

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 4
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 02/14/2011	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable) MA-PR614-20110024		
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 / TO10LOG4501		
			(X) 10B. DATED (SEE ITEM 13) 02/24/2010		
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.**

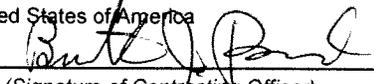
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as 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) Unilateral / Section C.5 SOW (increase funding for bridging period)

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:

- MOD 4 Engineering Analysis services. This modification increases the task order funding by \$65,000.00
- Funding increase is for Engineering Analysis services as described in Section C.5 of contract DTMA1C06005 statement of work for contract bridge performance period February 14, 2011 thru March 31,201.
- Total funds will change from \$251,000 by \$65,000 to a new total amount \$316,000.00

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) Benedict J. Burnowski	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 02/24/2011
(Signature of person authorized to sign)			

Line Item Summary	Document Number TO10LOG4501/0004	Title Log Supp. - Initial OY4 Funding	Page 2 of 4
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Total Funding: \$316,000.00

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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0005	TO 4501 Mod 5 Engineering Analysis increase to funding for bridging period	(02/14/2011 to 03/31/2011)	1.00	LOT	\$65,000.00	\$65,000.00
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This is a New Line

The contractor shall provide Engineering Analysis in accordance with Section C.5 statement of work for contract DTMA1C06005 Logistics Overhaul and Procurement 6 week contract performance bridge period February 14, 2011 thru March 31,2011

Funding Information:

2011 - 70 - XR1617 - 1096570 - EQ - P00 - - 7011 - 616570 -
EQ - PO - - 2654 - 06100 - 6600 - -
65,000.00

Previous Total: \$251,000.00
Modification Total: \$65,000.00
Grand Total: \$316,000.00
(Includes Discounts)

This modification is funded by CLIN 0003 of purchase request MA-PR614-20110024 for contract DTMA1C06005

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES