AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0004	03/26/2008		

6. ISSUED BY CODE
DOT/Maritime Administration, WR Acquisition
201 Mission St Ste 2200
San Francisco, CA 94105

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
r. Grant Stewart
PATRIOT CONTRACT SERVICES LLC
1661 TICE VALLEY BLVD STE 200
Walnut Creek, CA 94595-1648

CODE * FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C00027 / PCS34W03002

(X) 10B. DATED (SEE ITEM 13) 10/03/2002

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 - - 40GRD0 - 0000 - - 254S - - 0333 - 00V6 - 1 - - 59

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 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Lisa Hernandez Contract Manager		Patricia L. Bridge	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America	16C. DATE SIGNED
Lisa Hernandez	3-27-08	BY Patricia L. Bridge	03/28/2007
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR)
53.243

Line Item Summary	Document Number	Title	Page
	PCS34W03002/0004	PCS34W03002 CLOSEOUT	2 of 2

Total Funding: $177,543.14

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
DEOBLIGATE AND CLOSE WRSM_10300005						
0001	SG 34, CLIN 3002AL, PHASE 4, W.O. 59 -Reimbursable Items-CAPE GIRARDEAU Change in Funding See Attachment J-9 (Individually Funded via TO)	09/30/2003	0.00	JOB	$0.00	$0.00
Funding Information: - 69 - X4303 - 9 - 03 - 33 - - 40GRD0 - 0000 - - 254S - - 0333 - 00V6 - 1 - - 59 -1,956.86						
0001AB	DEOBLIGATE AND CLOSE This is a New Line		1.00		($1,956.86)	($1,956.86)

Previous Total: $179,500.00
Modification Total: ($1,956.86)
Grand Total: $177,543.14
(Includes Discounts)

DIST: SM/COTR/CO/FINANCE

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0004	03/27/2008	See Lines	

6. ISSUED BY CODE
DOT/Maritime Administration, WR Acquisition
201 Mission St Ste 2200
San Francisco, CA 94105

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

CODE * FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C00027 / PCS34W03024

(X) 10B. DATED (SEE ITEM 13) 03/07/2003

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.
☐	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)

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 Lisa Hernandez (Signature of person authorized to sign)

15C. DATE SIGNED 3-27-08

16B. United States of America BY _____ (Signature of Contracting Officer)

16C. DATE SIGNED 03/28/2008

Line Item Summary	Document Number	Title	Page
	PCS34W03024/0004	PCS34W03024 CLOSE	2 of 2

Total Funding: $24,593.13

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
CLOSEOUT						
DISTRIBUTION: ORIGINAL: T.O. FILE *1 COPY EA: 4400/S.WONG; 4700/S.TAO;L. LAGRAPPE; WU, DEVON; SHIP MANAGER*						
0002	SG 34, CLIN 3002AL, PHASE IV, W.O. 82 -Reimbursable Items-CAPE GIRARDEAU Change in Extended Description, Funding, Unit Price MOD 0001 CLOSEOUT	04/30/2003	0.00	JOB	($1,406.87)	($1,406.87)

Funding Information:
- 69 - X303 - 9 - 03 - 97 - - 22GRD0 - 4100 - - 254S - -
0397 - 00V7 - 2 - - 84
-1,406.87

Previous Total: $26,000.00
Modification Total: ($1,406.87)
Grand Total: $24,593.13
(Includes Discounts)

WRSF_10303156 - WO 94 - V43
WRSF_10303157 - WO 95 - V46
WRSF_10303158 - WO 96 - V47
WRSF_10303159 - WO 97 - V52
WRSF_10303160 - WO 98 - V67

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0001	03/26/2008	See Lines	

6. ISSUED BY CODE 00094
DOT/Maritime Administration, WR Acquisition
Office of Acquisition, MRG-4200,201 Mission Street, Suite 2200
San Francisco, CA 94105-1905

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

CODE * FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C00027 / PCS34W03032

(X) 10B. DATED (SEE ITEM 13) 08/18/2003

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 - - 40GRD0 - 4100 - - 254S - - 0333 - 00V6 - 1 - - 91

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 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Lisa Hernandez Contract Manager		Patricia L. Etridge	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 3-27-08	16B. United States of America BY (Signature of Contracting Officer)	16C. DATE SIGNED 03/26/2008

Line Item Summary	Document Number	Title	Page
	PCS34W03032/0001	PCS34W03032 CLOSE	2 of 2

Total Funding: $81,199.76

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
WRSF_10302699 *DEOBLIGATE AND CLOSE*						
0001	Reimbursable Items	09/30/2003	0.00	JOB	$0.00	$0.00
	Change in Funding See Attachment J-9 (Individually Funded via TO)					
Funding Information: - 69 - X4303 - 9 - 03 - 33 - - 40GRD0 - 4100 - - 254S - - 0333 - 00V6 - 1 - - 91 -800.24						
0001AB	DEOBLIGATE AND CLOSE		1.00		($800.24)	($800.24)
	This is a New Line					

Previous Total: $82,000.00
Modification Total: ($800.24)
Grand Total: $81,199.76
(Includes Discounts)

DIST: SM/COTR/CO/FINANCE

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0002	03/26/2008	See Lines	

6. ISSUED BY CODE 00094
DOT/Maritime Administration, WR Acquisition
Office of Acquisition, MRG-4200,201 Mission Street, Suite 2200
San Francisco, CA 94105-1905

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

CODE * FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C00027 / PCS34W03027

(X) 10B. DATED (SEE ITEM 13) 06/13/2003

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 - - 46 - - 30GRD0 - 4100 - - 254S - - 0346 - 00V6 - 1 - - 90

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) PCS34W03032 CLOSE

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Lisa Hernandez, Contract Manager		Patricia L. Etridge	
15B. CONTRACTOR/OFFEROR Lisa Hernandez (Signature of person authorized to sign)	15C. DATE SIGNED 3-27-08	16B. United States of America BY (Signature of Contracting Officer)	16C. DATE SIGNED 03/28/2008

Line Item Summary	Document Number	Title	Page
	PCS34W03027/0002	PCS34W03027 CLOSE	2 of 2

Total Funding: $223,876.11

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
DEOBLIGATE AND CLOSE WRSF_10302194						
0001	Reimbursable Items	12/29/2003	0.00	JOB	$0.00	$0.00
	Change in Funding See Attachment J-9 (Individually Funded via TO)					
Funding Information: - 69 - X4303 - 9 - - 46 - - 30GRD0 - 4100 - - 254S - - 0346 - 00V6 - 1 - - 90 -1,123.89						
0001AB	DEOBLIGATE AND CLOSE		1.00		($1,123.89)	($1,123.89)
	This is a New Line					

Previous Total: $225,000.00
Modification Total: ($1,123.89)
Grand Total: $223,876.11
(Includes Discounts)

DIST: SM/COTR/CO/FINANCE

Line Item Summary	Document Number	Title	Page
	PCS34W03032/0001	PCS34W03032 CLOSE	2 of 2

Total Funding: $81,199.76

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
WRSF_10302699 *DEOBLIGATE AND CLOSE*						
0001	Reimbursable Items	09/30/2003	0.00	JOB	$0.00	$0.00
	Change in Funding See Attachment J-9 (Individually Funded via TO)					
Funding Information: - 69 - X4303 - 9 - 03 - 33 - - 40GRD0 - 4100 - - 254S - - 0333 - 00V6 - 1 - - 91 -800.24						
0001AB	DEOBLIGATE AND CLOSE		1.00		($800.24)	($800.24)
	This is a New Line					

Previous Total: $82,000.00
Modification Total: ($800.24)
Grand Total: $81,199.76
(Includes Discounts)

DIST: SM/COTR/CO/FINANCE