AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0003	03/07/2008	See Lines	

6. ISSUED BY CODE 00094
DOT/Maritime Administration, WR Acquisition
201 Mission Street, Suite 2200
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

CODE * FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C06012 / PCS12W06009

(X) 10B. DATED (SEE ITEM 13) 12/29/2006

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 - - 33 - - 40ACL0 - 4100 - - 254S - - 0633 - 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.
☐	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 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.)
DEOBLIGATE AND CLOSE

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)	
Lisa Hernandez, Contract Manager		Patricia L. Etridge	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America	16C. DATE SIGNED
Lisa Hernandez (Signature of person authorized to sign)	3-7-08	BY Patricia Etridge (Signature of Contracting Officer)	03/07/2008

Line Item Summary	Document Number	Title	Page
	PCS12W06009/0003	PCS12W06009 ACL CLOSEOUT	2 of 2

Total Funding: $131,887.70

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
	ADMIRAL CALLAGHAN Phase M Regulatory fees & support PCS-ACL-0014 CLOSEOUT PRWRSM06058					
0001	Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Funding Base year 1, Ship group 12, Ship 1 (ADM WM M CALLAGHAN) CLIN 0101AE; PROJECT NO. PCS-ACL-0014 M&R REGULATORY FEES & SUPPORT The purpose of this project is to provide for all necessary, mandatory and essential FY06 phase m regulatory inspections, associated regulatory fees, and corrective actions and components directly related to regulatory inspections. This includes annual inspections, biennial inspections, continuous machinery and hull surveys, 4/5 year regulatory surveys, including quadrennial cargo gear surveys, special surveys, scp and sep program inspections and all associated regulatory body fees. The work in this project includes non-destructive testing; hydrostatic testing; dynamic and static weight testing; disassembly, cleaning and reassembly of equipment; replacement of defective parts; crane and rigging assistance; procurement of materials, fluids and supplies; opening up of manholes, ventilation of tanks sufficient for entry, providing temporary lighting, and inspection of tank structural internals and coatings; repair of disturbed coatings; oil testing; vibration analysis; and preparation of reports. FUNDING IS $162,095. Ref Req No: PRWRSM06058	11/17/2006	0.00	LOT	$0.00	$0.00
	Funding Information: 06 - - X303 - 9 - - 33 - - 40ACL0 - 4100 - - 254S - - 0633 - 0661 - - - -30,207.30					
0001AB	DEOBLIGATE AND CLOSE This is a New Line		1.00		($30,207.30)	($30,207.30)

Previous Total: $162,095.00
Modification Total: ($30,207.30)
Grand Total: $131,887.70
(Includes Discounts)

DIST: SM/COTR/CO/FINANCE