

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003 3. EFFECTIVE DATE 11/14/2008 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY 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)

8. NAME AND ADDRESS OF CONTRACTOR 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) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05013 / PGM13W06006 10B. DATED (SEE ITEM 13) 12/06/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 06 - - X303 - 9 - - 33 - - 40HUD0 - 4100 - - 254S - - 0633 - 0661 - - -

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. 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). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) FAR 43.103(b) Bilateral Contract Modification

E. IMPORTANT: Contractor is not, [X] 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 \$2,795.65 for contract closeout as follows: From: \$207,000.00 By: -2,795.65 To: \$204,204.35

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).

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 15C. DATE SIGNED 16B. United States of America BY (Signature of Contracting Officer) 16C. DATE SIGNED 12/2/2008

Line Item Summary	Document Number PGM13W06006/0003	Title DTMA8C05013 HRN REG FEES	Page 2 of 5
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Total Funding: \$204,204.35

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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CAPE HUDSON Decrease Funding PGM-HUD-0009 PRWRSM06042 0003

0001	Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Funding, Unit Price Base year 1, Ship group 13, Ship 3 (CAPE HUDSON) CLIN 0103AE; PROJECT NO. PGM-HUD-0009	09/30/2006	0.00	LOT	(\$2,795.65)	(\$2,795.65)
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The purpose of this project is to provide for all necessary, mandatory and essential fy(06) phase m regulatory inspections, associated regulatory fees, and corrective actions and components directly related to regulatory inspections. This includes annual inspections, biennial inspections, continuous machinery and hull surveys, 4/5 year regulatory surveys, including quadrennial cargo gear surveys, special surveys, acp and sep program inspections and all associated regulatory body fees.

The work in this project includes non-destructive testing; hydrostatic testing; dynamic and static weight testing; disassembly, cleaning and reassembly of equipment; replacement of defective parts; crane and rigging assistance; procurement of materials, fluids and supplies; opening up of manholes, ventilation of tanks sufficient for entry, providing temporary lighting, and inspection of tank structural internals and coatings; repair of disturbed coatings; oil testing; vibration analysis; and preparation of reports.

Ref Req No: PRWRSM06042

Funding Information:
06 - - X303 - 9 - - 33 - - 40HUD0 - 4100 - - 254S - - 0633
- 0661 - - -
-2,795.65

Previous Total: \$207,000.00
Modification Total: (\$2,795.65)
Grand Total: \$204,204.35
(Includes Discounts)

Distribution: S Wong, D Gleavy, K Dwyer

Line Item Detail	Title DTMA8C05013 HRN REG FEES	Document Number PGM13W06006/0003	Page 3 of 5
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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	\$-2,795.650	(\$2,795.65)

Ref Req No: PRWRSM06042

Contract Type: Cost No Fee

Delivery Date: 09/30/2006

Period of Performance:

Extended Description:

Base year 1, Ship group 13, Ship 3 (CAPE HUDSON)
CLIN 0103AE; PROJECT NO. PGM-HUD-0009

Line Type: Priced

Period Type: Base Period

Product/Service Code: M299

SIC Code: 4412

NAICS CODE: 483111

The purpose of this project is to provide for all necessary, mandatory and essential fy(06) phase m regulatory inspections, associated regulatory fees, and corrective actions and components directly related to regulatory inspections. This includes annual inspections, biennial inspections, continuous machinery and hull surveys, 4/5 year regulatory surveys, including quadrennial cargo gear surveys, special surveys, acp and sep program inspections and all associated regulatory body fees.

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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
06 - - X303 - 9 - - 33 - - 40HUD0 - 4100 - - 254S - - 0633 - 0661 - - -		(\$2,795.65)

Line Item Detail

Title

DTMA8C05013 HRN REG FEES

Document Number

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Address Information

F.O.B. Destination

Additional Markings:

Address Detail

Title

Document Number

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