

2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 11/05/2008	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
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6. ISSUED BY DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200 San Francisco, CA 94105-1905	CODE	00094	7. ADMINISTERED BY (If other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Dale Sorois PACIFIC-GULF MARINE, INC. 401 WHITNEY AVE STE 511 Gretna, LA 70056-2504	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05016 / PGM16W05007
	(X) 10B. DATED (SEE ITEM 13) 08/14/2005

CODE p 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 ACKNOWLEDGMENT 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)

See Line Item Detail

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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 43.103(b) Bilateral Contract Modification

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.)

The purpose of this modification is to deobligate \$45,213.71 for contract closeout as follows:

From: \$3,500.00 From: \$347,752.00
 By: -3,500.00 By: -41,713.71
 To: \$0.00 To: \$306,038.29

All other terms and conditions remain unchanged.

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid. Further, by signing this modification, the Ship Manager is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).

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) W.C. RICHARDS - RCF PROGRAM ADMIN	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debra K. Velmere
15B. CONTRACTOR OFFEROR W.C. Richards (Signature of person authorized to sign)	16B. United States of America (Signature of Contracting Officer)
15C. DATE SIGNED 1-30-09	16C. DATE SIGNED 4/19/09

Line Item Summary	Document Number PGM16W05007/0004	Title DTMA8C05016 FY05 KYS PO	Page 2 of 6
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Total Funding: \$306,038.29

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category
See Line Item(s)
Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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KEYSTONE STATE Delivery Date Extension 033106

0001	Cost reimbursable items (see Attachment J-9) individually funded via task order	03/31/2006 (07/28/2005 to 03/31/2006)	0.00	LOT	(\$41,713.71)	(\$41,713.71)
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Change in Funding, Unit Price

Ref Req No: PRWR0500278

Funding Information:

- 05 - X303 - 9 - 05 - 33 - - 40KYS0 - 4100 - - 254S - - 0533
- 0561 - - -
-41,713.71

0001AA	MOD 0001	03/31/2006	0.00	JOB	(\$3,500.00)	(\$3,500.00)
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Change in Funding, Unit Price
CLIN 0101AE

INCREASE FUNDING FOR REPAIRS AS OUTLINED IN THE MARTS DSN LISTING.

DSN:
G231N EXTERIOR WEATHER DKS PH 3; PRESERVE (NEW)
TBD INSTALL ARMORY AND GUN MOUNTS PER MAR 610 MEMO
DTD 25 JUL 05 (NEW)

Ref Req No: PRWR0500278/0001

Funding Information:

- 05 - X303 - 9 - 05 - 97 - - 22MIS0 - 4100 - - 254S - - 0597
- 0565 - - -
-3,500.00

Previous Total: \$351,252.00
Modification Total: (\$45,213.71)
Grand Total: \$306,038.29
(Includes Discounts)

Distribution: SWong, JOblacynski, SM

Line Item Detail	Title DTMA8C05016 FY05 KYS PO	Document Number PGM16W05007/0004	Page 3 of 6
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
0001	Cost reimbursable items (see Attachment J-9) individually funded via task order	0000	0000	0.00	LOT	\$-41,713.710	(\$41,713.71)

Ref Req No: PRWR0500278

Contract Type: Cost No Fee

Delivery Date: 03/31/2006

Period of Performance: 07/28/2005 to 03/31/2006

Extended Description:

Line Type: Priced

Period Type: Base Period

Product/Service Code: M299

SIC Code: 4412

NAICS CODE: 483111

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates			
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000
				Est. Cost:	.000
				Est. Cost - Low:	.000
				Est. Cost - High:	.000
				Target Cost:	.000
				Target Price:	.000

Funding

Funding Strip	Expiration Date	Change in Funded Amount
- 05 - X303 - 9 - 05 - 33 - - 40KYS0 - 4100 - - 254S - - 0533 - 0561 - - -		(\$41,713.71)

Line Item Detail

Title

DTMA8C05016 FY05 KYS PO

Document Number

PGM16W05007/0004

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Address Information

F.O.B. Destination

Additional Markings:

Line Item Detail	Title DTMA8C05016 FY05 KYS PO	Document Number PGM16W05007/0004	Page 5 of 6
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
0001AA	MOD 0001			0.00	JOB	\$-3,500.000	(\$3,500.00)

Ref Req No: PRWR0500278/0001

Contract Type: Other (Awards - None other apply)

Delivery Date: 03/31/2006

Period of Performance: to 03/31/2006

Extended Description:

CLIN 0101AE

Line Type: Priced

Period Type: Base Period

Product/Service Code: M299

SIC Code: 4412

NAICS CODE: 483111

INCREASE FUNDING FOR REPAIRS AS OUTLINED IN THE MARTS DSN LISTING.

DSN:

G231N EXTERIOR WEATHER DKS PH 3; PRESERVE (NEW)

TBD INSTALL ARMORY AND GUN MOUNTS PER MAR 610 MEMO

DTD 25 JUL 05 (NEW)

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Funding

Funding Strip	Expiration Date	Change in Funded Amount
- 05 - X303 - 9 - 05 - 97 - - 22MISO - 4100 - - 254S - - 0597 - 0565 - - -		(\$3,500.00)

Address Detail

Title

Document Number

Page