

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 02/26/2008	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
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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
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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 / PCS18W08004
	(X) 10B. DATED (SEE ITEM 13) 11/08/2007

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) Unilateral IAW SM Contract, Section G-11, Task Order Reimb

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 0301AE; PROJECT NO. PCS GIB08 1005 A1
 The purpose of this project is to increase funding for M&R repairs.
 See attached sow.

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 (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 02/26/2008

Line Item Summary	Document Number PCS18W08004/0001	Title PCS18W08004 GIB REPAIRS	Page 2 of 2
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Total Funding: \$176,890.00

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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CAPE GIBSON CLIN 0301AE M&R REPAIRS
PRWRSM08020 0001 INCR FUNDING

0001AA	Increase funding for M&R repairs.	09/30/2008	1.00	LOT	\$130,190.00	\$130,190.00
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This is a New Line
Base year 3, Ship group 18, Ship 1 (CAPE GIBSON)
CLIN 0301AE; PROJECT NO. PCS GIB08 1005 A1
increase funding for M&R repairs.
See attached sow.

Ref Req No: PRWRSM08020/0001

Funding Information:

- 2008 - 70X - 4303000 - 70 - 0861 - 33 - 40GIB0 - 9 - 33 -
40GIB0 - 0 - - 25432 - 0861 - 0000 - 00
130,190.00

Previous Total: \$46,700.00
Modification Total: \$130,190.00
Grand Total: \$176,890.00
(Includes Discounts)

Distribution: SM, FCO, COTR, ACO

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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 STATEMENT OF WORK

PCS-GIB08-1005A

CAPE GIBSON - PRWRSM08020 0001

END OF PERFORMANCE PERIOD FOR ALL ITEMS IS 30 SEPTEMBER 2008

- A. BLOCK AND HALYARD REPAIR/RENEW : COMPLETED 12/15/08
THE INTENT OF THIS ITEM IS TO REPLACE THE BLOCKS AND HALYARDS LOCATED ON THE FLY BRIDGE. THESE ARE USED TO HOIST FLAGS, DAY SIGNALS, ETC. THE SHIPYARD IS THE PERFERRED PLACE TO RENEW TO TAKE ADVANTAGE OF THEIR CRANE SERVICE.
- B. #2 MAIN FEED PUMP, NEW BEARINGS : WORKING
THE INTENT OF THIS ITEM IS TO REPLACE THE MAIN BEARINGS OF THIS FEED PUMP. PUMP WILL BE REBUILT TO ORIGINAL EQUIPMENT MANUFACTURER'S SPECIFICATIONS AND PLACED BACK INTO SERVICE.
- C. FISHER GOV. MAIN FEED PUMP INSTALL: COMPLETION 3/15/08
THE INTENT OF THIS PROJECT IS TO INSTALL OWNER FURNISHED FICHER GOVENOR ON # 1 FEED PUMP.
- D. REPAIR REPLACE WINCH CONTROL CIRCUT BOARDS : 2/15-3/15
THE INTENT OF THIS ITEM IS TO PROCURE/REPAIR CARGO WINCH CONTROL CIRCUIT BOARDS FROM ORIGINAL MANUFACTURERE - GENERAL ELECTRIC
- E. RAM#1 WD HATCH COVER: (AFTER CHAIN LOCKER) 4/1-5/1
THE INTENT OF THIS ITEM IS TO OVERHAUL HYDRAULIC CYLINDER WITH NEW SEALS
- F. DO XSFER STOP SWITCH INSTALL : 4/1-5/1
THE INTENT OF THIS ITEM IS TO INSTALL A REMOTE DO TRANSFER PUMP STOP SWITCH ON MAIN DECK FOR MCDS UNITS
- G. AC HOT AND CHILL WATER REGULATOR REPAIR : 3/15-4/15
THE INTENT OF THIS ITEM IS TO REPAIR OR RENEW HOT WATER AND CHILL WATER REGULATING VALVES
- H . ENG. RM. VENT SUPPLY DUCTING REPAIR : 5/15-6/15
THE INTENT OF THIS ITEM IS TO CROP AND RENEW WASTED SECTIONS OF ENGINE ROOM SUPPLY VENT DUCTING AT CONTROL PLATEFORM.
- I. AC EXTERIOR LOUVERS P/S CROP AND RENEW : 7/1-8/1
THE INTENT OF THIS ITEM IS TO CROP AND RENEW WASTED SECTIONS OF THE AIR INLET LOUVERS FOR THE SHIP'S A.C. SYSTEM

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- J. ENG. RM PIPING INSULATION REPAIR (ASBESTOS) : 5/15 - 6/15
THE INTENT OF THIS ITEM IS TO REPAIR , REPLACE , AND SAFE END SECTIONS OF ASBESTOS LAGGING AND STEAM SYSTEM PIPING.
- K. EVAP TUBE NEST FLANGE : 2/11 - 3/11
THE INTENT OF THIS ITEM IS TO REMOVE THE EVAPORATOR TUBE NEST AND INPECT FLANGE MATING SURFACES AND MAKE REPAIRS AS NECESSARY TO MAKE WATER TIGHT SEAL
- L. #2 CARGO BRINE PUMP : 7/15 - 8/15
THE INTENT OF THIS ITEM IS TO OVERHAUL # CARGO BRINE PUMP AND REPAIR PUMP BEDPLATE.
- M. MOORING CHAULK FOUNDATION REPAIR : DEFUNDED FOR CHAIN L.
THE INTENT OF THIS ITEM IS TO CONTINUE THE PRESERVATION OF THE MOORING CHAUK UNDERSIDES .
- N. RADIO ROOM A/C; INSTALL ; 6/1 - 7/1
THE INTENT OF THIS ITEM IS TO INSTALL A SMALL A.C. UNIT IN THE RADIO ROOM.ADDITIONAL RADIO EQUIPMENT IS GENERATING EXCESSIVE HEAT IN THE RADIO ROOM
- O. ANCHOR WINDLASS, HYD. MOTOR REPAIR : 7/1- 8/15
THE INTENT OF THIS ITEM IS TO OVERHAUL ANCHOR WINDLASS HYDRAULIC MOTOR INCLUDING BEARINGS AND SEALS. ALSO, EXTERNAL FITTINGS THAT ARE CORRODED
- P. TOP SIDE MAINTENANCE PAINTING : DEFUNDED FOR CHAIN LOCKER
THE INTENT OF THIS ITEM IS TO CONTINUE TOPSIDE PRESERVATION INCLUDING CARGO GEAR BOOMS AND MCDS POSTS.