

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 2	
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 12/21/2006	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)			
6. ISSUED BY DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRC-4200, 201 Mission Street, Suite 2200 San Francisco, CA 94105-1905		CODE 00094	7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  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. DTMA91-91-A-1002E/ DTMA4F07004		
			(X)	10B. DATED (SEE ITEM 13) 12/21/2006		
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)**

07 - -X303 - 9 - - 19 - -40ALTO - 4100 - - 254B - - 0719 - 0761 - - -

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	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 checked="" 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 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.)**  
Correct the period of performance, and remove funding for reimbursables. New allotment code required for reimbursable costs.

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) James D. Bartha	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY 	16C. DATE SIGNED 12/21/2006
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4F07004/0001	<b>Title</b> GAA T-1 Tankers DTMA9191A10023 PGM	<b>Page</b> 2 of 2
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Total Funding: \$34,960.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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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0001	T-1 TANKERS SHIP GROUP 17	03/31/2007 (10/01/2006 to 12/15/2006)	-16.00	DAY	\$0.00	(\$7,360.00)
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Change in Performance Period, Quantity, Funding  
PROJECT NO. PGM ALT07 0021

Assist MARAD with the T-1 Tankers in accordance with the General Agency Agreement (GAA) DTMA91-91-A-10023 with the disposal and/or transfer of the T-1 Tankers: ALATNA, CHATTAHOOCHEE, and NODAWAY as per the Assignment Letter, dated September 29, 2006. The support effort shall include: 1) Provide remote and on-site port engineering support and contracting services to maintain the vessels safe at their berths in Tsuneishi, Japan and to perform necessary work to prepare the vessels for disposal by means of sale, transfer, or SINKEX. 2) Providing remote and on-site port engineering support and contracting services to perform other work as directed by MARAD.

Ref Req No: PRWR0700022

Funding Information:

07 - -X303 - 9 - - 19 - - 40ALT0 - 4100 - - 254B - - 0719  
- 0761 - - -  
-7,360.00

0002	OTHER REIMBURSABLES		-1.00	N/A	\$0.00	(\$3,000.00)
	Change in Quantity, Funding					

Funding Information:

07 - -X303 - 9 - - 19 - - 40ALT0 - 4100 - - 254B - - 0719  
- 0761 - - -  
-3,000.00

**Previous Total:** \$45,320.00  
**Modification Total:** (\$10,360.00)  
**Grand Total:** \$34,960.00  
(Includes Discounts)