

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 09/26/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20110789	1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
6. ISSUED BY U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105		CODE 00094	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94804		CODE 00094		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Pacific-Gulf Marine, Inc. Post Office Box 6479 New Orleans LA 70174-6479		(x) 9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05016 PGM16P2011020
		10B. DATED (SEE ITEM 13) 07/26/2011

CODE 720794824	FACILITY CODE
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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)
70XR161710.2011.93340KYS00.1161000000.25432.61006600/7011613340KYS0

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 52.243-2 change cost reimbursement
	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.)

CONFIRMING VERBAL OF 7/25/2011
KEYSTONE REPAIRS PGM-KYS11-1005B1
LIST OF CHANGES:
Reason for Modification : Change Order
Period Of Performance End Date changed from 30-SEP-11 to 31-DEC-11
CHANGES FOR LINE ITEM NUMBER: 601AE
Description changed from Cost reimbursable items KEYSTONE STATE

This is a net zero modification.

Due to the Turbo Activation 11-4 work was disrupted and need to extend performance period.
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) R.E. Boyer, RRF MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Rato	
15B. CONTRACTOR/OFFEROR 		16B. UNITED STATES OF AMERICA 	
15C. DATE SIGNED 9/26/11		16C. DATE SIGNED 9/26/11	

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>The scope of work requires long range engineering surveys and regulatory approval that will extend past the original end of performance date. Delivery Location Code: 00094-KEYSTONE STATE Keystone State Pacific Gulf Marine COTR: Leonard LaGrappe Pier 2, Berth 10, NAS 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: 07/25/2011 to 12/31/2011</p>				