

2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 09/16/2011	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
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6. ISSUED BY DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905	CODE	00094	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905	CODE	00094
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Dale Sirois 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. DTMA8C05013 / PGM13W09017
	(X)	10B. DATED (SEE ITEM 13) 11/07/2008

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.**

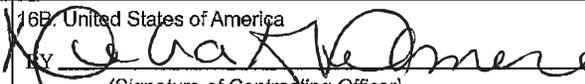
CHECK ONE:	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: CLAUSE: 52.243-2 -- Changes --Cost-Reimbursement
<input type="checkbox"/>	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.)
 This modification deobligates \$56,465.74 as follows:
 From: \$304,625.00
 By: -\$56,465.74
 To: \$248,159.26
 The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid for against this task order, and hereby certifies that, pursuant to Clause H.5 of the contract, the Ship Manager has paid to the Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Ship Manager or any assignee arising under this task order. 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).

This task order is closed.

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, RRF 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 9/19/11	16C. DATE SIGNED 9/21/2011

Line Item Summary	Document Number PGM13W09017/0005	Title CLOSEOUT	Page 2 of 2
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Total Funding: \$248,159.26

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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CAPE HORN Increase Funds for Growth PGM HRN09 5002 C1 PRWRSM09048 0004

0001	Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Funding, Unit Price Base year 4, Ship group 13, Ship 2 (CAPE HORN) CLIN 0402AE; PROJECT NO. PGM HRN09 5002.B	06/30/2009	0.00	LOT	(\$56,465.74)	(\$56,465.74)
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FY09 EXTENDED SERVICES LIFE (ESL) RECAPITALIZATION

The purpose of this project is to accomplish MARAD approved specific maintenance work items defined as Extended Service Life (ESL). ESL may include modernization of obsolete installations, blasting and coating tanks to ensure long term preservation, or conduct repairs which are not typical to the annual M&R budget.

If the work to be completed under this funding item includes replacement/modernization of any equipment contained in the vessel's equipment configuration listing or the modification of any structure or system requiring regulatory approval, a Configuration or Allowance Change Request is required. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager Contract at C.6.3., Compliance Documents, and subparagraphs thereto, at the time of acceptance.

Cape Horn
Project: PGM-HRN09-5002B
FY09 Upgrades Extended Service Life (ESL)

Line Item 001
End of Period of Performance is June 30, 2009.

SR: 1802418
A. PASSENGER ELEVATOR; REPAIR
Intent: Restore the Cape Horn's six stop passenger elevator to working condition.

Ref Req No: PRWRSM09048

Funding Information:

2009 - - X4303 - RRF 953 - CI - HRN0 - 0 - 0000 - 000000 -
70 - 096153 - CI - HRN0 - 25432 - - -
-56,465.74

Previous Total: \$304,625.00
Modification Total: (\$56,465.74)
Grand Total: \$248,159.26
(Includes Discounts)

Distribution: Sirois, Wong, Huey, Johnston, Thornton, Antoniadis, Quach, Wu, maradobligations