

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 5	
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 10/30/2008	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 / TO08LOG2112	
				(X)	10B. DATED (SEE ITEM 13) 02/14/2008	
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"/>	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.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 to provide funding through 23 November 2008.

See Summary for additional information.

All other Terms and Conditions remain unchanged.

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 	16C. DATE SIGNED 10/30/2008
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Line Item Summary	Document Number TO08LOG2112/0002	Title T.O. 2112 - CAPE INTREPID O/H	Page 2 of 5
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Total Funding: \$740,000.00

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: 2112 MOD: 2 - CAPE INTREPID LOGISTICS OVERHAUL	(10/21/2008 to 11/23/2008)	1.00	LOT	\$290,000.00	\$290,000.00
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This is a New Line

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

Funding Information:

2009 - - X4303 - RRF 965 - 70 - EQP0 - 0 - 0000 - 00000 - 70
 - 096165 - 70 - EQP0 - 26540 - 6100 - 6600 -
 290,000.00

Previous Total: \$450,000.00
Modification Total: \$290,000.00
Grand Total: \$740,000.00
 (Includes Discounts)

Address Detail**Title**
T.O. 2112 - CAPE INTREPID O/H**Document Number**
TO08LOG2112/0002**Page**
3 of 5**Shipping Addresses**

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

Invoice Addresses

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

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

Award/Contract Modification	Document No. TO08LOG2112/0002	Document Title 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: 2

SUBJECT: CAPE INTREPID LOGISTICS OVERHAUL

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

REVISED DUE DATE: 23 November 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 \$290,000 in additional funding to complete this Logistics Overhaul.

ESTIMATED COST: \$760,000 REVISED EST. COST: \$740,000

FUNDED AMOUNT: \$450,000 FUNDED THIS MOD: \$290,000

ACCOUNTING AND APPROPRIATION DATA:

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

TECHNICAL POINT OF CONTACT: Gregory W. Noonan - *G.W. Noonan - 10/23/08*

COTR SIGNATURE/DATE: Gregory W. Noonan - *G.W. Noonan - 10/23/08*

CONTACTING OFFICER SIGNATURE/DATE: John Desch

ACCEPTED BY SIGNATURE/DATE:

REMARKS:

_____ ACTION COMPLETED

_____ OTHER _____

COMPLETED BY SIGNATURE/DATE:

WORK ACCEPTED BY SIGNATURE DATE: