

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 2

2. AMENDMENT/MODIFICATION NO. 0001  
 3. EFFECTIVE DATE 01/26/2009  
 4. REQUISITION/PURCHASE REQ. NO. See Lines  
 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, WR Acquisition  
 201 Mission Street, Suite 1800  
 San Francisco, CA 94105-1905  
 CODE 00094  
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
 PATRIOT CONTRACT SERVICES LLC  
 1661 TICE VALLEY BLVD STE 200  
 Walnut Creek, CA 94595-1648  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1H01001 / GAAPCS08002  
 (X) 10B. DATED (SEE ITEM 13) 09/04/2008  
 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)**

- 2008 - 70X - 4304000 - 1 - X6 - - AMWEST - 0 - - 20021770 - 00 - - 25305 - - 2180 - 6200

**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 43.103(a)  
 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.)**

**DEOBLIGATION FOR CLOSEOUT PURPOSES**

FROM: \$250,000.00  
 BY: \$ 93,618.10  
 TO: \$156,381.90

SM HEREBY AGREES THAT PURSUANT TO FAR 4-804 (CONTRACT CLOSEOUT) THAT ALL INVOICES HAVE BEEN SUBMITTED AND PAID. FURTHER BY SIGNING THIS MODIFICATION, SM CERTIFYS THE COMPLETION OF THIS TASK ORDER AS REQUIRED BY FAR 4.804-5(a)(13).

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) Lisa Hernandez, Contract Manager  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge  
 15B. CONTRACTOR/OFFEROR United States of America  
 15C. DATE SIGNED 1-26-09  
 16B. BY Patricia L. Etridge  
 16C. DATE SIGNED 01/26/2009  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

|                          |                                            |                                            |                       |
|--------------------------|--------------------------------------------|--------------------------------------------|-----------------------|
| <b>Line Item Summary</b> | <b>Document Number</b><br>GAAPCS08002/0001 | <b>Title</b><br>GAAPCS08002 EON DEOB/CLOSE | <b>Page</b><br>2 of 2 |
|--------------------------|--------------------------------------------|--------------------------------------------|-----------------------|

Total Funding: \$156,381.90

| FYs      | Fund | Budget Org | Sub | Object Class   | Sub | Program | Cost Org | Sub | Proj/Job No. | Sub | Reporting Category |
|----------|------|------------|-----|----------------|-----|---------|----------|-----|--------------|-----|--------------------|
| Division |      | Closed FYs |     | Cancelled Fund |     |         |          |     |              |     |                    |

| Line Item Number | Description | Delivery Date<br>(Start date to End date) | Quantity | Unit of Issue | Unit Price | Total Cost |
|------------------|-------------|-------------------------------------------|----------|---------------|------------|------------|
|------------------|-------------|-------------------------------------------|----------|---------------|------------|------------|

PROJECT NO. PCS EON08  
ADMIN SUPPORT/PORT ENGINEER  
PRWR0800059

|      |                             |            |      |     |        |        |
|------|-----------------------------|------------|------|-----|--------|--------|
| 0001 | ADMIN SUPPORT/PORT ENGINEER | 10/10/2008 | 0.00 | LOT | \$0.00 | \$0.00 |
|------|-----------------------------|------------|------|-----|--------|--------|

Change in Extended Description, Funding

PROJECT NO. PCS EON08

PROVIDE FUNDING TO FURNISH ADMINISTRATIVE SUPPORT AND PORT ENGINEER TO ASSIST MARAD IN THE DEACTIVATION AND LAYUP OF THE EMPRESS OF THE NORTH AT CASCADE GENERAL, BERTH 306 IN PORTLAND OREGON. SERVICES SHALL INCLUDE BUT NOT BE LIMITED TO THE ATTACHED SPECIFICATION.

Ref Req No: PRWR0800059

Funding Information:

- 2008 - 70X - 4304000 - 1 - X6 - - AMWEST - 0 - - 20021770  
- 00 - - 25305 - - 2180 - 6200  
-93,618.10

|      |                      |  |      |  |               |               |
|------|----------------------|--|------|--|---------------|---------------|
| 0002 | DEOBLIGATE AND CLOSE |  | 1.00 |  | (\$93,618.10) | (\$93,618.10) |
|------|----------------------|--|------|--|---------------|---------------|

This is a New Line

DEOBLIGATION FOR CLOSEOUT PURPOSES

FROM: \$250,000.00; BY: \$118,519.75; TO: \$131480.25

SM HEREBY AGREES THAT PURSUANT TO FAR 4-804 (CONTRACT CLOSEOUT) THAT ALL INVOICES HAVE BEEN SUBMITTED AND PAID. FURTHER BY SIGNING THIS MODIFICATION, SM CERTIFYS THE COMPLETION OF THIS TASK ORDER AS REQUIRED BY FAR 4.804-5(a)(13).

**Previous Total:** \$250,000.00

**Modification Total:** (\$93,618.10)

**Grand Total:** \$156,381.90  
(Includes Discounts)

DIST: GA/COTR/CO/FCO