

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 3	
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 03/05/2008	4. REQUISITION/PURCHASE REQ. NO. Sec 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)		
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMABC05012 / PCS12W06002	
				(X)	10B. DATED (SEE ITEM 13) 11/09/2005	
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)

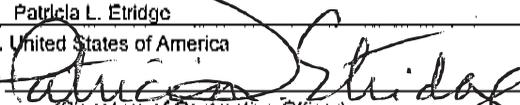
06 - - X303 - 9 - - 19 - - 40ACLD - 4100 - - 254B - - 0619 - 0661 - - -

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 43.103(a) Bilateral Contract Modification

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.)
BI-LATERAL TASK ORDER CLOSEOUT

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 03/05/2008
(Signature of person authorized to sign)			

Line Item Summary	Document Number PCS12W06002/0003	Title PCS12W06002 ACL CLOSEOUT	Page 2 of 3
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Total Funding: \$1,575,360.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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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(ADM WM M CALLAGHAN)
PRWRSM06014/0002
DEOBLIGATE AND CLOSE

0001AB	CLIN 0101AA; PROJECT NO. PCS-ACL-0006	07/27/2006 (02/01/2006 to 07/27/2006)	0.00	DAY	\$0.00	\$0.00
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Change in Funding
Base year 1, Ship group 12, Ship 1 (ADM WM M CALLAGHAN)
INCREASE FUNDING FOR SHIP MANAGER FIXED FEES ROS (WITH CREW).

Ref Req No: PRWRSM06014/0002

Funding Information:

06 - -X303 - 9 - - 19 - -40ACL0 - 4100 - - 254B - - 0619
- 0661 - - -
-19,690.00

0003	CLOSEOUT		1.00		(\$19,690.00)	(\$19,690.00)
This is a New Line CLIN 0101AA; PROJECT NO. PCS-ACL-0006						

Previous Total: ~~\$1,595,050.00~~
Modification Total: (\$19,690.00)
Grand Total: \$1,575,360.00
(Includes Discounts)

DIST: SM/COTR/CO/FINANCE

acknowledged
Jesica Hernandez

Address Detail	Title PCS12W06002 ACL CLOSEOUT	Document Number PCS12W06002/0003	Page 3 of 3
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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, WR Operations Addr: ADMIRAL CALLAGHAN SAN FRANCISCO CA 94105 Attn: Timothy Cogan, COTR Phono: (415) 744-2566 ext. Fax: (415) 744-2576 ext.	0002	Org: DOT/Maritime Administration, WR Operations Addr: ADMIRAL CALLAGHAN ALMEDA CA 94501 Attn: Timothy Cogan, COTR Phono: (415) 744-2566 ext. Fax: (415) 744-2576 ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission St, Suite 2200 San Francisco CA 94105 Attn: Ms. Susan Wong, Funds Control Officer Phone: (415) 744-2574 ext. Fax: (415) 744-2576 ext.	0002	Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission St, Suite 1800 San Francisco CA 94105 Attn: Ms. Susan Wong, Funds Control Officer Phone: (415) 744-2574 ext. Fax: (415) 744-2576 ext.