

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2	
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 03/14/2011	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. DTMA8C05018 / PCS18W08008	
				(X)	10B. DATED (SEE ITEM 13) 11/19/2007	
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)

- 2008 - 70X - 4303000 - 70 - 0861 - 33 - 40GIB0 - 9 - 33 - 40GIB0 - 0 - - 25432 - 0861 - 0000 - 00

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) FAR 43.103 BILATERAL MODIFICATION

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.)

PCS18W08008 Close Out
This task order modification deobligates \$17,437.69 to close the task order as follows:
FROM: \$153,000.00
BY: \$17,437.69
TO: \$135,562.31

THE SHIP MANAGER HEREBY AGREES THAT PURSUANT TO FAR 4.804, CLOSEOUT OF CONTRACT FILES, THAT ALL INVOICES HAVE BEEN SUBMITTED AND PAID FOR AGAINST THIS TASK ORDER, AND HEREBY CERIFIES THAT, PURSUANT TO CLAUSE H.5 OF THE CONTRACT, THE SHIP MANAGER HAS PAID TO THE GOVERNMENT ANY FUNDS, REBATES, CREDITS, OR OTHER AMOUNTS (INCLUDING INTEREST, IF ANY) ACCRUING TO OR RECEIVED BY THE SHIP MANAGER OR ANY ASSIGNEE ARISING UNDER THIS TASK ORDER. FURTHER, BY SIGNING THIS MODIFICATION, THE SHIP MANAGER IS PROVIDING A CLOSING STATEMENT CERTIFYING COMPLETION OF THIS ORDER AS REQUIRED BY FAR 4.804-5(a)(13).

The Line of Accounting (LOA) is administratively changed to add the Agency Code "70" (following the first four digits (Fiscal Year)) and to add the Standard General Ledger account number (SGL) "61006600" (to the end of the line). This is a retroactive change to the whole order.

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) <i>Lisa Hernandez Contract Mgr.</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge	
15B. CONTRACTOR/OFFEROR <i>Lisa Hernandez</i> (Signature of person authorized to sign)	15C. DATE SIGNED 3-14-11	16B. United States of America BY <i>Patricia L. Etridge</i> (Signature of Contracting Officer)	16C. DATE SIGNED 03/14/2011

Line Item Summary	Document Number PCS18W08008/0002	Title PCS18W08008 GIB CLOSE	Page 2 of 2
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Total Funding: \$135,562.31

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 (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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CAPE GIBSON M&R REGULATORY FEES & SUPPORT PRWRSM08040						
0001AA	MOD 0003 CLOSE DEOBLIGATE	09/30/2008	0.00	LOT	(\$17,437.69)	(\$17,437.69)

Change in Description, Extended Description, Funding, Unit Price
Base year 3, Ship group 18, Ship 1 (CAPE GIBSON)
CLIN 0301AE; PROJECT NO. PCS GIB08 1003 A1

Ref Req No: PRWRSM08040/0001

Funding Information:

- 2008 - 70X - 4303000 - 70 - 0861 - 33 - 40GIB0 - 9 - 33 -
40GIB0 - 0 - - 25432 - 0861 - 0000 - 00
-17,437.69

Previous Total: \$153,000.00
Modification Total: (\$17,437.69)
Grand Total: \$135,562.31
(Includes Discounts)

SM/COTR/CO/FINANCE