

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 07/28/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20120003	5. PROJECT NO. (If applicable) PCS-FRW11-1002A
6. ISSUED BY U.S. DOT/ Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 Hale Boggs Building 500 Poydras Street Suite 1223 New Orleans LA 70130-3396	CODE 00093	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 500 Poydras Street, Suite 1223 Hale Boggs Building New Orleans LA 70130-3396	CODE 00093
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Patriot Contract Services, LLC Attn: Judy Collins 1320 Willow Pass Rd Ste 485 Concord CA 94520-7940		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 911862242 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05021 PAT21G2011006	
		10B. DATED (SEE ITEM 13) 11/03/2010	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>			

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 ACKNOWLEDGEMENT 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)  
70XR161710.2011.91840FRW00.1161000000.25418.61006600 / 7011611840FRW0 Net Decrease: -\$9,188.40

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).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes, Fixed-Price
	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.)

The purpose of this modification is to: (A) Revise POP 7/28/11-9/30/11 CLIN to reflect 0702AC, and (B) reduce funding.

LIST OF CHANGES:

Reason for Modification : Supplemental Agreement for work within scope.

Obligated Amount for this Modification: -\$9,188.40.

New Total Obligated Amount for this Award: \$513,541.50.

CHANGES FOR LINE ITEM NUMBER: 702AB

Continued ...

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) MARIE CASSE
15B. CONTRACTOR OFFICER <i>Lisa Hernandez</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>Marie Casse</i> (Signature of Contracting Officer)
15C. DATE SIGNED 10-5-11	16C. DATE SIGNED 10/05/2011

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA8C05021/PAT21G2011006/0007

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NAME OF OFFEROR OR CONTRACTOR  
Patriot Contract Services, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Description changed from ROS (without crew) CAPE FAREWELL  FY11 M&R SM FIXED FEES A PROJECT NO. PCS-FRW11-1002A ACCOUNT NO. 010-002  Total Amount changed from \$102,144.90 to \$92,956.50.  Obligated Amount for this modification: -\$9,188.40.  CHANGES FOR DELIVERY LOCATION: 00093-CAPE FAREWELL Amount changed from \$102,144.90 to \$92,956.50.  CHANGES FOR ACCOUNTING CODE: 70XR161710.2011.91840FRW00.1161000000.25418.610066 00 / 7011611840FRW0 Amount changed from \$102,144.90 to \$92,956.50.  Delivery Location Code: 00093-CAPE FAREWELL CAPE FAREWELL Beaumont Reserve Fleet 2600 Amoco Road ATTN: Matt Corbett, Port Engineer Beaumont TX 77705 USA  Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 10/01/2010 to 09/30/2011				