

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ Page 1 of 5

2. AMENDMENT/MODIFICATION NO. 0003 3. EFFECTIVE DATE 02/25/2009 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable) \_\_\_\_\_

6. ISSUED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 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) \_\_\_\_\_ 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C06005 / TO08LOG2112 (X) 10B. DATED (SEE ITEM 13) 02/14/2008 (X)

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

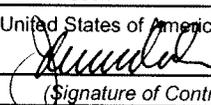
**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

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.1 Ordering

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 modification is for the following:  
 A. The Due Date has change from 21 Nov 2008 to 18 Dec 2008;  
 B. The Estimated Cost has changed from \$740,000.00 by \$40,000.00 to \$780,000.00 to providing funds to cover the extended period.  
 C. All other terms and conditions remain unchanged.  
 D. See summary for additional information.

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) John Desch  
 15B. CONTRACTOR/OFFEROR \_\_\_\_\_ 15C. DATE SIGNED \_\_\_\_\_ 16B. United States of America BY  (Signature of Contracting Officer) 16C. DATE SIGNED 02/25/2009  
 (Signature of person authorized to sign)

<b>Line Item Summary</b>	<b>Document Number</b> TO08LOG2112/0003	<b>Title</b> T.O. 2112 - CAPE INTREPID O/H	<b>Page</b> 2 of 5
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Total Funding: \$780,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>See Line Item(s)</b>											
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	TO 2112 - CAPE INTREPID Logistics Overhaul	11/21/2008 (03/10/2008 to 12/18/2008)	0.00	NTE	\$0.00	\$0.00
Change in Performance Period Conduct Logistics Support Overhaul of CAPE INTREPID in Tacoma, WA, as described in Section C.2 of the contract. Ref Req No: PROP0800041						

0002	Additional Funding for Task Order 2112	11/21/2008 (05/01/2008 to 12/18/2008)	0.00	NTE	\$0.00	\$0.00
Change in Performance Period Provide additional funding (\$300,000) for the following Task Order: 1) TO 2112 - CAPE INTREPID Logistics Overhaul (\$300,000) This funding is to support a Cost Estimates previously provided by ProLog at the start of the Overhaul. Ref Req No: PROP0800065						

0003	TASK ORDER: 2112 MOD: 2 - CAPE INTREPID LOGISTICS OVERHAUL	(10/21/2008 to 12/18/2008)	0.00	LOT	\$0.00	\$0.00
Change in Performance Period This Modification is to revise the Due Date, revise the Estimated Cost and provide \$290,000 in additional funding to complete this Logistics Overhaul. Ref Req No: PROP0900001						

<b>Line Item Summary</b>	<b>Document Number</b> TO08LOG2112/0003	<b>Title</b> T.O. 2112 - CAPE INTREPID O/H	<b>Page</b> 3 of 5
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Total Funding: \$780,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<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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0004	TO 2112 MOD 3 - CAPE INTREPID Logistics Overhaul	(03/10/2008 to 12/18/2008)	1.00	LOT	\$40,000.00	\$40,000.00
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This is a New Line

Provide additional funding under Contract DTMA1C06006, Task Order 2112 - Cape Intrepid Logistics Overhaul, to fund the extended completion date.

Ref Req No: PROP0900046

Funding Information:

2009 - - X4303 - RRF 965 - 70 - EQP0 - 0 - 0000 - 00000 - 70  
- 096165 - 70 - EQP0 - 26540 - 6100 - 6600 -  
40,000.00

**Previous Total:** \$740,000.00  
**Modification Total:** \$40,000.00  
**Grand Total:** \$780,000.00  
(Includes Discounts)

<b>Address Detail</b>	<b>Title</b> T.O. 2112 - CAPE INTREPID O/H	<b>Document Number</b> TO08LOG2112/0003	<b>Page</b> 3 of 5
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**Shipping Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, MAR-614 <b>Addr:</b> 400 Seventh Street, SW., Room 2116  Washington DC 20590 <b>Attn:</b> Richard H. Williams, Chief, Div. of Logistics Suppo <b>Phone:</b> (202) 366-5079 ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> DOT/Maritime Administration, MAR-614 <b>Addr:</b> 1200 New Jersey Ave., SE MAR380, W28-201  Washington DC 20590 <b>Attn:</b> Richard H. Williams, Chief, Div. of Logistics Suppo <b>Phone:</b> (202) 366-5079 ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Christy Remington, Accounting Technician <b>Phone:</b> (405) 954-1693 ext. <b>Fax:</b> (405) 954-1270 ext.	0002	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Tammy Curnett, Lead Accounting Technician <b>Phone:</b> (405) 954-2063 ext. <b>Fax:</b> (405) 954-9573 ext.

Code	Detail
0003	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Christy Remington, Accounting Technician <b>Phone:</b> (405) 954-1693 ext. <b>Fax:</b> (405) 954-1270 ext.

<b>Award/Contract Modification</b>	<b>Document No.</b> TO08LOG2112/0003	<b>Document Title</b> T.O. 2112 - CAPE INTREPID O/H	Page 4 of 5
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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES

CONTRACT: DTMA1C06005

TASK ORDER: 2112      MOD: 3

SUBJECT: CAPE INTREPID LOGISTICS OVERHAUL

ESTIMATED START DATE: 10 Mar 2008      DUE DATE: 21 Nov 2008

REVISED DUE DATE: 18 December 2008

SOW REFERENCE: C.2

DESCRIPTION OF ASSIGNMENT: Conduct Logistics Support Overhaul of CAPE INTREPID as described in Section C.2 of the contract statement of work. This Modification is to revise the Due Date, revise the Estimated Cost and provide \$40,000 in additional funding to complete funding of this Logistics Overhaul.

ESTIMATED COST: \$740,000      REVISED EST. COST: \$780,000

FUNDED AMOUNT: \$740,000      FUNDED THIS MOD: \$40,000

ACCOUNTING AND APPROPRIATION DATA:

09-RRF-965-X303-16000-26540-70EQP0-96500651

TECHNICAL POINT OF CONTACT: Gregory W. Noonan - *G.W. Noonan - 2-19/09*

COTR SIGNATURE/DATE: Gregory W. Noonan - *G.W. Noonan - 2-19/09*

CONTACTING OFFICER SIGNATURE/DATE: John Desch

ACCEPTED BY SIGNATURE/DATE:

REMARKS:

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

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

COMPLETED BY SIGNATURE/DATE:

WORK ACCEPTED BY SIGNATURE DATE: