

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 01/26/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20120258	5. PROJECT NO. (If applicable)
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)
CODE 720794824 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05016 PGM16P2012004	10B. DATED (SEE ITEM 13) 10/26/2011

**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: \$21,981.00  
 70X4303RRE.2012.9C8DP33GCN.0861000000.25432.610066000.700861C8DP33GCN

**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 DRYDOCK SUPPORT & OFM PGM-GCN12-1006 B1  
 CHANGES FOR LINE ITEM NUMBER: 703AE  
 Description changed from Cost reimbursable items GR CANYON STATE

FY11 M&R DRYDOCK - Administrative Support and OFM (OFM - spare parts and equipment)  
 The purpose of this project is to provide Administrative Support for Drydock, but not limited to, Port Engineer expenses, Assistant Port Engineer wages and expenses, SMGR travel and per-diem, ROS crew overtime and expenses, Temporary Administrative Assistant, OEM technicians' costs, communication costs, Owner Furnished Materials ( OFM - spare parts and equipment), and consumable material cost to complete the Regulatory Drydocking.

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) Reboven, RLF Program Manager	15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 2/9/12	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debra K. Velmere	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 02/09/2012
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**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA8C05016/PGM16P2012004/0001

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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>Tech Reps:                      Drydock Steel Consultant                      Drydock Paint Consultant                      Drydock Gauging Consultant                      to Cost reimbursable items GR CANYON STATE</p> <p>INCREASE Funding for M&amp;R DRYDOCK Administrative Support and OFM by \$21,981 due as a result of delays due to inclement weather conditions.</p> <p>Total Amount changed                      from \$70,000.00 by \$21,981.00 to \$91,981.00                      Obligated Amount for this modification: \$21,981.00</p> <p>CHANGES FOR ACCOUNTING CODE:                      70X4303RRF.2012.9C8DP33GCN.0861000000.25432.610066                      000.700861C8DP33GCN                      Amount changed from \$70,000.00 by \$21,981.00                      to \$91,981.00</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: 10/26/2011 to 03/31/2012</p>				