

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002 3. EFFECTIVE DATE 10/31/2006 4. REQUISITION/PURCHASE REQ. NO. PROP0600071 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590 CODE 00091 7. ADMINISTERED BY (If other than Item 6) CODE

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 / TO06LOG0106

(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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

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

Table with 2 columns: CHECK ONE, and 4 rows of options A, B, C, D regarding contract modification.

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 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.

Table with 4 columns: 15A. NAME AND TITLE OF SIGNER, 16A. NAME AND TITLE OF CONTRACTING OFFICER, 15B. CONTRACTOR/OFFEROR, 15C. DATE SIGNED, 16B. United States of America, 16C. DATE SIGNED.

Line Item Summary	Document Number TO06LOG0106/0002	Title CAPE RISE Logistics Overhaul	Page 2 of 2
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Total Funding: \$300,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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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0001	Task Order 0106 - CAPE RISE Logistics Overhaul	02/14/2007	0.00	NTE	\$0.00	\$0.00
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(02/15/2006 to 02/14/2007)

Change in Delivery Date, Performance Period

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

Ref Req No: PROP0600071

Previous Total: \$300,000.00
Modification Total: \$0.00
Grand Total: \$300,000.00
(Includes Discounts)

CONTRACT: DTMA1C06005

TASK ORDER: 0106 MOD 2

SUBJECT: CAPE RISE LOGISTICS OVERHAUL

ESTIMATED START DATE: 15 February 2006 DUE DATE: 31 August 2006

REVISED DUE DATE: 14 February 2007

SOW REFERENCE: C.2

DESCRIPTION OF ASSIGNMENT: Conduct Logistics Support Overhaul of CAPE RISE 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. Modification 2 changes the Due Date from 31 August 2006 to 14 February 2007, at no increase in cost.

ESTIMATED COST: \$300,000

FUNDED AMOUNT: \$300,000

MOD FUNDED AMOUNT: \$0

ACCOUNTING AND APPROPRIATION DATA:

NOT APPLICABLE - NO COST MODIFICATION

TASK ORDER FUNDED THROUGH: 14 February 2007

TECHNICAL POINT OF CONTACT: Channing. E. Jones

G.W. Moorman (for) 10/27/06

COTR SIGNATURE/DATE: Richard H. Williams

[Signature] 10/27/06

CONTACTING OFFICER SIGNATURE/DATE: Erica Williams

ACCEPTED BY SIGNATURE/DATE: Donald Colley

REMARKS:

_____ ACTION COMPLETED

_____ OTHER _____

COMPLETED BY SIGNATURE/DATE:

WORK ACCEPTED BY SIGNATURE DATE: