

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 of 2

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 10/08/2007 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00094
DOT/Maritime Administration, WR Acquisition
Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200
San Francisco, CA 94105-1905

7. ADMINISTERED BY (If other than Item 6) CODE

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 / PGM13W07037

(X) 10B. DATED (SEE ITEM 13) 08/14/2007

CODE * 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)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

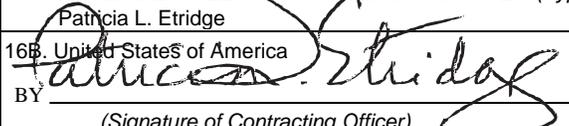
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modification 0001 This attachment replaces in its entirety the SOW of the original Task Order.

End of performance period is December 31, 2007

- A)ENGINEERING SERVICES
- B)PURCHASE OF D-RINGS
- C)D - RINGS INSTALLATION

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) Patricia L. Etridge
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 10/08/2007

Line Item Summary	Document Number PGM13W07037/0001	Title PGM13W07037 HRN UPGRADES	Page 2 of 2
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Total Funding: \$490,000.00

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 M&R IMPROVEMENTS/REPLACEMENTS/ UPGRADES PGM HRN07 5001A PRWRSM07163 0001 EXTEND PP/CHANGE SOW/NO ADDL FUNDING

0001AA	Modification 0001- CHANGE SOW & EXTEND PP & NO ADDL FUNDING This is a New Line Base year 3, Ship group 13, Ship 2 (CAPE HORN) CLIN 0302AE; PROJECT NO. PGM HRN07 5001A	12/31/2007	0.00		\$0.00	\$0.00
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THE PURPOSE OF THIS REVISION IS TO EXTEND THE COMPLETION DATE DUE TO LACK OF EXISTING DRAWING AND THE REQUIREMENT TO DEVELOP NEW PRIOR TO START ANY WORK. SEE SOW AS FOLLOWS:

Modification 0001

This attachment replaces in its entirety the SOW of the original Task Order.

Line Item 001

End of performance period is December 31, 2007

A) ENGINEERING SERVICES

Intent: Provide the services of a naval structural engineer to develop an "as is" condition on all decks (i.e. "As is" Drawings) due to present lack of drawings on board. These drawings will be provided to MARAD for their submittal to MSC SDDC for mark up as to where "D" rings are to be installed. Upon receipt of the marked-up drawing by SDDC, inspect all the locations where the D-Rings are going to be installed for structural strength and develop installation drawing as required.

B) PURCHASE OF D-RINGS

Intent: Purchase D-Rings as specified on the marked-up drawing by SDDC.

C) D - RINGS INSTALLATION

Intent: Provide the services of a marine engineering firm to install the "D" rings in accordance with the installation drawing. All disturbed areas to be painted in accordance with the existing paint schedule.

Ref Req No: PRWRSM07163/0001

Funding Information:

09 - 2007 - 70X - 4303000 - 70 - 0761 - 53 - C1HRN0 - 9 - 53 -

C1HRN0 - 0 - - 25432 - 0761 - 0000 - 00

0.00

Previous Total:	\$490,000.00
Modification Total:	\$0.00
Grand Total:	\$490,000.00
(Includes Discounts)	

Distribution: S Wong, K Antonidas, T Richmond, C Johnston, SM