

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 2	
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 03/21/2008	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)			
6. ISSUED BY DOT/Maritime Administration, WR Acquisition 201 Mission St Ste 2200 San Francisco, CA 94105		CODE	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. DTMA8C00026 / PCS32W03004	
				(X)	10B. DATED (SEE ITEM 13) 10/29/2002	
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)  
 - 69 - X4303 - 9 - 03 - 33 - - 40BLC0 - 4100 - - 254S - - 0333 - 00V6 - 1 - - 50

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.

14A. 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 Lisa Hernandez (Signature of person authorized to sign)		16B. United States of America Patricia L. Etridge (Signature of Contracting Officer)	
15C. DATE SIGNED 3-21-08		16C. DATE SIGNED 03/21/2008	

<b>Line Item Summary</b>	<b>Document Number</b> PCS32W03004/0003	<b>Title</b> PCS32W03004 CLOSE WO50	<b>Page</b> 2 of 2
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**Total Funding:** \$41,656.56

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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DEOBLIGATE AND CLOSE  
WRSF\_10300715

0001	SG 32, CLIN 3001AL, PHASE 4, W.O. 50 -Reimbursable Items-CAPE BLANCO Change in Funding See Attachment J-9 (Individually Funded via TO)	09/30/2003	0.00	JOB	\$0.00	\$0.00
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**Funding Information:**

- 69 - X4303 - 9 - 03 - 33 - - 40BLC0 - 4100 - - 254\$ - -  
0333 - 00V6 - 1 - - 50  
-3,343.44

0001AB	DEOBLIGATE AND CLOSE This is a New Line		1.00		(\$3,343.44)	(\$3,343.44)
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**Previous Total:** \$45,000.00  
**Modification Total:** (\$3,343.44)  
**Grand Total:** \$41,656.56  
(Includes Discounts)

DIST: SM/COTR/CO/FINANCE