

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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

0003 02/14/2007 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 DRIVE, SUITE 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.

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)

H.2 - Incremental Funding of Task Orders

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 decrease the total order amount from \$495,000.00 by \$215,000.00 to \$280,000.00.

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

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

03/07/2007

Line Item Summary	Document Number TO06LOG0102/0003	Title CAPE ORLANDO Overhaul	Page 2 of 2
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Total Funding: \$280,000.00

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

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0003	Task Order Decrease This is a New Line		1.00	NTE	(\$215,000.00)	(\$215,000.00)
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Funding Information:
06 - 965 - X303 - 160000 - - 2696 - - 70EQP0 - - -
66500651 - - - - -
-215,000.00

Previous Total: \$495,000.00
Modification Total: (\$215,000.00)
Grand Total: \$280,000.00
(Includes Discounts)

CONTRACT: DTMA1C06005

TASK ORDER: 0102 MOD 3

SUBJECT: CAPE ORLANDO LOGISTICS OVERHAUL

ESTIMATED START DATE: 20 March 2006 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 3 changes the Estimated Cost from \$495,000 to \$280,000, a reduction of \$215,000.

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

REVISED ESTIMATED COST: \$280,000 FUNDED AMOUNT: \$280,000

MOD FUNDED AMOUNT: (\$215,000)

TOTAL TASK FUNDING THROUGH MOD 3: \$280,000

ACCOUNTING AND APPROPRIATION DATA:

06-965-X303-16000-2696-70EQP0-66500651

ACTION: MAR-380/MAR-330 Deobligate \$215,000 from Task Order 0102

TECHNICAL POINT OF CONTACT: Channing. E. Jones

COTR SIGNATURE/DATE: Richard H. Williams

CONTRACTING OFFICER SIGNATURE/DATE: Erica Williams

ACCEPTED BY SIGNATURE/DATE: Donald Colley

REMARKS:

_____ ACTION COMPLETED

_____ OTHER

COMPLETED BY SIGNATURE/DATE:

WORK ACCEPTED BY SIGNATURE DATE: