

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 2	
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 03/31/2008	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 00084	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. DTMA8C05012 / PCS12W06033	
				(X)	10B. DATED (SEE ITEM 13) 08/31/2006	
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.
<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 date, 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) BI-LATERAL CONTRACT MOD FAR 43.103(A)

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.)  
This task order modification realigns funds in the amount of \$274,586.87 which were deobligated in error on mod 0005.

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) Lisa Hernandez Contract Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia C. Bridge	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>		15C. DATE SIGNED 4-1-08	16B. United States of America BY <i>(Signature of Contracting Officer)</i>
			16C. DATE SIGNED 08/31/2008

<b>Line Item Summary</b>	<b>Document Number</b> PCS12W06033/0006	<b>Title</b> PCS12W06033 ORL CORRECTION	<b>Page</b> 2 of 2
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**Total Funding:** \$342,962.25

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<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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CAPE ORLANDO  
 CLIN 0202AE; PROJECT NO. PCS-ORL-0611  
 REOBLIGATE FUNDS/TASK ORDER NOT CLOSED  
 PRWRSM06156 0001

0001	Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Delivery Date, Extended Description, Funding, Unit Price Base year 2, Ship group 12, Shlp 2 (CAPE ORLANDO) CLIN 0202AE; PROJECT NO. PCS-ORL-0611	03/30/2008	0.00	LOT	\$274,586.87	\$274,586.87
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Extend period of performance until 12/31/06 for the Sea Trial. Work is complete but final determination of crew costs and additional costs stemming from the ABS / USCG Lifeboat tests are pending.

MOD 0004 EXTEND TASKORDER UNTIL 3/30/08  
 OPS Task Order NS5 Project#PCS-ORL-0611, TASK ORDER PCS12W06033. This task order remaining funds are to be utilized to procure and install main engine propulsion control system. With this vessel being operated for several missions and the vessel just returning from OI 07-09 in late August has delayed the programmed work as the vessel has not been available while performing operations abroad. Now that the vessel has returned, this work will again be programmed into a new schedule. Work requires this task order be extended through March 30, 2008.

MOD 0006 REOBLIGATES FUNDS DEOBLIGATED ON MOD0005 IN ERROR.

Ref Req No: PRWRSM06156

**Funding Information:**

06 - -X303 - 9 - - 93 - - 22ORL - 4100 - - 254S - - 0693  
 - 0635 - - -  
 155,807.87

06 - -X303 - 9 - - 93 - - 22ORL - 4100 - - 254S - - 0693  
 - 0617 - - -  
 28,000.00

06 - -X303 - 9 - - 64 - - 22ORL - 4100 - - 254S - - 0664  
 - 0635 - - -  
 42,939.00

06 - -X303 - 9 - - 83 - - 22ORL - 4100 - - 254S - - 0683  
 - 0635 - - -  
 47,840.00

**Previous Total:** \$68,375.38  
**Modification Total:** \$274,586.87  
**Grand Total:** \$342,962.25  
 (Includes Discounts)