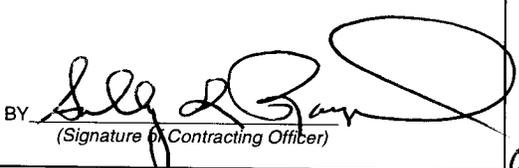


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R - CPAF	PAGE OF PAGES 1 of 3
2. AMENDMENT/MODIFICATION NO. P00061	3. EFFECTIVE DATE 24 NOV 2003	4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY AFTTC/PKD CODE DIRECTORATE OF CONTRACTING 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) 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 NOV 24 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) 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) 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 NOV 24	

A. The purpose of this modification is to provide funding for Award Fee Period 7 (01 Apr 03 - 30 Sep 03), and deobligate the unearned amount of the Award Fee Pool.

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
0012	CLIN Change		EST -\$16,702.00
	<i>Noun:</i>	AWARD FEE PERIOD 7	
	<i>New Total Item Amount:</i>	\$621,200.00	
	<i>ACRN:</i>	9	
	<i>Contract type:</i>	R - COST PLUS AWARD FEE	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	30 SEP 2003	
	<i>Descriptive Data:</i>	AWARD FEE FOR PERIOD 01 APR 03 THROUGH 30 SEP 03.	

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
001201	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	FJ	+\$621,200.00
	<i>PR/MIPR:</i>	DACD007403007L	\$621,200.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
FJ	ACRN Change	+\$621,200.00
	57 33600 293 4712 696997 706201 59200 000000 503000 F03000	
	<i>New ACRN Amount:</i>	\$1,255,776.00
	<i>Funding breakdown:</i>	On CLIN 001201: +\$621,200.00
	<i>PR/MIPR:</i>	DACD007403007L \$621,200.00

C. 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

D. Part II, Section I, AFMC FAR SUP 5352.216-9003 AWARD FEE, paragraph a is revised to read \$6,314,473.00 as a result of unearned Award Fee for Period 7.

E. Standard Form 26, Block 15G, Total amount of Contract is revised as follows:

<u>FROM P00058</u>	<u>TO P00061</u>	<u>DECREASE</u>
E\$103,215,861.00	E\$103,199,159.00	(\$16,702.00)

F. All other terms and conditions remain unchanged.