

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 12/21/2007	4. REQUISITION/PURCHASE REQ. NO. See Lines	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 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 / TO07LOG0108
				(X)	10B. DATED (SEE ITEM 13) 11/16/2006
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.**

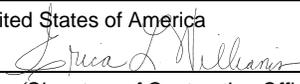
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as 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 checked="" type="checkbox"/>	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 add funds increasing the total task order amount from \$300,000.00 by \$415,000.00 to \$715,000.00.

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  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/21/2007

<b>Line Item Summary</b>	<b>Document Number</b> TO07LOG0108/0001	<b>Title</b> CAPE ISABEL Logistics Overhaul	<b>Page</b> 2 of 2
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Total Funding: \$715,000.00

<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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0002	TO 0108 MOD 1 - CAPE ISABEL LOG O/H	(02/15/2007 to 12/31/2007)	1.00	NTE	\$415,000.00	\$415,000.00
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This is a New Line

PROP0800027 - Provide final funding (\$415,000) for the completion of the CAPE ISABEL Logistics Overhaul.

Ref Req No: PROP0800028

Funding Information:

2008 - - X4303 - 965 - 70 - EQP0 - 0 - 0000 - 00000 - 70 -  
086165 - 70 - EQP0 - 26960 - 6100 - 6600 -  
415,000.00

**Previous Total:** \$300,000.00  
**Modification Total:** \$415,000.00  
**Grand Total:** \$715,000.00  
(Includes Discounts)

CONTRACT: DTMA1C06005

TASK ORDER: 0108 MOD: 1

SUBJECT: CAPE ISABEL LOGISTICS OVERHAUL

ESTIMATED START DATE: 21 November 2006 DUE DATE: 31 December 2007

SOW REFERENCE: C.2

DESCRIPTION OF ASSIGNMENT: Conduct Logistics Support Overhaul of CAPE ISABEL as described in Section C.2 of the contract statement of work.

In addition inventory miscellaneous documentation stored in a ship manager container and distribute applicable documents to the CAPE I ships as needed by them. This Modification is to increase the Estimated Cost from \$620,000 to \$715,000 and add \$415,000 in funding.

ESTIMATED COST: \$620,000 FUNDED AMOUNT: \$300,000

REVISED ESTIMATED COST: \$715,000 FUNDED AMOUNT: \$715,000

FUNDED THIS MOD: \$415,000

ACCOUNTING AND APPROPRIATION DATA:

08-965-X303-16000-2696-70EQP0-86500861

TECHNICAL POINT OF CONTACT: Channing E. Jones

COTR SIGNATURE/DATE: Richard H. Williams

CONTACTING OFFICER SIGNATURE/DATE: Erica Williams

ACCEPTED BY SIGNATURE/DATE:

REMARKS:

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

\_\_\_\_\_ OTHER \_\_\_\_\_

COMPLETED BY SIGNATURE/DATE:

WORK ACCEPTED BY SIGNATURE DATE:

*Channing E. Jones*  
*Richard H. Williams*  
*Erica Williams* 12/21/07