

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 3	
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 08/19/2007	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 / TO07LOG1503	
				(X)	10B. DATED (SEE ITEM 13) 02/15/2007	
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.

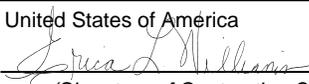
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: H.2 Incremental Funding of Task Orders
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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 increase the total order amount from \$28,500.00 by \$49,500.00 to \$78,000.00.

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 08/19/2007

Line Item Summary	Document Number TO07LOG1503/0001	Title TO 1503 - NS5 Equipment Hierarc	Page 2 of 3
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Total Funding: \$78,000.00

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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0002	TO 1503 MOD 1 - NS5 Equipment Hierarchy		1.00	NTE	\$49,500.00	\$49,500.00
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(02/15/2007 to 11/14/2007)

This is a New Line

This Modification is due to increased NS5 Hierarchy workload being driven by the MARAD RMS Operations Group.

ESTIMATED COST: \$38,000 FUNDED AMOUNT: \$28,500

REVISED EST. COST: \$78,000 FUNDED AMOUNT: \$78,000

FUNDED MOD 1: \$49,500

Ref Req No: PROP0700053

Funding Information:

2007 - - X4303 - 965 - 70 - EQP0 - 0 - 0000 - 00000 - 70 -
 076165 - 70 - EQP0 - 26960 - 6100 - 6600 -
 49,500.00

Previous Total: \$28,500.00
Modification Total: \$49,500.00
Grand Total: \$78,000.00
 (Includes Discounts)

Address Detail**Title**

TO 1503 - NS5 Equipment Hierarc

Document Number

TO07LOG1503/0001

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Shipping Addresses

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.

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: Kelly Nelson, Accounting Technician Phone: (405) 954-2178 ext. Fax: () - 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: Kelly Nelson, Accounting Technician Phone: (405) 954-2178 ext. Fax: (405) 954-9573 ext.