

2. AMENDMENT/MODIFICATION NO. 301 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) **RECEIVED**
SGS CONTRACTS

6. ISSUED BY CODE OPOS 7. ADMINISTERED BY (If other than Item 6) CODE
 John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899 **05 SEP 22 AM 10:10**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) 9A. AMENDMENT OF SOLICITATION NO.
 Space Gateway Support 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430
 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.

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: FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984)
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 3 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 modification is to provide an equitable adjustment to the contract for additional work required to support Titan IV B30 Launch/Landing Scrubs and Delay Costs. This work is defined in CIP 80, performance period 7 Apt 2005 through 26 April 2005.
 This change revises Article B-3, Contract Value; Article B-4, Award Fee; Article G-2 Contract Funding. All other terms and conditions of the contract remain unchanged.
 The increase in costs for government fiscal year 2005 (FY05) is \$734,907 and award fee of \$58,793, for a total of \$793,700
 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.

DUPLICATE ORIGINAL

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Victoria G. Lockard Director, Contracts Michael Wheeler Contracting Officer
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 Victoria Lockard 26 Sept 05 Michael Wheeler 9/26/05
 (Signature of person authorized to sign) (Signature of Contracting Officer)

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 (Sept 1998)	\$1,113,486		\$1,113,486
Basic Period Thru 282			
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
Mod No.			\$0
Total FY99-FY00	\$405,671,193	\$23,312,101	\$428,983,294
		\$0	
(10/01/00-09/30/01)	\$215,632,877	\$13,048,103	\$228,680,980
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	\$234,437,254	\$13,048,103	\$247,485,357
(10/01/01-09/30/02)	\$232,322,419	\$14,064,896	\$246,387,315
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	\$252,188,323	\$14,064,896	\$266,253,219
(10/01/02-09/30/03)	\$243,998,145	\$15,172,674	\$259,170,819
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	\$22,426,471
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			-
Total FY03	\$266,424,616	\$15,172,674	\$281,597,290
TOTAL BASIC PERIOD	\$1,159,834,872	\$65,597,774	\$1,225,432,646
Option Period 1 Oct 03 - 30 Sept 04			
Option 1A (10/01/03-09/30/04)	\$242,035,839	\$15,292,435	\$257,328,274
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	\$264,171,606	\$15,292,435	\$279,464,041
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	\$266,814,728	\$15,503,884	\$282,318,612

Option Period 1 Oct 04 - 30 Sept 06			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 300			
OPTION 1B			
(10/01/04-09/30/05)	\$292,174,061	\$19,110,599	\$311,284,660
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	\$25,895,945
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 301	\$734,907	\$58,793	\$793,700
Total FY05	\$318,804,913	\$19,169,392	\$337,974,305
(10/01/05-09/30/06)	\$259,381,688	\$17,129,273	\$276,510,961
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	\$288,483,342	\$17,129,273	\$305,612,615
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	\$612,820,410	\$36,741,237	\$649,561,647
TOTAL CONTRACT			
VALUE SEP98-SEP06	\$2,039,470,010	\$117,842,895	\$2,157,312,905
*Earned fees for past periods plus the available fees for future periods.			
Exercised options are moved above the Total Contract Value Line.			
Option Periods 1 Oct 06 - 30 Sep 08			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$264,220,229	\$17,436,073	\$281,656,302
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	\$31,867,270
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			\$0
Total FY07	\$296,087,499	\$17,436,073	\$313,523,572
(10/01/07-9/30/08)	\$271,143,748	\$17,884,452	\$289,028,200
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	\$33,448,837
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			\$0
Total FY08	\$304,592,585	\$17,884,452	\$322,477,037

	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	\$775,654	\$62,053	\$837,707
10/01/07-09/30/08	\$775,654	\$62,052	\$837,706
Total Option 4BC	\$1,551,308	\$124,105	\$1,675,413
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	\$608,066,515	\$35,911,440	\$643,977,955
TOTAL CONTRACT			
VALUE INC. OPTIONS	\$2,647,536,525	\$153,754,335	\$2,801,290,860
*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.

BASIC PERIOD OF PERFORMANCE		Available Award Fee Through Mod 300	Total Award Fee For Mod 301	Adjusted Available Award Fee	Earned Award Fee Mod 300	Earned Award Fee Mod 301	Earned Award Fee	Award Fee Score and Mod
10/01/98	03/31/99	\$7,740,703		\$7,740,703	\$6,191,089		\$6,191,089	80% Mod 15
04/01/99	09/30/99	\$6,092,693		\$6,092,693	\$4,899,611		\$4,899,611	80% Mod 36
10/01/99	03/31/00	\$7,836,449		\$7,836,449	\$6,736,364		\$6,736,364	86% Mod 57
04/01/00	09/30/00	\$6,456,518		\$6,456,518	\$5,485,038		\$5,485,038	85% Mod 75
10/01/00	03/31/01	\$7,589,135		\$7,589,135	\$6,755,433		\$6,755,433	89% Mod 99
04/01/01	09/30/01	\$6,976,163		\$6,976,163	\$6,292,670		\$6,292,670	91%Mod118
10/01/01	03/31/02	\$5,875,084		\$5,875,084	\$5,344,560		\$5,344,560	91%Mod127
04/01/02	09/30/02	\$9,804,416		\$9,804,416	\$8,720,336		\$8,720,336	92%Mod147
10/01/02	03/31/03	\$8,053,345		\$8,053,345	\$7,539,712		\$7,539,712	94%Mod167
04/01/03	09/30/03	\$8,060,951		\$8,060,951	\$7,632,960		\$7,632,960	95%Mod194
10/01/03	03/31/04	\$7,893,918		\$7,893,918	\$7,558,198		\$7,558,198	96%Mod220
04/01/04	09/30/04	\$8,207,005		\$8,207,005	\$7,945,686		\$7,945,686	97%Mod248
10/01/04	03/31/05	\$9,989,541		\$9,989,541	\$9,290,273		\$9,290,273	93%Mod 283
04/01/05	09/30/05	\$10,038,126	\$58,793	\$10,096,919				
10/01/05	03/31/06	\$8,700,543		\$8,700,543				
04/01/06	09/30/06	\$8,653,503		\$8,653,503				
BASIC SUBTOTAL		\$127,968,093	\$58,793	\$128,026,886			\$117,842,895	Earned & Available
OPTION PERIOD								
10/01/06	03/31/07	\$8,709,658		\$8,709,658				
04/01/07	09/30/07	\$8,727,417		\$8,727,417				
10/01/07	03/31/08	\$8,931,991		\$8,931,991				
04/01/08	09/30/08	\$8,951,460		\$8,951,460				
OPTION SUBTOTAL		\$35,320,526	\$0	\$35,320,526				
GRAND TOTAL		\$163,288,619	\$58,793	\$163,347,412				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 302
3. EFFECTIVE DATE
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)

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
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

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)
See Contracting Officer for current Accounting & Appropriation Data

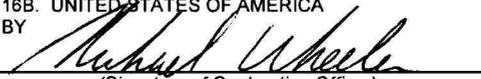
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- 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:
- 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 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 \$9,547,401. These funds, when added to the amount already obligated on the contract, are estimated to be adequate for contract performance through 14 November 2005.
This change revises Article G-2, as shown on the attached page.

15A. NAME AND TITLE OF SIGNER (Type or print)
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Michael Wheeler
Contracting Officer
15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)
15C. DATE SIGNED
16B. UNITED STATES OF AMERICA
BY

(Signature of Contracting Officer)
16C. DATE SIGNED
8/24/2005

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1
2. AMENDMENT/MODIFICATION NO. 303	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 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430			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	
CODE	FACILITY CODE			
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[] 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.				
1. ACCOUNTING AND APPROPRIATION DATA (If required)				
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X	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 [] is not, [X] 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>The purpose of this supplemental agreement is to incorporate the requirements of CCR 05-34. This modification increases the contract estimated cost and fee. The performance period for this change is October 1, 2005 through September 30, 2008. The contract estimated cost and fee is increased by \$413,608 including \$382,971 (cost) and \$30,638 (fee).</p> <p>This change revises Article B-1, Section B of the Contract Schedule, Article B-3, Contract Value, Article B-4, Award Fee, and Article G-2, Contract Funding, as shown on attached pages. Also incorporated into the contract is Revised Attachment J-12, Workload Indicator 2.2.1.21, (all attached).</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) Linda M. Adams Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

ARTICLE B-3 CONTRACT VALUE			
Basic Period Sep 98-30 Sep 03			
The contract value is summarized below:			
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Contract Period	Estimated Cost	Available Award Fee*	Contract Value
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OPTION 1B			
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Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 303	\$123,094	\$9,848	\$132,942
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Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$264,220,229	\$17,436,073	\$281,656,302
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	\$31,867,270
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 303	\$127,522	\$10,202	\$137,724
Total FY07	\$296,215,021	\$17,446,275	\$313,661,296
(10/01/07-9/30/08)	\$271,143,748	\$17,884,452	\$289,028,200
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	\$33,448,837
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 303	\$132,354	\$10,588	\$142,942
Total FY08	\$304,724,939	\$17,895,040	\$322,619,979

	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	\$775,654	\$62,053	\$837,707
10/01/07-09/30/08	\$775,654	\$62,052	\$837,706
Total Option 4BC	\$1,551,308	\$124,105	\$1,675,413
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	\$608,326,391	\$35,932,230	\$644,258,621
TOTAL CONTRACT			
VALUE INC. OPTIONS	\$2,647,919,495	\$153,784,973	\$2,801,704,468
*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.

BASIC PERIOD OF PERFORMANCE		Available Award Fee Through Mod 301	Total Award Fee For Mod 303	Adjusted Available Award Fee	Earned Award Fee Mod 301	Earned Award Fee Mod 303	Earned Award Fee	Award Fee Score and Mod
10/01/98	03/31/99	\$7,740,703		\$7,740,703	\$6,191,089		\$6,191,089	80% Mod 15
04/01/99	09/30/99	\$6,092,693		\$6,092,693	\$4,899,611		\$4,899,611	80% Mod 36
10/01/99	03/31/00	\$7,836,449		\$7,836,449	\$6,736,364		\$6,736,364	86% Mod 57
04/01/00	09/30/00	\$6,456,518		\$6,456,518	\$5,485,038		\$5,485,038	85% Mod 75
10/01/00	03/31/01	\$7,589,135		\$7,589,135	\$6,755,433		\$6,755,433	89% Mod 99
04/01/01	09/30/01	\$6,976,163		\$6,976,163	\$6,292,670		\$6,292,670	91%Mod118
10/01/01	03/31/02	\$5,875,084		\$5,875,084	\$5,344,560		\$5,344,560	91%Mod127
04/01/02	09/30/02	\$9,804,416		\$9,804,416	\$8,720,336		\$8,720,336	92%Mod147
10/01/02	03/31/03	\$8,053,345		\$8,053,345	\$7,539,712		\$7,539,712	94%Mod167
04/01/03	09/30/03	\$8,060,951		\$8,060,951	\$7,632,960		\$7,632,960	95%Mod194
10/01/03	03/31/04	\$7,893,918		\$7,893,918	\$7,558,198		\$7,558,198	96%Mod220
04/01/04	09/30/04	\$8,207,005		\$8,207,005	\$7,945,686		\$7,945,686	97%Mod248
10/01/04	03/31/05	\$9,989,541		\$9,989,541	\$9,290,273		\$9,290,273	93%Mod 283
04/01/05	09/30/05	\$10,096,919		\$10,096,919				
10/01/05	03/31/06	\$8,700,543	\$4,889	\$8,705,432				
04/01/06	09/30/06	\$8,653,503	\$4,959	\$8,658,462				
BASIC SUBTOTAL		\$128,026,886	\$9,848	\$128,036,734			\$117,852,743	Earned & Available
OPTION PERIOD								
10/01/06	03/31/07	\$8,709,658	\$5,054	\$8,714,712				
04/01/07	09/30/07	\$8,727,417	\$5,148	\$8,732,565				
10/01/07	03/31/08	\$8,931,991	\$5,246	\$8,937,237				
04/01/08	09/30/08	\$8,951,460	\$5,343	\$8,956,803				
OPTION SUBTOTAL		\$35,320,526	\$20,791	\$35,341,317				
GRAND TOTAL		\$163,347,412	\$30,639	\$163,378,051				

NAS10-99001

JOINT BASE OPERATIONS AND SUPPORT

CONTRACT

ATTACHMENT J-5

TECHNICAL EXHIBITS

TECHNICAL EXHIBIT LISTING

WBS	Document Number	Rev. Date	Document Name	Mod Number
1.1.1.3	J-BOSC Tech Exhibit 5.1-501	10/97	Customer Support Function	205
2.1.1.1	J-BOSC Tech Exhibit 2.1.1.1-001	12/00	NASA Real Property	205
2.1.1.1	J-BOSC Tech Exhibit 2.1.1.1-002	12/00	AF Real Property	205
2.1.2.3.1	J-BOSC Tech Exhibit 2.1.2-001	12/03	Vessel/Systems	205
2.1.2.3.4	J-BOSC Tech Exhibit 2.1.2-002	12/03	Renewal Packages for DOT Exceptions	205
2.1.3.2	J-BOSC Tech Exhibit 2.1.3-001	04/03	KSC Cof F Project Baseline, WBS 2.1.3	205
2.1.4.3	J-BOSC Tech Exhibit 2.1.4-01	08/02	Energy Management Office Periodic Report Requirements	205
2.2.1.3	J-BOSC Tech Exhibit 2.2.1.3-001	05/04	Type III Work Orders	217
2.2.1.7	J-BOSC Tech Exhibit 2.2.1.7-01	12/03	KSC Ditch Cleaning	205
2.2.1.8	J-BOSC Tech Exhibit 2.2.1.8	12/03	Pad A&B Slide Wire Area Support Standards	205
2.2.1.19	J-BOSC Tech Exhibit 5.5-801	02/97	Clean Room Services	205
2.2.1.19	J-BOSC Tech Exhibit 5.5-802	09/96	Clean Room Description - NASA	205
2.2.2	J-BOSC Tech Exhibit 5.5-812	06/97	CCAFS Refuse Collection Services	205
2.2.2	J-BOSC Tech Exhibit 5.5-814	07/97	CCAFS Refuse Collection Sites and Schedules	205
2.2.2	J-BOSC Tech Exhibit 5.5-815	10/97	Florida Annex Refuse Sites and Schedules	205
2.2.2	J-BOSC Tech Exhibit 5.5-816	10/97	Florida Annex Refuse Collection Services	205
2.2.2.1	J-BOSC Tech Exhibit 5.5-826	10/97	CCAFS Grounds Areas Map and Requirements	205
2.2.2.1	J-BOSC Tech Exhibit 7.0-016	10/97	KSC Grounds Maintenance	232
2.2.2.1	J-BOSC Tech Exhibit 5.5-819	10/97	Florida Annexes Grounds Area and Requirements	205
2.2.2.1	J-BOSC Tech Exhibit 5.5-827	12/03	CCAFS Specific Grounds Maintenance Requirements	205
2.2.2.1	J-BOSC Tech Exhibit 2.2.2.1-01	12/03	Road Maintenance Areas of Responsibility for KSC and CCAFS	205
2.2.2.2	J-BOSC Tech Exhibit 2.2.2.2-01	12/03	Air Force Pest Management Plan	205
2.2.4	J-BOSC Tech Exhibit 2.2.4	05/05	Custodial Services	205
2.3	J-BOSC Tech Exhibit 2.3-01	06/04	Completed-One-Time Special Projects for Customers	232
2.3	J-BOSC Tech Exhibit 7.0-127	05/02	CCAFS Water Backflow Prevention Devices	205
3.1.1.15	J-BOSC Tech Exhibit 3.1.1.15-01	09/03	Technical Rescue for Heritage Program	232
3.1.2	J-BOSC Tech Exhibit 3.1.2-01	7/03	KSC Realignment of Security Posture for FY04-08	239
3.1.2	J-BOSC Tech Exhibit 3.1.2-02	7/03	45SW/ CCAFS Realignment of Security Posture FY04-FY08	239
3.1.2	J-BOSC Tech Exhibit 3.1.2-03	7/03	Baseline Realignment Security Posture Table FY04-08	239

TECHNICAL EXHIBIT LISTING

WBS	Document Number	Rev. Date	Document Name	Mod Number
3.1.2.9	J-BOSC Tech Exhibit 7.0-007	11/03	NASA Computer Systems, Application and Database (TRAC Application)	205
3.2.1	J-BOSC Tech Exhibit 7.0-001	08/04	NASA Supply Customer Support Matrix	232
3.2.1.2	J-BOSC Tech Exhibit 7.0-007	11/03	NASA Computer Systems, Application and Database (KSC Records Management System (IM03))	205
3.2.2	J-BOSC Tech Exhibit 7.0-005	10/97	NASA Transportation Customer Support Matrix	205
3.2.3.2	J-BOSC Tech Exhibit 7.0-113	10/03	Precision Measurement Equipment Laboratory (PMEL)	232
3.2.4	J-BOSC Tech Exhibit 7.0-021	10/97	Types of Propellants	205
3.3	J-BOSC Tech Exhibit 7.0-007	11/03	NASA Computer Systems, Application and Database	205
3.3.1.1	J-BOSC Tech Exhibit 2.1.1-01	12/99	NASA/KSC Informational Technology/Geographical Information System/Application Development	205
3.4.1.4	J-BOSC Tech Exhibit 3-3.4.1.4-01	9/03	Support to All ELV Missions and the NASA Portal Web Site	208
3.4.4	J-BOSC Tech Exhibit 7.0-074	08/02	KSC Area Access Familiarization Video Training Provided to USAF	205
3.4.4	J-BOSC Tech Exhibit 7.0-075	08/02	KSC Monthly Workload Indicator – Technical Training Courses	205
3.4.4	J-BOSC Tech Exhibit 7.0-076	08/02	Training Workload Indicators for CCAFS/PAFB	205
3.5	J-BOSC Tech Exhibit 5.5-362	10/97	Storm Water Permit	205
3.5.1	J-BOSC Tech Exhibit 7.0-036	09/97	Memorandums of Understanding	205
3.5.2	J-BOSC Tech Exhibit 7.0-039	02/03	NRC Materials License for KSC and CCAFS	205

SPBLDR CODE	SPBLDR OM_CO DE	IN_EXCEL	BLDG_IN_ FC	ROOM_IN_FC	FC Name	FC Class Of Space	FC User	FC Area	Added	Deleted	Cleaned By	NC	Daily	Janitorial 2nd Shift	EOD	Weekly C	Bi_Weekly T	Monthly T	Quarterly C	Quarterly T	Annually C	Annually T
K6-0894	1000	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes											1
K6-0894	1000A	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes											1
K6-0894	1005	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE	YEI-SGS	136			Yes				1		1					1
K6-0894	1006	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes											1
K6-0894	1006A	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE	USA-56020	78			Yes	1										1
K6-0894	1008	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes											1
K6-0894	101	YES	YES	YES	ORBITER PROCESSING FACILITY	TECH FACILITY	USA-61823	4129.173			Yes	1										
K6-0894	1011	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes	1		1								
K6-0894	1011A	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE	YEI-SGS	32.8125			Yes				1		1					1
K6-0894	1012	YES	YES	YES	ORBITER PROCESSING FACILITY	MISC INSTALL	USA-5120	4320			Yes	1		1						1		
K6-0894	1019	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes	1		1								
K6-0894	101M	YES	YES	YES	ORBITER PROCESSING FACILITY	TECH FACILITY	USA-LO-5712	2429			Yes	1										
K6-0894	102	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes						1					1
K6-0894	1021	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes	1										
K6-0894	1026	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE	USA-56020	235			Yes	1										
K6-0894	1027	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE	YEI-SGS	35.2296			Yes				1		1					1
K6-0894	1029	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes	1		1								
K6-0894	103	YES	YES	YES	ORBITER PROCESSING FACILITY	SHOP/INDUSTRY	USA-51460	702.7132			Yes	1										
K6-0894	1038	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE	USA-56020	101			Yes	1										
K6-0894	1039	YES	YES	YES	ORBITER PROCESSING FACILITY	MISC INSTALL	USA-5120	2370			Yes	1		1						1		
K6-0894	1039A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA	58	1		Yes	1										
K6-0894	104	YES	YES	YES	ORBITER PROCESSING FACILITY	TECH FACILITY	USA-USAI-USI	152			Yes	1										
K6-0894	105	YES	YES	YES	ORBITER PROCESSING FACILITY	1st Flr Corridor/Bayside	USA				Yes			1								
K6-0894	1051	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE	USA-56020	942			Yes	1										
K6-0894	107	YES	YES	YES	ORBITER PROCESSING FACILITY	TECH FACILITY	USA-51420	2860			Yes	1										
K6-0894	107C	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes											1
K6-0894	107D	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes											1
K6-0894	108	YES	YES	YES	ORBITER PROCESSING FACILITY	1st Flr Corridor/Bayside	USA				Yes			1								
K6-0894	111	YES	YES	YES	ORBITER PROCESSING FACILITY	TECH FACILITY	USA-5321	290			Yes	1										
K6-0894	111A	YES	YES	YES	ORBITER PROCESSING FACILITY	TECH FACILITY	USA-5111	197			Yes	1										
K6-0894	111B	YES	YES	YES	ORBITER PROCESSING FACILITY	SHOP/INDUSTRY	USA-51460	536			Yes	1										
K6-0894	113	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes	1										
K6-0894	114	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes	1		1								
K6-0894	115	YES	YES	YES	ORBITER PROCESSING FACILITY	ADA Rest Room	USA				Yes	1		1								
K6-0894	116	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE	YEI-SGS	15			Yes	1										
K6-0894	119	YES	YES	YES	ORBITER PROCESSING FACILITY	TECH FACILITY	USA-3120	230.8815			Yes				1							1
K6-0894	119A	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE	USA-5261	381			Yes	1										
K6-0894	120	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	PHP43	717.8229	1		Yes			1								
K6-0894	122	YES	YES	YES	ORBITER PROCESSING FACILITY	SHOP/INDUSTRY	USA-51460	741.1387			Yes	1										1
K6-0894	123	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-53210	323	1		Yes			1		1						1
K6-0894	123A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51B60	398.6902	1		Yes	1										
K6-0894	124	YES	YES	YES	ORBITER PROCESSING FACILITY	SHOP/INDUSTRY	USA-51460	739			Yes	1										
K6-0894	125	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE	USA-5110	4387			Yes	1										
K6-0894	125A	YES	YES	YES	ORBITER PROCESSING FACILITY	STORAGE	USA-5120	145			Yes	1										
K6-0894	140	YES	YES	YES	ORBITER PROCESSING FACILITY	TECH FACILITY	USA-51140	27151.7839			Yes	1										
K6-0894	140A	YES	YES	YES	ORBITER PROCESSING FACILITY	STORAGE	USA-LO-5121	589			Yes	1										
K6-0894	140B	YES	YES	YES	ORBITER PROCESSING FACILITY	STORAGE	USA-5414	98			Yes	1										
K6-0894	140B	YES	YES	YES	ORBITER PROCESSING FACILITY	STORAGE	USA-5414	98			Yes	1										
K6-0894	140B	YES	YES	YES	ORBITER PROCESSING FACILITY	STORAGE	USA-17-11	198			Yes	1										
K6-0894	140B	YES	YES	YES	ORBITER PROCESSING FACILITY	STORAGE	USA-17-11	198			Yes	1										
K6-0894	140C	YES	YES	YES	ORBITER PROCESSING FACILITY	STORAGE	USA	705			Yes	1										
K6-0894	140D	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-5412	474			Yes	1										
K6-0894	140E	YES	YES	YES	ORBITER PROCESSING FACILITY	STORAGE	PHM	168.2088			Yes	1										
K6-0894	140F	YES	YES	YES	ORBITER PROCESSING FACILITY	STORAGE	USA-5121	119			Yes	1										
K6-0894	150	YES	YES	YES	ORBITER PROCESSING FACILITY	TECH FACILITY	USA-5122	19304			Yes	1										
K6-0894	150	YES	YES	YES	ORBITER PROCESSING FACILITY	TECH FACILITY	USA-5122	19304			Yes	1										
K6-0894	150	YES	YES	YES	ORBITER PROCESSING FACILITY	TECH FACILITY	USA-5413	6930			Yes	1										
K6-0894	150	YES	YES	YES	ORBITER PROCESSING FACILITY	TECH FACILITY	USA-5413	6930			Yes	1										
K6-0894	150A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-5122	593	1		Yes	1										
K6-0894	150B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-5313	989	1		Yes	1										
K6-0894	2000	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes				1						1	
K6-0894	2000A	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes											1
K6-0894	2000B	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE	USA-56020	78			Yes	1										
K6-0894	2000C	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes											1
K6-0894	2001	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes	1										
K6-0894	2003	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51850	53.3558	1		Yes											
K6-0894	2003A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51850	28.8279	1		Yes				1							1
K6-0894	2003B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51850	22.8594	1		Yes											1
K6-0894	2003C	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51850	23.0411	1		Yes											1
K6-0894	2003D	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51850	23.1262	1		Yes	1										
K6-0894	2003E	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51850	25.1338	1		Yes				1							1
K6-0894	2003F	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51850	25.8037	1		Yes				1							1
K6-0894	2005	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51800	162.526	1		Yes											1
K6-0894	2008	YES	YES	YES	ORBITER PROCESSING FACILITY	CONFERENCE	USA-50010	780.0997	1		Yes		1									
K6-0894	201	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51220	200	1		Yes				1							1
K6-0894	2011	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-50020	163	1		Yes	1										
K6-0894	2014	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-50020	161	1		Yes	1										
K6-0894	2017	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-50020	157	1		Yes	1										

SPBLDR CODE	SPBLDR OM_CO DE	IN_EXCEL	BLDG_IN_ FC	ROOM_IN_FC	FC Name	FC Class Of Space	FC User	FC Area	Added	Deleted	Cleaned By	NC	Daily	Janitorial 2nd Shift	EOD	Weekly C	Bi_Weekly T	Monthly T	Quarterly C	Quarterly T	Annually C	Annually T
K6-0894	201A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-50197	49.3869	1		Yes	1										
K6-0894	201B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51210	50.0638	1		Yes	1										
K6-0894	201C	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51240	65	1		Yes	1										
K6-0894	201D	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51210	64.654	1		Yes	1										
K6-0894	201E	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51220	43.75	1		Yes	1										
K6-0894	202	YES	YES	YES	ORBITER PROCESSING FACILITY	MISC INSTALL	USA-51220	158			Yes				1		1					1
K6-0894	2020	YES	YES	YES	ORBITER PROCESSING FACILITY	CONFERENCE	USA-50010	261.1111	1		Yes	1										
K6-0894	2023	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-50020	156	1		Yes	1										
K6-0894	2026	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-50013	81.2673	1		Yes	1										
K6-0894	2029	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51800	180.9373	1		Yes				1						1	
K6-0894	203	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE	SGS-3434	126.9468			Yes	1										
K6-0894	2032	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-50013	220.0944	1		Yes	1										
K6-0894	2035	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-50013	208.566	1		Yes	1										
K6-0894	2038	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51800	142.5	1		Yes	1										
K6-0894	203A	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes											1
K6-0894	2040A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51610	84.2188	1		Yes	1										
K6-0894	2040B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51610	84	1		Yes	1										
K6-0894	2040C	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51610	84	1		Yes	1										
K6-0894	2040D	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51610	84	1		Yes	1										
K6-0894	2043	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11211	127.0489	1		Yes	1										
K6-0894	2043A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11211	52.1952	1		Yes	1										
K6-0894	2043B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11211	50.9837	1		Yes	1										
K6-0894	2043C	YES	YES	YES	ORBITER PROCESSING FACILITY	STORAGE	USA-11211	23.1478			Yes	1										
K6-0894	2043D	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11211	50.1346	1		Yes	1										
K6-0894	2043E	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11211	48.7372	1		Yes	1										
K6-0894	2043F	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11211	37.8031	1		Yes	1										
K6-0894	2043G	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11211	42.07	1		Yes	1										
K6-0894	2043H	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11211	53.2582	1		Yes	1										
K6-0894	2043J	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-60130	52.6954	1		Yes	1										
K6-0894	2046A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51610	75	1		Yes	1										
K6-0894	2046B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51610	75	1		Yes	1										
K6-0894	2046C	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51610	75	1		Yes	1										
K6-0894	2046D	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51610	75	1		Yes	1										
K6-0894	2049	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	BOE	183.9106	1		Yes				1						1	
K6-0894	205	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE	SGS-3434	722.9697			Yes	1										
K6-0894	2052A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51610	80	1		Yes	1										
K6-0894	2052B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51610	80	1		Yes	1										
K6-0894	2052C	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51610	80	1		Yes	1										
K6-0894	2052D	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51610	80	1		Yes	1										
K6-0894	2055A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51800	66.3281	1		Yes	1										
K6-0894	2055B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51800	66.3281	1		Yes	1										
K6-0894	2055C	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51800	66.3281	1		Yes	1										
K6-0894	2055D	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51800	66.3281	1		Yes	1										
K6-0894	2058	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51610	134	1		Yes	1										
K6-0894	2060	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51800	83.9583	1		Yes	1										
K6-0894	2063A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51800	84.9557	1		Yes	1										
K6-0894	2063B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51800	86.0072	1		Yes	1										
K6-0894	2066	YES	YES	YES	ORBITER PROCESSING FACILITY						Yes				1						1	
K6-0894	2066A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51800	89.7917	1		Yes	1										
K6-0894	2066B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51800	88	1		Yes	1										
K6-0894	2069	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51850	97.025	1		Yes				1						1	
K6-0894	2069A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51850	33.5742	1		Yes	1										
K6-0894	2069B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51850	31.2575	1		Yes	1										
K6-0894	2069C	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51850	32.4297	1		Yes	1										
K6-0894	2069D	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51850	34	1		Yes	1										
K6-0894	2069E	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51850	33.709	1		Yes	1										
K6-0894	2069F	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51850	32.3071	1		Yes	1										
K6-0894	2069G	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51850	31.3801	1		Yes	1										
K6-0894	207	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51800	394.0339	1		Yes	1										
K6-0894	2072	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-50013	197.6096	1		Yes	1										
K6-0894	2075	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51800	159.645	1		Yes	1										
K6-0894	2078A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51800	63.4455	1		Yes	1										
K6-0894	2078B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51800	64.6603	1		Yes	1										
K6-0894	207A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51130	43.75	1		Yes				1							1
K6-0894	207B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51110	43.75	1		Yes				1							1
K6-0894	207C	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51150	43.75	1		Yes				1							1
K6-0894	207D	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51140	55.8098	1		Yes	1										
K6-0894	207E	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51120	57.063	1		Yes	1										
K6-0894	207F	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51130	146.875	1		Yes	1										
K6-0894	2080	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes		1									
K6-0894	2081	YES	YES	YES	ORBITER PROCESSING FACILITY	STORAGE	USA-56110	23.7656			Yes	1										
K6-0894	2082	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes		1									
K6-0894	2082A	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes	1										
K6-0894	2083A	YES	YES	YES	ORBITER PROCESSING FACILITY	STORAGE	USA-56110	64			Yes	1										
K6-0894	2083B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-56110	64	1		Yes	1										
K6-0894	2084	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51010	124.2833	1		Yes	1										
K6-0894	2085	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51010	63.8778	1		Yes	1										
K6-0894	2086	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51B50	119.6235	1		Yes	1										

SPBLDR_CODE	SPBLDR_OM_CODE	BLDG_IN_EXCEL	BLDG_IN_FC	ROOM_IN_FC	FC Name	FC Class Of Space	FC User	FC Area	Added	Deleted	Cleaned By	NC	Daily	Janitorial 2nd Shift	EOD	Weekly C	Bi_Weekly T	Monthly T	Quarterly C	Quarterly T	Annually C	Annually T
K6-0894	2087	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51860	130.6642	1		Yes	1										
K6-0894	2088A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51B00	71	1		Yes	1										
K6-0894	2088B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51B00	71	1		Yes	1										
K6-0894	2089	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51B20	130.6719	1		Yes	1										
K6-0894	2090	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51800	69.9132	1		Yes	1										
K6-0894	2092	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51B00	139	1		Yes	1										
K6-0894	2094	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-50013	207.0012	1		Yes	1										
K6-0894	2096	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51800	74.7952	1		Yes	1										
K6-0894	2098	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51800	144.7052	1		Yes	1										
K6-0894	240	YES	YES	YES	ORBITER PROCESSING FACILITY	STORAGE	USA-51100	1062.5916	1		Yes	1										
K6-0894	241	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51100	468.7104	1		Yes	1			1						1	
K6-0894	241A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51100	146.5308	1		Yes	1										
K6-0894	241B	YES	YES	YES	ORBITER PROCESSING FACILITY	STORAGE	USA-51100	103.4375	1		Yes	1										
K6-0894	241C	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51100	63.759	1		Yes	1										
K6-0894	241D	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51100	64.0436	1		Yes	1										
K6-0894	241E	YES	YES	YES	ORBITER PROCESSING FACILITY	CONFERENCE	USA-51100	178.1568	1		Yes	1										
K6-0894	242	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51100	160.1964	1		Yes	1			1						1	
K6-0894	250	YES	YES	YES	ORBITER PROCESSING FACILITY	STORAGE	USA-51220	1105	1		Yes	1										
K6-0894	250A	YES	YES	YES	ORBITER PROCESSING FACILITY	STORAGE	USA-51220	564.7188	1		Yes	1										
K6-0894	251	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51220	228.0498	1		Yes	1			1						1	
K6-0894	251A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51220	144.1222	1		Yes	1										
K6-0894	251B	YES	YES	YES	ORBITER PROCESSING FACILITY	CONFERENCE	USA-51200	213.0293	1		Yes	1										
K6-0894	252	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51200	162.9865	1		Yes	1			1						1	
K6-0894	253	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51220	360.4861	1		Yes	1										
K6-0894	3000	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes				1						1	
K6-0894	3000A	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes											1
K6-0894	3000B	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE	USA	78			Yes	1										
K6-0894	3000C	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes											1
K6-0894	3001	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes	1										
K6-0894	3005	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51830	66	1		Yes										1	
K6-0894	3006	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51810	70	1		Yes				1						1	
K6-0894	3006A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51810	42	1		Yes			1							1	
K6-0894	3006B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51810	51	1		Yes			1							1	
K6-0894	3006C	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51810	52	1		Yes			1							1	
K6-0894	3006D	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51810	59	1		Yes	1										
K6-0894	3006E	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51810	54	1		Yes			1							1	
K6-0894	3006F	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51810	62	1		Yes			1							1	
K6-0894	3006G	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51810	62	1		Yes			1							1	
K6-0894	3006H	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51810	55.5379	1		Yes			1							1	
K6-0894	3006J	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51810	56	1		Yes	1										
K6-0894	3008A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51830	60	1		Yes		1									
K6-0894	3008B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51810	60	1		Yes			1			1					1
K6-0894	3010A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51820	63	1		Yes	1										
K6-0894	3010B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51820	63	1		Yes	1										
K6-0894	3012	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51840	68	1		Yes	1										
K6-0894	3012A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51810	68.848	1		Yes	1										
K6-0894	3012B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51810	68.2176	1		Yes	1										
K6-0894	3012C	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51810	47.6748	1		Yes	1										
K6-0894	3012D	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11153	48.4391	1		Yes	1										
K6-0894	3012E	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51810	69.9135	1		Yes	1										
K6-0894	3012F	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51810	70.2541	1		Yes	1										
K6-0894	3014A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51850	63	1		Yes	1										
K6-0894	3014B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51810	63.0439	1		Yes	1										
K6-0894	3016	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51800	46	1		Yes	1										
K6-0894	3018	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51820	182	1		Yes	1										
K6-0894	3020	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51800	260	1		Yes	1										
K6-0894	3022	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51800	123.8114	1		Yes	1										
K6-0894	3024	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51810	121	1		Yes	1										
K6-0894	3026	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51810	120.1406	1		Yes	1										
K6-0894	3030	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51820	66	1		Yes	1										
K6-0894	3032A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51830	60	1		Yes	1										
K6-0894	3032B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51830	60	1		Yes	1										
K6-0894	3034A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51820	60	1		Yes	1										
K6-0894	3034B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51830	60	1		Yes	1										
K6-0894	3036A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51820	62	1		Yes	1										
K6-0894	3036B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51820	62	1		Yes	1										
K6-0894	3038A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51820	63	1		Yes	1										
K6-0894	3038B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51820	63	1		Yes	1										
K6-0894	3040	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51820	58	1		Yes	1										
K6-0894	3042A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51810	63.0439	1		Yes	1										
K6-0894	3042B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51810	63	1		Yes	1										
K6-0894	3050	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51830	57	1		Yes				1						1	
K6-0894	3052	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51830	48	1		Yes	1										
K6-0894	3053	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51820	57	1		Yes	1										
K6-0894	3054A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51320	50.6409	1		Yes	1										
K6-0894	3054B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51830	51	1		Yes	1										
K6-0894	3055	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51820	44	1		Yes	1										
K6-0894	3056A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51820	63	1		Yes	1										

SPBLDR CODE	SPBLDR OM_CO DE	BLDG_IN_ FC	BLDG_IN_ FC	ROOM_IN_FC	FC Name	FC Class Of Space	FC User	FC Area	Added	Deleted	Cleaned By	NC	Daily	Janitorial 2nd Shift	EOD	Weekly C	Bi_Weekly T	Monthly T	Quarterly C	Quarterly T	Annually C	Annually T
K6-0894	3056B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51820	63	1		Yes	1										
K6-0894	3057A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51820	65	1		Yes	1										
K6-0894	3057B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51820	65	1		Yes	1										
K6-0894	3058	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51820	62	1		Yes	1										
K6-0894	3059	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51850	55	1		Yes										1	
K6-0894	3060	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-50011	77	1		Yes				1						1	
K6-0894	3060A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11220	51	1		Yes	1										
K6-0894	3060B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11220	51.3684	1		Yes	1										
K6-0894	3060C	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11220	51.3684	1		Yes	1										
K6-0894	3060D	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11220	51.3684	1		Yes	1										
K6-0894	3062A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	PHM	78.3802	1		Yes	1										
K6-0894	3062B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	PHM	78.3802	1		Yes	1										
K6-0894	3070A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11220	75.4926	1		Yes	1										
K6-0894	3070B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-50011	75	1		Yes	1										
K6-0894	3070C	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11220	75.4926	1		Yes	1										
K6-0894	3070D	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11220	75	1		Yes	1										
K6-0894	3072A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51830	50	1		Yes	1										
K6-0894	3072B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51830	51	1		Yes	1										
K6-0894	3073A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51830	65	1		Yes	1										
K6-0894	3073B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51830	65	1		Yes	1										
K6-0894	3074A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11220	78.3857	1		Yes	1										
K6-0894	3074B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11220	78.3857	1		Yes	1										
K6-0894	3074C	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11220	78.3858	1		Yes	1										
K6-0894	3074D	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11220	78.3858	1		Yes	1										
K6-0894	3075	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51820	56	1		Yes	1										
K6-0894	3076A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11220	71.086	1		Yes	1										
K6-0894	3076B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11220	83.3329	1		Yes	1										
K6-0894	3076C	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11220	77.7981	1		Yes	1										
K6-0894	3076D	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11220	77.0404	1		Yes	1										
K6-0894	3077	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	PHP41	168.2088	1		Yes	1										
K6-0894	3078A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	PHM	76.7391	1		Yes	1										
K6-0894	3078B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	PHM	77.7982	1		Yes	1										
K6-0894	3079A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11220	56.4236	1		Yes	1										
K6-0894	3079B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11220	56.4236	1		Yes	1										
K6-0894	3080	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes		1									
K6-0894	3081	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes		1									
K6-0894	3082	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes		1									
K6-0894	3082A	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes		1									
K6-0894	3084	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-50011	70	1		Yes	1										
K6-0894	3086	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	PHM1	121	1		Yes	1										
K6-0894	3087	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	PHM	133.8283	1		Yes	1										
K6-0894	3088	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11220	65.5911	1		Yes	1										
K6-0894	3089	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11220	128.5417	1		Yes	1										
K6-0894	3090A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11220	73.6576	1		Yes	1										
K6-0894	3090B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-50011	40	1		Yes	1										
K6-0894	3090C	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-50011	41	1		Yes	1										
K6-0894	3090D	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11220	39.5833	1		Yes	1										
K6-0894	3092	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	PHM	148	1		Yes	1										
K6-0894	3093	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	PHM	214.6959	1		Yes	1										
K6-0894	3094	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	PHM1	129	1		Yes	1										
K6-0894	3095A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11220	62.864	1		Yes	1										
K6-0894	3095B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-11220	64.0167	1		Yes	1										
K6-0894	3096	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	PHM	156	1		Yes	1										
K6-0894	340	YES	YES	NO	ORBITER PROCESSING FACILITY																	
K6-0894	350	YES	YES	NO	ORBITER PROCESSING FACILITY																	
K6-0894	A101	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes				1							1
K6-0894	A102	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51830	708.361	1		Yes											1
K6-0894	A102C	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51870	128.2762	1		Yes											1
K6-0894	A102D	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51860	97	1		Yes											1
K6-0894	A102E	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51860	122	1		Yes											1
K6-0894	A102F	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51860	163	1		Yes											1
K6-0894	A103	YES	YES	YES	ORBITER PROCESSING FACILITY	MISC INSTALL	USA-TT5I-5545	880	1		Yes				1							1
K6-0894	A104	YES	YES	YES	ORBITER PROCESSING FACILITY	MISC INSTALL	USA-51410	918.741	1		Yes		1									1
K6-0894	A105	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes				1							1
K6-0894	A106	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE	USA-56020	169			Yes		1									1
K6-0894	A107	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE	USA-56020	28			Yes		1									1
K6-0894	A108	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE	YEI-SGS	12			Yes		1			1						1
K6-0894	A110	YES	YES	YES	ORBITER PROCESSING FACILITY	STORAGE	USA-LO-5712	919			Yes		1									1
K6-0894	A111	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes				1							1
K6-0894	A200	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes				1							1
K6-0894	A201	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes				1							1
K6-0894	A202	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE					Yes				1							1
K6-0894	A203	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	447	1		Yes				1							1
K6-0894	A203A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	51.3201	1		Yes				1							1
K6-0894	A203B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	44.9219	1		Yes		1									1
K6-0894	A203C	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	44.9219	1		Yes		1									1
K6-0894	A203D	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	44.5313	1		Yes		1									1
K6-0894	A203E	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	45.9375	1		Yes		1									1

SPBLDR OM_CODE	SPBLDR OM_CODE	IN_EXCEL	BLDG_IN_	ROOM_IN_FC	FC Name	FC Class Of Space	FC User	FC Area	Added	Deleted	Cleaned By	NC	Daily	Janitorial 2nd Shift	EOD	Weekly C	Bi_Weekly T	Monthly T	Quarterly C	Quarterly T	Annually C	Annually T
K6-0894	A203F	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	48.3119	1		Yes	1										
K6-0894	A203G	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	82.0191	1		Yes	1										
K6-0894	A203H	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	75.7031	1		Yes	1										
K6-0894	A205	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	498	1		Yes				1	1					1	
K6-0894	A205A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	40.6726	1		Yes				1	1					1	
K6-0894	A205A1	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	57.6302	1		Yes	1										
K6-0894	A205A2	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	57.327	1		Yes	1										
K6-0894	A205A3	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	56.1957	1		Yes	1										
K6-0894	A205B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	54.3594	1		Yes				1						1	
K6-0894	A205B1	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	54.3594	1		Yes	1										
K6-0894	A205B2	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	54.3594	1		Yes	1										
K6-0894	A205B3	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	54.3594	1		Yes	1										
K6-0894	A205C	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	92.8385	1		Yes				1						1	
K6-0894	A205C1	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	61.5534	1		Yes	1										
K6-0894	A205C2	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	64.4382	1		Yes	1										
K6-0894	A205C3	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	60.205	1		Yes	1										
K6-0894	A205C4	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	60.1214	1		Yes	1										
K6-0894	A205D1	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	72.9524	1		Yes	1										
K6-0894	A205D2	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	73.5075	1		Yes	1										
K6-0894	A205E1	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	42.4641	1		Yes	1										
K6-0894	A205E2	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	42.4641	1		Yes	1										
K6-0894	A207	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51710	521.2772	1		Yes				1						1	
K6-0894	A207A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51710	175.9485	1		Yes				1						1	
K6-0894	A207B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51710	59.7241	1		Yes				1						1	
K6-0894	A207C	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51710	59.7241	1		Yes	1										
K6-0894	A207D	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51710	59.7241	1		Yes	1										
K6-0894	A207E	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51710	59.7241	1		Yes	1										
K6-0894	A207F	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51710	64.2969	1		Yes	1										
K6-0894	A207G	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51710	64.2188	1		Yes											
K6-0894	A209	YES	YES	YES	ORBITER PROCESSING FACILITY	EXCLUDED SPACE	USA-56020	14			Yes	1										
K6-0894	A210	YES	YES	YES	ORBITER PROCESSING FACILITY	STORAGE	USA-51800	212.5104			Yes				1						1	
K6-0894	A211	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51710	250.5916	1		Yes											1
K6-0894	A211A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51710	69.7188	1		Yes			1	1							1
K6-0894	A211B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51710	37.7192	1		Yes	1										
K6-0894	A211C	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51710	32.934	1		Yes	1										
K6-0894	A211D	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51710	33.0556	1		Yes	1										
K6-0894	A212	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51710	95.5431	1		Yes	1										
K6-0894	A212A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51710	65.9565	1		Yes	1										
K6-0894	A212B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-55500	66	1		Yes	1										
K6-0894	A213	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	95.7843	1		Yes				1							1
K6-0894	A213A	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51760	115	1		Yes				1							
K6-0894	A213B	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51710	66	1		Yes	1										1
K6-0894	A213C	YES	YES	YES	ORBITER PROCESSING FACILITY	OFFICES	USA-51710	66	1		Yes	1										
K6-0894?		YES	NO	NO																		
K6-0894A	100	YES	YES	YES	ECS BLDG. (EAST)	EXCLUDED SPACE	USA-5112	1252			Yes	1										
K6-0894A	101	YES	YES	YES	ECS BLDG. (EAST)	TECH FACILITY	USA-5112	138			Yes	1										
K6-0894B	100	YES	YES	YES	ECS BLDG. (WEST)	EXCLUDED SPACE	USA-56020	1252			Yes	1										
K6-0894B	101	YES	YES	YES	ECS BLDG. (WEST)	TECH FACILITY	USA-5112	138			Yes	1										
K6-0894D	100	YES	YES	YES	OPF/GSE STORAGE BLDG.	STORAGE	USA-LO-5712	3345			Yes	1										
K6-0894D	101	YES	YES	YES	OPF/GSE STORAGE BLDG.	STORAGE	USA-LO-5712	686			Yes	1										
K6-0894E	100	YES	NO	NO							Yes				1		1					1
K6-0894F	YES	YES	NO	NO	HAZ WASTE STG BLDG/PORTABLE																	
K6-0894G	YES	YES	NO	NO	HAZ WASTE STG BLDG/PORTABLE																	

2. AMENDMENT/MODIFICATION NO. Mod 304 3. EFFECTIVE DATE SEE BLOCK 16C 4. REQUISITION/PURCHASE REQ. NO. RECEIVED SGS CONTRACTS 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE OPOS 7. ADMINISTERED BY (If other than Item 6) CODE
 John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899 05 SEP 27 PM 3: 17

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
 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:
- D. OTHER (Specify type of modification and authority)
 Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not, is required to sign this document and return 3 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 modification is to increase the estimated contract cost in an amount of \$1,918,810.00, as a result of the incorporation of the Wage Determination's (WD) 94-2118 (Rev 17) dated October 1, 2004 by modification 183. This change revises Article B-3, Contract Value, and Article G-2, Contract Funding, as shown on attached pages.

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.

15A. NAME AND TITLE OF SIGNER (Type or print) Victoria Lockard Director, Contracts 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Linda M. Adams Contracting Officer

15B. CONTRACTOR/OFFEROR Victoria Lockard 15C. DATE SIGNED 27 Sept 05 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 28 Sep 05
 (Signature of person authorized to sign) (Signature of Contracting Officer)

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 (Sept 1998)	\$1,113,486		\$1,113,486
Basic Period Thru 304			
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
Mod No.			\$0
Total FY99-FY00	\$405,671,193	\$23,312,101	\$428,983,294
		\$0	
(10/01/00-09/30/01)	\$215,632,877	\$13,048,103	\$228,680,980
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	\$234,437,254	\$13,048,103	\$247,485,357
(10/01/01-09/30/02)	\$232,322,419	\$14,064,896	\$246,387,315
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	\$252,188,323	\$14,064,896	\$266,253,219
(10/01/02-09/30/03)	\$243,998,145	\$15,172,674	\$259,170,819
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	\$22,426,471
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 304	\$299,631	\$0	299,631
Total FY03	\$266,724,247	\$15,172,674	\$281,896,921
TOTAL BASIC PERIOD	\$1,160,134,503	\$65,597,774	\$1,225,732,277
Option Period 1 Oct 03 - 30 Sept 04			
Option 1A (10/01/03-09/30/04)	\$242,035,839	\$15,292,435	\$257,328,274
Neg. Cost Overrun MOD 135	\$22,135,767	\$0	\$22,135,767
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 304	\$306,739	\$0	\$306,739
Total FY04	\$264,478,345	\$15,292,435	\$279,770,780
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	\$267,121,467	\$15,503,884	\$282,625,351

Option Period 1 Oct 04 - 30 Sept 06			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 303			
OPTION 1B			
(10/01/04-09/30/05)	\$292,908,968	\$19,169,392	\$312,078,360
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	\$25,895,945
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 304	\$310,782	\$0	\$310,782
Total FY05	\$319,115,695	\$19,169,392	\$338,285,087
(10/01/05-09/30/06)	\$259,504,782	\$17,139,121	\$276,643,903
Neg. Cost Overrun MOD 135	\$29,101,654	\$0	\$29,101,654
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 304	\$320,985	\$0	\$320,985
Total FY06	\$288,927,421	\$17,139,121	\$306,066,542
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	\$613,575,271	\$36,751,085	\$650,326,356
TOTAL CONTRACT			
VALUE SEP98-SEP06	\$2,040,831,241	\$117,852,743	\$2,158,683,984
*Earned fees for past periods plus the available fees for future periods.			
Exercised options are moved above the Total Contract Value Line.			
Option Periods 1 Oct 06 - 30 Sep 08			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$264,347,751	\$17,446,275	\$281,794,026
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	\$31,867,270
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 304	\$333,626	\$0	\$333,626
Total FY07	\$296,548,647	\$17,446,275	\$313,994,922
(10/01/07-9/30/08)	\$271,276,102	\$17,895,040	\$289,171,142
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	\$33,448,837
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 304	\$347,047	\$0	\$347,047
Total FY08	\$305,071,986	\$17,895,040	\$322,967,026

	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	\$775,654	\$62,053	\$837,707
10/01/07-09/30/08	\$775,654	\$62,052	\$837,706
Total Option 4BC	\$1,551,308	\$124,105	\$1,675,413
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	\$609,007,064	\$35,932,230	\$644,939,294
TOTAL CONTRACT			
VALUE INC. OPTIONS	\$2,649,838,305	\$153,784,973	\$2,803,623,278
*Earned fees for past periods plus the available fees for future periods			
Exercised options are moved above the Total Contract Value Line.			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 305		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				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				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			
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.							
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: (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).							
X 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>The purpose of this modification is to provide an equitable adjustment to the contract for additional facilities support due to the Electronic Security System – Access Control (ESS-AC) project delay. This work is defined in CIP 79, performance period of 1 May 2004 through 30 April 2005.</p> <p>This change revises Article B-3, Contract Value; Article B-4, Award Fee; Article G-2 Contract Funding. All other terms and conditions of the contract remain unchanged.</p> <p>The contract estimated cost and fee is increased by \$431,616 and award fee of \$34,529 *, for a total of \$466,145.</p> <p>*The fee for prior award fee periods have been adjusted to \$32,820 to reflect earned amounts in which SGS may submit a voucher.</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>							
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) Victoria G. Lockard Director, Contracts				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ernest G. Tweedie Contracting Officer			
15B. CONTRACTOR/OFFEROR //Signed// (Signature of person authorized to sign)		15C. DATE SIGNED 09 Sep 2005		16B. UNITED STATES OF AMERICA //Signed// (Signature of Contracting Officer)		16C. DATE SIGNED 12 Sep 2005	

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 (Sept 1998)	\$1,113,486		\$1,113,486
Basic Period Thru 305			
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
Mod No.			\$0
Total FY99-FY00	\$405,671,193	\$23,312,101	\$428,983,294
		\$0	
(10/01/00-09/30/01)	\$215,632,877	\$13,048,103	\$228,680,980
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	\$234,437,254	\$13,048,103	\$247,485,357
(10/01/01-09/30/02)	\$232,322,419	\$14,064,896	\$246,387,315
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	\$252,188,323	\$14,064,896	\$266,253,219
(10/01/02-09/30/03)	\$244,297,776	\$15,172,674	\$259,470,450
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	\$22,426,471
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 305			-
Total FY03	\$266,724,247	\$15,172,674	\$281,896,921
TOTAL BASIC PERIOD	\$1,160,134,503	\$65,597,774	\$1,225,732,277
Option Period 1 Oct 03 - 30 Sept 04			
Option 1A			
(10/01/03-09/30/04)	\$242,342,578	\$15,292,435	\$257,635,013
Neg. Cost Overrun MOD 135	\$22,135,767	\$0	\$22,135,767
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 305	\$191,807	\$14,885	\$206,692
Total FY04	\$264,670,152	\$15,307,320	\$279,977,472
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	\$267,313,274	\$15,518,769	\$282,832,043

Option Period 1 Oct 04 - 30 Sept 06			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 303			
OPTION 1B			
(10/01/04-09/30/05)	\$293,219,750	\$19,169,392	\$312,389,142
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	\$25,895,945
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 305	\$239,809	\$17,935	\$257,744
Total FY05	\$319,355,504	\$19,187,327	\$338,542,831
(10/01/05-09/30/06)	\$259,825,767	\$17,139,121	\$276,964,888
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	\$288,927,421	\$17,139,121	\$306,066,542
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	\$613,815,080	\$36,769,020	\$650,584,100
TOTAL CONTRACT			
VALUE SEP98-SEP06	\$2,041,262,857	\$117,885,563	\$2,159,148,420
*Earned fees for past periods plus the available fees for future periods.			
Exercised options are moved above the Total Contract Value Line.			
Option Periods 1 Oct 06 - 30 Sep 08			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$264,681,377	\$17,446,275	\$282,127,652
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	\$31,867,270
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			\$0
Total FY07	\$296,548,647	\$17,446,275	\$313,994,922
(10/01/07-9/30/08)	\$271,623,149	\$17,895,040	\$289,518,189
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	\$33,448,837
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			\$0
Total FY08	\$305,071,986	\$17,895,040	\$322,967,026

	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	\$775,654	\$62,053	\$837,707
10/01/07-09/30/08	\$775,654	\$62,052	\$837,706
Total Option 4BC	\$1,551,308	\$124,105	\$1,675,413
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	\$609,007,064	\$35,932,230	\$644,939,294
TOTAL CONTRACT			
VALUE INC. OPTIONS	\$2,650,269,921	\$153,817,793	\$2,804,087,714
*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.

BASIC PERIOD OF PERFORMANCE		Available Award Fee Through Mod 304	Total Award Fee For Mod 305	Adjusted Available Award Fee	Earned Award Fee Mod 304	Earned Award Fee Mod 305	Earned Award Fee	Award Fee Score and Mod
10/01/98	03/31/99	\$7,740,703		\$7,740,703	\$6,191,089		\$6,191,089	80% Mod 15
04/01/99	09/30/99	\$6,092,693		\$6,092,693	\$4,899,611		\$4,899,611	80% Mod 36
10/01/99	03/31/00	\$7,836,449		\$7,836,449	\$6,736,364		\$6,736,364	86% Mod 57
04/01/00	09/30/00	\$6,456,518		\$6,456,518	\$5,485,038		\$5,485,038	85% Mod 75
10/01/00	03/31/01	\$7,589,135		\$7,589,135	\$6,755,433		\$6,755,433	89% Mod 99
04/01/01	09/30/01	\$6,976,163		\$6,976,163	\$6,292,670		\$6,292,670	91%Mod118
10/01/01	03/31/02	\$5,875,084		\$5,875,084	\$5,344,560		\$5,344,560	91%Mod127
04/01/02	09/30/02	\$9,804,416		\$9,804,416	\$8,720,336		\$8,720,336	92%Mod147
10/01/02	03/31/03	\$8,053,345		\$8,053,345	\$7,539,712		\$7,539,712	94%Mod167
04/01/03	09/30/03	\$8,060,951		\$8,060,951	\$7,632,960		\$7,632,960	95%Mod194
10/01/03	03/31/04	\$7,893,918		\$7,893,918	\$7,558,198		\$7,558,198	96%Mod220
04/01/04	09/30/04	\$8,207,005	\$15,345	\$8,222,350	\$7,945,686	\$14,885	\$7,960,571	97%Mod248
10/01/04	03/31/05	\$9,989,541	\$17,843	\$10,007,384	\$9,290,273	\$16,594	\$9,306,867	93%Mod 283
04/01/05	09/30/05	\$10,096,919	\$1,341	\$10,098,260				
10/01/05	03/31/06	\$8,705,432		\$8,705,432				
04/01/06	09/30/06	\$8,658,462		\$8,658,462				
BASIC SUBTOTAL		\$128,036,734	\$34,529	\$128,071,263			\$117,885,563	Earned & Available
OPTION PERIOD								
10/01/06	03/31/07	\$8,714,712		\$8,714,712				
04/01/07	09/30/07	\$8,732,565		\$8,732,565				
10/01/07	03/31/08	\$8,937,237		\$8,937,237				
04/01/08	09/30/08	\$8,956,803		\$8,956,803				
OPTION SUBTOTAL		\$35,341,317	\$0	\$35,341,317				
GRAND TOTAL		\$163,378,051	\$34,529	\$163,412,580				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.

306

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REC. NO.

RECEIVED
SGS CONTRACTS

5. PROJECT NO. (if applicable)

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

05 NOV 14 AM 10:14

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

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

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)

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:

D. OTHER (Specify type of modification and authority)
Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not, is required to sign this document and return 3 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 modification is to add Paragraph 1.1.3.1, PAFB In-Scope Service Requirements, to the contract, Section J, Attachment J-1 (SOW), WBS 1.1.3, Flexibility, as a no cost change per mutual agreement of the parties. The contractor shall respond to service requirements, upon contracting officer direction, contained within the general scope of the contract (not specifically identified) at PAFB on a non-interference reimbursable basis. Adjustment to contract value, including fee, will be accomplished bi-annually for PAFB work via contract modification within 30 days of the end of the applicable award fee period. Adjustments for this work will not be subject to the Article B-5 clause of the contract.

All other terms and conditions remain unchanged.

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)

Victoria G. Lockard
Director, Contracts

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ernest G. Tweedie
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Victoria Lockard
(Signature of person authorized to sign)

14 Nov 05

BY *Ernest Tweedie*
(Signature of Contracting Officer)

22 Nov 05

1.1 MANAGEMENT AND CONTROL

1.1.1 Mission Support

The contractor shall support all mission related events per this statement of work.

1.1.1.1 Launch Support. The contractor shall provide all services consistent with mission requirements for support of Space Transportation System (STS) and other vehicle launches. These services shall include planning for operations, maintenance, and logistics support in preparation for launches, operations and maintenance support during launch operations, and requirements following launches prescribed in the Shuttle Integrated Operations and Maintenance Instructions (IOMIs) and Air Force Program Directives. NASA's KPD 8630.3, KSC Shuttle Process Flight Readiness Certification Review Plan, and ELV/EELV, 501-97 (Draft) Universal Documentation System, depict the standard mission support requirements in accordance with Base Support Policy.

1.1.1.2 24-Hour Turn-Around. The contractor shall provide the necessary resources to support 24-hour turn-around time between launch configurations.

1.1.1.3 Liaison Duties. The contractor shall respond to customer needs 24 hours a day, 365 days a year. The contractor shall perform liaison duties between range users, customers, 45th Space Wing and KSC elements, contractors, and host agencies. Liaison duties include, but are not limited to, receiving support requests, coordinating activities such as work clearance request/excavation permits and utility outages, and passing work requirements to other contractors. Technical Exhibit 5.1-501 lists all the duties. The contractor shall provide a Cape Superintendent function to assist the Cape Commander's office with support activity.

1.1.1.3 Community Special Events. The contractor shall provide miscellaneous support for NASA-KSC, Air Force-CCAFS, PAFB special events, and community special events. This includes the External Relations Office and public affairs support.

1.1.2 Deleted

1.1.3 Flexibility

The contractor shall respond to changing service requirements, including work resulting in unexpected surges, and prioritize activities to best accomplish the intent of the contract in terms of mission support, Cape Canaveral Spaceport Management Office (CCSMO) initiatives, and customer service.

1.1.3.1 PAFB In-Scope Service Requirements. The contractor shall respond to service requirements contained within the general scope of this contract (not specifically identified) at PAFB, upon contracting officer direction, on a non-interference reimbursable basis. The contractor shall document work performed at PAFB under the scope of this paragraph and brief the government on such work on a monthly basis during the Work Management Process IPT. (Mod 306).

1.1.4 Work Classification and Control

The contractor shall properly classify and prioritize all work through the Work Control Center for day-to-day work requirements and through Engineering Services for facilities projects.

~~DUPLICATE ORIGINAL~~

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 10
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2. AMENDMENT/MODIFICATION NO. 307	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	7. ADMINISTERED BY (If other than Item 6)
--	---

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	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.

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).
X	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 is not, is required to sign this document and return 3 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 modification is to provide an equitable adjustment to the contract for a dedicated armed security response capability for the Evolved Expendable Launch Vehicles (EELV) at the Delta IV Space Launch Complex 37 and the Atlas V Vertical Integration Facility (VIF). The performance period for this CCR is 1 October 2005 through 30 September 2008. The contract estimated cost and fee is increased by \$4,315,029 (cost) and \$345,202 (fee) for a total increase of \$4,660,231.

All JBOSC services provided inside the fence (CCAFS EELV leased areas) to be ordered under this provision will be authorized by mutual agreement between the government and the launch service contractors (Lockheed Martin or Boeing). In the event of an obvious, immediate emergency, JBOSC has the authority to react in a reasonable manner after which Lockheed Martin and/or Boeing will be notified immediately.

This change revises Article B-3, Contract Value; Article B-4, Award Fee; Article G-2 Contract Funding and Technical Exhibit 3.1.2-03, Baseline Realignment Security Posture for FY04-08. All other terms and conditions of the contract remain unchanged.

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.

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) Victoria G. Lockard Director, Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ernest G. Tweedie Contracting Officer
15B. CONTRACTOR/OFFEROR //Signed// (Signature of person authorized to sign)	15C. DATE SIGNED 27 Sep 2005
16B. UNITED STATES OF AMERICA //Signed// (Signature of Contracting Officer)	16C. DATE SIGNED 28 Sep 2005

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 (Sept 1998)	\$1,113,486		\$1,113,486
Basic Period Thru 306			
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
Mod No.			\$0
Total FY99-FY00	\$405,671,193	\$23,312,101	\$428,983,294
		\$0	
(10/01/00-09/30/01)	\$215,632,877	\$13,048,103	\$228,680,980
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	\$234,437,254	\$13,048,103	\$247,485,357
(10/01/01-09/30/02)	\$232,322,419	\$14,064,896	\$246,387,315
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	\$252,188,323	\$14,064,896	\$266,253,219
(10/01/02-09/30/03)	\$244,297,776	\$15,172,674	\$259,470,450
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	\$22,426,471
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			-
Total FY03	\$266,724,247	\$15,172,674	\$281,896,921
TOTAL BASIC PERIOD	\$1,160,134,503	\$65,597,774	\$1,225,732,277
Option Period 1 Oct 03 - 30 Sept 04			
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
Mod No.			\$0
Total FY04	\$264,670,152	\$15,307,320	\$279,977,472
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	\$267,313,274	\$15,518,769	\$282,832,043

Option Period 1 Oct 04 - 30 Sept 06			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 306			
OPTION 1B			
(10/01/04-09/30/05)	\$293,459,559	\$19,187,327	\$312,646,886
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	\$319,355,504	\$19,187,327	\$338,542,831
(10/01/05-09/30/06)	\$259,825,767	\$17,139,121	\$276,964,888
Neg. Cost Overrun MOD 135	\$29,101,654	\$0	\$29,101,654
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 307	\$1,516,816	\$121,345	\$1,638,161
Total FY06	\$290,444,237	\$17,260,466	\$307,704,703
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	\$615,331,896	\$36,890,365	\$652,222,261
TOTAL CONTRACT			
VALUE SEP98-SEP06	\$2,042,779,673	\$118,006,908	\$2,160,786,581
*Earned fees for past periods plus the available fees for future periods.			
Exercised options are moved above the Total Contract Value Line.			
Option Periods 1 Oct 06 - 30 Sep 08			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$264,681,377	\$17,446,275	\$282,127,652
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	\$31,867,270
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 307	\$1,369,737	\$109,579	\$1,479,316
Total FY07	\$297,918,384	\$17,555,854	\$315,474,238
(10/01/07-9/30/08)	\$271,623,149	\$17,895,040	\$289,518,189
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	\$33,448,837
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 307	\$1,428,476	\$114,278	\$1,542,754
Total FY08	\$306,500,462	\$18,009,318	\$324,509,780

	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	\$775,654	\$62,053	\$837,707
10/01/07-09/30/08	\$775,654	\$62,052	\$837,706
Total Option 4BC	\$1,551,308	\$124,105	\$1,675,413
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	\$611,805,277	\$36,156,087	\$647,961,364
TOTAL CONTRACT			
VALUE INC. OPTIONS	\$2,654,584,950	\$154,162,995	\$2,808,747,945
*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.

BASIC PERIOD OF PERFORMANCE		Available Award Fee Through Mod 306	Total Award Fee For Mod 307	Adjusted Available Award Fee	Earned Award Fee Mod 306	Earned Award Fee Mod 307	Earned Award Fee	Award Fee Score and Mod
10/01/98	03/31/99	\$7,740,703		\$7,740,703	\$6,191,089		\$6,191,089	80% Mod 15
04/01/99	09/30/99	\$6,092,693		\$6,092,693	\$4,899,611		\$4,899,611	80% Mod 36
10/01/99	03/31/00	\$7,836,449		\$7,836,449	\$6,736,364		\$6,736,364	86% Mod 57
04/01/00	09/30/00	\$6,456,518		\$6,456,518	\$5,485,038		\$5,485,038	85% Mod 75
10/01/00	03/31/01	\$7,589,135		\$7,589,135	\$6,755,433		\$6,755,433	89% Mod 99
04/01/01	09/30/01	\$6,976,163		\$6,976,163	\$6,292,670		\$6,292,670	91%Mod118
10/01/01	03/31/02	\$5,875,084		\$5,875,084	\$5,344,560		\$5,344,560	91%Mod127
04/01/02	09/30/02	\$9,804,416		\$9,804,416	\$8,720,336		\$8,720,336	92%Mod147
10/01/02	03/31/03	\$8,053,345		\$8,053,345	\$7,539,712		\$7,539,712	94%Mod167
04/01/03	09/30/03	\$8,060,951		\$8,060,951	\$7,632,960		\$7,632,960	95%Mod194
10/01/03	03/31/04	\$7,893,918		\$7,893,918	\$7,558,198		\$7,558,198	96%Mod220
04/01/04	09/30/04	\$8,222,350		\$8,222,350	\$7,960,571		\$7,960,571	97%Mod248
10/01/04	03/31/05	\$10,007,384		\$10,007,384	\$9,306,867		\$9,306,867	93%Mod 283
04/01/05	09/30/05	\$10,098,260		\$10,098,260				
10/01/05	03/31/06	\$8,705,432	\$68,234	\$8,773,666				
04/01/06	09/30/06	\$8,658,462	\$53,111	\$8,711,573				
BASIC SUBTOTAL		\$128,071,263	\$121,345	\$128,192,608			\$118,006,908	Earned & Available
OPTION PERIOD								
10/01/06	03/31/07	\$8,714,712	\$54,230	\$8,768,942				
04/01/07	09/30/07	\$8,732,565	\$55,349	\$8,787,914				
10/01/07	03/31/08	\$8,937,237	\$56,542	\$8,993,779				
04/01/08	09/30/08	\$8,956,803	\$57,736	\$9,014,539				
OPTION SUBTOTAL		\$35,341,317	\$223,857	\$35,565,174				
GRAND TOTAL		\$163,412,580	\$345,202	\$163,757,782				

J3, Technical Exhibit # 3.1.2-03
Baseline Realignment Security Posture for FY04 – 08

The following FY04-08 Security Posture Baseline Realignment Table reflects Government post-9/11 requirements. The table includes the pre-9/11 and CCRs 02-22-NOTU Security Boat Operation, 02-31-Increased Shuttle Support, and 02-32-Increased Force Protection Safeguard requirements.

It continues the 2003 Cape Port Gate concept-of-operation. Port gate is secured; access to Port is through the Cape South Gate into the NOTU area. Port gate may be opened as customer call-up short-term variable requirement.

FY04-08 Security Posture Baseline - Table

KSC Security	
Description	Requirement
Law Enforcement – North	1/24/7
LC 39 Rover	1/24/7
F Gate/VAB	1/24/7
VAB Protection	1/24/7
OPF Bay 1 Gate	1/24/7
OPF Bay 3 Gate	1/24/7
OPF Protection	1/24/7
LCC Gate E	1/24/7
Facility Rover	1/24/7
Pad A Gate	1/24/7
Pad B Gate	1/24/7
Pad A Rover	1/24/7
Pad B Rover	1/24/7
Law Enforcement – South	1/24/7
SSPF	1/24/7
CD&SC	1/24/7
Escort Unit	1/16/5
Relief Rover	2/24/7
Gate 3A	2/24/7
Gate 2D	2/24/7
Gate 4	2/24/7
Law Enforcement - All Areas KSC	1/24/7
Law Enforcement – KSCVC	1/8/7
River Boat Patrol	1/24/7
Air Boat Patrol	1/24/7
CCAFS E-25 FSA #1	1/16/5
Emergency Response Team	5/24/7
Emergency Response Team Commander	1/8/5
Emergency Response Team Supervisors	3/8/5
K-9 Handlers	1/24/7

North Area Supervisor	1/24/7
South Area Supervisor	1/24/7
Resource Protection/(CLS)	2/8/5

Air Force (CCAFS Security)

Description	Requirement
Installation Patrols (2)	2/24/7
Vehicle Inspection Response Force	1/24/7
South Cape Response Force #1	2/24/7
Central Cape Response Force	2/24/7
XY Internal Response Force	1/24/7
South Gate	1/24/7
South Gate Asst	1/24/7
South Gate Overwatch	1/24/7
South Gate Vehicle Inspector	1/12/7
Area 59 (NPF) Internal Response Force	1/24/7
Atlantic Boat Response Capability	2/24/7
Cape River Patrol (Airboat)	1/16/7
North Area Supervisor	1/24/7
South Area Supervisor	1/24/7

ROCC - JON 57426000 Air Force

Description	Requirement
ROCC Internal Response Force	2/24/7

EELV – Air Force

Delta IV, (SLC 37)	2/24/7
Atlas V, VIF (SLC 41)	2/24/7

Titan – JON 82000000

Description	Requirement
ITL SRT (2)	2/24/7
VIB Internal Response Force	1/24/7
SMAB Internal Response Force	1/24/7

Titan – JON 81000000

Description	Requirement
SMARF Internal Response Force	1/24/7
SLC 40 Internal Response Force	1/24/7
LOCC Internal Response Force	1/24/7

Delta - JON 71000000

Description	Requirement
SLC 17 Internal Response Force	2/24/7

NOTU - JON 07200000

Description	Requirement
NOTU Rover	1/8/7
Marine Patrol	2/24/7
Supervisor	1/8/5

JOINT Security POOL

Description	Requirement
Security Management	6/8/5
Administrative Personnel	13/8/5
Shift Ops & Scheduling Supervisors	20/8/5
Quality & Safety	2/8/5
Plans Supv.	3/8/5
Resource Protection	4/8/5
Investigations	3/8/5
Training and CATM	13/8/5
K-9 Supv & Handlers	3/8/5
Boat Ops Asst & CATM Asst.	2/8/5
Armorers & Supply Asst	13/8/5
Badging & Supv	23/8/5

TECHNICAL EXHIBIT LISTING

WBS	Document Number	Rev. Date	Document Name	Mod Number
1.1.1.3	J-BOSC Tech Exhibit 5.1-501	10/97	Customer Support Function	205
2.1.1.1	J-BOSC Tech Exhibit 2.1.1.1-001	12/00	NASA Real Property	205
2.1.1.1	J-BOSC Tech Exhibit 2.1.1.1-002	12/00	AF Real Property	205
2.1.2.3.1	J-BOSC Tech Exhibit 2.1.2-001	12/03	Vessel/Systems	205
2.1.2.3.4	J-BOSC Tech Exhibit 2.1.2-002	12/03	Renewal Packages for DOT Exceptions	205
2.1.3.2	J-BOSC Tech Exhibit 2.1.3-001	04/03	KSC Cof F Project Baseline, WBS 2.1.3	205
2.1.4.3	J-BOSC Tech Exhibit 2.1.4-01	08/02	Energy Management Office Periodic Report Requirements	205
2.2.1.1	J-BOSC Tech Exhibit 2.2-017	05/05	On Line Operation Maintenance Engineering User Matrix (OMEU)	286
2.2.1.3	J-BOSC Tech Exhibit 2.2.1.3-001	05/04	Type III Work Orders	217
2.2.1.7	J-BOSC Tech Exhibit 2.2.1.7-01	12/03	KSC Ditch Cleaning	205
2.2.1.8	J-BOSC Tech Exhibit 2.2.1.8	12/03	Pad A&B Slide Wire Area Support Standards	205
2.2.1.19	J-BOSC Tech Exhibit 5.5-801	02/97	Clean Room Services	205
2.2.1.19	J-BOSC Tech Exhibit 5.5-802	09/96	Clean Room Description - NASA	205
2.2.2	J-BOSC Tech Exhibit 2.2.2.3A	12/04	Florida Annexes Refuse Collection Sites and Frequencies	269
2.2.2	J-BOSC Tech Exhibit 2.2.2.3B	12/04	CCAFS Refuse Collection Sites and Frequencies	269
2.2.2	J-BOSC Tech Exhibit 2.2.2.3C	12/04	KSC Refuse Collection Sites and Frequencies	269
2.2.2.1	J-BOSC Tech Exhibit 5.5-826	10/97	CCAFS Grounds Areas Map and Requirements	205
2.2.2.1	J-BOSC Tech Exhibit 7.0-016	10/97	KSC Grounds Maintenance	232
2.2.2.1	J-BOSC Tech Exhibit 5.5-827	12/03	CCAFS Specific Grounds Maintenance Requirements	293
2.2.2.1	J-BOSC Tech Exhibit 2.2.2.1-01	12/03	Road Maintenance Areas of Responsibility for KSC and CCAFS	205
2.2.2.2	J-BOSC Tech Exhibit 2.2.2.2-01	12/03	Air Force Pest Management Plan	205
2.2.4	J-BOSC Tech Exhibit 2.2.4	12/03	Custodial Services	205
2.3	J-BOSC Tech Exhibit 2.3-01	06/04	Completed-One-Time Special Projects for Customers	232
2.3	J-BOSC Tech Exhibit 2.3-02	04/05	Security Support for New Horizon Mission	280
2.3	J-BOSC Tech Exhibit 2.3-03	01/05	Health Physics Services Support for New Horizon Mission	280
2.3	J-BOSC Tech Exhibit 7.0-127	05/02	CCAFS Water Backflow Prevention Devices	205
3.1.1.15	J-BOSC Tech Exhibit 3.1.1.15-01	09/03	Technical Rescue for Heritage Program	232
3.1.2	J-BOSC Tech Exhibit 3.1.2-01	7/03	KSC Realignment of Security Posture for FY04-08	239
3.1.2	J-BOSC Tech Exhibit 3.1.2-02	7/03	45SW/ CCAFS Realignment of Security Posture FY04-FY08	239
3.1.2	J-BOSC Tech Exhibit 3.1.2-03	9/05	Baseline Realignment Security Posture Table FY04-08	307

TECHNICAL EXHIBIT LISTING

WBS	Document Number	Rev. Date	Document Name	Mod Number
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT CODE: _____ PAGE OF PAGES: 1 / 10

2. AMENDMENT/MODIFICATION NO. 308	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. RECEIVED PROJECT NO. (If applicable) SGS CONTRACTS
6. ISSUED BY CODE John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899 CODE: OPOS		7. ADMINISTERED BY (If other than Item 6) CODE 05 SEP 27 PM 1:16

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	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

ORIGINAL

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.

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.

<input type="checkbox"/>	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.
<input type="checkbox"/>	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)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return **3** 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 modification is to definitize Change Order 275 to provide for an equitable adjustment for the descope of the Titan program security requirements. The performance period for this CCR (05-29) is 24 March 2005 through 30 September 2008. The contract estimated cost and fee is decreased by (\$3,911,414) in cost and (\$312,901) in fee for a total decrease of (\$4,224,315).

This change revises Article B-3, Contract Value; Article B-4, Award Fee; Article G-2 Contract Funding, Technical Exhibit 3.1.2-03, Baseline Realignment Security Posture for FY04-08 and Attachment J-5, Technical Exhibit Listing. All other terms and conditions of the contract remain unchanged.

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.

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) Victoria G. Lockard Director, Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ernest G. Tweedie Contracting Officer
15B. CONTRACTOR/OFFEROR Victoria Lockard (Signature of person authorized to sign)	15C. DATE SIGNED 27 Sept 05
15B. CONTRACTOR/OFFEROR Victoria Lockard (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA Ernest Tweedie (Signature of Contracting Officer)
	16C. DATE SIGNED 28 SEP 05

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 (Sept 1998)	\$1,113,486		\$1,113,486
Basic Period Thru 307			
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
Mod No.			\$0
Total FY99-FY00	\$405,671,193	\$23,312,101	\$428,983,294
		\$0	
(10/01/00-09/30/01)	\$215,632,877	\$13,048,103	\$228,680,980
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	\$234,437,254	\$13,048,103	\$247,485,357
(10/01/01-09/30/02)	\$232,322,419	\$14,064,896	\$246,387,315
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	\$252,188,323	\$14,064,896	\$266,253,219
(10/01/02-09/30/03)	\$244,297,776	\$15,172,674	\$259,470,450
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	\$22,426,471
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			-
Total FY03	\$266,724,247	\$15,172,674	\$281,896,921
TOTAL BASIC PERIOD	\$1,160,134,503	\$65,597,774	\$1,225,732,277
Option Period 1 Oct 03 - 30 Sept 04			
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
Mod No.			\$0
Total FY04	\$264,670,152	\$15,307,320	\$279,977,472
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	\$267,313,274	\$15,518,769	\$282,832,043

Option Period 1 Oct 04 - 30 Sept 06			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 307			
OPTION 1B			
(10/01/04-09/30/05)	\$293,459,559	\$19,187,327	\$312,646,886
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	\$25,895,945
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 308	(\$63,723)	(\$5,098)	(\$68,821)
Total FY05	\$319,291,781	\$19,182,229	\$338,474,010
(10/01/05-09/30/06)	\$261,342,583	\$17,260,466	\$278,603,049
Neg. Cost Overrun MOD 135	\$29,101,654	\$0	\$29,101,654
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 308	(\$1,229,822)	(\$98,382)	(\$1,328,204)
Total FY06	\$289,214,415	\$17,162,084	\$306,376,499
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	\$614,038,351	\$36,786,885	\$650,825,236
TOTAL CONTRACT			
VALUE SEP98-SEP06	\$2,041,486,128	\$117,903,428	\$2,159,389,556
*Earned fees for past periods plus the available fees for future periods.			
Exercised options are moved above the Total Contract Value Line.			
Option Periods 1 Oct 06 - 30 Sep 08			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$266,051,114	\$17,555,854	\$283,606,968
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	\$31,867,270
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 308	(\$1,281,454)	(\$102,513)	(\$1,383,967)
Total FY07	\$296,636,930	\$17,453,341	\$314,090,271
(10/01/07-9/30/08)	\$273,051,625	\$18,009,318	\$291,060,943
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	\$33,448,837
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 307	(\$1,336,415)	(\$106,908)	(\$1,443,323)
Total FY08	\$305,164,047	\$17,902,410	\$323,066,457

	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	\$775,654	\$62,053	\$837,707
10/01/07-09/30/08	\$775,654	\$62,052	\$837,706
Total Option 4BC	\$1,551,308	\$124,105	\$1,675,413
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	\$609,187,408	\$35,946,666	\$645,134,074
TOTAL CONTRACT			
VALUE INC. OPTIONS	\$2,650,673,536	\$153,850,094	\$2,804,523,630
*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.

BASIC PERIOD OF PERFORMANCE		Available Award Fee Through Mod 307	Total Award Fee For Mod 308	Adjusted Available Award Fee	Earned Award Fee Mod 307	Earned Award Fee Mod 308	Earned Award Fee	Award Fee Score and Mod
10/01/98	03/31/99	\$7,740,703		\$7,740,703	\$6,191,089		\$6,191,089	80% Mod 15
04/01/99	09/30/99	\$6,092,693		\$6,092,693	\$4,899,611		\$4,899,611	80% Mod 36
10/01/99	03/31/00	\$7,836,449		\$7,836,449	\$6,736,364		\$6,736,364	86% Mod 57
04/01/00	09/30/00	\$6,456,518		\$6,456,518	\$5,485,038		\$5,485,038	85% Mod 75
10/01/00	03/31/01	\$7,589,135		\$7,589,135	\$6,755,433		\$6,755,433	89% Mod 99
04/01/01	09/30/01	\$6,976,163		\$6,976,163	\$6,292,670		\$6,292,670	91%Mod118
10/01/01	03/31/02	\$5,875,084		\$5,875,084	\$5,344,560		\$5,344,560	91%Mod127
04/01/02	09/30/02	\$9,804,416		\$9,804,416	\$8,720,336		\$8,720,336	92%Mod147
10/01/02	03/31/03	\$8,053,345		\$8,053,345	\$7,539,712		\$7,539,712	94%Mod167
04/01/03	09/30/03	\$8,060,951		\$8,060,951	\$7,632,960		\$7,632,960	95%Mod194
10/01/03	03/31/04	\$7,893,918		\$7,893,918	\$7,558,198		\$7,558,198	96%Mod220
04/01/04	09/30/04	\$8,222,350		\$8,222,350	\$7,960,571		\$7,960,571	97%Mod248
10/01/04	03/31/05	\$10,007,384		\$10,007,384	\$9,306,867		\$9,306,867	93%Mod 283
04/01/05	09/30/05	\$10,098,260	(\$5,098)	\$10,093,162				
10/01/05	03/31/06	\$8,773,666	(\$48,696)	\$8,724,970				
04/01/06	09/30/06	\$8,711,573	(\$49,686)	\$8,661,887				
BASIC SUBTOTAL		\$128,192,608	(\$103,480)	\$128,089,128			\$117,903,428	Earned & Available
OPTION PERIOD								
10/01/06	03/31/07	\$8,768,942	(\$50,733)	\$8,718,209				
04/01/07	09/30/07	\$8,787,914	(\$51,780)	\$8,736,134				
10/01/07	03/31/08	\$8,993,779	(\$52,896)	\$8,940,883				
04/01/08	09/30/08	\$9,014,539	(\$54,012)	\$8,960,527				
OPTION SUBTOTAL		\$35,565,174	(\$209,421)	\$35,355,753				
GRAND TOTAL		\$163,757,782	\$312,901	\$163,444,881				

J3, Technical Exhibit # 3.1.2-03
Baseline Realignment Security Posture for FY04 – 08

The following FY04-08 Security Posture Baseline Realignment Table reflects Government post-9/11 requirements. The table includes the pre-9/11 and CCRs 02-22-NOTU Security Boat Operation, 02-31-Increased Shuttle Support, and 02-32-Increased Force Protection Safeguard requirements.

It continues the 2003 Cape Port Gate concept-of-operation. Port gate is secured; access to Port is through the Cape South Gate into the NOTU area. Port gate may be opened as customer call-up short-term variable requirement.

FY04-08 Security Posture Baseline - Table

KSC Security

Description	Requirement
Law Enforcement – North	1/24/7
LC 39 Rover	1/24/7
F Gate/VAB	1/24/7
VAB Protection	1/24/7
OPF Bay 1 Gate	1/24/7
OPF Bay 3 Gate	1/24/7
OPF Protection	1/24/7
LCC Gate E	1/24/7
Facility Rover	1/24/7
Pad A Gate	1/24/7
Pad B Gate	1/24/7
Pad A Rover	1/24/7
Pad B Rover	1/24/7
Law Enforcement – South	1/24/7
SSPF	1/24/7
CD&SC	1/24/7
Escort Unit	1/16/5
Relief Rover	2/24/7
Gate 3A	2/24/7
Gate 2D	2/24/7
Gate 4	2/24/7
Law Enforcement - All Areas KSC	1/24/7
Law Enforcement – KSCVC	1/8/7
River Boat Patrol	1/24/7
Air Boat Patrol	1/24/7
CCAFS E-25 FSA #1	1/16/5
Emergency Response Team	5/24/7
Emergency Response Team Commander	1/8/5
Emergency Response Team Supervisors	3/8/5
K-9 Handlers	1/24/7

North Area Supervisor	1/24/7
South Area Supervisor	1/24/7
Resource Protection/(CLS)	2/8/5

Air Force (CCAFS Security)

Description	Requirement
Installation Patrols (2)	2/24/7
Vehicle Inspection Response Force	1/24/7
South Cape Response Force #1	2/24/7
Central Cape Response Force	2/24/7
XY Internal Response Force	1/24/7
South Gate	1/24/7
South Gate Asst	1/24/7
South Gate Overwatch	1/24/7
South Gate Vehicle Inspector	1/12/7
Area 59 (NPF) Internal Response Force	1/24/7
Atlantic Boat Response Capability	2/24/7
Cape River Patrol (Airboat)	1/16/7
North Area Supervisor	1/24/7
South Area Supervisor	1/24/7

Air Force

ITL SRT (2)	2/24/7
SMAB Internal Response Force	1/24/7

ROCC - JON 57426000 Air Force

Description	Requirement
ROCC Internal Response Force	2/24/7

EELV – Air Force

Delta IV, (SLC 37)	2/24/7
Atlas V, VIF (SLC 41)	2/24/7

Titan – JON 82000000 (Deleted Mod 308)

Titan – JON 81000000 (Deleted Mod 308)

Delta - JON 71000000

Description	Requirement
SLC 17 Internal Response Force	2/24/7

NOTU - JON 07200000

Description	Requirement
NOTU Rover	1/8/7
Marine Patrol	2/24/7
Supervisor	1/8/5

JOINT Security POOL

Description	Requirement
Security Management	6/8/5
Administrative Personnel	13/8/5
Shift Ops & Scheduling Supervisors	20/8/5
Quality & Safety	2/8/5
Plans Supv.	3/8/5
Resource Protection	4/8/5
Investigations	3/8/5
Training and CATM	13/8/5
K-9 Supv & Handlers	3/8/5
Boat Ops Asst & CATM Asst.	2/8/5
Armorers & Supply Asst	13/8/5
Badging & Supv	23/8/5

TECHNICAL EXHIBIT LISTING

WBS	Document Number	Rev. Date	Document Name	Mod Number
1.1.1.3	J-BOSC Tech Exhibit 5.1-501	10/97	Customer Support Function	205
2.1.1.1	J-BOSC Tech Exhibit 2.1.1.1-001	12/00	NASA Real Property	205
2.1.1.1	J-BOSC Tech Exhibit 2.1.1.1-002	12/00	AF Real Property	205
2.1.2.3.1	J-BOSC Tech Exhibit 2.1.2-001	12/03	Vessel/Systems	205
2.1.2.3.4	J-BOSC Tech Exhibit 2.1.2-002	12/03	Renewal Packages for DOT Exceptions	205
2.1.3.2	J-BOSC Tech Exhibit 2.1.3-001	04/03	KSC Cof F Project Baseline, WBS 2.1.3	205
2.1.4.3	J-BOSC Tech Exhibit 2.1.4-01	08/02	Energy Management Office Periodic Report Requirements	205
2.2.1.1	J-BOSC Tech Exhibit 2.2-017	05/05	On Line Operation Maintenance Engineering User Matrix (OMEU)	286
2.2.1.3	J-BOSC Tech Exhibit 2.2.1.3-001	05/04	Type III Work Orders	217
2.2.1.7	J-BOSC Tech Exhibit 2.2.1.7-01	12/03	KSC Ditch Cleaning	205
2.2.1.8	J-BOSC Tech Exhibit 2.2.1.8	12/03	Pad A&B Slide Wire Area Support Standards	205
2.2.1.19	J-BOSC Tech Exhibit 5.5-801	02/97	Clean Room Services	205
2.2.1.19	J-BOSC Tech Exhibit 5.5-802	09/96	Clean Room Description - NASA	205
2.2.2	J-BOSC Tech Exhibit 2.2.2.3A	12/04	Florida Annexes Refuse Collection Sites and Frequencies	269
2.2.2	J-BOSC Tech Exhibit 2.2.2.3B	12/04	CCAFS Refuse Collection Sites and Frequencies	269
2.2.2	J-BOSC Tech Exhibit 2.2.2.3C	12/04	KSC Refuse Collection Sites and Frequencies	269
2.2.2.1	J-BOSC Tech Exhibit 5.5-826	10/97	CCAFS Grounds Areas Map and Requirements	205
2.2.2.1	J-BOSC Tech Exhibit 7.0-016	10/97	KSC Grounds Maintenance	232
2.2.2.1	J-BOSC Tech Exhibit 5.5-827	12/03	CCAFS Specific Grounds Maintenance Requirements	293
2.2.2.1	J-BOSC Tech Exhibit 2.2.2.1-01	12/03	Road Maintenance Areas of Responsibility for KSC and CCAFS	205
2.2.2.2	J-BOSC Tech Exhibit 2.2.2.2-01	12/03	Air Force Pest Management Plan	205
2.2.4	J-BOSC Tech Exhibit 2.2.4	12/03	Custodial Services	205
2.3	J-BOSC Tech Exhibit 2.3-01	06/04	Completed-One-Time Special Projects for Customers	232
2.3	J-BOSC Tech Exhibit 2.3-02	04/05	Security Support for New Horizon Mission	280
2.3	J-BOSC Tech Exhibit 2.3-03	01/05	Health Physics Services Support for New Horizon Mission	280
2.3	J-BOSC Tech Exhibit 7.0-127	05/02	CCAFS Water Backflow Prevention Devices	205
3.1.1.15	J-BOSC Tech Exhibit 3.1.1.15-01	09/03	Technical Rescue for Heritage Program	232
3.1.2	J-BOSC Tech Exhibit 3.1.2-01	7/03	KSC Realignment of Security Posture for FY04-08	239
3.1.2	J-BOSC Tech Exhibit 3.1.2-02	7/03	45SW/ CCAFS Realignment of Security Posture FY04-FY08	239
3.1.2	J-BOSC Tech Exhibit 3.1.2-03	9/05	Baseline Realignment Security Posture Table FY04-08	308

TECHNICAL EXHIBIT LISTING

WBS	Document Number	Rev. Date	Document Name	Mod Number
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT CODE: _____ PAGE OF PAGES: 1 / 1

2. AMENDMENT/MODIFICATION NO.: 309
 3. EFFECTIVE DATE: See Block 16c below
 4. REQUISITION/PURCHASE REQ. NO.: _____
RECEIVED (If CONTRACTS)
SGS

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): _____
05 SEP 21 PM 12:45

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
ORIGINAL
 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**

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.
 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: (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:
FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984)
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 3 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 modification is to extend the period of performance of the Change Order created by modification number 270 dated 11 March 05. The agreed not-to-exceed amount of \$75,000.00 is unchanged. The period of performance of the UCA is hereby extended through 31 October, 2005.

In consideration of the modification agreed to herein, the contractor hereby releases the government from any all liability under this contract for further equitable adjustments attributable to such facts and circumstances giving rise to the proposal for adjustment.

15A. NAME AND TITLE OF SIGNER (Type or print):
 Victoria G. Lockard
 Director, Contracts
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print):
 Lester S. Howard
 Contracting Officer
 15B. CONTRACTOR/OFFEROR: *Victoria Lockard*
 (Signature of person authorized to sign)
 15C. DATE SIGNED: *21 Sept 05*
 16B. UNITED STATES OF AMERICA: *Lester S. Howard*
 (Signature of Contracting Officer)
 16C. DATE SIGNED: *21 Sept 05*

2. AMENDMENT/MODIFICATION NO. 310	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		7. ADMINISTERED BY (If other than Item 6) RECEIVED SGS CONTRACTS 05 SEP 26 AM 9:38	

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	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.
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.

<input type="checkbox"/>	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.
<input type="checkbox"/>	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)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return **3** copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification increases the contract estimated cost and fee to implement the NASA Spill Prevention Control and Countermeasures (SPCC) Plan. The period of performance is from October 1, 2005 through September 30, 2008. The contract estimated cost and fee is increased by \$ 293,284 (cost) and \$ 23,462 (fee) for a total increase of \$ 316,747.

This change revises Article B-3, Contract Value, Article B-4, Award Fee, and Article G-2, Contract Funding, as shown on attached pages. Also incorporated is revised compliance document KNPR 8500.1, (Attachment J-4), attached.

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.

15A. NAME AND TITLE OF SIGNER (Type or print) Victoria G. Lockard Director, Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lester S. Howard Contracting Officer
15B. CONTRACTOR/OFFEROR <i>Victoria Lockard</i> (Signature of person authorized to sign)	15C. DATE SIGNED <i>26 Sept 05</i>
16B. UNITED STATES OF AMERICA <i>Lester S. Howard</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>26 Sept 05</i>

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 (Sept 1998)	\$1,113,486		\$1,113,486
Basic Period Thru 309			
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
Mod No.			\$0
Total FY99-FY00	\$405,671,193	\$23,312,101	\$428,983,294
		\$0	
(10/01/00-09/30/01)	\$215,632,877	\$13,048,103	\$228,680,980
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	\$234,437,254	\$13,048,103	\$247,485,357
(10/01/01-09/30/02)	\$232,322,419	\$14,064,896	\$246,387,315
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	\$252,188,323	\$14,064,896	\$266,253,219
(10/01/02-09/30/03)	\$244,297,776	\$15,172,674	\$259,470,450
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	\$22,426,471
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			-
Total FY03	\$266,724,247	\$15,172,674	\$281,896,921
TOTAL BASIC PERIOD	\$1,160,134,503	\$65,597,774	\$1,225,732,277
Option Period 1 Oct 03 - 30 Sept 04			
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
Mod No.			\$0
Total FY04	\$264,670,152	\$15,307,320	\$279,977,472
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	\$267,313,274	\$15,518,769	\$282,832,043

Option Period 1 Oct 04 - 30 Sept 06			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 309			
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
Mod No.			\$0
Total FY05	\$319,291,781	\$19,182,229	\$338,474,010
(10/01/05-09/30/06)	\$260,112,761	\$17,162,084	\$277,274,845
Neg. Cost Overrun MOD 135	\$29,101,654	\$0	\$29,101,654
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 310	\$119,830	\$9,586	\$129,416
Total FY06	\$289,334,245	\$17,171,670	\$306,505,915
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	\$614,158,181	\$36,796,471	\$650,954,652
TOTAL CONTRACT			
VALUE SEP98-SEP06	\$2,041,605,958	\$117,913,014	\$2,159,518,972
*Earned fees for past periods plus the available fees for future periods.			
Exercised options are moved above the Total Contract Value Line.			
Option Periods 1 Oct 06 - 30 Sep 08			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$264,769,660	\$17,453,341	\$282,223,001
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	\$31,867,270
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 310	\$85,293	\$6,823	\$92,116
Total FY07	\$296,722,223	\$17,460,164	\$314,182,387
(10/01/07-9/30/08)	\$271,715,210	\$17,902,410	\$289,617,620
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	\$33,448,837
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 310	\$88,162	\$7,053	\$95,215
Total FY08	\$305,252,209	\$17,909,463	\$323,161,672

	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	\$775,654	\$62,053	\$837,707
10/01/07-09/30/08	\$775,654	\$62,052	\$837,706
Total Option 4BC	\$1,551,308	\$124,105	\$1,675,413
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	\$609,360,863	\$35,960,542	\$645,321,405
TOTAL CONTRACT			
VALUE INC. OPTIONS	\$2,650,966,821	\$153,873,556	\$2,804,840,377
*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.

BASIC PERIOD OF PERFORMANCE		Available Award Fee Through Mod 309	Total Award Fee For Mod 310	Adjusted Available Award Fee	Earned Award Fee Mod 309	Earned Award Fee Mod 310	Earned Award Fee	Award Fee Score and Mod
10/01/98	03/31/99	\$7,740,703		\$7,740,703	\$6,191,089		\$6,191,089	80% Mod 15
04/01/99	09/30/99	\$6,092,693		\$6,092,693	\$4,899,611		\$4,899,611	80% Mod 36
10/01/99	03/31/00	\$7,836,449		\$7,836,449	\$6,736,364		\$6,736,364	86% Mod 57
04/01/00	09/30/00	\$6,456,518		\$6,456,518	\$5,485,038		\$5,485,038	85% Mod 75
10/01/00	03/31/01	\$7,589,135		\$7,589,135	\$6,755,433		\$6,755,433	89% Mod 99
04/01/01	09/30/01	\$6,976,163		\$6,976,163	\$6,292,670		\$6,292,670	91%Mod118
10/01/01	03/31/02	\$5,875,084		\$5,875,084	\$5,344,560		\$5,344,560	91%Mod127
04/01/02	09/30/02	\$9,804,416		\$9,804,416	\$8,720,336		\$8,720,336	92%Mod147
10/01/02	03/31/03	\$8,053,345		\$8,053,345	\$7,539,712		\$7,539,712	94%Mod167
04/01/03	09/30/03	\$8,060,951		\$8,060,951	\$7,632,960		\$7,632,960	95%Mod194
10/01/03	03/31/04	\$7,893,918		\$7,893,918	\$7,558,198		\$7,558,198	96%Mod220
04/01/04	09/30/04	\$8,222,350		\$8,222,350	\$7,960,571		\$7,960,571	97%Mod248
10/01/04	03/31/05	\$10,007,384		\$10,007,384	\$9,306,867		\$9,306,867	93%Mod 283
04/01/05	09/30/05	\$10,093,162		\$10,093,162				
10/01/05	03/31/06	\$8,724,970	\$5,662	\$8,730,632				
04/01/06	09/30/06	\$8,661,887	\$3,924	\$8,665,811				
BASIC SUBTOTAL		\$128,089,128	\$9,586	\$128,098,714			\$117,913,014	Earned & Available
OPTION PERIOD								
10/01/06	03/31/07	\$8,718,209	\$2,920	\$8,721,129				
04/01/07	09/30/07	\$8,736,134	\$3,903	\$8,740,037				
10/01/07	03/31/08	\$8,940,883	\$3,015	\$8,943,898				
04/01/08	09/30/08	\$8,960,527	\$4,038	\$8,964,565				
OPTION SUBTOTAL		\$35,355,753	\$13,876	\$35,369,629				
GRAND TOTAL		\$163,444,881	\$23,462	\$163,468,343				

NAS10-99001

JOINT BASE OPERATIONS AND SUPPORT

CONTRACT

ATTACHMENT J-4

COMPLIANCE DOCUMENTS

9 NAS10-99001 SECTION J, ATTACHMENT J-4 COMPLIANCE DOCUMENTS

WBS	Document Number	Rev. Date	Document Name	Mod Number 310
3.2.4	BB-F-1421, Revision B		03/82	Refrigerant 21
3.2.4	KSC-SPEC-P-0017		10/94	Specification for Propellants, Recovered Hydrocarbons, and Fuels
3.2.4	KSC-SPEC-P-0018		07/95	Propellants, Recovered Nitrogen Tetroxide Solutions, and Fuels Specifications for
3.2.4	KSC-STD-Z-0006, Revision B		10/95	Design of Hypergolic Propellants Ground Support Equipment Standard for
3.2.4	KSC-STD-Z-0008, Revision C		10/96	Design of Ground Life Support Systems and Equipment Standard for
3.2.4	KSC-STD-Z-0009, Revision C		08/94	Design of Cryogenic Ground Support Equipment
3.2.4	MIL-M-12218, Revision C, Notice 1		06/97	Monobromotrifluoromethane (Liquefied), Technical Specifications, Fire Extinguishers (MIL-M-12218C has been cancelled without replacement)
3.2.4	MIL-PRF-27210, Revision G		04/97	Oxygen, Aviator's Breathing, Liquid and Gas
3.2.4	MIL-PRF-25508, Revision F		10/95	Propellant, Oxygen
3.2.4	MIL-P-25576, Revision C, Amendment 2		06/82	Propellant, Kerosene (RP-1)
3.2.4	MIL-P-26536, Revision E, Amendment 1		09/97	Propellant, Hydrazine
3.2.4	MIL-P-26539, Revision E, Amendment 2		10/97	Propellant, Nitrogen Tetroxide
3.2.4	MIL-PRF-27401, Revision D		10/95	Propellant, Pressurizing Agent, Nitrogen
3.2.4	MIL-P-27402, Revision C, Amendment 1		10/97	Propellant, Hydrazine-uns-Dimethylhydrazine (UDMH)
3.2.4	MIL-P-27404, Revision C		10/97	Propellant, Monomethylhydrazine
3.2.4	MIL-P-27407, Revision B		08/97	Propellant, Pressurizing Agent, Helium
3.2.4	MIL-P-27415A, Amendment 1		12/97	Propellant, Pressurizing Agent, Argon
3.2.4	MIL-PRF-27201, Revision C		12/95	Propellant, Hydrogen
3.2.4	MIL-T-83133, Revision D, Amendment 1		09/95	Turbine Fuel, Aviation, Kerosene Types, NATO F-35 and NATO F-35
3.2.4	NASA-STD-6001		02/98	Flammability, Odor, Off-gassing, and Compatibility Requirements and Test Procedures for Materials in Environments that Support Combustion
3.2.4	O-A-445, Revision B, Amendment 1		05/83	Ammonia, Technical (Shuttle Grade)

SECTION J, ATTACHMENT J-4

COMPLIANCE DOCUMENTS

WBS	Document Number	Rev. Date	Document Name	Mod Number
3.2.4	AFM 23-110, Volume 1, part 3, chapter 4	07/98	Missile Fuels	
3.2.4	TT-I-735, Revision A, Amendment 3, Notice 2	04/01	Isopropyl Alcohol	
3.2.5	FAAO 7110.65P	02/04	Air Traffic Control (SLF/Skid Strip)	
3.2.5	FAAO 7220.2A	09/89	Operational Position Standards (SLF)	
3.2.5	FAR Part 139	11/87	Certification and Operations: Land Airports Ser Carriers (SLF)	
3.2.5	45 SWI 13-201	02/00	Eastern Range Airspace Management Procedure	
3.2.5	NPR 7900-3	04/99	Aircraft Operations Management	
3.2.5.1	FAA Approval Letter	12/01	Definition of NASA 4 Maintenance Program (P	
3.2.5.1	FAR Part 43	01/02	Maintenance, Preventative Maintenance, Rebuil Alteration (PAFB)	
3.2.5.1	FAR Part 65	01/95	Certification: Airmen Other Than Flight Crewm (PAFB)	
3.2.5.2	FAAH 7210.3T	02/04	Facility Operation and Administration (SLF)	
3.2.5.2	Federal Air Regulation (FAR) Part 1	04/97	Definitions and Abbreviations (SLF)	
3.2.5.2	FAR Part 73	01/81	Special Use Airspace (SLF)	
3.2.5.2	FAAO 7610.4K, Chapter 13	02/04	Special Military Operations	
3.2.5.3	45 SWI 13-202	12/94	Use of Cape Canaveral Air Station (CCAFS) (S	
3.2.5.3	AFI 13-203	08/97	Air Traffic Control (Chapters 1-3, 5-8, 10 & 11)	
3.2.5.3	AFI 13-213	08/97	Airfield Management (Chapters 1-6 & 8) (Skid	
3.2.5.3	AFI 13-213, Supplement 1	12/96	AFSPC 1 Supplement (Skid Strip)	
3.2.5.3	AFI 13-218	11/95	Air Traffic System Evaluation Program (Skid S	
3.2.5.3	FAAH 7110.10L	07/96	Flight Services (Skid Strip)	
3.2.5.3	FAAO 6850.5C	03/95	Maintenance of Lighted Navigational Aids (Ski	
3.2.5.3	FAR Part 91	04/97	General Operating and Flight Rules (Skid Strip)	
3.2.6	OPLAN 32-3, Vol. V-VIII	09/97	Spill Prevention, Control, and Countermeasures	
3.2.6.2	OPLAN 32-3, Vol. IIIA	09/97	Oil Spill Contingency Plan	
3.2.6.2	OPLAN 32-3, Vol. IIIB	09/97	Emergency Response Action Plan	
3.2.6.2	KNPR 8500.1	12/04	KSC Environmental Requirements	
3.3	NASA Technical Standards	07/97	Series 2000, Computer Systems, Software & Da	
3.3	Procurement Information Circular (PIC) 04-03	03/05	System Administrator Security Certification Pro	
3.3	NPR 2820.1	05/98	NASA Software (Management Assurance and E Policy)	
3.3	OMB Circular A-11, Transmittal Memorandum #70, Part 3 & Supplement to Part 3	10/97	Planning, Budgeting, and Acquisition of Capital capital Planning Guides	
3.3	OMB Circular A-130, App III	02/96	Management of Federal Information Resources	
3.3	AFI 33-118	08/97	Radio Frequency Spectrum Management	
3.3	KNPG 2570.1A	02/95	KSC Radio Frequency Spectrum Management F	
3.3.2	NPR 2810.1	08/99	Security for Information Technology	
3.4.1.1	NPR 1490.5A	07/97	NASA Procedures and Guidelines for Printing, and Copying Management	
3.4.3	USPS Domestic Mail Manual	01/96	United States Postal Service Domestic Mail Ma	
3.4.3	USPS International Mail Manual	07/96	United States Postal Service International Mail	

SECTION J, ATTACHMENT J-4

COMPLIANCE DOCUMENTS

WBS	Document Number	Rev. Date	Document Name	Mod Number
3.5.1.1	KBM-PL-1-3		09/02	KSC Emergency Medical Services Plan
3.5.1.1	KMI 1810.1I		07/00	KSC Occupational Medicine Program
3.5.1.1	JHB2000 Rev B		4/04	Consolidated Comprehensive Emergency Mana
3.5.1.2	KBM-ST-2.1		02/99	Medical Standards
3.5.2	KHB 1820.3D (T)		11/01	KSC Hearing Conservation
3.5.2	KHB 1820.4C (T)		11/00	KSC Respiratory Protection Program
3.5.2	KNPG 1840.19		02/03	KSC Industrial Hygiene
3.5.2	KHB 1860.1D (T)		08/01	KSC Ionizing Radiation Protection Program
3.5.2	KHB 1860.2C (T)		01/01	KSC Non-Ionizing Radiation Protection Program
3.5.2	KHB 1870.1D (T)		11/00	KSC Sanitation and Pollution Control Handboo
3.5.2	KNPD 1800.2B		06/02	KSC Hazard Communications
3.5.2	KMI 1800.1D		10/00	KSC Environmental Health Program
3.5.2	KSC-PLN-1903, Basic		N/A	Radiological Controls for Major Radiological
3.5.2.1	ACGIH		2003	Threshold Limit Values for Chemical Substance
				Agents
3.5.2.1	OSHA 1910.1000		05/71	Air Contaminants
3.5.3	32 CFR 989		03/03	Environmental Impact Analysis Process
3.5.3	AFI 32-7001		05/94	Environmental Budgeting
3.5.3	AFI 32-7045		07/98	Environmental Compliance Assessment and Ma
				Program
3.5.3	KNPR 8500.1		12/04	KSC Environmental Requirements

2. AMENDMENT/MODIFICATION NO. 311	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. RECEIVED PROJECT NO. (if applicable) SGS CONTRACTS
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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) 05 SEP 29 PM 2:22
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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	ORIGINAL
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	
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.

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).
X	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 is not, is required to sign this document and return 3 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 modification is to provide an equitable adjustment to the contract for additional work requirements performed due to delays of the Titan B36 Expendable Launch Vehicle (ELV). This work is defined in CIP 65, performance period of 1 Oct 2000 through 30 Sep 2003.

This change revises Article B-3, Contract Value; Article B-4, Award Fee; Article G-2 Contract Funding. All other terms and conditions of the contract remain unchanged.

The contract estimated cost is increased by \$815,827 and award fee by \$65,266 *, for a total of \$881,093.

*The fee for prior award fee periods have been adjusted to \$61,199 to reflect earned amounts in which SGS may submit a voucher. The adjusted cost and fee is \$877,026.

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.

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) Victoria G. Lockard Director, Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ernest G. Tweedie Contracting Officer
15B. CONTRACTOR/OFFEROR Victoria Lockard <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 29 Sept 05
15B. CONTRACTOR/OFFEROR Victoria Lockard <i>(Signature of person authorized to sign)</i>	16B. UNITED STATES OF AMERICA Ernest G. Tweedie <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 30 SEP 05

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 (Sept 1998)	\$1,113,486		\$1,113,486
Basic Period Thru 310			
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
Mod No.			\$0
Total FY99-FY00	\$405,671,193	\$23,312,101	\$428,983,294
		\$0	
(10/01/00-09/30/01)	\$215,632,877	\$13,048,103	\$228,680,980
Neg. Cost Overrun MOD 135	\$18,804,377	\$0	\$18,804,377
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 311	\$2,244	\$162	\$2,406
Total FY01	\$234,439,498	\$13,048,265	\$247,487,763
(10/01/01-09/30/02)	\$232,322,419	\$14,064,896	\$246,387,315
Neg. Cost Overrun MOD 135	\$19,865,904	\$0	\$19,865,904
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 311	\$294,357	\$21,576	\$315,933
Total FY02	\$252,482,680	\$14,086,472	\$266,569,152
(10/01/02-09/30/03)	\$244,297,776	\$15,172,674	\$259,470,450
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	\$22,426,471
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 311	\$519,226	\$39,461	558,687
Total FY03	\$267,243,473	\$15,212,135	\$282,455,608
TOTAL BASIC PERIOD	\$1,160,950,330	\$65,658,973	\$1,226,609,303
Option Period 1 Oct 03 - 30 Sept 04			
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
Mod No.			\$0
Total FY04	\$264,670,152	\$15,307,320	\$279,977,472
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	\$267,313,274	\$15,518,769	\$282,832,043

Option Period 1 Oct 04 - 30 Sept 06			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
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
Mod No.			\$0
Total FY05	\$319,291,781	\$19,182,229	\$338,474,010
(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
Mod No.			\$0
Total FY06	\$289,334,245	\$17,171,670	\$306,505,915
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	\$614,158,181	\$36,796,471	\$650,954,652
TOTAL CONTRACT			
VALUE SEP98-SEP06	\$2,042,421,785	\$117,974,213	\$2,160,395,998
*Earned fees for past periods plus the available fees for future periods.			
Exercised options are moved above the Total Contract Value Line.			
Option Periods 1 Oct 06 - 30 Sep 08			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
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
Mod No.			\$0
Total FY07	\$296,722,223	\$17,460,164	\$314,182,387
(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
Mod No.			\$0
Total FY08	\$305,252,209	\$17,909,463	\$323,161,672

	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	\$775,654	\$62,053	\$837,707
10/01/07-09/30/08	\$775,654	\$62,052	\$837,706
Total Option 4BC	\$1,551,308	\$124,105	\$1,675,413
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	\$609,360,863	\$35,960,542	\$645,321,405
TOTAL CONTRACT			
VALUE INC. OPTIONS	\$2,651,782,648	\$153,934,755	\$2,805,717,403
*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.

BASIC PERIOD OF PERFORMANCE		Available Award Fee Through Mod 310	Total Award Fee For Mod 311	Adjusted Available Award Fee	Earned Award Fee Mod 310	Earned Award Fee Mod 311	Earned Award Fee	Award Fee Score and Mod
10/01/98	03/31/99	\$7,740,703		\$7,740,703	\$6,191,089		\$6,191,089	80% Mod 15
04/01/99	09/30/99	\$6,092,693		\$6,092,693	\$4,899,611		\$4,899,611	80% Mod 36
10/01/99	03/31/00	\$7,836,449		\$7,836,449	\$6,736,364		\$6,736,364	86% Mod 57
04/01/00	09/30/00	\$6,456,518		\$6,456,518	\$5,485,038		\$5,485,038	85% Mod 75
10/01/00	03/31/01	\$7,589,135	\$99	\$7,589,234	\$6,755,433	\$88	\$6,755,521	89% Mod 99
04/01/01	09/30/01	\$6,976,163	\$81	\$6,976,244	\$6,292,670	\$74	\$6,292,744	91%Mod118
10/01/01	03/31/02	\$5,875,084	\$8,827	\$5,883,911	\$5,344,560	\$8,033	\$5,352,593	91%Mod127
04/01/02	09/30/02	\$9,804,416	\$14,721	\$9,819,137	\$8,720,336	\$13,543	\$8,733,879	92%Mod147
10/01/02	03/31/03	\$8,053,345	\$0	\$8,053,345	\$7,539,712	\$0	\$7,539,712	94%Mod167
04/01/03	09/30/03	\$8,060,951	\$41,538	\$8,102,489	\$7,632,960	\$39,461	\$7,672,421	95%Mod194
10/01/03	03/31/04	\$7,893,918		\$7,893,918	\$7,558,198		\$7,558,198	96%Mod220
04/01/04	09/30/04	\$8,222,350		\$8,222,350	\$7,960,571		\$7,960,571	97%Mod248
10/01/04	03/31/05	\$10,007,384		\$10,007,384	\$9,306,867		\$9,306,867	93%Mod 283
04/01/05	09/30/05	\$10,093,162		\$10,093,162				
10/01/05	03/31/06	\$8,730,632		\$8,730,632				
04/01/06	09/30/06	\$8,665,811		\$8,665,811				
BASIC SUBTOTAL		\$128,098,714	\$65,266	\$128,163,980			\$117,974,213	Earned & Available
OPTION PERIOD								
10/01/06	03/31/07	\$8,721,129		\$8,721,129				
04/01/07	09/30/07	\$8,740,037		\$8,740,037				
10/01/07	03/31/08	\$8,943,898		\$8,943,898				
04/01/08	09/30/08	\$8,964,565		\$8,964,565				
OPTION SUBTOTAL		\$35,369,629	\$0	\$35,369,629				
GRAND TOTAL		\$163,468,343	\$65,266	\$163,533,609				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

312

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

OPOS

7. ADMINISTERED BY (If other than Item 6)

CODE

John F. Kennedy Space Center, NASA
Procurement Office
Kennedy Space Center, FL 32899

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

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

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)

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:

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 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 \$18,258,785. These funds, when added to the amount already obligated on the contract, are estimated to be adequate for contract performance through 6 December 2005.

This change revises Article G-2, as shown on the attached page.

DUPLICATE ORIGINAL

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)

Bryce D. Collins
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

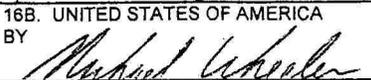
16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

9/23/2005

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					
311	\$877,026					
312		\$16,906,282	\$1,352,503	\$18,258,785.00	12/6/2005	
TOTAL	\$2,160,395,998	\$1,753,764,541	\$141,318,626	\$1,895,083,167		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 313	3. EFFECTIVE DATE	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 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430		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		
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.				
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:				
<input checked="" type="checkbox"/> 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 <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.)				
The purpose of this unilateral modification is to obligate funding in the amount of \$2,869,198. These funds, when added to the amount already obligated on the contract, are estimated to be adequate for contract performance through 9 December 2005. This change revises Article G-2, as shown on the attached page.				
DUPLICATE ORIGINAL				
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) Michael Wheeler Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/26/2005	
(Signature of person authorized to sign)				

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					
311	\$877,026					
312		\$16,906,282	\$1,352,503	\$18,258,785.00	12/6/2005	
313		\$2,656,665	\$212,533	\$2,869,198.00		
TOTAL	\$2,160,395,998	\$1,756,421,206	\$141,531,159	\$1,897,952,365		

AMENDMENT/MODIFICATION OF CONTRACT				1	5
2. AMENDMENT/MODIFICATION NO. 314		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 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430			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		
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: (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) 52.233-1, Disputes (Oct 1995) – Alternate 1 (Dec 1991)					
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) Victoria G. Lockard Director, Contracts			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bryce D. Collins Contracting Officer		
15B. CONTRACTOR/OFFEROR Victoria Lockard (Signature of person authorized to sign)		15C. DATE SIGNED 29 Sept 05	16B. UNITED STATES OF AMERICA Bryce D. Collins (Signature of Contracting Officer)		16C. DATE SIGNED 9/30/05
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105		STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 52.212	

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 (Sept 1998)	\$1,113,486		\$1,113,486
Basic Period Thru 311			
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
Mod No.			\$0
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
Mod No.			\$0
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
Mod No. 314	\$1,325,680		\$1,325,680
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
Mod No. 314	\$1,365,450		1,365,450
Total FY03	\$268,608,923	\$15,212,135	\$283,821,058
TOTAL BASIC PERIOD	\$1,163,641,460	\$65,658,973	\$1,229,300,433
Option Period 1 Oct 03 - 30 Sept 04			
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
Mod No. 314	\$1,406,414		\$1,406,414
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
TOTAL OPTION 1A PERIOD	\$268,719,688	\$15,518,769	\$284,238,457

Option Period 1 Oct 04 - 30 Sept 06			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
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
Mod No. 314	\$1,448,606		\$1,448,606
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
Mod No. 314	\$1,492,065		\$1,492,065
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
TOTAL OPTION 1B Period	\$617,098,852	\$36,796,471	\$653,895,323
TOTAL CONTRACT			
VALUE SEP98-SEP06	\$2,049,460,000	\$117,974,213	\$2,167,434,213
*Earned fees for past periods plus the available fees for future periods.			
Exercised options are moved above the Total Contract Value Line.			
Option Periods 1 Oct 06 - 30 Sep 08			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
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
Mod No. 314	\$1,536,826		\$1,536,826
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
Mod No. 314	\$1,582,931		\$1,582,931
Total FY08	\$306,835,140	\$17,909,463	\$324,744,603

	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	\$775,654	\$62,053	\$837,707
10/01/07-09/30/08	\$775,654	\$62,052	\$837,706
Total Option 4BC	\$1,551,308	\$124,105	\$1,675,413
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	\$612,480,620	\$35,960,542	\$648,441,162
TOTAL CONTRACT			
VALUE INC. OPTIONS	\$2,661,940,620	\$153,934,755	\$2,815,875,375
*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					
311	\$877,026					
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					
TOTAL	\$2,167,434,213	\$1,756,421,206	\$141,531,159	\$1,897,952,365		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 315
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable)

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
 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.

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: (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: FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984)
 D. OTHER (Specify type of modification and authority)
 E. IMPORTANT: Contractor is not, is required to sign this document and return 3 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 modification is to provide an equitable adjustment to the contract for FY03 Launch Scrub and Delay Costs of the Space Transportation System (STS/Shuttle) and Expendable Launch Vehicles (ELV). This work is defined in CIP 56, performance period of 1 Oct 2002 through 30 Sep 2003.
 This change revises Article B-3, Contract Value; Article B-4, Award Fee; Article G-2 Contract Funding. All other terms and conditions of the contract remain unchanged.
 The contract estimated cost is increased by \$962,518 and award fee by \$77,001 *, for a total of \$1,039,519.
 *The fee for prior award fee periods has been adjusted to \$72,556 to reflect earned amounts in which SGS may submit a voucher. The adjusted cost and fee is \$1,035,074.
 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.

ORIGINAL

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)
 Victoria G. Lockard
 Director, Contracts
 15B. CONTRACTOR/OFFEROR
 (Signature of person authorized to sign)
 15C. DATE SIGNED
 9-30-05
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Michael Wheeler
 Contracting Officer
 16B. UNITED STATES OF AMERICA
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 9/30/05

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 (Sept 1998)	\$1,113,486		\$1,113,486
Basic Period Thru 314			
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
Mod No.			\$0
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
Mod No.			\$0
Total FY01	\$234,439,498	\$13,048,265	\$247,487,763
(10/01/01-09/30/02)	\$233,942,456	\$14,086,472	\$248,028,928
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	\$253,808,360	\$14,086,472	\$267,894,832
(10/01/02-09/30/03)	\$246,182,452	\$15,212,135	\$261,394,587
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	\$22,426,471
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 315	\$962,518	\$72,556	1,035,074
Total FY03	\$269,571,441	\$15,284,691	\$284,856,132
TOTAL BASIC PERIOD	\$1,164,603,978	\$65,731,529	\$1,230,335,507
Option Period 1 Oct 03 - 30 Sept 04			
Option 1A (10/01/03-09/30/04)	\$243,940,799	\$15,307,320	\$259,248,119
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	\$266,076,566	\$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
TOTAL OPTION 1A PERIOD	\$268,719,688	\$15,518,769	\$284,238,457

Option Period 1 Oct 04 - 30 Sept 06			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 310			
OPTION 1B			
(10/01/04-09/30/05)	\$294,844,442	\$19,182,229	\$314,026,671
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	\$320,740,387	\$19,182,229	\$339,922,616
(10/01/05-09/30/06)	\$261,724,656	\$17,171,670	\$278,896,326
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	\$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
TOTAL OPTION 1B Period	\$617,098,852	\$36,796,471	\$653,895,323
TOTAL CONTRACT			
VALUE SEP98-SEP06	\$2,050,422,518	\$118,046,769	\$2,168,469,287
*Earned fees for past periods plus the available fees for future periods.			
Exercised options are moved above the Total Contract Value Line.			
Option Periods 1 Oct 06 - 30 Sep 08			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$266,391,779	\$17,460,164	\$283,851,943
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	\$31,867,270
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			\$0
Total FY07	\$298,259,049	\$17,460,164	\$315,719,213
(10/01/07-9/30/08)	\$273,386,303	\$17,909,463	\$291,295,766
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	\$33,448,837
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			\$0
Total FY08	\$306,835,140	\$17,909,463	\$324,744,603

	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	\$775,654	\$62,053	\$837,707
10/01/07-09/30/08	\$775,654	\$62,052	\$837,706
Total Option 4BC	\$1,551,308	\$124,105	\$1,675,413
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	\$612,480,620	\$35,960,542	\$648,441,162
TOTAL CONTRACT			
VALUE INC. OPTIONS	\$2,662,903,138	\$154,007,311	\$2,816,910,449
*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.

BASIC PERIOD OF PERFORMANCE		Available Award Fee Through Mod 311	Total Award Fee For Mod 315	Adjusted Available Award Fee	Earned Award Fee Mod 311	Earned Award Fee Mod 315	Earned Award Fee	Award Fee Score and Mod
10/01/98	03/31/99	\$7,740,703		\$7,740,703	\$6,191,089		\$6,191,089	80% Mod 15
04/01/99	09/30/99	\$6,092,693		\$6,092,693	\$4,899,611		\$4,899,611	80% Mod 36
10/01/99	03/31/00	\$7,836,449		\$7,836,449	\$6,736,364		\$6,736,364	86% Mod 57
04/01/00	09/30/00	\$6,456,518		\$6,456,518	\$5,485,038		\$5,485,038	85% Mod 75
10/01/00	03/31/01	\$7,589,234		\$7,589,234	\$6,755,521		\$6,755,521	89% Mod 99
04/01/01	09/30/01	\$6,976,244		\$6,976,244	\$6,292,744		\$6,292,744	91%Mod118
10/01/01	03/31/02	\$5,883,911		\$5,883,911	\$5,352,593		\$5,352,593	91%Mod127
04/01/02	09/30/02	\$9,819,137		\$9,819,137	\$8,733,879		\$8,733,879	92%Mod147
10/01/02	03/31/03	\$8,053,345	\$59,474	\$8,112,819	\$7,539,712	\$55,906	\$7,595,617	94%Mod167
04/01/03	09/30/03	\$8,102,489	\$17,527	\$8,120,016	\$7,672,421	\$16,651	\$7,689,072	95%Mod194
10/01/03	03/31/04	\$7,893,918		\$7,893,918	\$7,558,198		\$7,558,198	96%Mod220
04/01/04	09/30/04	\$8,222,350		\$8,222,350	\$7,960,571		\$7,960,571	97%Mod248
10/01/04	03/31/05	\$10,007,384		\$10,007,384	\$9,306,867		\$9,306,867	93%Mod 283
04/01/05	09/30/05	\$10,093,162		\$10,093,162				
10/01/05	03/31/06	\$8,730,632		\$8,730,632				
04/01/06	09/30/06	\$8,665,811		\$8,665,811				
BASIC SUBTOTAL		\$128,163,980	\$77,001	\$128,240,981			\$118,046,769	Earned & Available
OPTION PERIOD								
10/01/06	03/31/07	\$8,721,129		\$8,721,129				
04/01/07	09/30/07	\$8,740,037		\$8,740,037				
10/01/07	03/31/08	\$8,943,898		\$8,943,898				
04/01/08	09/30/08	\$8,964,565		\$8,964,565				
OPTION SUBTOTAL		\$35,369,629	\$0	\$35,369,629				
GRAND TOTAL		\$163,533,609	\$77,001	\$163,610,610				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. Mod No. 316	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 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430			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	
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.				
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: (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) FAR 1.602-3 Ratification of unauthorized commitments			
E. IMPORTANT: Contractor [] is not, [X] 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.)				
The purpose of this modification is to increase the contract estimated cost for partial settlement (no Fee or taxes) of Phase I of the Request for Equitable Adjustment (REA), dated August 5, 2005.				
For settlement purposes, the REA will be processed in two phases. This action, Phase I of the REA, covers only the cost associated with the unauthorized commitment. Costs for Phase II of the REA (Equipment purchased as a result of Contractual Direction) will be settled as a separate action. All elements of cost not settled herein are currently under consideration. The period of performance for this modification (Phase I) of CIP 81 is Oct 1, 2004 through September 30, 2005. The total increase in FY05 for the ratification action is \$351,698 (cost only no fee, no taxes).				
This change revises Article B-3, Contract Value, and Article G-2, Contract Funding, as shown on attached pages.				
In consideration of the modification agreed to herein as partial equitable adjustment (Phase I, cost only) for the contractor's proposal for adjustment, dated August 5, 2005, the contractor hereby releases the government from any and all liability under this action as it relates only to the facts that gave rise to the portion of the REA being settled herein. Remaining items not settled within this modification are still considered to be under review.				
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) Victoria G. Lockard Director, Contracts			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Linda M. Adams Contracting Officer	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED 9/30/05	16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	
			16C. DATE SIGNED 9/30/05	

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 (Sept 1998)	\$1,113,486		\$1,113,486
Basic Period Thru 315			
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
Mod No.			\$0
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
Mod No.			\$0
Total FY01	\$234,439,498	\$13,048,265	\$247,487,763
(10/01/01-09/30/02)	\$233,942,456	\$14,086,472	\$248,028,928
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	\$253,808,360	\$14,086,472	\$267,894,832
(10/01/02-09/30/03)	\$247,144,970	\$15,284,691	\$262,429,661
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	\$22,426,471
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 315			-
Total FY03	\$269,571,441	\$15,284,691	\$284,856,132
TOTAL BASIC PERIOD	\$1,164,603,978	\$65,731,529	\$1,230,335,507
Option Period 1 Oct 03 - 30 Sept 04			
Option 1A			
(10/01/03-09/30/04)	\$243,940,799	\$15,307,320	\$259,248,119
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	\$266,076,566	\$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
TOTAL OPTION 1A PERIOD	\$268,719,688	\$15,518,769	\$284,238,457

Option Period 1 Oct 04 - 30 Sept 06			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 310			
OPTION 1B			
(10/01/04-09/30/05)	\$294,844,442	\$19,182,229	\$314,026,671
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	\$25,895,945
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 316	\$351,698		\$351,698
Total FY05	\$321,092,085	\$19,182,229	\$340,274,314
(10/01/05-09/30/06)	\$261,724,656	\$17,171,670	\$278,896,326
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	\$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
TOTAL OPTION 1B Period	\$617,450,550	\$36,796,471	\$654,247,021
TOTAL CONTRACT			
VALUE SEP98-SEP06	\$2,050,774,216	\$118,046,769	\$2,168,820,985
*Earned fees for past periods plus the available fees for future periods.			
Exercised options are moved above the Total Contract Value Line.			
Option Periods 1 Oct 06 - 30 Sep 08			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$266,391,779	\$17,460,164	\$283,851,943
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	\$31,867,270
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			\$0
Total FY07	\$298,259,049	\$17,460,164	\$315,719,213
(10/01/07-9/30/08)	\$273,386,303	\$17,909,463	\$291,295,766
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	\$33,448,837
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			\$0
Total FY08	\$306,835,140	\$17,909,463	\$324,744,603

	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	\$775,654	\$62,053	\$837,707
10/01/07-09/30/08	\$775,654	\$62,052	\$837,706
Total Option 4BC	\$1,551,308	\$124,105	\$1,675,413
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	\$612,480,620	\$35,960,542	\$648,441,162
TOTAL CONTRACT			
VALUE INC. OPTIONS	\$2,663,254,836	\$154,007,311	\$2,817,262,147
*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.

BASIC PERIOD OF PERFORMANCE		Available Award Fee Through Mod 311	Total Award Fee For Mod 315	Adjusted Available Award Fee	Earned Award Fee Mod 311	Earned Award Fee Mod 315	Earned Award Fee	Award Fee Score and Mod
10/01/98	03/31/99	\$7,740,703		\$7,740,703	\$6,191,089		\$6,191,089	80% Mod 15
04/01/99	09/30/99	\$6,092,693		\$6,092,693	\$4,899,611		\$4,899,611	80% Mod 36
10/01/99	03/31/00	\$7,836,449		\$7,836,449	\$6,736,364		\$6,736,364	86% Mod 57
04/01/00	09/30/00	\$6,456,518		\$6,456,518	\$5,485,038		\$5,485,038	85% Mod 75
10/01/00	03/31/01	\$7,589,234		\$7,589,234	\$6,755,521		\$6,755,521	89% Mod 99
04/01/01	09/30/01	\$6,976,244		\$6,976,244	\$6,292,744		\$6,292,744	91%Mod118
10/01/01	03/31/02	\$5,883,911		\$5,883,911	\$5,352,593		\$5,352,593	91%Mod127
04/01/02	09/30/02	\$9,819,137		\$9,819,137	\$8,733,879		\$8,733,879	92%Mod147
10/01/02	03/31/03	\$8,053,345	\$59,474	\$8,112,819	\$7,539,712	\$55,906	\$7,595,617	94%Mod167
04/01/03	09/30/03	\$8,102,489	\$17,527	\$8,120,016	\$7,672,421	\$16,651	\$7,689,072	95%Mod194
10/01/03	03/31/04	\$7,893,918		\$7,893,918	\$7,558,198		\$7,558,198	96%Mod220
04/01/04	09/30/04	\$8,222,350		\$8,222,350	\$7,960,571		\$7,960,571	97%Mod248
10/01/04	03/31/05	\$10,007,384		\$10,007,384	\$9,306,867		\$9,306,867	93%Mod 283
04/01/05	09/30/05	\$10,093,162		\$10,093,162				
10/01/05	03/31/06	\$8,730,632		\$8,730,632				
04/01/06	09/30/06	\$8,665,811		\$8,665,811				
BASIC SUBTOTAL		\$128,163,980	\$77,001	\$128,240,981			\$118,046,769	Earned & Available
OPTION PERIOD								
10/01/06	03/31/07	\$8,721,129		\$8,721,129				
04/01/07	09/30/07	\$8,740,037		\$8,740,037				
10/01/07	03/31/08	\$8,943,898		\$8,943,898				
04/01/08	09/30/08	\$8,964,565		\$8,964,565				
OPTION SUBTOTAL		\$35,369,629	\$0	\$35,369,629				
GRAND TOTAL		\$163,533,609	\$77,001	\$163,610,610				

2. AMENDMENT/MODIFICATION NO. <p style="text-align: center;">317</p>	3. EFFECTIVE DATE <p style="text-align: center;">See Block 16C</p>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE <p>John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899</p>	7. ADMINISTERED BY (If other than Item 6) CODE <p style="text-align: center;">OPOS</p>
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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	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. <p style="text-align: center;">NAS10-99001</p>
	10B. DATED (SEE ITEM 13) <p style="text-align: center;">August 21, 1998</p>

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.

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: (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).
X	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 is not, is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

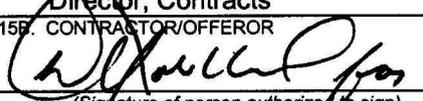
This modification increases the estimated contract cost and fee for an increased level of support to the KICS contractor for supplies and materials provided for the period January 1, 2004 through September 30, 2008.

The modification increases the estimated contract cost by \$353,705 in cost and \$28,297* in fee for a total increase of \$382,002.

This change revises Article B-3, Contract Value, Article B-4, Award Fee, and Article G-2, Contract Funding, as shown on attached pages, to reflect this increase.

* Award fee period #13 has been adjusted to \$3,182 to reflect earned amount for which SGS may submit a voucher. The adjusted cost and fee is \$381,761.

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.

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 	15C. DATE SIGNED 9-30-05
	16B. UNITED STATES OF AMERICA 
	16C. DATE SIGNED 9/30/05

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 (Sept 1998)	\$1,113,486		\$1,113,486
Basic Period Thru 316			
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
Mod No.			\$0
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
Mod No.			\$0
Total FY01	\$234,439,498	\$13,048,265	\$247,487,763
(10/01/01-09/30/02)	\$233,942,456	\$14,086,472	\$248,028,928
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	\$253,808,360	\$14,086,472	\$267,894,832
(10/01/02-09/30/03)	\$247,144,970	\$15,284,691	\$262,429,661
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	\$22,426,471
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			-
Total FY03	\$269,571,441	\$15,284,691	\$284,856,132
TOTAL BASIC PERIOD	\$1,164,603,978	\$65,731,529	\$1,230,335,507
Option Period 1 Oct 03 - 30 Sept 04			
Option 1A			
(10/01/03-09/30/04)	\$243,940,799	\$15,307,320	\$259,248,119
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	\$266,076,566	\$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
TOTAL OPTION 1A PERIOD	\$268,719,688	\$15,518,769	\$284,238,457

Option Period 1 Oct 04 - 30 Sept 06			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 316			
OPTION 1B			
(10/01/04-09/30/05)	\$295,196,140	\$19,182,229	\$314,378,369
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	\$25,895,945
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 317	\$85,559	\$6,604	\$92,163
Total FY05	\$321,177,644	\$19,188,833	\$340,366,477
(10/01/05-09/30/06)	\$261,724,656	\$17,171,670	\$278,896,326
Neg. Cost Overrun MOD 135	\$29,101,654	\$0	\$29,101,654
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 317	\$87,351	\$6,988	\$94,339
Total FY06	\$290,913,661	\$17,178,658	\$308,092,319
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	\$617,623,460	\$36,810,063	\$654,433,523
TOTAL CONTRACT			
VALUE SEP98-SEP06	\$2,050,947,126	\$118,060,361	\$2,169,007,487
*Earned fees for past periods plus the available fees for future periods.			
Exercised options are moved above the Total Contract Value Line.			
Option Periods 1 Oct 06 - 30 Sep 08			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$266,391,779	\$17,460,164	\$283,851,943
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	\$31,867,270
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 317	\$89,369	\$7,150	\$96,519
Total FY07	\$298,348,418	\$17,467,314	\$315,815,732
(10/01/07-9/30/08)	\$273,386,303	\$17,909,463	\$291,295,766
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	\$33,448,837
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 317	\$91,426	\$7,314	\$98,740
Total FY08	\$306,926,566	\$17,916,777	\$324,843,343

	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	\$775,654	\$62,053	\$837,707
10/01/07-09/30/08	\$775,654	\$62,052	\$837,706
Total Option 4BC	\$1,551,308	\$124,105	\$1,675,413
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	\$612,661,415	\$35,975,006	\$648,636,421
TOTAL CONTRACT			
VALUE INC. OPTIONS	\$2,663,608,541	\$154,035,367	\$2,817,643,908
*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.

BASIC PERIOD OF PERFORMANCE		Available Award Fee Through Mod 316	Total Award Fee For Mod 317	Adjusted Available Award Fee	Earned Award Fee Mod 316	Earned Award Fee Mod 317	Earned Award Fee	Award Fee Score and Mod
10/01/98	03/31/99	\$7,740,703		\$7,740,703	\$6,191,089		\$6,191,089	80% Mod 15
04/01/99	09/30/99	\$6,092,693		\$6,092,693	\$4,899,611		\$4,899,611	80% Mod 36
10/01/99	03/31/00	\$7,836,449		\$7,836,449	\$6,736,364		\$6,736,364	86% Mod 57
04/01/00	09/30/00	\$6,456,518		\$6,456,518	\$5,485,038		\$5,485,038	85% Mod 75
10/01/00	03/31/01	\$7,589,234		\$7,589,234	\$6,755,521		\$6,755,521	89% Mod 99
04/01/01	09/30/01	\$6,976,244		\$6,976,244	\$6,292,744		\$6,292,744	91%Mod118
10/01/01	03/31/02	\$5,883,911		\$5,883,911	\$5,352,593		\$5,352,593	91%Mod127
04/01/02	09/30/02	\$9,819,137		\$9,819,137	\$8,733,879		\$8,733,879	92%Mod147
10/01/02	03/31/03	\$8,112,819		\$8,112,819	\$7,595,617		\$7,595,617	94%Mod167
04/01/03	09/30/03	\$8,120,016		\$8,120,016	\$7,689,072		\$7,689,072	95%Mod194
10/01/03	03/31/04	\$7,893,918		\$7,893,918	\$7,558,198		\$7,558,198	96%Mod220
04/01/04	09/30/04	\$8,222,350		\$8,222,350	\$7,960,571		\$7,960,571	97%Mod248
10/01/04	03/31/05	\$10,007,384	\$3,422	\$10,010,806	\$9,306,867	\$3,182	\$9,310,049	93%Mod 283
04/01/05	09/30/05	\$10,093,162	\$3,422	\$10,096,584				
10/01/05	03/31/06	\$8,730,632	\$3,494	\$8,734,126				
04/01/06	09/30/06	\$8,665,811	\$3,494	\$8,669,305				
BASIC SUBTOTAL		\$128,240,981	\$13,832	\$128,254,813			\$118,060,361	Earned & Available
OPTION PERIOD								
10/01/06	03/31/07	\$8,721,129	\$3,575	\$8,724,704				
04/01/07	09/30/07	\$8,740,037	\$3,575	\$8,743,612				
10/01/07	03/31/08	\$8,943,898	\$3,657	\$8,947,555				
04/01/08	09/30/08	\$8,964,565	\$3,657	\$8,968,222				
OPTION SUBTOTAL		\$35,369,629	\$14,464	\$35,384,093				
GRAND TOTAL		\$163,610,610	\$28,296	\$163,638,906				

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES
1 7

2. AMENDMENT/MODIFICATION NO.

318

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

RECEIVED

05 SEP 30 PM 4:18

6. ISSUED BY

CODE

OPOS

7. ADMINISTERED BY (If other than Item 6)

John F. Kennedy Space Center, NASA
Procurement Office
Kennedy Space Center, FL 32899

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

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.

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: (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:
FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification decreases estimated cost and fee at Kennedy Space Center, Gate 2, for a reduction in requirements for the period October 1, 2005 through September 30, 2008.

The contract estimated cost and fee is decreased by (\$512,232) in cost and (\$40,978) in fee for a total decrease of (\$553,210).

This change revises Technical Exhibit #3.1.2-03, Article B-3, Contract Value, Article B-4, Award Fee, and Article G-2, Contract Funding, as shown on attached pages, to reflect this increase.

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.

15A. NAME AND TITLE OF SIGNER (Type or print)

Joseph P. Kohlbrand
Dep. Director, Contracts

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Michael Wheeler
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

9-30-05

(Signature of Contracting Officer)

9/30/05

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 (Sept 1998)	\$1,113,486		\$1,113,486
Basic Period Thru 317			
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
Mod No.			\$0
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
Mod No.			\$0
Total FY01	\$234,439,498	\$13,048,265	\$247,487,763
(10/01/01-09/30/02)	\$233,942,456	\$14,086,472	\$248,028,928
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	\$253,808,360	\$14,086,472	\$267,894,832
(10/01/02-09/30/03)	\$247,144,970	\$15,284,691	\$262,429,661
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	\$22,426,471
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			-
Total FY03	\$269,571,441	\$15,284,691	\$284,856,132
TOTAL BASIC PERIOD	\$1,164,603,978	\$65,731,529	\$1,230,335,507
Option Period 1 Oct 03 - 30 Sept 04			
Option 1A			
(10/01/03-09/30/04)	\$243,940,799	\$15,307,320	\$259,248,119
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	\$266,076,566	\$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
TOTAL OPTION 1A PERIOD	\$268,719,688	\$15,518,769	\$284,238,457

Option Period 1 Oct 04 - 30 Sept 06			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 316			
OPTION 1B			
(10/01/04-09/30/05)	\$295,281,699	\$19,188,833	\$314,470,532
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	\$25,895,945
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 318	\$751	\$60	\$811
Total FY05	\$321,178,395	\$19,188,893	\$340,367,288
(10/01/05-09/30/06)	\$261,812,007	\$17,178,658	\$278,990,665
Neg. Cost Overrun MOD 135	\$29,101,654	\$0	\$29,101,654
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 318	(\$163,964)	(\$13,116)	(\$177,080)
Total FY06	\$290,749,697	\$17,165,542	\$307,915,239
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	\$617,460,247	\$36,797,007	\$654,257,254
TOTAL CONTRACT			
VALUE SEP98-SEP06	\$2,050,783,913	\$118,047,305	\$2,168,831,218
*Earned fees for past periods plus the available fees for future periods.			
Exercised options are moved above the Total Contract Value Line.			
Option Periods 1 Oct 06 - 30 Sep 08			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$266,481,148	\$17,467,314	\$283,948,462
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	\$31,867,270
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 318	(\$170,843)	(\$13,667)	(\$184,510)
Total FY07	\$298,177,575	\$17,453,647	\$315,631,222
(10/01/07-9/30/08)	\$273,477,729	\$17,916,777	\$291,394,506
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	\$33,448,837
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 318	(\$178,176)	(\$14,255)	(\$192,431)
Total FY08	\$306,748,390	\$17,902,522	\$324,650,912

	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	\$775,654	\$62,053	\$837,707
10/01/07-09/30/08	\$775,654	\$62,052	\$837,706
Total Option 4BC	\$1,551,308	\$124,105	\$1,675,413
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	\$612,312,396	\$35,947,084	\$648,259,480
TOTAL CONTRACT			
VALUE INC. OPTIONS	\$2,663,096,309	\$153,994,389	\$2,817,090,698
*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.

BASIC PERIOD OF PERFORMANCE		Available Award Fee Through Mod 317	Total Award Fee For Mod 318	Adjusted Available Award Fee	Earned Award Fee Mod 317	Earned Award Fee Mod 318	Earned Award Fee	Award Fee Score and Mod
10/01/98	03/31/99	\$7,740,703		\$7,740,703	\$6,191,089		\$6,191,089	80% Mod 15
04/01/99	09/30/99	\$6,092,693		\$6,092,693	\$4,899,611		\$4,899,611	80% Mod 36
10/01/99	03/31/00	\$7,836,449		\$7,836,449	\$6,736,364		\$6,736,364	86% Mod 57
04/01/00	09/30/00	\$6,456,518		\$6,456,518	\$5,485,038		\$5,485,038	85% Mod 75
10/01/00	03/31/01	\$7,589,234		\$7,589,234	\$6,755,521		\$6,755,521	89% Mod 99
04/01/01	09/30/01	\$6,976,244		\$6,976,244	\$6,292,744		\$6,292,744	91%Mod118
10/01/01	03/31/02	\$5,883,911		\$5,883,911	\$5,352,593		\$5,352,593	91%Mod127
04/01/02	09/30/02	\$9,819,137		\$9,819,137	\$8,733,879		\$8,733,879	92%Mod147
10/01/02	03/31/03	\$8,112,819		\$8,112,819	\$7,595,617		\$7,595,617	94%Mod167
04/01/03	09/30/03	\$8,120,016		\$8,120,016	\$7,689,072		\$7,689,072	95%Mod194
10/01/03	03/31/04	\$7,893,918		\$7,893,918	\$7,558,198		\$7,558,198	96%Mod220
04/01/04	09/30/04	\$8,222,350		\$8,222,350	\$7,960,571		\$7,960,571	97%Mod248
10/01/04	03/31/05	\$10,010,806		\$10,010,806	\$9,310,049		\$9,310,049	93%Mod 283
04/01/05	09/30/05	\$10,096,584	\$60	\$10,096,644				
10/01/05	03/31/06	\$8,734,126	(\$6,426)	\$8,727,700				
04/01/06	09/30/06	\$8,669,305	(\$6,690)	\$8,662,615				
BASIC SUBTOTAL		\$128,254,813	(\$13,056)	\$128,241,757			\$118,047,305	Earned & Available
OPTION PERIOD								
10/01/06	03/31/07	\$8,724,704	(\$6,695)	\$8,718,009				
04/01/07	09/30/07	\$8,743,612	(\$6,972)	\$8,736,640				
10/01/07	03/31/08	\$8,947,555	(\$6,981)	\$8,940,574				
04/01/08	09/30/08	\$8,968,222	(\$7,274)	\$8,960,948				
OPTION SUBTOTAL		\$35,384,093	(\$27,922)	\$35,356,171				
GRAND TOTAL		\$163,638,906	(\$40,978)	\$163,597,928				

TECHNICAL EXHIBIT LISTING

WBS	Document Number	Rev. Date	Document Name	Mod Number
1.1.1.3	J-BOSC Tech Exhibit 5.1-501	10/97	Customer Support Function	205
2.1.1.1	J-BOSC Tech Exhibit 2.1.1.1-001	12/00	NASA Real Property	205
2.1.1.1	J-BOSC Tech Exhibit 2.1.1.1-002	12/00	AF Real Property	205
2.1.2.3.1	J-BOSC Tech Exhibit 2.1.2-001	12/03	Vessel/Systems	205
2.1.2.3.4	J-BOSC Tech Exhibit 2.1.2-002	12/03	Renewal Packages for DOT Exceptions	205
2.1.3.2	J-BOSC Tech Exhibit 2.1.3-001	04/03	KSC Cof F Project Baseline, WBS 2.1.3	205
2.1.4.3	J-BOSC Tech Exhibit 2.1.4-01	08/02	Energy Management Office Periodic Report Requirements	205
2.2.1.1	J-BOSC Tech Exhibit 2.2-017	05/05	On Line Operation Maintenance Engineering User Matrix (OMEU)	286
2.2.1.3	J-BOSC Tech Exhibit 2.2.1.3-001	05/04	Type III Work Orders	217
2.2.1.7	J-BOSC Tech Exhibit 2.2.1.7-01	12/03	KSC Ditch Cleaning	205
2.2.1.8	J-BOSC Tech Exhibit 2.2.1.8	12/03	Pad A&B Slide Wire Area Support Standards	205
2.2.1.19	J-BOSC Tech Exhibit 5.5-801	02/97	Clean Room Services	205
2.2.1.19	J-BOSC Tech Exhibit 5.5-802	09/96	Clean Room Description - NASA	205
2.2.2	J-BOSC Tech Exhibit 2.2.2.3A	12/04	Florida Annexes Refuse Collection Sites and Frequencies	269
2.2.2	J-BOSC Tech Exhibit 2.2.2.3B	12/04	CCAFS Refuse Collection Sites and Frequencies	269
2.2.2	J-BOSC Tech Exhibit 2.2.2.3C	12/04	KSC Refuse Collection Sites and Frequencies	269
2.2.2.1	J-BOSC Tech Exhibit 5.5-826	10/97	CCAFS Grounds Areas Map and Requirements	205
2.2.2.1	J-BOSC Tech Exhibit 7.0-016	10/97	KSC Grounds Maintenance	232
2.2.2.1	J-BOSC Tech Exhibit 5.5-827	12/03	CCAFS Specific Grounds Maintenance Requirements	205
2.2.2.1	J-BOSC Tech Exhibit 2.2.2.1-01	12/03	Road Maintenance Areas of Responsibility for KSC and CCAFS	205
2.2.2.2	J-BOSC Tech Exhibit 2.2.2.2-01	12/03	Air Force Pest Management Plan	205
2.2.4	J-BOSC Tech Exhibit 2.2.4	12/03	Custodial Services	205
2.3	J-BOSC Tech Exhibit 2.3-01	06/04	Completed-One-Time Special Projects for Customers	232
2.3	J-BOSC Tech Exhibit 2.3-02	04/05	Security Support for New Horizon Mission	280
2.3	J-BOSC Tech Exhibit 2.3-03	01/05	Health Physics Services Support for New Horizon Mission	280
2.3	J-BOSC Tech Exhibit 7.0-127	05/02	CCAFS Water Backflow Prevention Devices	205
3.1.1.15	J-BOSC Tech Exhibit 3.1.1.15-01	09/03	Technical Rescue for Heritage Program	232
3.1.2	J-BOSC Tech Exhibit 3.1.2-01	7/03	KSC Realignment of Security Posture for FY04-08	239
3.1.2	J-BOSC Tech Exhibit 3.1.2-02	7/03	45SW/ CCAFS Realignment of Security Posture FY04-FY08	239
3.1.2	J-BOSC Tech Exhibit 3.1.2-03	9/05	Baseline Realignment Security Posture Table FY04-08	239

J5, Technical Exhibit # 3.1.2-03
Baseline Realignment Security Posture for FY04 – 08

The following FY04-08 Security Posture Baseline Realignment Table reflects Government post-9/11 requirements. The table includes the pre-9/11 and CCRs 02-22-NOTU Security Boat Operation, 02-31-Increased Shuttle Support, and 02-32-Increased Force Protection Safeguard requirements.

It continues the 2003 Cape Port Gate concept-of-operation. Port gate is secured; access to Port is through the Cape South Gate into the NOTU area. Port gate may be opened as customer call-up short-term variable requirement.

FY04-08 Security Posture Baseline - Table

KSC Security	
Description	Requirement
Law Enforcement - North	1/24/7
LC 39 Rover	1/24/7
F Gate/VAB	1/24/7
VAB Protection	1/24/7
OPF Bay 1 Gate	1/24/7
OPF Bay 3 Gate	1/24/7
OPF Protection	1/24/7
LCC Gate E	1/24/7
Facility Rover	1/24/7
Pad A Gate	1/24/7
Pad B Gate	1/24/7
Pad A Rover	1/24/7
Pad B Rover	1/24/7
Law Enforcement - South	1/24/7
SSPF	1/24/7
CD&SC	1/24/7
Escort Unit	1/16/5
Relief Rover	2/24/7
Gate 3	2/24/7
	2/24/4
	2/18/1
Gate 2	
Gate 4	2/24/7
Law Enforcement - All Areas KSC	1/24/7
Law Enforcement - KSCVC	1/8/7
River Boat Patrol	1/24/7
Air Boat Patrol	1/24/7
CCAS E-25 FSA #1	1/8/5
Emergency Response Team	5/24/7
Emergency Response Team Commander	1/8/5
Emergency Response Team Supervisors	3/8/5

K-9 Handlers	1/24/7
North Area Supervisor	1/24/7
South Area Supervisor	1/24/7
Resource Protection/(CLS)	2/8/5

[Redacted Section Header]

Air Force (CCAFS Security)

Description	Requirement
Installation Patrols (2)	2/24/7
Industrial Response Force (2)	2/24/7
South Cape Response Force #1	2/24/7
Cape Rover Response Force	1/24/7
XY ECP	1/24/7
South Gate	1/24/7
South Gate Asst	1/24/7
South Gate Overwatch	1/24/7
South Gate Vehicle Inspector	1/12/7
NPF Internal Response Force	1/24/7
Atlantic Boat Response Capability	2/24/7
Cape River Patrol (Airboat)	1/16/7
North Area Supervisor	1/24/7
South Area Supervisor	1/24/7

ROCC - JON 57426000 Air Force

Description	Requirement
ROCC Internal Response Force	2/24/7

Titan - JON 82000000

Description	Requirement
ITL SRT (2)	2/24/7
VIB Internal Response Force	1/24/7
SMAB Internal Response Force	1/24/7

Titan - JON 81000000

Description	Requirement
SMARF Internal Response Force	1/24/7
SLC 40 Internal Response Force	1/24/7
LOCC Internal Response Force	1/24/7

Delta - JON 71000000

Description	Requirement
SLC 17 Internal Response Force	2/24/7
South Cape Response Force #2	1/24/7

NOTU - JON 07200000

Description	Requirement
NOTU Rover	(1/16/5)1/24/2
Marine Patrol	2/24/7
Supervisor	1/8/5

JOINT Security POOL

Description	Requirement
Security Management	6/8/5
Administrative Personnel	13/8/5
Shift Ops & Scheduling Supervisors	20/8/5
Quality & Safety	2/8/5
Plans Supv.	3/8/5
Resource Protection	4/8/5
Investigations	3/8/5
Training and CATM	13/8/5
K-9 Supv & Handlers	3/8/5
Boat Ops Asst & CATM Asst.	2/8/5
Armorers & Supply Asst	13/8/5
Badging & Supv	23/8/5

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2. AMENDMENT/MODIFICATION NO.

319

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

**RECEIVED
SGS CONTRACTS
05 SEP 30 PM 5:34**

6. ISSUED BY

CODE

OPOS

7. ADMINISTERED BY (If other than item 6)

CODE

John F. Kennedy Space Center, NASA
Procurement Office
Kennedy Space Center, FL 32899

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

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

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.

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: (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:
FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification increases the estimated contract cost and fee for the FY05 ELV Launch Scrub/Delay costs (CIP 87) for additional efforts not included in the current JBOSC baseline contract value for the period of performance of October 1, 2005 through September 30, 2008.

The modification increases the estimated contract value by ~~\$222,519~~ ^{206,036} in cost and \$16,483* in fee for a total increase of \$222,519. *M/W*

This change revises Article B-3, Contract Value, Article B-4, Award Fee, and Article G-2, Contract Funding, as shown on attached pages, to reflect this increase.

* Award fee period #13 has been adjusted to \$11,717 to reflect earned amount for which SGS may submit a voucher. The adjusted cost and fee is \$221,637.

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.

ORIGINAL

15A. NAME AND TITLE OF SIGNER (Type or print)

Victoria G. Lockard
Director, Contracts

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Michael Wheeler
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

[Signature]
(Signature of person authorized to sign)

9-30-05

[Signature]
(Signature of Contracting Officer)

9/30/05

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Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 319	\$206,036	\$15,601	\$221,637
Total FY05	\$321,384,431	\$19,204,494	\$340,588,925
(10/01/05-09/30/06)	\$261,648,043	\$17,165,542	\$278,813,585
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	\$290,749,697	\$17,165,542	\$307,915,239
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	\$617,666,283	\$36,812,608	\$654,478,891
TOTAL CONTRACT			
VALUE SEP98-SEP06	\$2,050,989,949	\$118,062,906	\$2,169,052,855
*Earned fees for past periods plus the available fees for future periods.			
Exercised options are moved above the Total Contract Value Line.			
Option Periods 1 Oct 06 - 30 Sep 08			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$266,310,305	\$17,453,647	\$283,763,952
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	\$31,867,270
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			\$0
Total FY07	\$298,177,575	\$17,453,647	\$315,631,222
(10/01/07-9/30/08)	\$273,299,553	\$17,902,522	\$291,202,075
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	\$33,448,837
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			\$0
Total FY08	\$306,748,390	\$17,902,522	\$324,650,912

	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	\$775,654	\$62,053	\$837,707
10/01/07-09/30/08	\$775,654	\$62,052	\$837,706
Total Option 4BC	\$1,551,308	\$124,105	\$1,675,413
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	\$612,312,396	\$35,947,084	\$648,259,480
TOTAL CONTRACT			
VALUE INC. OPTIONS	\$2,663,302,345	\$154,009,990	\$2,817,312,335
*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.

BASIC PERIOD OF PERFORMANCE		Available Award Fee Through Mod 318	Total Award Fee For Mod 319	Adjusted Available Award Fee	Earned Award Fee Mod 318	Earned Award Fee Mod 319	Earned Award Fee	Award Fee Score and Mod
10/01/98	03/31/99	\$7,740,703		\$7,740,703	\$6,191,089		\$6,191,089	80% Mod 15
04/01/99	09/30/99	\$6,092,693		\$6,092,693	\$4,899,611		\$4,899,611	80% Mod 36
10/01/99	03/31/00	\$7,836,449		\$7,836,449	\$6,736,364		\$6,736,364	86% Mod 57
04/01/00	09/30/00	\$6,456,518		\$6,456,518	\$5,485,038		\$5,485,038	85% Mod 75
10/01/00	03/31/01	\$7,589,234		\$7,589,234	\$6,755,521		\$6,755,521	89% Mod 99
04/01/01	09/30/01	\$6,976,244		\$6,976,244	\$6,292,744		\$6,292,744	91%Mod118
10/01/01	03/31/02	\$5,883,911		\$5,883,911	\$5,352,593		\$5,352,593	91%Mod127
04/01/02	09/30/02	\$9,819,137		\$9,819,137	\$8,733,879		\$8,733,879	92%Mod147
10/01/02	03/31/03	\$8,112,819		\$8,112,819	\$7,595,617		\$7,595,617	94%Mod167
04/01/03	09/30/03	\$8,120,016		\$8,120,016	\$7,689,072		\$7,689,072	95%Mod194
10/01/03	03/31/04	\$7,893,918		\$7,893,918	\$7,558,198		\$7,558,198	96%Mod220
04/01/04	09/30/04	\$8,222,350		\$8,222,350	\$7,960,571		\$7,960,571	97%Mod248
10/01/04	03/31/05	\$10,010,806	\$12,599	\$10,023,405	\$9,310,049	\$11,717	\$9,321,766	93%Mod 283
04/01/05	09/30/05	\$10,096,644	\$3,884	\$10,100,528				
10/01/05	03/31/06	\$8,727,700		\$8,727,700				
04/01/06	09/30/06	\$8,662,615		\$8,662,615				
BASIC SUBTOTAL		\$128,241,757	\$16,483	\$128,258,240			\$118,062,906	Earned & Available
OPTION PERIOD								
10/01/06	03/31/07	\$8,718,009		\$8,718,009				
04/01/07	09/30/07	\$8,736,640		\$8,736,640				
10/01/07	03/31/08	\$8,940,574		\$8,940,574				
04/01/08	09/30/08	\$8,960,948		\$8,960,948				
OPTION SUBTOTAL		\$35,356,171	\$0	\$35,356,171				
GRAND TOTAL		\$163,597,928	\$16,483	\$163,614,411				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT CODE	PAGE 1
2. AMENDMENT/MODIFICATION NO. 320		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
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 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NAS10-99001	
				10B. DATED (SEE ITEM 13) August 21, 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. 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; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT 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 the 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 payment, 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) <i>Unilateral Mod/ Contract Article G-2, Contract Funding, and FAR 52.232-22, Limitation of Funds</i>					
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 \$3,650,375. These funds added to the amount already obligated on the contract, are estimated to be adequate for contract performance through 18 December 2005.					
This change revises Article G-2, as shown on the attached page.					
DUPLICATE ORIGINAL					
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)		
			Michael Wheeler Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
				BY <i>Michael Wheeler</i> (Signature of Contracting Officer)	
(Signature of person authorized to sign)					
NSN 7540-01-152-8070		30-105		STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR)	

