

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
 497 01/23/2008 4200234776 J-BOSC
 6. ISSUED BY CODE KSC 7. ADMINISTERED BY (if other than item 6) CODE KSC

NASA/John F. Kennedy Space Center
 Office of Procurement
 MAIL CODE OP-OS
 KENNEDY SPACE CENTER FL 32899

NASA/Kennedy Space Center
 Office of Procurement
 MAIL CODE OP-OS-JP
 ATTN: Bryce Collins
 KENNEDY SPACE CENTER FL 32899

8. NAME AND ADDRESS OF CONTRACTOR (fils, street, county, State and ZIP Code)
 SPACE GATEWAY SUPPORT
 Attn: NONE SPECIFIED
 2411 DULLES CORNER PARK STE 800
 HERNDON VA 20171-3431

9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
 NAS1099001
 10B. DATED (SEE ITEM 11)
 08/15/1998

CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. 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 ACKNOWLEDGEMENT 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) Net Increase: \$10,077,155
 4200234776

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN 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:

D. OTHER (Specify type of modification and authority)
 X Unilateral Mod/ Contract Article G-2, Contract Funding, and FAR 52.232-22

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 The purpose of this unilateral modification is to obligate funding in the amount of \$10,077,155. These funds, when added to the amount already obligated on the contract, are estimated to be adequate for contract performance through March 26, 2008.
 This change revises Article G-2, as shown on the attached page.

Except as provided herein, all terms and conditions of the document referenced in Item 8A 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 CONTRACTING OFFICER (Type or print)
 Timothy M. Freeland

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 01/23/2008

(Signature of person authorized to sign) (Signature of Contracting Officer)

ARTICLE G-2		CONTRACT FUNDING				
Pursuant to FAR Clause 52.232.22, Limitation of Funds, funds presently allotted to this contract and the period through which they are estimated to be adequate are specified in the table below:						
The below table is created with the beginning values based on modification 478						
As of MOD	Contract Value	Funded Cost	Funded Fee	Total Funded Cost/Fee	ADEQUATE THROUGH	
Subtotal as of Mod 478	\$2,731,539,523	\$2,304,179,622	\$185,351,833	\$2,489,531,455	11/21/2007	
480	(\$1,333,894)					
481	\$1,562,127					
485		\$13,462,728	\$1,077,018	\$ 14,539,746	12/17/2007	
486	\$9,097,049					
487		\$44,216	\$3,537	\$ 47,753	12/17/2007	
488	\$10,265					
489		\$63,572,607	\$5,085,809	\$ 68,658,416	3/12/2008	
490		\$4,417,806	\$353,424	\$ 4,771,230	3/14/2008	
491		\$77,417	\$6,193	\$ 83,610	3/14/2008	
494	(\$930,462)					
495	(\$773,510)					
496		\$5,171,964	\$413,757	\$ 5,585,721	3/17/2008	
497		\$9,330,699	\$746,456	\$ 10,077,155	3/26/2008	
TOTAL						
	\$2,739,171,098	\$2,400,257,059	\$193,038,027	\$2,593,295,086		