AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0005	08/07/2007	See Lines	

6. ISSUED BY CODE 00091
DOT/Maritime Administration, MAR-380
400 Seventh Street, SW., Room 7310
Washington, DC 20590

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

CODE * FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C06005
(X)	10B. DATED *(SEE ITEM 13)* 02/13/2006

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: FAR 52.232-18 Availability of Funds
☐	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor [X] 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 contract modification is to add funds in the amount of $145,227.67, equal to the maximum award fee available for Option Year 1 (CY2). The evaluation periods for CY2 are 02/15/07-08/14/07 and 08/15/07-02/14/08.

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 Erica L. Williams *(Signature of Contracting Officer)*	16C. DATE SIGNED 08/07/2007

Total Funding: $285,305.74

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
0008	Award Fee Pool - Year 2	(02/15/2007 to 02/14/2008)	1.00	LOT	$145,227.67	$145,227.67

This is a New Line

This purchase request is to fund Contract DTMA1C06005 Award Fee Pool for Year 2 of this contract. See CLIN 0002AD. This document does not imply that ProLog will receive the full amount of the Year 2 Award Fee.

Ref Req No: PROP0700070

Funding Information:
2007 - - X4303 - 965 - 70 - PRO0 - 0 - 0000 - 00000 - 70 -
076165 - 70 - PRO0 - 26960 - 6100 - 6600 -
145,227.67

Previous Total:	$140,078.07
Modification Total:	$145,227.67
Grand Total: (Includes Discounts)	$285,305.74

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	
0001	**Org:**	DOT/Maritime Administration, MAR-330
	Addr:	400 Seventh Street, SW., Room 7325
		Washington DC 20590
	Attn:	John G. Hoban, Director, Office of Accounting
	Phone:	(202) 366-5852 ext.
	Fax:	( ) - ext.