

|  |                                 |   |   |                                   |   |  |
|--|---------------------------------|---|---|-----------------------------------|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |                                 |   |   | 1. CONTRACT ID CODE               | Page<br>1 of 5  |  |
| 2. AMENDMENT/MODIFICATION NO.<br>0003  | 3. EFFECTIVE DATE<br>03/06/2008 | 4. REQUISITION/PURCHASE REQ. NO.<br>PRWRSM06079 | 5. PROJECT NO. (If applicable)            |                                   |   |  |
| 6. ISSUED BY<br>DOT/Maritime Administration, MAR-380<br>1200 New Jersey Ave SE, MAR380 W26-429<br>Washington, DC 20580   |                                 | CODE<br>00091                                   | 7. ADMINISTERED BY (If other than Item 6) |                                   | CODE  |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)<br><br>Patriot Contract Services LLC<br>1661 TICE VALLEY BLVD STE 200<br>Walnut Creek, CA 94595-1648 |                                 |   |   | 9A. AMENDMENT OF SOLICITATION NO. |   |  |
|  |                                 |   |   | 9B. DATED (SEE ITEM 11)           |   |  |
|  |                                 |   |   | (X)                               | 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05012 / PCS12W06010 |  |
|  |                                 |   |   | (X)                               | 10B. DATED (SEE ITEM 13)<br>03/02/2006                            |  |
| 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:<br>FAR 43.103 (a)  |
| <input type="checkbox"/>            | D. OTHER (Specify type of modification and authority)   |

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 Obligation for close out purposes.

From \$230,000.00  
 By \$96,899.51  
 To \$133,100.49

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)<br>Lisa Hernandez, Contract Manager            |                            | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Iris B. Cooper                    |                            |
| 15B. CONTRACTOR/OFFEROR<br><i>Lisa Hernandez</i><br>(Signature of person authorized to sign) | 15C. DATE SIGNED<br>3-6-08 | 16B. United States of America<br>BY <i>Iris B. Cooper</i><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>3/6/08 |

|                          |  |  |                       |
|--------------------------|--|--|-----------------------|
| <b>Line Item Summary</b> | <b>Document Number</b><br>PCS12W06010/0003 | <b>Title</b><br>PCS12W06010 ORL NH PRT CHRG 0001 | <b>Page</b><br>2 of 5 |
|--------------------------|--|--|-----------------------|

Total Funding: \$133,100.49

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 |
|------------------|-------------|--|----------|---------------|------------|------------|
|------------------|-------------|--|----------|---------------|------------|------------|

CLIN 0102AE; PROJECT NO. PCS-ORL-0013

OPER Port Charges

|      |  |            |      |     |               |               |
|------|--|------------|------|-----|---------------|---------------|
| 0001 | Cost reimbursable items (see Attachment J-9) individually funded via task order<br>Change in Funding, Unit Price<br>Base year 1, Ship group 12, Ship 2 (CAPE ORLANDO)<br>CLIN 0102AE; PROJECT NO. PCS-ORL-0013 | 04/03/2006 | 0.00 | LOT | (\$96,899.51) | (\$96,899.51) |
|------|--|------------|------|-----|---------------|---------------|

OPER Port Charges

The purpose of this project is to provide for port charges for operation of the vessel in support of exercise/mission NEW HORIZON.

Ref Req No: PRWRSM06079

Funding Information:

06 - -X303 - 9 - -93 - -22ORLP - 4100 - -254S - -0693  
 - 0680 - - -  
 -96,899.51

**Previous Total:** \$230,000.00  
**Modification Total:** (\$96,899.51)  
**Grand Total:** \$133,100.49  
 (Includes Discounts)

|                         |   |  |                       |
|-------------------------|---|--|-----------------------|
| <b>Line Item Detail</b> | <b>Title</b><br>PCS12W06010 ORL NH PRT CHRGR 0001 | <b>Document Number</b><br>PCS12W06010/0003 | <b>Page</b><br>3 of 5 |
|-------------------------|---|--|-----------------------|

**Detail**

| Line Item Number | Description   | Ship Code | Invoice Code | Change In Quantity | Unit of Issue | Change In Unit Price | Change in Total Cost |
|------------------|---|-----------|--------------|--------------------|---------------|----------------------|----------------------|
| 0001             | Cost reimbursable items (see Attachment J-9) individually funded via task order | 0000      | 0000         | 0.00               | LOT           | \$-96,899.510        | (\$96,899.51)        |

Ref Req No: PRWRSM06079

Contract Type: Cost No Fee

Delivery Date: 04/03/2006

Period of Performance:

Extended Description:

Base year 1, Ship group 12, Ship 2 (CAPE ORLANDO)  
CLIN 0102AE; PROJECT NO. PCS-ORL-0013

OPER Port Charges

The purpose of this project is to provide for port charges for operation of the vessel in support of exercise/mission NEW HORIZON.

Line Type: Priced

Period Type: Base Period

Product/Service Code: M299

SIC Code: 4412

NAICS CODE: 483111

**Description**

|                           |                          |                              |
|---------------------------|--------------------------|------------------------------|
| <b>Company:</b>           | <b>Model Number:</b>     | <b>Inspection/Acceptance</b> |
| <b>Prod./Cat. Number:</b> | <b>NSN:</b>              | <b>Location:</b>             |
| <b>Drawing Number:</b>    | <b>Recycled Product:</b> | <b>Level:</b>                |
| <b>Spec. Number:</b>      | <b>Color:</b>            |                              |
| <b>Serial Number:</b>     | <b>Size:</b>             |                              |
| <b>Piece Number:</b>      |                          |                              |

**Pricing**

|            |      | Estimates              |      |
|------------|------|------------------------|------|
| Base Fee:  | .000 | Min. Profit Fee:       | .000 |
| Award Fee: | .000 | Max. Profit Fee:       | .000 |
| Fixed Fee: | .000 | Target Profit Fee:     | .000 |
| Ceiling:   | .000 | Taxes:                 | .000 |
|            |      | Quantity:              | .000 |
|            |      | Min. Quantity:         | .000 |
|            |      | Max. Quantity:         | .000 |
|            |      | Variation in Quantity: | .000 |
|            |      | Est. Cost:             | .000 |
|            |      | Est. Cost - Low:       | .000 |
|            |      | Est. Cost - High:      | .000 |
|            |      | Target Cost:           | .000 |
|            |      | Target Price:          | .000 |

**Funding**

|  |                        |   |
|--|------------------------|---|
| <b>Funding Strip</b><br>06 - -X303 - 9 - - 93 - - 22ORLP - 4100 - - 254S - - 0693 - 0660 - - - | <b>Expiration Date</b> | <b>Change In Funded Amount</b><br>(\$96,899.51) |
|--|------------------------|---|

| <b>Line Item Detail</b>   | <b>Title</b>                     | <b>Document Number</b> | <b>Page</b> |
|---|----------------------------------|------------------------|-------------|
|   | PCS12W06010 ORL NH PRT CHRG 0001 | PCS12W06010/0003       | 4 of 5      |
| <b>Address Information</b><br>F.O.B. Destination<br><b>Additional Markings:</b> |                                  |                        |             |

| <b>Address Detail</b> | <b>Title</b> | <b>Document Number</b> | <b>Page</b> |
|-----------------------|--------------|------------------------|-------------|
|                       |              |                        |             |