

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1   4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0001	06/20/2011	MA-PR617-20110536	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
	00094		00094
U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105		U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
Patriot Contract Services, LLC Attn: Judy Collins 1320 Willow Pass Rd Ste 485 Concord CA 94520-7940			
			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO.
			DTMA1H01001
			PAT13P2011008
			10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE		05/31/2011
911862242			

**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 ACKNOWLEDGEMENT 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) Net Increase: \$137,280.00  
70XR161710.2011.93340HNY00.1161000000.25432.61006600/7011613340HNY0

**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:
X	D. OTHER (Specify type of modification and authority) Unilateral FAR 52.243-2 Cost Reimbursement Alt II

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

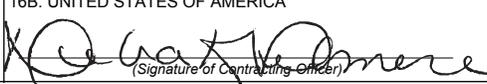
HENRY REPAIRS PCS-HNY11-1005C1  
Description changed from COST REIMBURSABLE

1. CONFIRMING VERBAL OF 6/15/2011 IN THE AMOUNT OF \$137,280 AS STATED BELOW. Increase funding for REPAIRS from \$388,304.00 by \$137,280.00 to \$525,584.00. THIS TASK ORDER PROVIDES FUNDING TO ACCOMPLISH LINE ITEMS 002, 003, 009, 014 AND 015 OF THE REVISED SOW; AND REDUCES THE SOW TO INCLUDE ONLY ITEMS FUNDED AT THIS PROJECT.

2. THE NEW TOTAL VALUE OF THIS TASK ORDER WILL BE \$781,409.00. THIS IS REDUCED FROM THE ORIGINAL PREDICTED TOTAL OF \$1,016,499 DUE TO REORGANIZATION OF CERTAIN WORK ITEMS INTO PROJECTS 1005A AND B.

Continued ...

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)	
		Debra K. Velmere	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			06/20/2011

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
Patriot Contract Services, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. PHYSICAL COMPLETION OF TASK ORDER PERFORMANCE IS 09/30/2011.</p> <p>4. Funding Summary: CHANGES FOR ACCOUNTING CODE: 70XR161710.2011.93340HNY00.1161000000.25432.61006600/7011613340HNY0 Amount changed from \$388,304.00 by \$137,280.00 to \$525,584.00</p> <p>5. Performance Work Statement replaced in its entirety as follows:</p> <p>Line Item 001 S/R 1803131 30 TON DISTILLER HEATER. The intent of this item is to repair the distiller electric heater:</p> <p>Line Item 002: S/R 1804063 General Vessel Permit; Upgrades Intent: The intent of this item is bring the vessel into compliance with EPA's General Vessel Permit.</p> <p>Line Item 003: S/R 1804260 Hydraulic Decks &amp; Doors (Interior); Repair The intent of this work order is to conduct repairs to the hydraulic decks and doors and associated equipment as identified by the OEM letter dated Sept 2006 (attached) as follows:</p> <p>Line Item 004: S/R 4260968 Wasted/Additional External Handrails; Renew/Install The intent of this item is to replace damaged, deteriorated and missing handrail &amp; ladder guards on exterior of vessel.</p> <p>Line Item 005: S/R 4260972 Wasted Piping in Forward Void; Repair  Title: FORWARD COFFERDAM AIR VENT PIPING: RENEW. The intent of this item is to replace deteriorated air vent piping previously removed.</p> <p>Line Item 006: S/R #4260973 Starboard Ballast Pump Overhaul. The intent of this item is to remove the Stbd Continued ...</p>				

**CONTINUATION SHEET**

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ballast pump &amp; discharge valve for inspection, overhaul and reconditioning.</p> <p>Line Item 007: S/R 1704712 AUX BOILER BURNER ASSEMBLY: RENEW The intent of this item is to replace the existing boiler burner with a new updated model.</p> <p>Line Item 008: S/R 1704713 STBD GANGWAY REPAIRS:PROVIDE The intent of this item is to repair and renew gangway steps, handrails and stanchions.</p> <p>Line Item 009: S/R 1704714 Elevator Annual Safety Inspection Service; Provide The intent of this item is to perform annual elevator inspection, and repairs as a result of survey/inspection affecting controls circuitry.</p> <p>Line Item 010: S/R 1704715 PORT GANGWAY REPAIRS: The intent of this item is to accomplish repairs and overhaul, and renew gangway steps, handrails and stanchions, turntables platforms and machinery.</p> <p>Line Item 011: S/R 1704734 40 TON DECK CARGO CRANE: UPGRADE. PROVIDE LABOR, EQUIPMENT AND MATERIAL TO: The intent of this item is to update the crane controls with new modern PLC;s with new software and documentation.</p> <p>Line Item 012: S/R 1704737 R-Stores Crane Replacement; PCS Continuation The intent of this item is for the Contractor to remove the existing 5 Ton Hydraulic Jib Crane with all its associated components and install a new (Owner furnished) TTS 5 Ton Marine Provision/ Service Crane with all associated components, in accordance with attached drawings, Manufactures Technical Manual and current USCG and ABS regulations. PCS taking over 9% of unfinished work by PGM.</p> <p>Line Item 013: S/R 1704739 Main Engine Spare Crosshead Bearings; Provide Continuation Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The intent of this project is to take over the remaining leftover unpaid balance of existing contractor providing a spare set of main engine crosshead bearings.</p> <p>Line Item 014: S/R 1803136 ECDIS; Install; Continuation PCS The intent of this work order is to install the recently transferred ECDIS system removed by previous ship manager from the Marad vessel Cape Jacob and install the removed equipment onto Cape Henry and integrate ECDIS into vessel navigation equipment.</p> <p>Line Item 015: S/R 1704759 M/E Torque Meter; Install PCS The intent of this S/R is to provide labor, material and equipment to provide and install a main engine torque meter to acquire engine performance data to determine main engine overloading condition.</p> <p>Delivery: 12/31/2011 Delivery Location Code: 00094-CAPE HENRY Cape Henry Patriot Contract Services COTR: Kimon Antoniadis Pier 96 San Francisco Ca 94107-9991</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 FOB: Destination Period of Performance: 05/31/2011 to 12/31/2011</p>				