

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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1 of 2

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

0002 10/31/2006 See Lines

6. ISSUED BY CODE 00091 7. ADMINISTERED BY (If other than Item 6) CODE

DOT/Maritime Administration, MAR-380  
400 Seventh Street, SW., Room 7310  
Washington, DC 20590

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

Prolog, Inc.  
1253 JENSEN DR STE 100  
VIRGINIA BEACH, VA 23451-5887

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C06005 / TO06LOG0102

(X) 10B. DATED (SEE ITEM 13)  
03/22/2006

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 ACKNOWLEDGMENT 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 Line Item Detail

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-02 Alt II- Changes--Cost Reimbursbement (Aug 1987) - Alternate II
<input checked="" type="checkbox"/>	
<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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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 task order modification is to extend the period of performance completion date to February 14, 2007.

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) Erica L. Williams
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 10/31/2006

<b>Line Item Summary</b>	<b>Document Number</b> TO06LOG0102/0002	<b>Title</b> CAPE ORLANDO Overhaul	<b>Page</b> 2 of 2
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Total Funding: \$495,000.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0001	Task Order 0102 - Cape Orlando Logistics Overhaul	02/14/2007	0.00	NTE	\$0.00	\$0.00
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(03/20/2006 to 02/14/2007)

Change in Delivery Date, Performance Period

All services necessary for the logistics overhaul of the Cape Orlando IAW section C of the contract and the attached statement of work.

Ref Req No: PROP0600071

0002	Funds Transfer from TO06LOG0107	02/14/2007	0.00	NTE	\$0.00	\$0.00
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Change in Delivery Date

Due to downgrade of the CAPE FEAR and the discontinuance of TO06LOG0107.

**Previous Total:** \$495,000.00  
**Modification Total:** \$0.00  
**Grand Total:** \$495,000.00  
 (Includes Discounts)

CONTRACT: DTMA1C06005

TASK ORDER: 0102 MOD 2

SUBJECT: CAPE ORLANDO LOGISTICS OVERHAUL

ESTIMATED START DATE: 20 March 2006 DUE DATE: 30 September 2006

REVISED DUE DATE: 14 February 2007

SOW REFERENCE: C.2

DESCRIPTION OF ASSIGNMENT: Conduct Logistics Support Overhaul of CAPE ORLANDO as described in Section C.2 of the contract statement of work except for the tasks already completed under another contract. Work remaining includes equipment validation data entry and spare parts inventory. At the beginning of this contract the overhaul was in progress but had been suspended due the ship's activation. Modification 2 changes the Due Date from 30 September 2006 to 14 February 2007, at no increase in cost.

ESTIMATED COST: \$495,000 FUNDED AMOUNT: \$495,000

MOD FUNDED AMOUNT: \$0

TOTAL TASK FUNDING THROUGH MOD 2: \$495,000

ACCOUNTING AND APPROPRIATION DATA:

NOT APPLICABLE - NO COST MODIFICATION

TASK ORDER FUNDED THROUGH: 14 February 2007

TECHNICAL POINT OF CONTACT: Channing E. Jones

*J. Morrison (for) 10/27/06*

COTR SIGNATURE/DATE: Richard H. Williams

*R. Williams 10/27/06*

CONTRACTING OFFICER SIGNATURE/DATE: Erica Williams

ACCEPTED BY SIGNATURE/DATE: Donald Colley

REMARKS:

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\_\_\_\_\_ ACTION COMPLETED

\_\_\_\_\_ OTHER

COMPLETED BY SIGNATURE/DATE:

WORK ACCEPTED BY SIGNATURE DATE: