

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
 0002 01/09/2012 MA-PR617-20120256

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 94105
 U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4
 201 Mission Street Suite 1800 San Francisco CA 94804

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
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05016 PGM16P2012002
 10B. DATED (SEE ITEM 13) 11/28/2011
 CODE 720794824 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 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 Decrease: -\$13,386.00
 70X4303RRF.2012.9C8DP33GCN.0861000000.25432.610066000.700861G8DP33GCN

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 Changes Cost Reimbursement Alt II
	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.)
 GRAND CANYON STATE DRYDOCK PGM-GCN12-1006 A2
 CHANGES FOR LINE ITEM NUMBER: 703AE
 Description changed from Cost reimbursable items GR CANYON STATE
 FY12 M&R DRYDOCK

The Purpose of this MOD is to decrease funding for FY12 M&R Drydock by \$13,386.

This mod removes surplus funding from the Task Order.

Total Amount changed
 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)
 REBOYER, RLF Program Manager Debra K. Velmere
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 [Signature] 2/8/12 [Signature] 2/10/2012
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05016/PGM16P2012002/0002

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)
	from \$1,397,972.00 by -\$13,386.00 to \$1,384,586.00 Obligated Amount for this modification: -\$13,386.00 CHANGES FOR ACCOUNTING CODE: 70X4303RRF.2012.9C8DP33GCN.0861000000.25432.610066 000.700861C8DP33GCN Amount changed from \$1,397,972.00 by -\$13,386.00 to \$1,384,586.00 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 Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 FOB: Destination Period of Performance: 10/17/2011 to 03/31/2012				