AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES 1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
332			

6. ISSUED BY CODE OPOS
John F. Kennedy Space Center, NASA
Procurement Office
Kennedy Space Center, FL 32899

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State, and Zip Code)*
Space Gateway Support
2411 Dulles Corner Park, Suite 500
Herndon, VA 20171-3430

CODE | FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

10A. MODIFICATION OF CONTRACT/ORDER NO.
NAS10-99001

10B. DATED *(SEE ITEM 13)*
August 21, 1998

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)*
See Contracting Officer for current Accounting & Appropriation Data

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

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

E. IMPORTANT: Contractor [X] is not, [ ] 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.)*

The purpose of this unilateral modification is to obligate funding in the amount of $43,483,750. These funds, when added to the amount already obligated on the contract, are estimated to be adequate for contract performance through 15 February 2006.

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 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 CONTRACTING OFFICER *(Type or print)* MARLO F. KRISBERG CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Marlo F. Krisberg	16C. DATE SIGNED 12/21/2005
(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 314						
					Total	
			Funded	**Funded**	**Funded**	**ADEQUATE**
As of MOD		**Contract Value**	**Cost**	**Fee**	**Cost/Fee**	**THROUGH**
Subtotal as						
of Mod 314		$2,167,434,213	$1,756,421,206	$141,531,159	$1,897,952,365	12/9/2005
315		$1,035,074				
316		$351,698				
317		$186,502				
318		($176,269)				
319		$221,637				
320			3,379,977	270,398	3,650,375	
322		$70,715				
324			$8,092,038	$647,363	$8,739,401	
325		($909,331)				
326		($4,201,097)				
328		$160,624				
329			$9,362,802	$749,024	$10,111,826.00	1/3/2006
332			$40,262,731	$3,221,019	$43,483,750.00	
TOTAL		$2,164,173,766	$1,817,518,754	$146,418,963	$1,963,937,717	