

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 11/18/2008 4. REQUISITION/PURCHASE REQ. NO. PRWRSM06071 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, WR Acquisition CODE 00094 7. ADMINISTERED BY (If other than Item 6) CODE   
 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.  
POST OFFICE BOX 6479  
NEW ORLEANS, LA 70174-6479

9A. AMENDMENT OF SOLICITATION NO.   
 9B. DATED (SEE ITEM 11)   
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05013 / PGM13W06009  
 (X) 10B. DATED (SEE ITEM 13) 02/14/2006

CODE m 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)  
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,  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 \$1,279.77 for contract closeout as follows:  
 From: \$90,000.00  
 By: -1,279.77  
 To: \$88,720.23

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).

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) W.C. Richards, P&P Program Administrator 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James D. Bartha

15B. CONTRACTOR/OFFEROR W.C. Richards 15C. DATE SIGNED 11-19-08 16B. United States of America [Signature] 16C. DATE SIGNED 12/2/2008  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

<b>Line Item Summary</b>	<b>Document Number</b> PGM13W06009/0001	<b>Title</b> DTMA8C05013 HUD SHIP SUP	<b>Page</b> 2 of 5
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**Total Funding:** \$88,720.23

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

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 M&R Ship Support PGM-HUD-0008

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-0008	09/30/2006	0.00	LOT	(\$1,279.77)	(\$1,279.77)
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**M&R SHIP SUPPORT**

The purpose of this project is to provide ship support services during maintenance phase. This project provides for the following:

Services other than those included in specific repair or improvements projects. These services include hazardous waste disposal, trash disposal (not covered in marad outporting contract), warehousing support activities, material handling, crew support activities (including marad approved training, transportation, medical, etc.), crew overtime approved by marad, oil boom deployment and maintenance, pest control, etc.

Reimbursable supplies - as identified in the ship manager contract.

Supplemental/emergent repairs: work considered necessary, mandatory or essential to the safety of shipboard personnel, the safe operation of the vessel or affecting the readiness of the vessel, i.e. work or repairs that cannot be safely or practically deferred to the next funding cycle.

Ref Req No: PRWRSM06071

Funding Information:  
06 - - X303 - 9 - - 33 - - 40HUD0 - 4100 - - 254S - - 0633  
- 0661 - - -  
-1,279.77

**Previous Total:** \$90,000.00  
**Modification Total:** (\$1,279.77)  
**Grand Total:** \$88,720.23  
(Includes Discounts)

dms@pac-gulf.com; Susan.Wong@dot.gov; KEVIN.DWYER@DOT.GOV; DENNIS.GLEAVY@DOT.GOV; bcr@pac-gulf.com

<b>Line Item Detail</b>	<b>Title</b> DTMA8C05013 HUD SHIP SUP	<b>Document Number</b> PGM13W06009/0001	<b>Page</b> 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	\$-1,279.770	(\$1,279.77)

**Ref Req No: PRWRSM06071**

**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-0008

M&R SHIP SUPPORT

The purpose of this project is to provide ship support services during maintenance phase. This project provides for the following:

Services other than those included in specific repair or improvements projects. These services include hazardous waste disposal, trash disposal (not covered in marad outporting contract), warehousing support activities, material handling, crew support activities (including marad approved training, transportation, medical, etc.), crew overtime approved by marad, oil boom deployment and maintenance, pest control, etc.

Reimbursable supplies - as identified in the ship manager contract.

Supplemental/emergent repairs: work considered necessary, mandatory or essential to the safety of shipboard personnel, the safe operation of the vessel or affecting the readiness of the vessel, i.e. work or repairs that cannot be safely or practically deferred to the next funding cycle.

## Description

<b>Company:</b>	<b>Model Number:</b>	<b>Inspection/Acceptance</b>
<b>Prod./Cat. Number:</b>	<b>NSN:</b>	<b>Location:</b>
<b>Drawing Number:</b>	<b>Recycled Product:</b>	<b>Level:</b>
<b>Spec. Number:</b>	<b>Color:</b>	
<b>Serial Number:</b>	<b>Size:</b>	
<b>Piece Number:</b>		

## Pricing

		Estimates					
<b>Base Fee:</b>	.000	<b>Min. Profit Fee:</b>	.000	<b>Quantity:</b>	.000	<b>Est. Cost:</b>	.000
<b>Award Fee:</b>	.000	<b>Max. Profit Fee:</b>	.000	<b>Min. Quantity:</b>	.000	<b>Est. Cost - Low:</b>	.000
<b>Fixed Fee:</b>	.000	<b>Target Profit Fee:</b>	.000	<b>Max. Quantity:</b>	.000	<b>Est. Cost - High:</b>	.000
<b>Ceiling:</b>	.000	<b>Taxes:</b>	.000	<b>Variation in Quantity:</b>	.000	<b>Target Cost:</b>	.000
						<b>Target Price:</b>	.000

## Funding

Funding Strip	Expiration Date	Change in Funded Amount
06 - - X303 - 9 - - 33 - - 40HUD0 - 4100 - - 254S - - 0633 - 0661 - - -		(\$1,279.77)

**Line Item Detail**

Title

DTMA8C05013 HUD SHIP SUP

Document Number

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**Address Information**

F.O.B. Destination

Additional Markings:

**Address Detail**

**Title**

**Document Number**

**Page**