

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 5	
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 03/06/2008	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)			
6. ISSUED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590		CODE 00091	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. DTMA8C05012 / PCS12W06033	
				(X)	10B. DATED (SEE ITEM 13) 08/31/2008	
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)

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: 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.)
Deobligation for Close Out Purposes.

From \$734,962.25 (Original Value)

By \$274,586.87 (Actual Deobligation)

To \$460,375.38

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

Line Item Summary	Document Number PCS12W06033/0005	Title PCS12W06033 ORL EXTEND	Page 2 of 5
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Total Funding: \$68,375.38

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
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CAPE ORLANDO
 CLIN 0202AE; PROJECT NO. PCS-ORL-0611
 DECREASE FUNDING
 PRWRSM06156 0001

0001	Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Funding, Unit Price Base year 2, Ship group 12, Ship 2 (CAPE ORLANDO) CLIN 0202AE; PROJECT NO. PCS-ORL-0611	12/31/2006	0.00	LOT	(\$274,586.87)	(\$274,586.87)
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Extend period of performance until 12/31/06 for the Sea Trial. Work is complete but final determination of crew costs and additional costs stemming from the ABS / USCG Lifeboat tests are pending.

Ref Req No: PRWRSM06156

Funding Information:

06 - X303 - 9 - 93 - 22ORLR - 4100 - 254S - 0693
 - 0635 - - -
 -155,807.87

06 - X303 - 9 - 93 - 22ORLR - 4100 - 254S - 0693
 - 0617 - - -
 -28,000.00

06 - X303 - 9 - 64 - 22ORLO - 4100 - 254S - 0664
 - 0635 - - -
 -42,939.00

06 - X303 - 9 - 83 - 22ORLO - 4100 - 254S - 0683
 - 0635 - - -
 -47,840.00

Previous Total: \$342,962.25
Modification Total: (\$274,586.87)
Grand Total: \$68,375.38
 (Includes Discounts)

Line Item Detail	Title PCS12W06033 ORL EXTEND	Document Number PCS12W06033/0005	Page 3 of 5
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change In Total Cost
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0001	Cost reimbursable items (see Attachment J-9) individually funded via task order	0000	0000	0.00	LOT	\$-274,586.870	(\$274,586.87)
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Ref Req No: PRWRSM06156

Contract Type: Cost No Fee

Delivery Date: 12/31/2006

Period of Performance:

Extended Description:

Base year 2, Ship group 12, Ship 2 (CAPE ORLANDO)
 CLIN 0202AE; PROJECT NO. PCS-ORL-0611

Line Type: Priced

Period Type: Base Period

Product/Service Code: M299

SIC Code: 4412

NAICS CODE: 483111

Extend period of performance until 12/31/06 for the Sea Trial. Work is complete but final determination of crew costs and additional costs stemming from the ABS / USCG Lifeboat tests are pending.

Description

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

Pricing

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

Funding

Funding Strip	Expiration Date	Change In Funded Amount
06 - -X303 - 9 - - 93 - - 22ORLR - 4100 - - 254S - - 0693 - 0635 - - -		(\$155,607.87)

Line Item Detail	Title PCS12W06033 ORL EXTEND	Document Number PCS12W06033/0005	Page 4 of 5
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Funding

Funding Strip	Expiration Date	Change in Funded Amount
06 - -X303 - 9 - - 93 - - 22ORLR - 4100 - - 254S - - 0693 - 0617 - - -		(\$28,000.00)
06 - -X303 - 9 - - 64 - - 22ORL0 - 4100 - - 254S - - 0664 - 0635 - - -		(\$42,939.00)
06 - -X303 - 9 - - 83 - - 22ORL0 - 4100 - - 254S - - 0683 - 0635 - - -		(\$47,840.00)

Address Information

F.O.B. Destination

Additional Markings:

Address Detail	Title	Document Number	Page