

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE R - CPAF	PAGE OF PAGES 1 of 4
2. AMENDMENT/MODIFICATION NO. P00060		3. EFFECTIVE DATE <b>12 NOV 2003</b>	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY AFTC/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.
<b>DISTRIBUTED</b> <b>NOV 12 2003</b> <sup>KK</sup>					9B. DATED (SEE ITEM 11)
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. F04611-00-C-0001
CODE 1H996	FACILITY CODE			(X)	10B. DATED (SEE ITEM 13) 29 FEB 2000
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
(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
			BY  (Signature of Contracting Officer)		03 NOV 12
(Signature of person authorized to sign)					

A. The purpose of this modification is to obligate incremental Fiscal Year 2004 funding for Task S0X0400, S1X4002, S3X4003, S0X2004, S2X0402, S0X2006, and correct mathematical error appearing on the summary paragraph "IMPLEMENTATION OF LIMITATION OF FUNDS" originating on modification P00055.

B. The "IMPLEMENTATION OF LIMITATION OF FUNDS" summary paragraphs originating on modification P00055 and going through P00059, are revised as outlined below:

<u>FROM P00054</u> \$67,949,166.67	<u>TO P00055</u> \$68,821,774.19	<u>INCREASE</u> \$872,607.52
<u>FROM P00055</u> \$68,821,774.19	<u>TO P00056</u> \$70,170,074.34	<u>INCREASE</u> \$1,348,300.15
<u>FROM P00056</u> \$70,170,074.34	<u>TO P00057</u> \$69,675,074.34	<u>DECREASE</u> (\$495,000.00)
<u>FROM P00057</u> \$69,675,074.34	<u>TO P00059</u> \$71,763,665.34	<u>INCREASE</u> \$2,088,591.00

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>100036</b>	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	FQ	+\$758,889.00
	<i>PR/MIPR:</i>	F5TEVM00001100	\$758,889.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>100041</b>	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	FV	+\$1,101,222.00
	<i>PR/MIPR:</i>	F7ITBF00003308	\$1,101,222.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>100042</b>	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	FW	+\$83,397.00
	<i>PR/MIPR:</i>	F1TEUF00001800	\$83,397.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>100043</b>	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only FX F1LMCA00035000	+\$1,294,632.00 \$1,294,632.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>100044</b>	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only FY F1LMCA00035400 F1LMCA00034500	+\$58,000.00 \$40,000.00 \$18,000.00

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

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>FQ</b>	ACRN Change 57 43600 294 4712 696997 7M6120 59200 000000 503000 F03000 <i>New ACRN Amount:</i> \$902,046.00 <i>Funding breakdown:</i> On CLIN 100036: +\$758,889.00 <i>PR/MIPR:</i> <b>F5TEVM00001100 \$758,889.00</b> Task S0X2006 JON: 2474EM00	<b>+\$758,889.00</b>

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>FV</b>	ACRN Establish 57 43600 294 4712 6606TS 786210 43910 65807F 503000 F03000 <i>New ACRN Amount:</i> \$1,101,222.00 <i>Funding breakdown:</i> On CLIN 100041: +\$1,101,222.00 <i>PR/MIPR:</i> F7ITBF00003308 \$1,101,222.00 Task S0X0400 \$964,610; Task S1X4002 \$100,822; Task S3X4003 \$35,790	\$1,101,222.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>FW</b>	ACRN Establish 57 43600 294 4712 6606TS 7M6000 59210 65807F 503000 F03000 <i>New ACRN Amount:</i> \$83,397.00 <i>Funding breakdown:</i> On CLIN 100042: +\$83,397.00 <i>PR/MIPR:</i> F1TEUF00001800 \$83,397.00 Task S0X2004 JON: 99800000	\$83,397.00

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
<b>FX</b>	ACRN Establish 57 43600 294 4712 6606TS 7T6700 59200 65807F 503000 F03000 <i>New ACRN Amount:</i> \$1,294,632.00 <i>Funding breakdown:</i> On CLIN 100043: +\$1,294,632.00 <i>PR/MIPR:</i> F1LMCA00035000 \$1,294,632.00 Task S2X0402 JON: 99800000	\$1,294,632.00

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
<b>FY</b>	ACRN Establish 57 43600 294 4712 696997 7D6600 59200 000000 503000 F03000 <i>New ACRN Amount:</i> \$58,000.00 <i>Funding breakdown:</i> On CLIN 100044: +\$58,000.00 <i>PR/MIPR:</i> F1LMCA00035400 \$40,000.00 (Task S0X0400; JON: 92ATP100 F1LMCA00034500 \$18,000.00 (Task S0X0400; JON: A9902000	\$58,000.00

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 P00059</u>	<u>TO P00060</u>	<u>INCREASE</u>
\$71,763,665.34	\$75,059,805.34	\$3,296,140.00

F. All other items remain unchanged.