

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page 1 of 2

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 11/27/2006 4. REQUISITION/PURCHASE REQ. NO. PRWRSM07009 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) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05018 / PCS18W07003 (X) 10B. DATED (SEE ITEM 13) 11/09/2006 (X) 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

07 - - X303 - 9 - - 33 - - 40GIBO - 4100 - - 254S - - 0733 - 0761 - - -

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) SM Contract, Section G-11, Task Order Reimbursement

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.)

(CAPE GIBSON) CLIN 0201AE; PROJECT NO. PCS GIB07 1005B

THE PURPOSE OF THIS PROJECT IS TO INCREASE FUNDING FOR M&R REPAIRS.

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 15C. DATE SIGNED 16B. United States of America BY Patricia L. Etridge (Signature of Contracting Officer) 16C. DATE SIGNED 11/27/2006 (Signature of person authorized to sign)

<b>Line Item Summary</b>	<b>Document Number</b> PCS18W07003/0001	<b>Title</b> PCS18W07003 GIB REPAIRS INC	<b>Page</b> 2 of 2
--------------------------	--	---	-----------------------

**Total Funding:** \$85,000.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</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
------------------	-------------	---	----------	---------------	------------	------------

Base year 1, Ship group 18, Ship 1 (CAPE GIBSON)  
 CLIN 0101AE; PROJECT NO. PCS GIB07 0005B  
 PRWRSM07009  
 M&R REPAIRS INC

0001	Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Funding, Unit Price Base year 1, Ship group 18, Ship 1 (CAPE GIBSON) CLIN 0101AE; PROJECT NO. PCS GIB07 0005B	12/31/2006	0.00	LOT	\$25,000.00	\$25,000.00
------	--	------------	------	-----	-------------	-------------

**M&R REPAIRS**

The purpose of this project is to accomplish marad approved specific work items on the ship's approved business plan, as identified below. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.

Line Item: 001  
 END OF PERFORMANCE PERIOD IS DECEMBER 31, 2006  
 A.) LOW PRESSURE TURBINE OVERHAUL

Intent: To overhaul the LP turbine. All work to be performed to the satisfaction of Regulatory Inspector and local technical rep. Turbine to be placed back in good working order. All work, materials and testing to be performed IAW with the OEM technical manual and best marine practices.

Ref Req No: PRWRSM07009

Funding Information:  
 07 - - X303 - 9 - - 33 - - 40GIB0 - 4100 - - 254S - - 0733  
 - 0761 - - -  
 25,000.00

**Previous Total:** \$60,000.00  
**Modification Total:** \$25,000.00  
**Grand Total:** \$85,000.00  
 (Includes Discounts)