

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 07/09/2007 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) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05012 / PCS12W07002 (X) 10B. DATED (SEE ITEM 13) 11/09/2006 (X) 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.

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. 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). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) FAR 52.232-18 Incremental Funding for Fixed Fees

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.)

CAPE ORLANDO PROJECT NO. PCS ORL07 1002A CLIN 0202AA - DECR ROS W/CREW FIXED FEES FROM 5/25/07 to 7/27/07 CLIN 0202AD - INCR OPER SM FIXED FEES FROM 5/25/07 to 8/13/07

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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. United States of America BY (Signature of Contracting Officer) 16C. DATE SIGNED 07/09/2007 (Signature of person authorized to sign)

<b>Line Item Summary</b>	<b>Document Number</b> PCS12W07002/0001	<b>Title</b> PCS12W07002 ORL SMFF ROS	<b>Page</b> 2 of 3
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**Total Funding:** \$1,167,323.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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CAPE ORLANDO PROJECT NO. PCS ORL07 1002A  
 PRWRSM07014 M&R SM FIXED FEES  
 CLIN 0202AA - DECR ROS W/CREW FIXED FEES 5/25/07 to 7/27/07  
 CLIN 0202AD - INCR OPER SM FIXED FEES 5/25/07 to 8/13/07

0001AA	DECR ROS (with crew)	07/27/2007 (05/25/2007 to 07/27/2007)	64.00	DAY	(\$4,543.00)	(\$290,752.00)
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This is a New Line  
 Base year 2, Ship group 12, Ship 2 (CAPE ORLANDO)  
 CLIN 0202AA; PROJECT NO. PCS ORL07 1002A

The purpose of this project is to decrease funding for ship manager fixed fees ros with crew.

Ref Req No: PRWRSM07014/0001

**Funding Information:**

- 2007 - 70X - 4303000 - 70 - 0761 - 19 - 40ORL0 - 9 - 19 -  
 40ORL0 - 0 - - 25418 - 0761 - 0000 - 00  
 -290,752.00

<b>Line Item Summary</b>	<b>Document Number</b> PCS12W07002/0001	<b>Title</b> PCS12W07002 ORL SMFF ROS	<b>Page</b> 3 of 3
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Total Funding: \$1,167,323.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>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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0002	Phase O - operations	08/13/2007	81.00	DAY	\$1,175.00	\$95,175.00
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(05/25/2007 to 08/13/2007)

This is a New Line

Base year 2, Ship group 12, Ship 2 (CAPE ORLANDO)  
CLIN 0202AD; PROJECT NO. PCS ORL07 2001A

OPER SM Fixed Fees

The purpose of this project is to provide for Ship Manager fixed fees in accordance with the ship manager contract for OIF 07 09, according to the dates provided.

Ref Req No: PRWRSM07014/0001

Funding Information:

- 2007 - 70X - 4303000 - 70 - 072Q - 64 - 22ORLO - 9 - 64 -  
22ORLO - 0 - - 25418 - 072 - 0000 - 00  
5,875.00

- 2007 - 70X - 4303000 - 70 - 072Q - 93 - 22ORLO - 9 - 93 -  
22ORLO - 0 - - 25418 - 072 - 0000 - 00  
89,300.00

**Previous Total:** \$1,362,900.00  
**Modification Total:** (\$195,577.00)  
**Grand Total:** \$1,167,323.00  
(Includes Discounts)

DIST: SM/COTR/FINANCE

**Address Detail****Title**

PCS12W07002 ORL SMFF ROS

**Document Number**

PCS12W07002/0001

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**Shipping Addresses**

Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, WR Operations <b>Addr:</b> CAPE ORLANDO  ALMEDA CA 94501 <b>Attn:</b> Timothy Cogan, COTR <b>Phone:</b> (415) 744-2566 ext. <b>Fax:</b> (415) 744-2576 ext.

**Invoice Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P WR Invoices Branch, AMZ-150 PO B  Oklahoma City OK 73125 <b>Attn:</b> Susan Wong, FCO <b>Phone:</b> (415) 744-2574 ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> DOT/Maritime Administration, WR Finance <b>Addr:</b> 201 Mission St, Suite 1800  San Francisco CA 94105 <b>Attn:</b> Ms. Susan Wong, Funds Control Officer <b>Phone:</b> (415) 744-2574 ext. <b>Fax:</b> (415) 744-2576 ext.