

AMENDMENT/MODIFICATION OF CONTRACT				1	5
2. AMENDMENT/MODIFICATION NO. <b>314</b>		3. EFFECTIVE DATE <b>See Block 16C</b>	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY <b>John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899</b>		CODE <b>OPOS</b>	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  <b>Space Gateway Support 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430</b>			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NAS10-99001</b>		
			10B. DATED (SEE ITEM 13) <b>August 21, 1998</b>		
CODE	FACILITY CODE				
<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 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.					
1. ACCOUNTING AND APPROPRIATION DATA (If required)					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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 date, 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:					
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) <b>52.233-1, Disputes (Oct 1995) – Alternate 1 (Dec 1991)</b>					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>3</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
<p>This modification settles the contractor's claim for Modification No. 135 Direct Allocation, dated September 13, 2005 (Ltr. No. SGS-VGL-05-0259). It recognizes and corrects a mutual mistake made during the negotiations for Modification No. 135 (rebaselining) which resulted in the omission of baseline direct allocation costs totaling \$10,157,972 from the negotiated estimated cost for Modification No. 135 for the period October 1, 2002 through September 30, 2008.</p> <p>The modification increases the contract estimated cost \$10,157,972.</p> <p>This change revises Article B-1, Section B of the Contract Schedule, Article B-3, Contract Value, and Article G-2, Contract Funding, as shown on attached pages, to reflect this increase.</p> <p>In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's certified claim for adjustment, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to such facts and circumstances giving rise to the certified claim.</p>					
15A. NAME AND TITLE OF SIGNER (Type or print) <b>Victoria G. Lockard Director, Contracts</b>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Bryce D. Collins Contracting Officer</b>		
15B. CONTRACTOR/OFFEROR <i>Victoria Lockard</i> (Signature of person authorized to sign)		15C. DATE SIGNED <i>29 Sept 05</i>	16B. UNITED STATES OF AMERICA <i>Bryce D. Collins</i> (Signature of Contracting Officer)		16C. DATE SIGNED <i>9/30/05</i>
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105		STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 52.212	

<b>ARTICLE B-3 CONTRACT VALUE</b>			
<b>Basic Period Sep 98-30 Sep 03</b>			
The contract value is summarized below:			
<b>Contract Period</b>	<b>Estimated Cost</b>	<b>Available Award Fee*</b>	<b>Contract Value</b>
Phase-In Period (Sept 1998)	\$1,113,486		\$1,113,486
<b>Basic Period Thru 311</b>			
10/01/98-09/30/00	\$396,471,193	\$23,312,101	\$419,783,294
Neg. Cost Overrun MOD 135	\$9,200,000	\$0	\$9,200,000
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
<b>Mod No.</b>			<b>\$0</b>
Total FY99-FY00	\$405,671,193	\$23,312,101	\$428,983,294
		\$0	
(10/01/00-09/30/01)	\$215,635,121	\$13,048,265	\$228,683,386
Neg. Cost Overrun MOD 135	\$18,804,377	\$0	\$18,804,377
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
<b>Mod No.</b>			<b>\$0</b>
Total FY01	\$234,439,498	\$13,048,265	\$247,487,763
(10/01/01-09/30/02)	\$232,616,776	\$14,086,472	\$246,703,248
Neg. Cost Overrun MOD 135	\$19,865,904	\$0	\$19,865,904
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
<b>Mod No. 314</b>	<b>\$1,325,680</b>		<b>\$1,325,680</b>
Total FY02	\$253,808,360	\$14,086,472	\$267,894,832
(10/01/02-09/30/03)	\$244,817,002	\$15,212,135	\$260,029,137
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	\$22,426,471
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
<b>Mod No. 314</b>	<b>\$1,365,450</b>		<b>1,365,450</b>
Total FY03	\$268,608,923	\$15,212,135	\$283,821,058
<b>TOTAL BASIC PERIOD</b>	<b>\$1,163,641,460</b>	<b>\$65,658,973</b>	<b>\$1,229,300,433</b>
<b>Option Period 1 Oct 03 - 30 Sept 04</b>			
Option 1A (10/01/03-09/30/04)	\$242,534,385	\$15,307,320	\$257,841,705
Neg. Cost Overrun MOD 135	\$22,135,767	\$0	\$22,135,767
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
<b>Mod No. 314</b>	<b>\$1,406,414</b>		<b>\$1,406,414</b>
Total FY04	\$266,076,566	\$15,307,320	\$281,383,886
Option 3BA (10/01/03-09/30/04)	\$2,322,030	\$185,762	\$2,507,792
Option 5BA (10/01/03-09/30/04)	\$321,092	\$25,687	\$346,779
<b>TOTAL OPTION 1A PERIOD</b>	<b>\$268,719,688</b>	<b>\$15,518,769</b>	<b>\$284,238,457</b>

<b>Option Period 1 Oct 04 - 30 Sept 06</b>			
<b>Contract Period</b>	<b>Estimated Cost</b>	<b>Available Award Fee*</b>	<b>Contract Value</b>
Options Thru Mod 310			
OPTION 1B			
(10/01/04-09/30/05)	\$293,395,836	\$19,182,229	\$312,578,065
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	\$25,895,945
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
<b>Mod No. 314</b>	<b>\$1,448,606</b>		<b>\$1,448,606</b>
Total FY05	\$320,740,387	\$19,182,229	\$339,922,616
(10/01/05-09/30/06)	\$260,232,591	\$17,171,670	\$277,404,261
Neg. Cost Overrun MOD 135	\$29,101,654	\$0	\$29,101,654
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
<b>Mod No. 314</b>	<b>\$1,492,065</b>		<b>\$1,492,065</b>
Total FY06	\$290,826,310	\$17,171,670	\$307,997,980
Option 3BB			
10/01/04-09/30/05	\$2,391,149	\$191,292	\$2,582,441
10/01/05-09/30/06	\$2,477,883	\$198,231	\$2,676,114
Total Option 3BB	\$4,869,032	\$389,523	\$5,258,555
Option 5BB			
10/01/04-09/30/05	\$331,342	\$26,507	\$357,849
10/01/05-09/30/06	\$331,781	\$26,542	\$358,323
Total Option 5BB	\$663,123	\$53,049	\$716,172
<b>TOTAL OPTION 1B Period</b>	<b>\$617,098,852</b>	<b>\$36,796,471</b>	<b>\$653,895,323</b>
TOTAL CONTRACT			
VALUE SEP98-SEP06	<b>\$2,049,460,000</b>	<b>\$117,974,213</b>	<b>\$2,167,434,213</b>
*Earned fees for past periods plus the available fees for future periods.			
Exercised options are moved above the Total Contract Value Line.			
<b>Option Periods 1 Oct 06 - 30 Sep 08</b>			
<b>Contract Period</b>	<b>Estimated Cost</b>	<b>Available Award Fee*</b>	<b>Contract Value</b>
OPTION 1C			
(10/01/06-9/30/07)	\$264,854,953	\$17,460,164	\$282,315,117
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	\$31,867,270
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
<b>Mod No. 314</b>	<b>\$1,536,826</b>		<b>\$1,536,826</b>
Total FY07	\$298,259,049	\$17,460,164	\$315,719,213
(10/01/07-9/30/08)	\$271,803,372	\$17,909,463	\$289,712,835
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	\$33,448,837
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
<b>Mod No. 314</b>	<b>\$1,582,931</b>		<b>\$1,582,931</b>
Total FY08	\$306,835,140	\$17,909,463	\$324,744,603

	<b>Option Periods 1 Oct 06 - 30 Sep 08 Cont.</b>		
Option 3BC			
10/01/06-09/30/07	\$2,539,810	\$203,185	\$2,742,995
10/01/07-09/30/08	\$2,621,598	\$209,728	\$2,831,326
<b>Total Option 3BC</b>	<b>\$5,161,408</b>	<b>\$412,913</b>	<b>\$5,574,321</b>
Option 4BB			
10/01/04-09/30/05	\$0	\$0	\$0
10/01/05-09/30/06	\$0	\$0	\$0
<b>Total Option 4BB</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Option 4BC			
10/01/06-09/30/07	\$775,654	\$62,053	\$837,707
10/01/07-09/30/08	\$775,654	\$62,052	\$837,706
<b>Total Option 4BC</b>	<b>\$1,551,308</b>	<b>\$124,105</b>	<b>\$1,675,413</b>
Option 5BC			
10/01/06-09/30/07	\$332,204	\$26,576	\$358,780
10/01/07-09/30/08	\$341,511	\$27,321	\$368,832
<b>Total Option 5BC</b>	<b>\$673,715</b>	<b>\$53,897</b>	<b>\$727,612</b>
<b>TOTAL OPTION 1C Period</b>	<b>\$612,480,620</b>	<b>\$35,960,542</b>	<b>\$648,441,162</b>
<b>TOTAL CONTRACT</b>			
<b>VALUE INC. OPTIONS</b>	<b>\$2,661,940,620</b>	<b>\$153,934,755</b>	<b>\$2,815,875,375</b>
*Earned fees for past periods plus the available fees for future periods			
Exercised options are moved above the Total Contract Value Line.			

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 253						
<u>As of MOD</u>	<u>Contract Value</u>	<u>Funded Cost</u>	<u>Funded Fee</u>	<u>Total Funded Cost/Fee</u>	<u>ADEQUATE THROUGH</u>	
Subtotal as of Mod 253	\$2,135,150,835	\$1,530,567,345	\$123,462,851	\$1,654,030,196	3/16/2005	
258		\$48,582,926	\$3,886,634	\$52,469,560	5/20/2005	
259	\$19,474,213					
263		\$44,713,894	\$3,577,111.00	\$48,291,005.00	6/23/2005	
265	\$252,217					
267	(\$207,322)					
268		\$18,053,960.00	\$1,444,317.00	\$19,498,277.00	7/14/2005	
271	\$115,825					
273	\$121,292					
274	(\$14,865,905)					
276		\$22,291,276.00	\$1,783,302.00	\$24,074,578.00	8/7/2005	
277		\$7,757,488.00	\$620,599.00	\$8,378,087.00	8/14/2005	
278	\$315,667					
279	\$340,932					
280	\$820,229					
281	\$14,677,954					
282	\$714,727					
283	(\$699,255)					
285		\$9,101,692	\$728,135	\$9,829,827.00	8/19/2005	
288	\$45,919					
290	\$661,878					
291		\$33,625,924	\$2,690,074	\$36,315,998.00	10/5/2005	
292	\$91,052					
296		\$13,323,568	\$1,065,885	\$14,389,453.00		
298	\$31,510					
300	(\$522,563)					
301	\$793,700					
302		\$8,840,186	\$707,215	\$9,547,401.00	11/14/2005	
303	\$132,942					
304	\$1,238,137					
305	\$464,436					
307	\$1,638,161					
308	(\$1,397,025)					
310	\$129,416					
<b>311</b>	<b>\$877,026</b>					
312		\$16,906,282	\$1,352,503	\$18,258,785.00	12/6/2005	
313		\$2,656,665	\$212,533	\$2,869,198.00		
314	\$7,038,215					
<b>TOTAL</b>	<b>\$2,167,434,213</b>	<b>\$1,756,421,206</b>	<b>\$141,531,159</b>	<b>\$1,897,952,365</b>		