

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 06/03/2010	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
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6. ISSUED BY DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905	CODE 00094	7. ADMINISTERED BY (If other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) PATRIOT CONTRACT SERVICES, LLC 1320 Willow Pass Rd Ste 485 Concord, CA 94520-7940	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05012 / PCS12W10001
	(X) 10B. DATED (SEE ITEM 13) 11/01/2009

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) FAR 52.232-19 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.)

CLIN0602AA ROS W/CREW FOR 65 DAYS @ \$5,306.57 = \$344,927.05 FROM 7/28/10 TO 9/30/10
 TASK ORDER IS INCREASED FROM \$ 1,423,076.70 TO ~~\$1,776,034.50~~ \$1,768,003.75.

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	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 08/05/2010

Line Item Summary	Document Number PCS12W10001/0002	Title PCS12W10001 ORL SMFF ROS	Page 2 of 2
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Total Funding: \$1,768,003.75

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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ORLANDO
 CLIN 0602AA; PROJECT NO. PCS ORL10 1002 A
 FIXED FEES TO 093010
 PRWRSM10008 0003 & 0004

0003	ROS (with crew)	(07/28/2010 to 09/30/2010)	65.00	DAY	\$5,306.57	\$344,927.05
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This is a New Line
 Award Term Incentive Option 1-year 2, Ship group 12, Ship 2 (CAPE ORLANDO)
 CLIN 0602AA; PROJECT NO. PCS ORL10 1002 A3

FUNDING FOR SMFF FOR THE PERIOD STATED.

Ref Req No: PRWRSM10008/0004

Funding Information:
 2010 - 70 - X4303 - RRF 919 - 40 - ORL0 - 0 - 0000 - 000000 -
 70 - 106119 - 40 - ORL0 - 25418 - - 6100 - 6600
 344,927.05

Previous Total: \$1,423,076.70
Modification Total: \$344,927.05
Grand Total: \$1,768,003.75
 (Includes Discounts)

DIST: SM/COTR/CO/FCO