

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
0008	09/09/2011	MA-PR617-20110751	
6. ISSUED BY	CODE	7. ADMINISTERED BY (if other than Item 6)	CODE
U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94804	00094	U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94804	00094
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
Pacific-Gulf Marine, Inc. Post Office Box 6479 New Orleans LA 70174-6479		(x)	
CODE 720794824 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x	
		10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05016 PGM16P2011002	
		10B. DATED (SEE ITEM 13) 11/09/2010	

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: \$14,329.20  
See Schedule

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-01 Changes Clause (August 1987) (Alternate 1)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

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

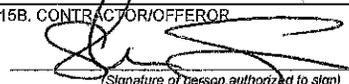
PGM-GCN11-1002 A8 PR61720110751  
CONFIRMING VERBAL NO-NOTICE ACTIVATION NOTICE OF 9/9/2011

1. The funds provided on his task order provide incremental funding of fixed fee order for the period of 9/9/2011 through 09/14/2011 for Line Item Number 703AD OPERATIONS.

2. Quantity of days changed from 365 by 8 to 373 days. Quantity of 201 at the rate of \$5412.80 plus 99 days at the rate of \$5,511.73, plus 65 days at the rate of \$5,659.49 and new quantity of 8 days at the rate of \$1,791.15. Total Amount changed from \$2,001,500.92 by \$14,329.20 to \$2,015,830.12 .

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)
DALE M. SIROIS COO	Debra K. Velmere
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
	9/16/11
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
	9/16/2011

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA8C05016/PGM16P2011002/0008

PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR  
Pacific-Gulf Marine, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. Start and End Dates remains unchanged at 01 OCT 2010 and 30 SEP 2011.</p> <p>4. New Total Obligated Amount for this Award: \$2,015,830.12 .</p> <p>5. NEW ACCOUNTING CODES: 70X1710SXX.2011.81150PAGCN.1150000000.25418.610066 00.701150PAGCN000 \$8,955.75 70X1710SXX.2011.81150PRGCN.1150000000.25418.610066 00.701150PRGCN000 \$5,373.45</p> <p>PREVIOUS ACCOUNTING CODE: 70XR161710.2011.91940GCN00.1161000000.25418.610066 00/7011611940GCN0 \$2,001,500.92</p> <p>Delivery Location Code: 00094-GRAND CANYON Grand Canyon State Pacific Gulf Marine COTR: Leonard LaGrappe Pier 2, Berth 10, Nas Alameda Alameda Ca 94501-7601</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169</p> <p>FOB: Destination Period of Performance: 10/01/2010 to 09/30/2011.</p>				
0703AD	<p>Phase 0 - operations GR CANYON STATE</p> <p>The purpose of this project is to provide fixed fees adjustment for TURBO ACTIVATION 11-4 No-Notice Test Activation.</p> <p>Adjust 09/07/11 - 09/14/11 (8 days) @ \$1791.15 per day.</p> <p>Accounting Info: 70X1710SXX.2011.81150PAGCN.1150000000.25418.610066 00.701150PAGCN000 Funded: \$8,955.75</p> <p>Accounting Info: 70X1710SXX.2011.81150PRGCN.1150000000.25418.610066 00.701150PRGCN000 Funded: \$5,373.45</p>	8	DA	1,791.15	14,329.20