

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 2	
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 03/11/2008	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 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. DTMA8C05018 / PCS18W06012		
			(X)	10B. DATED (SEE ITEM 13) 03/02/2006		
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)

06 - - X303 - 9 - - 46 - - 30GRD0 - 4100 - - 254S - - 064G - 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 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) SM Contract, Section C7 Financial Management/Closeout

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) Lisa Hernandez, Contract Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>		15C. DATE SIGNED 3-12-08	16B. United States of America BY <i>(Signature of Contracting Officer)</i>
		16C. DATE SIGNED 03/13/2008	

<b>Line Item Summary</b>	<b>Document Number</b> PCS18W06012/0004	<b>Title</b> PCS18W06012 GRD CLOSEOUT	<b>Page</b> 2 of 2
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Total Funding: \$7,750.42

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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Base year 1, Ship group 18, Ship 2 (CAPE GIRARDEAU)  
 CLIN 0102AE; PROJECT NO. PCS-GRD-0001  
 M&R SEA TRIAL/DOCK TRIAL  
 DEOBLIGATE AND CLOSE  
 PRWRSM06077

0001	Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Extended Description, Funding Base year 1, Ship group 18, Ship 2 (CAPE GIRARDEAU) CLIN 0102AE; PROJECT NO. PCS-GRD-0001	03/31/2007	0.00	LOT	\$0.00	\$0.00
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M&R SEA TRIAL/DOCK TRIAL

Ref Req No: PRWRSM06077

Funding Information:

06 - -X303 - 9 - - 46 - -30GRD0 - 4100 - - 254S - - 0646  
 - 0661 - - -  
 -72,249.58

0001AA	DEOBLIGATE AND CLOSE This is a New Line		1.00		(\$72,249.58)	(\$72,249.58)
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**Previous Total:** \$80,000.00  
**Modification Total:** (\$72,249.58)  
**Grand Total:** \$7,750.42  
 (Includes Discounts)

DIST: SM/CQTR/CQ/FINANCE