

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 2	
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 07/20/2009	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)			
6. ISSUED BY DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200 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) Lisa Hernandez PATRIOT CONTRACT SERVICES, LLC 1320 Willow Pass Rd Ste 485 Concord, CA 94520-7940			9A. AMENDMENT OF SOLICITATION NO.			
			9B. DATED (SEE ITEM 11)			
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05018 / PCS18W09001		
			(X)	10B. DATED (SEE ITEM 13) 11/06/2008		
CODE p		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)

2009 - - X4303 - RRF 933 - 40 - MIS0 - 0 - 0000 - 000000 - 70 - 096133 - 40 - MIS0 - 25432 - - -

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.

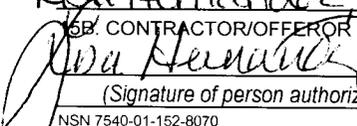
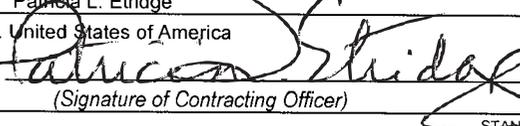
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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"/>	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) CLOSEOUT CORRECTION/BILATERAL

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.)  
DEOBLIGATE AND CLOSEOUT.

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  (Signature of person authorized to sign)		16B. United States of America BY  (Signature of Contracting Officer)	
15C. DATE SIGNED 7-20-09		16C. DATE SIGNED 07/20/2009	

<b>Line Item Summary</b>	<b>Document Number</b> PCS18W09001/0002	<b>Title</b> PCS18W09001 GIB CLOSE	<b>Page</b> 2 of 2
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<b>Total Funding:</b> \$70,890.13	
<b>FYs</b>	<b>Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category</b>
<b>Division</b>	<b>Closed FYs Cancelled Fund</b>

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 REPAIRS PCS GIB09 1005 B  
PRWRSM09029 0001 DEOBL & CLOSE

0001AA	MOD0002 DEOBL & CLOSE CORRECTION	12/31/2008	0.00	LOT	(\$0.87)	(\$0.87)
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Change in Description, Extended Description, Unit Price  
Ref Req No: PRWRSM09029/0001

Funding Information:  
2009 - - X4303 - RRF 933 - 40 - MIS0 - 0 - 0000 - 000000 - 70  
- 096133 - 40 - MIS0 - 25432 - - -  
-0.87

**Previous Total:** \$70,891.00  
**Modification Total:** (\$0.87)  
**Grand Total:** \$70,890.13  
(Includes Discounts)

DIST: SM/COTR/CO/FCO