

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 02/06/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20120315	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)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05016 PGM16P2012011	
		10B. DATED (SEE ITEM 13) 12/19/2011	
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 Increase: \$192,850.00
70XR161710.2012.93340GCN00.1261000000.25432.61006600.7012613340GCN0

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 REGULATORY FEES /SUPPORT PGM-GCN12-1003 A1
CONFIRMING DEBRA VELMERE VERBAL EMAIL OF 2/6/2012
CHANGES FOR LINE ITEM NUMBER: 703AE
Description changed from Cost reimbursable items GR CANYON STATE

M&R REGULATORY FEES & SUPPORT

THE PURPOSE OF THIS MOD IS TO INCREASE FUND AS STATED BELOW:

Increase Funding for REGULATORY FEES /SUPPORT from \$80,000 by \$192,850 to \$272,850.

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) REBOYER, RLF Program Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debra K. Velmere
15B. CONTRACTOR/OFFEROR 	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED 2/24/12	16C. DATE SIGNED 2/24/2012

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>THIS COMPLETES PROJECT FUNDING @ \$272,850.</p> <p>Survey and Inspection list for the Regulatory Project; FY12 Grand Canyon State Regulatory</p> <p>Boiler Survey (Port / Aux. Water Tube Boiler) Boiler Survey (Stbd / Waste Heat Boiler) Drydocking Survey Special Continuous / Periodical Survey - Hull Special Continuous Survey - Machinery Special Periodical Survey - Automation ISM Intermediate Audit Renewal IOPP Annex I Survey Renewal ISPPC Annex IV Survey Renewal Load Line Survey Renewal Safety Construction Survey Renewal Safety Equipment Survey Renewal Safety Radio Survey Annual Cargo Gear Survey Boiler(s) Mountings Etc. Inspection / Servicing Annual Cargo Gear Inspection Fixed & Portable Fire Fighting Systems Servicing Life Rafts Servicing Life Boat Equipment Inspection Life Saving Appliances (Includes SCBAs) Inspection Radio and Communication Equipment Inspection OWS Oil Content Meter Calibration</p> <p>Total Amount changed from \$80,000.00 by \$192,850.00 to \$272,850.00</p> <p>Obligated Amount for this modification: \$192,850.00</p> <p>CHANGES FOR DELIVERY LOCATION: 00094-GRAND CANYON Amount changed from \$80,000.00 by \$192,850.00 to \$272,850.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.93340GCN00.1261000000.25432.610066 00.7012613340GCN0 Amount changed from \$80,000.00 by \$192,850.00 to \$272,850.00</p> <p>Delivery: 12/31/2012 Delivery Location Code: 00094-GRAND CANYON Grand Canyon State Pacific Gulf Marine COTR: Leonard LaGrappe Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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: 12/19/2011 to 12/31/2012				