

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 12/18/2007 4. REQUISITION/PURCHASE REQ. NO. See Lines 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. DTMA8C05012 / PCS12W08007 10B. DATED (SEE ITEM 13) 11/15/2007 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) - 2008 - 70X - 4303000 - 70 - 0861 - 33 - 40ACLO - 9 - 33 - 40ACLO - 0 - - 25432 - 0861 - 0000 - 00

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) 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.)

Base year 3, Ship group 12, Ship 1 (ADM WM M CALLAGHAN) CLIN 0301AE; PROJECT NO. PCS ACL08 1003 A INCREASE FUNDING FOR REGULATORY FEES SUPPORT. This PR completes the total FY funding for this project = \$144,683.00.

This funding is for: Hull Survey; Machinery Survey Automation Inspection; Special Survey Hull - see parts below Special Survey Machinery - see parts below Drydock Survey; Tail shaft Survey- Port Tail shaft Survey- Stbd IOPP Annex; Load Line Survey Safety Construction Survey Safety Equipment Survey ABS Required Lifeboat Tests & Deployment Cargo Ship Safety Radio Survey Certificate of Classification Cargo Gear Survey: Cargo Gear Quadrennial/Quintennial

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 16C. DATE SIGNED (Signature of person authorized to sign) (Signature of Contracting Officer)

<b>Line Item Summary</b>	<b>Document Number</b> PCS12W08007/0001	<b>Title</b> PCS12W08007 ACL REG FEES	<b>Page</b> 2 of 2
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**Total Funding:** \$144,683.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<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
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ADM WM M CALLAGHAN  
CLIN 0301AE; M&R REGULATORY FEES & SUPPORT  
PRWRSM08033

0001AA	INCR FUNDING	09/30/2008	1.00	LOT	\$139,683.00	\$139,683.00
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This is a New Line  
Base year 3, Ship group 12, Ship 1 (ADM WM M CALLAGHAN)  
CLIN 0301AE; PROJECT NO. PCS ACL08 1003 A

INCREASE FUNDING FOR REGULATORY FEES SUPPORT.  
This PR completes the total FY funding for this project = \$144,683.00.  
This funding is for:  
Hull Survey ; Machinery Survey ; Automation Inspection  
Special Survey Hull - see parts below  
Special Survey Machinery - see parts below  
Drydock Survey ; Tail shaft Survey- Port ; Tail shaft Survey- Stbd  
IOPP Annex ; Load Line Survey ; Safety Construction Survey  
Safety Equipment Survey ; ABS Required Lifeboat Tests & Deployment  
Cargo Ship Safety Radio Survey ; Certificate of Classification  
Cargo Gear Survey ; Cargo Gear Quadrennial/Quintennial  
ISM Audits ; PCS Internal Audit ; ABS External Audit  
Marpol Annex VI ; Ballast Management

Ref Req No: PRWRSM08033/0001

Funding Information:  
- 2008 - 70X - 4303000 - 70 - 0861 - 33 - 40ACLO - 9 - 33 -  
40ACLO - 0 - - 25432 - 0861 - 0000 - 00  
139,683.00

**Previous Total:** \$5,000.00  
**Modification Total:** \$139,683.00  
**Grand Total:** \$144,683.00  
(Includes Discounts)

SM/COTR/CO/FINANCE