1LMCA00034300 \$10,921.00 (Task SoX0400; JON: 99503000)	\$84,615.00

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
FQ	ACRN Establish 57 43600 294 4712 696997 7M6120 59200 000000 503000 F03000 New ACRN Amount: \$143,157.00 Funding breakdown: On CLIN 100036: +\$143,157.00 PR/MIPR: F5TEVM00001200 \$143,157.00 Task S3X4003 JON: 2474EM00	\$143,157.00

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
FR	ACRN Establish 57 43400 304 4712 314424 040000 53411 78054F 503000 F03000 New ACRN Amount: \$25,000.00 Funding breakdown: On CLIN 100037: +\$25,000.00 PR/MIPR: F5XEMX04000100 \$25,000.00 Task S0X3001 JON: 99900000	\$25,000.00

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
FS	ACRN Establish 57 43400 304 4712 314416 040000 53411 78056F 503000 F03000 New ACRN Amount: \$330,000.00 Funding breakdown: On CLIN 100038: +\$330,000.00 PR/MIPR: F5XEMX04000100 \$330,000.00 Task S0X3001 JON: 99900000	\$330,000.00

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
FT	ACRN Establish 57 43400 304 4712 314418 040000 53411 78053F 503000 F03000 New ACRN Amount: \$50,000.00 Funding breakdown: On CLIN 100039: +\$50,000.00 PR/MIPR: F5XEMX04000100 \$50,000.00 Task S0X3001 JON: 99900000	\$50,000.00

SCHEDULE OF CHANGES

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
FU	ACRN Establish	\$390,000.00
	57 43400 304 4712 3144G7 040000 53505 78008F 503000 F03000	
	<i>New ACRN Amount:</i> \$390,000.00	
	<i>Funding breakdown:</i> On CLIN 100040: +\$390,000.00	
	<i>PR/MIPR:</i> F5XEMX04000100 \$390,000.00	
	Task S0X3001 JON: 99900000	

D. 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 P00057</u>	<u>TO P00059</u>	<u>INCREASE</u>
\$69,693,157.34	\$71,781,748.34	\$2,088,591.00

E. All other items remain unchanged.