

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				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 1200 New Jersey Ave., SE, MAR380, W28-201 Washington, DC 20590		CODE	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 / T008LOG2114	
			(X)	10B. DATED (SEE ITEM 13) 08/29/2008	
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 9 January 2009.

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)	

<b>Line Item Summary</b>	<b>Document Number</b> TO08LOG2114/0002	<b>Title</b> CAPE Wash. Logistics Overhaul	<b>Page</b> 2 of 5
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**Total Funding:** \$420,000.00

**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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0001	TO 2114 - CAPE WASHINGTON Logistics Overhaul	(07/07/2008 to 01/09/2009)	0.00	LOT	\$0.00	\$0.00
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Change in Performance Period

Provide CAPE WASHINGTON Logistics Overhaul support services as described in Section C.2 of the contract and IAW attached SOW. Provide start-up funding (\$100,000) to perform the Equipment Validation and Technical Manual portion of a Logistics Overhaul.

Ref Req No: PROP0800084

0002	TASK ORDER: 2114 MOD: 2 - CAPE WASHINGTON LOGISTICS OVERHAUL	(10/21/2008 to 01/09/2009)	1.00	LOT	\$250,673.00	\$250,673.00
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This is a New Line

This Modification is to revise the Estimate Cost to reflect the current work including the drawing inventory along with the equipment validation and technical manual inventory and revises the Due Date from 14 February 2009 to 9 January 2009.

Ref Req No: PROP0900001

Funding Information:

2009 - - X4303 - RRF 965 - 70 - EQP0 - 0 - 0000 - 00000 - 70  
- 096165 - 70 - EQP0 - 26540 - 6100 - 6600 -  
250,673.00

**Previous Total:** \$169,327.00  
**Modification Total:** \$250,673.00  
**Grand Total:** \$420,000.00  
(Includes Discounts)

**Address Detail****Title**

CAPE Wash. Logistics Overhaul

**Document Number**

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**Shipping Addresses**

Code	Detail
0001	<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> 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> TO08LOG2114/0002	<b>Document Title</b> CAPE Wash. Logistics Overhaul	Page 4 of 5
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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES

CONTRACT: DTMA1C06005

TASK ORDER: 2114 MOD: 2

SUBJECT: CAPE WASHINGTON LOGISTICS OVERHAUL

ESTIMATED START DATE: 7 July 2008 DUE DATE: 14 February 2009

REVISED DUE DATE: 9 January 2009

SOW REFERENCE: C.2

DESCRIPTION OF ASSIGNMENT: Conduct Logistics Support Overhaul of CAPE WASHINGTON as described in Section C.2. Estimated cost is \$800,000 for the complete overhaul however \$420,000 is required to fund the equipment validation, technical manual inventory and drawing inventory portions of the overhaul through early January 2009. The spare parts inventory will be undertaken at a later date. This Modification is to revise the Estimate Cost to reflect the current work including the drawing inventory along with the equipment validation and technical manual inventory and revises the Due Date from 14 February 2009 to 9 January 2009.

ESTIMATED COST: \$800,000

REVISED EST. COST: \$420,000

FUNDED AMOUNT: \$169,327

FUNDED THIS MOD: \$250,673

ACCOUNTING AND APPROPRIATION DATA:

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

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

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

CONTACTING OFFICER SIGNATURE/DATE: John Desch

ACCEPTED BY SIGNATURE/DATE: Donald Colley

REMARKS:

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

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

COMPLETED BY SIGNATURE/DATE:

WORK ACCEPTED BY SIGNATURE DATE: