

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 of 2

2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE 06/07/2007
 4. REQUISITION/PURCHASE REQ. NO. See Lines
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00094
 DOT/Maritime Administration, WR Acquisition
 201 Mission Street, Suite 1800
 San Francisco, CA 94105-1905
 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. DTMA8C05018 / PCS18W07006
 (X) 10B. DATED (SEE ITEM 13) 11/09/2006
 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.
 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)
 Unilateral IAW SM Contract, Section G-11, Task Order Reimb

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.)

Base year 1, Ship group 18, Ship 1 (CAPE GIBSON)
 CLIN 0101AE; PROJECT NO. PCS GIB07 1003A

INCREASE FUNDING FOR M&R REGULATORY FEES & SUPPORT TO PERFORM HULL GAUGING.

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 *Patricia L. Etridge*
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 06/07/2007
 (Signature of person authorized to sign)

Line Item Summary	Document Number PCS18W07006/0001	Title PCS18W07006 GIB REG FEE SUP	Page 2 of 2
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Total Funding: \$333,799.00

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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Base year 1, Ship group 18, Ship 1 (CAPE GIBSON)
 CLIN 0101AE; PROJECT NO. PCS GIB07 1003A
 PRWRSM07018
 M&R REGULATORY FEES & SUPPORT

0001AA	INCREASE FUNDING FOR M&R	09/30/2007	1.00	LOT	\$28,099.00	\$28,099.00
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This is a New Line

Base year 1, Ship group 18, Ship 1 (CAPE GIBSON)
 CLIN 0101AE; PROJECT NO. PCS GIB07 1003A

INCREASE FUNDING FOR M&R REGULATORY FEES & SUPPORT.
 PRWRSM07018 0001
 PCS-GIB07-1003A
 ITEM 0001
 END OF PERFORMANCE PERIOD IS SEPT 30, 2007

A. REGULATORY HULL TANK SURVEY; GAUGING
 THE INTENT OF THIS ITEM IS TO GAUGE ALL TANKS AND COFFERDAMS IN PREPARATION FOR UPCOMING DRYDOCKING. OPEN, CLEAN AND GAS FREE TANKS PRIOR TO GUAGING. PROVIDE SURVEY RESULTS TO ABS. RENEW ALL TANK MANHOLE GASKETS AND REINSTALL MANHOLE COVERS WHEN COMPLETE.

Ref Req No: PRWRSM07018/0001

Funding Information:

- 2007 - 70X - 4303000 - 70 - 0761 - 33 - 40GIB0 - 9 - 33 -
 40GIB0 - 0 - - 25432 - 0761 - 0000 - 00
 28,099.00

Previous Total: \$305,700.00
Modification Total: \$28,099.00
Grand Total: \$333,799.00
 (Includes Discounts)