

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 4

2. AMENDMENT/MODIFICATION NO. 0002 3. EFFECTIVE DATE 07/27/2007 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00094 7. ADMINISTERED BY (If other than Item 6) CODE

DOT/Maritime Administration, WR Acquisition
Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200
San Francisco, CA 94105-1905

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. DTMA8C05016 / PGM16W07005

(X) 10B. DATED (SEE ITEM 13) 12/09/2006

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)

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 52.232-18

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.)
Increase fuding for CLIN 0301AA ROS.

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) Debra K. Velmere
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. United States of America  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 08/05/2007

Line Item Summary	Document Number PGM16W07005/0002	Title DTMA8C05016 KEY SMFF ROS	Page 2 of 4
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Total Funding: \$1,756,897.90

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 EOS thru 30 SEP 07 CLIN 0301AA PGM-KYS07-1002A PRWRSM07077 0002

0002	CLIN 0301AA ROS (with crew)	09/30/2007 (07/28/2007 to 09/30/2007)	65.00	DAY	\$4,982.01	\$323,830.65
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This is a New Line

Base year 3, Ship group 16, Ship 1 (KEYSTONE STATE)

Total value of this modification is \$323,830.65. This modification is partially funded in the amount of \$315,565.90. Balance of \$8,264.75 is Subject to Availability of Funds.

Funding Information:

- 2007 - 70X - 4303000 - 70 - 0761 - 19 - 40KYS0 - 9 - 19 -
40KYS0 - 0 - - 25418 - 0761 - 0000 - 0
315,565.90

Previous Total: \$1,441,332.00
Modification Total: \$315,565.90
Grand Total: \$1,756,897.90
(Includes Discounts)

Distribution: P Matheson, C Johnston, S Wong, SM

Award/Contract Modification	Document No. PGM16W07005/0002	Document Title DTMA8C05016 KEY SMFF ROS	Page 3 of 4
--	---	---	-------------

TABLE OF CONTENTS

SECTION I -- Contract Clauses	4
I.1 Availability of Funds	4

Award/Contract Modification	Document No. PGM16W07005/0002	Document Title DTMA8C05016 KEY SMFF ROS	Page 4 of 4
--	---	---	-------------

SECTION I -- CONTRACT CLAUSES

I.1 52.232-18 AVAILABILITY OF FUNDS

APRIL 1984

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.