

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 481		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899		CODE OPOS	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, LLC 1980 N. Atlantic Ave, Suite 330 Cocoa Beach, FL 32931			9A. AMENDMENT OF SOLICITATION NO.		
<h1>Original</h1>			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-99001		
			10B. DATED (SEE ITEM 13) August 21, 1998		
CODE	FACILITY CODE				
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 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)					
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 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).					
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984)					
D. OTHER (Specify type of modification and authority)					
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 increases the contract estimated cost and fee to support increased Construction Services for NASA-KSC Facilities Related and Equipment Projects. The period of performance is from October 15, 2007 through September 30, 2008. The contract estimated cost and fee is increased by \$1,446,414 (cost) and \$115,713 (fee) for a total increase of \$1,562,127.</p> <p>This change revises Article B-3, Contract Value, Article B-4, Award Fee, Article G-2, Contract Funding and Section J-1 Statement of Work paragraphs 1.4.2 Systems Safety, 2.1.3 Construction Engineering, 2.1.3.2 Construction Services, 2.1.3.3 Construction Cost Engineering, 3.5.3.3 NASA Environmental Program Support and Technical Exhibit 2.1.3-001 as shown on the attached pages.</p> <p>In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal 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 proposal for adjustment.</p>					
15A. NAME AND TITLE OF SIGNER (Type or print) Victoria G. Lockard Director, Contracts			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bryce D. Collins Contracting Officer		
15B. CONTRACTOR/OFFEROR <i>Victoria G. Lockard</i>		15C. DATE SIGNED <i>8 Nov 07</i>	16B. UNITED STATES OF AMERICA <i>Bryce D Collins</i>		16C. DATE SIGNED <i>11/8/07</i>
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

Original

October 2007

CONSTRUCTION SERVICES, WBS 2.1.3 Modification (192, 331, 436, 481)
Field Surveillance and Associated Inspection Services

NASA-KSC FACILITIES RELATED AND EQUIPMENT

PROJECT BASELINE:

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CONTRACT PERIOD:	FY:	VALUE:
Contract Year 1	FY 99	\$ 17,400,000
Contract Year 2	FY 00	\$ 21,000,000
Contract Year 3	FY 01	\$ 20,000,000
Contract Year 4	FY 02	\$ 17,400,000
Contract Year 5	FY 03	\$ 31,500,000
BASIC Sub-total:		\$ 107,300,000
Contract Year 6	FY 04	\$ 36,700,000
Contract Year 7	FY 05	\$ 25,300,000
Contract Year 8	FY 06	\$ 48,285,000
Contract Year 9	FY 07	\$18,119,000 <u>+35,104,000</u> <u>\$53,223,000</u>
Contract Year 10	FY 08	\$24,008,000 <u>+5,083,000</u> <u>\$29,091,000</u>
OPTION Sub-total:		\$192,599,000
TOTAL:		\$299,899,000

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NOTES:

1. The original annual baseline established in the workload data of the request for proposal was \$17,400,000. Baseline value is estimated construction activities to be implemented/completed during the period.
2. This project baseline applies to J-BOSC services for construction management, project management, design engineering, operations and maintenance documentation, maintenance engineering, fire prevention services and environmental support. Environmental support is added in Contract Year 10.
3. The support is for projects that are being implemented through the NASA/KSC Procurement Office. It does not include support for projects outsourced to J-BOSC or other support contractors.

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NAS10-99001

JOINT BASE OPERATIONS AND SUPPORT

CONTRACT

1.4.2 Systems Safety

All F/S/E of the following types that will be turned over to the contractor for O&M, that have either been temporarily turned over to the government for modification or repair ~~(CofE)~~ or are a part of new construction shall be verified/validated through a partnered process as operational to support required mission milestones: **(Mod 481)**

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- F/S/E that is deemed a "critical system" per NSTS 22206
- ~~Non-Critical/MEE F/S/E which have a Combined ORMSD/SAA Assessment (COSA) per Technical Exhibit 2.1.2-003~~
- Non-critical high/medium voltage F/S/E (for the purpose of ensuring that modifications to the non-critical portion of the system do not impact the critical portions of the system).

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2.1.3 Construction Engineering

The contractor shall perform construction management, construction services, field surveillance and inspection, construction cost engineering, land surveying, facility activation and turnover support, environmental consultation, and associated planning, scheduling, and administrative support for those construction projects implemented by the contractor or implemented by others and assigned to the contractor for construction engineering support. **(Mod 481)**

The contractor shall provide construction engineering services beginning with environmental consulting and coordination during the project planning and design phase. The contractor shall also provide constructability reviews at the 90% design phase. Support shall continue through the construction, beneficial occupancy, activation/turnover, and warranty program phases. **(Mod 481)**

2.1.3.1 Construction Management. The contractor shall provide project and construction management support for all facility projects assigned to the contractor for design, construction

management, and/or implementation. The contractor shall implement a construction management approach that provides high-quality construction performance and facilities that meet functional requirements on schedule and within approved funds. The contractor shall ensure that all bid packages contain complete and detailed documentation that fully describes each facility configuration, performance requirement and the intent for the facility construction work, including environmental permitting and construction. The contractor shall track, analyze and report project status, scope, schedule, and cost. The contractor shall address these items monthly and report on variances from agreed upon cost and schedule.

2.1.3.2 Construction Services. The contractor shall provide field surveillance and associated inspection services to ensure successful implementation of facility, equipment and Program projects per Technical Exhibit 2.1.3-001. The contractor shall provide inspection services, while focusing on safe and environmentally sensitive execution of facility, equipment and Program projects. The contractor shall perform daily site visits and witness specified on-site acceptance testing and mandatory inspection points. The contractor shall document non-conformance with drawing, specifications, contract provisions, and safety regulations. The contractor shall prepare and track punch list items to completion. The contractor shall coordinate shop support for outages, system testing, and utility locates. (Mod 481)

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The contractor shall provide environmental support to NASA facility, equipment and Program projects as required. The contractor shall provide environmental consulting expertise and coordination throughout the project delivery process. The contractor shall provide consultant services at the Project concept, NASA Program Operating Plan, Preliminary Engineering Report, Engineering Design and Project Construction phases. The contractor shall provide input to the identification of potential environmental compliance requirements and documentation of requirements necessary to ensure that environmental requirements are adequately scoped. The contractor shall participate at pre-work meetings to ensure that environmental requirements are communicated to all contractors. The contractor shall supplement inputs from other environmental subject matter experts from NASA, consulting engineers, and various J-BOSC organizations to support the planning and design engineering phases of facility, equipment and Program projects. This support will also include project field implementation consultation for environmental requirements such as waste management, stormwater pollution prevention plans, etc. and the monitoring of field compliance with KSC/regulatory requirements and best practices. (Mod 388) (Mod 481)

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The contractor shall provide tracking and distribution support for construction contractor shop drawings, material submittals, and other information provided for government review and approval. The contractor shall maintain submittal tracking logs to track the review and approval process. The contractor shall maintain submittal files as official Government records. The contractor shall maintain tracking logs for construction contract change orders and supplemental agreements. The contractor shall track estimated, proposed, evaluated, and negotiated costs.

The contractor shall have construction inspectors on the job site when needed to support significant construction operations, critical inspection points, acceptance tests, and final inspections.

2.1.3.3 Construction Cost Engineering. The contractor shall provide facilities, systems, and equipment cost estimating and cost engineering services to support construction activities. The contractor shall provide construction cost engineering and scheduling support for assigned projects. The contractor shall review, analyze, and provide recommendations regarding contractor progress schedules, pay requests, cost proposals, and claims.

The contractor shall prepare complete findings of facts, including impact assessments for claims and proposed change orders with supporting cost estimate, for use by the Government on those construction contracts under surveillance. Cost analysis and estimating construction support

shall be as requested for projects under surveillance commencing no later than project notice to proceed.

The contractor shall review and analyze construction activities in accordance with the following schedule or by the negotiated due date 90% of the time:

- Construction schedule – 3 days
- Pay request – 3 days
- Cost proposals – 10 days
- Claims – 30 days

The contractor shall conduct independent assessments and cost estimation of selected facility, ~~equipment and Program projects, including quality control of project cost estimates. The contractor shall maintain the capability to perform life cycle cost analyses of facility, equipment and Program projects. The contractor shall develop and maintain a project cost element database, including monthly cost indices, for facility, equipment and Program projects. The contractor shall develop reports that analyze project bids and compare the bids against official government estimates. (Mod 481)~~

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2.1.3.4 Land Surveying. The contractor shall provide survey support for verification of requested in-place construction to required elevations and grades for projects assigned to the contractor for construction management services and minor data collection support for customer use. Geographic Information System (GIS) standards shall be utilized to support real estate data for KSC, CCAFS, and the Florida Annexes for the GIS maintenance function.

2.1.3.5 Facility Activation and Turnover. The contractor shall implement a facility activation plan that ensures that new or modified facilities, systems and equipment procured by the government are coordinated, reviewed, and accepted by J-BOSC for engineering, operations, and maintenance responsibility.

In support of facility activation, the contractor shall prepare Interim and Final O&M turnover packages for assigned projects. The contractor shall participate in projects requirement reviews, design reviews, project status meetings, systems acceptance testing, and final inspections. The contractor shall prepare real property turnover packages for government signature and distribute to appropriate KSC/CCAFS O&M and Real Property Officers. The contractor shall ensure that all OMD documentation has been properly processed and distributed to responsible O&M support organizations.

Projects implemented by others require that turnover packages be provided to J-BOSC for integration of F/S/E assigned to the contractor for O&M responsibilities.

The contractor shall prepare and submit interim O&M turnover documentation within two weeks of customer's request after substantial completion.

The contractor shall prepare and submit final turnover documentation within 30 working days after completion and closure of all punch list items.

3.5.3.3 NASA Environmental Program Support. The contractor shall provide technical support to NASA in the preparation and review of National Environmental Policy Act (NEPA) documentation, wetlands related projects, and threatened and endangered species issues.

The contractor shall provide environmental support to NASA ~~facility, equipment and Program projects as required.~~ ~~Construction of Facilities (COF) projects.~~ The contractor shall provide environmental consulting expertise and coordination throughout the ~~project delivery~~ ~~COF~~ process. The primary tasks include providing consulting services at the Project Concept, Preliminary Engineering Report, Engineering Design and Project Construction phases. The tasks to be performed include: (Mod 374) ~~(Mod 481)~~

1. Providing input to the preparation of National Environmental Policy Act (NEPA) documentation (Environmental Checklist), identifying potential environmental compliance requirements, and document requirements necessary to ensure that ~~COF~~ environmental requirements are adequately scoped in applicable contracts. (Mod 374) ~~(Mod 481)~~

2. Participating at design review and pre-work meetings to ensure that environmental requirements are communicated to ~~all A&E and COF~~ contractors. This includes reviewing of designs, providing comments, coordinating between the NASA ~~COF~~ Project Manager and the NASA Environmental Program Branch, and building of pre-work work packages to further communicate environmental requirements. (Mod 374) ~~(Mod 481)~~

3. Tracking the environmental requirements for each project assigned and tracking the transfer of data between the NASA Project Manager and the Environmental Program Branch. (Mod 374)

4. Supplementing inputs from other environmental subject matter experts from NASA, consulting engineers, and various J-BOSC organizations to support the planning and design engineering phases of ~~facility, equipment, and Program~~ ~~COF~~ projects and serving as the principle Environmental point of contact for the NASA Project Manager. This support will also include project field implementation consultation for environmental requirements such as waste management, storm water pollution prevention plans, etc. and the monitoring of field compliance with KSC/regulatory requirements and best practices. (Mod 374) ~~(Mod 388)~~ ~~(Mod 481)~~

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ARTICLE B-3 CONTRACT VALUE			
Basic Period Sep 98-30 Sep 03			
The contract value is summarized below:			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Phase-In Period (FFP) (Sept 1998)	\$1,113,486		1,113,486
Basic Period Thru 475			
10/01/98-09/30/00	\$396,406,378	\$23,187,199	419,593,577
Neg. Cost Overrun MOD 135	\$9,200,000	\$0	9,200,000
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY99-FY00	\$405,606,378	\$23,187,199	428,793,577
(10/01/00-09/30/01)	\$215,635,118	\$13,106,768	228,741,886
Neg. Cost Overrun MOD 135	\$18,804,377	\$0	18,804,377
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY01	\$234,439,495	\$13,106,768	247,546,263
(10/01/01-09/30/02)	\$234,055,207	\$14,098,312	248,153,519
Neg. Cost Overrun MOD 135	\$19,865,904	\$0	19,865,904
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY02	\$253,921,111	\$14,098,312	268,019,423
(10/01/02-09/30/03)	\$247,365,902	\$15,357,411	262,723,313
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	22,426,471
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY03	\$269,792,373	\$15,357,411	285,149,784
TOTAL BASIC PERIOD	\$1,164,872,843	\$65,749,690	1,230,622,533
Option Period 1 Oct 03 - 30 Sept 04			
Option 1A			
(10/01/03-09/30/04)	\$244,075,599	\$15,352,803	259,428,402
Neg. Cost Overrun MOD 135	\$22,135,767	\$0	22,135,767
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY04	\$266,211,366	\$15,352,803	281,564,169
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
TOTAL OPTION 1A PERIOD	\$268,854,488	\$15,564,252	284,418,740

<u>Option Period 1 Oct 04 - 30 Sept 06</u>			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 474			
OPTION 1B			
(10/01/04-09/30/05)	\$278,763,190	\$17,058,749	295,821,939
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	25,895,945
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			\$0
Total FY05	\$304,659,135	\$17,058,749	321,717,884
(10/01/05-09/30/06)	\$259,760,241	\$13,909,908	273,670,149
Neg. Cost Overrun MOD 135	\$29,101,654	\$0	29,101,654
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			\$0
Total FY06	\$288,861,895	\$13,909,908	302,771,803
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
TOTAL OPTION 1B Period	\$599,053,185	\$31,411,229	630,464,414
<u>Option Periods 1 Oct 06 - 30 Sep 08</u>			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$243,755,471	\$12,747,569	256,503,040
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	31,867,270
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Total FY07	\$275,622,741	\$12,747,569	288,370,310
(10/01/07-9/30/08)	\$241,251,609	\$15,327,253	256,578,862
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	33,448,837
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 481	\$1,446,414	\$115,713	1,562,127
Total FY08	\$276,146,860	\$15,442,966	291,589,826

	Option Periods 1 Oct 06 - 30 Sep 08 Cont.		
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
Total Option 3BC	\$5,161,408	\$412,913	5,574,321
Option 4BB			
10/01/04-09/30/05	\$0	\$0	0
10/01/05-09/30/06	\$0	\$0	0
Total Option 4BB	\$0	\$0	0
Option 4BC			
10/01/06-09/30/07	\$0	\$0	\$0
10/01/07-09/30/08	\$0	\$0	\$0
Total Option 4BC	\$0	\$0	\$0
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
Total Option 5BC	\$673,715	\$53,897	727,612
TOTAL OPTION 1C Period	\$557,604,724	\$28,657,345	586,262,069
TOTAL CONTRACT			
VALUE SEP98-SEP08	\$2,590,385,240	\$141,382,516	\$2,731,767,756
*Earned fees for past periods plus the available fees for future periods			
Exercised options are moved above the Total Contract Value Line.			

ARTICLE B-4 AWARD FEE

The amount of award fee earned, if any, shall be determined in accordance with Section J, Attachment J-8, Award Fee Evaluation Plan, and other provisions of this contract as applicable. The following specifies by award fee period the amount of available award fee, the amount of earned award fee, and the award fee score.

AF P	BASIC PERIOD OF PERFORMANCE		Available Award Fee Through Mod 475	Total Award Fee For Mod 481	Adjusted Available Award Fee	Earned Award Fee Mod 475	Earned Award Fee Mod 480	Earned Award Fee	Award Fee Score and Mod
1	10/01/98	03/31/99	\$7,681,869		\$7,681,869	\$6,146,144		\$6,146,144	80% Mod 15
2	04/01/99	09/30/99	\$6,033,858		\$6,033,858	\$4,826,665		\$4,826,665	80% Mod 36
3	10/01/99	03/31/00	\$7,837,000		\$7,837,000	\$6,731,039		\$6,731,039	86% Mod 57
4	04/01/00	09/30/00	\$6,451,003		\$6,451,003	\$5,483,352		\$5,483,352	85% Mod 75
5	10/01/00	03/31/01	\$7,589,239		\$7,589,239	\$6,754,934		\$6,754,934	89% Mod 99
6	04/01/01	09/30/01	\$6,976,249		\$6,976,249	\$6,348,388		\$6,348,388	91%Mod118
7	10/01/01	03/31/02	\$5,863,642		\$5,863,642	\$5,336,408		\$5,336,408	91%Mod127
8	04/01/02	09/30/02	\$9,798,867		\$9,798,867	\$8,765,356		\$8,765,356	92%Mod147
9	10/01/02	03/31/03	\$8,121,627		\$8,121,627	\$7,634,968		\$7,634,968	94%Mod167
10	04/01/03	09/30/03	\$8,128,883		\$8,128,883	\$7,722,439		\$7,722,439	95%Mod194
11	10/01/03	03/31/04	\$7,899,317		\$7,899,317	\$7,583,343		\$7,583,343	96%Mod220
12	04/01/04	09/30/04	\$8,227,738		\$8,227,738	\$7,980,906		\$7,980,906	97%Mod248
13	10/01/04	03/31/05	\$9,790,689		\$9,790,689	\$9,105,655		\$9,105,655	93%Mod 283
14	04/01/05	09/30/05	\$8,979,160		\$8,979,160	\$8,170,894		\$8,170,894	91%Mod325
15	10/01/05	03/31/06	\$9,117,893		\$9,117,893	\$7,476,674		\$7,476,674	82%Mod350
16	04/01/06	09/30/06	\$8,041,072		\$8,041,072	\$6,658,007		\$6,658,007	82.8%Mod393
17	10/01/06	03/31/07	\$7,783,775		\$7,783,775	\$6,227,018		\$6,227,018	80%Mod430
18	04/01/07	09/30/07	\$8,084,205		\$8,084,205	\$8,084,205	(\$1,333,894)	\$6,750,311	83.5%Mod480
19	10/01/07	03/31/08	\$7,771,935	\$57,856	\$7,829,791				
20	04/01/08	09/30/08	\$7,792,366	\$57,857	\$7,850,223				
GRAND TOTAL			\$157,970,387	\$115,713	\$158,086,100		(\$1,333,894)	\$141,382,515	Earned & Available

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 371					
As of MOD	Contract Value	Funded Cost	Funded Fee	Funded Cost/Fee	THROUGH
Subtotal as					
of Mod 371					
374	\$462,548	\$3,239,869	\$259,190.00	\$ 3,499,059	12/15/2008
376	\$244,132				
378	(\$13,628,301)				
379	(\$2,553,358)				
383	\$45,590,925	\$3,647,274	\$ 49,238,199		3/20/2008
384	\$121,375				
385	(\$703,275)				
388	\$207,277				
389	\$14,362,829	\$1,149,027	\$ 15,511,856		2/13/2007
391	(\$1,384,405)				
392	\$1,494,374				
393	(\$1,391,489)				
397	(\$1,733,940)				
399	\$69,924,188	\$5,593,935	\$ 75,518,123		5/16/2007
408	\$2,608,945	\$208,716	\$ 2,817,661		5/20/2007
410	(\$1,412,377)				
413	\$24,615,995	\$1,969,280	\$ 26,585,275		6/21/2007
417	\$479,010				
418	\$500,602				
420	\$27,867,048	\$2,229,364	\$ 30,096,412		7/27/2007
426	\$111,683	\$8,935	\$ 120,618		
428	(\$16,020,850)				
429	\$10,173,418	\$813,873	\$ 10,987,291		8/10/2007
430	(\$1,761,683)				
431	\$1,765,654				
435	\$761,649	\$60,932	\$ 822,581		8/11/2007
436	\$4,550,101				
439	\$10,548,358	\$843,869	\$ 11,392,227		8/24/2007
441	(\$310,070)				
443	\$1,063,268	\$85,061	\$1,148,329		8/27/2007
447	\$10,671,518	\$853,721	\$11,525,239		9/10/2007
450	\$6,446,229	\$515,698	\$6,961,927		9/18/2007
452	\$42,440				
458	\$4,940,238				
459	(\$43,040,000)				
460	(\$1,622,263)				
461	\$9,128,989	\$730,319	\$ 9,859,308		9/24/2007
462	(\$226,057)				
463	\$165,477	\$13,238	\$178,715		9/24/2007
466	\$839,187	\$67,135	\$906,322		9/25/2007
468	\$4,093,219	\$327,457	\$4,420,676		10/16/2007
469	(\$2,798,577)				
470	(\$660,742)				
471	\$7,843,791	\$627,503	\$8,471,294		10/25/2007
472	(\$1,513,687)				
473	\$8,384,650	\$670,772	\$9,055,422		11/6/2007
474	(\$300,067)				
475	\$219,899				
476	\$2,009,079	\$160,726	\$2,169,805		11/8/2007
478	\$12,445,137	\$995,611	\$13,440,748		11/21/2007
480	(\$1,333,894)				
481	1,562,127				9/30/2008
TOTAL	\$2,731,767,756	\$2,304,179,622	\$185,351,833	\$2,489,531,455	



**Cape Canaveral Spaceport Management Office
(CCSMO)**

Mail Code: OP-OS-JP
Kennedy Space Center, FL 32899

November 06, 2007

Reply to Attn of: OP-OS-JP

TO: Space Gateway Support, LLC
Vicki Lockard
Director, Contracts
1980 N. Atlantic Ave., Suite 330
Cocoa Beach, FL 32931

SUBJECT: Request for Signature on Mod 481; CCR 07-56 Increased CoF SIES Support
FY08

Please find attached three copies of Modification # 481 for your review and signature. Please sign the enclosed three copies and return them to this office at your earliest possible convenience but not later than November 16 , 2007.



BRYCE D. COLLINS
Contracting Officer