

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003
 3. EFFECTIVE DATE 10/29/2008
 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)
 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05013 / PGM13W06018 (X)
 10B. DATED (SEE ITEM 13) 07/07/2006 (X)

CODE p 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.
 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 \$93,299.11 for contract closeout as follows:

From: \$120,000.00	From: \$65,000.00	From: \$200,000.00
By: -23,587.35	By: -65,000.00	By: -4,711.76
To: \$ 96,412.65	To: \$ 0.00	To: \$195,288.24

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) <i>W. C. Richards - RRF Program Admin</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debra K. Velmore
15B. CONTRACTOR OFFEROR <i>W.C. Richards</i> (Signature of person authorized to sign)	16B. United States of America <i>Debra K. Velmore</i> (Signature of Contracting Officer)
15C. DATE SIGNED 10-31-08	16C. DATE SIGNED 11/04/08

Line Item Summary	Document Number PGM13W06018/0003	Title DTMA8C05013 HUD SEA TRIAL	Page 2 of 8
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Total Funding: \$291,700.89

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 HUDSON Increase Funding PRWRSM06135 0002

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-0001	04/30/2007	0.00	LOT	(\$4,711.76)	(\$4,711.76)
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Ref Req No: PRWRSM06135

Funding Information:

06 - - X303 - 9 - - 46 - - 30HUD0 - 4100 - - 254S - - 0646
- 0661 - - -
-4,711.76

0002	MOD 0001 Change in Funding, Unit Price Base year 2, Ship group 13, Ship 3 (CAPE HUDSON) CLIN 0203AE; PROJECT NO. PGM HUD07 1001A	04/30/2007	0.00	LOT	(\$23,587.35)	(\$23,587.35)
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THIS FY07 PR FOR PROJECT PGM HUD07 1001A WILL BE ATTACHED TO FY06 SEA TRIAL T.O. PGM13W06018.

Ref Req No: PRWRSM06135/0001

Funding Information:

- 70 - X4303 - 2007 - 9 - 33 - - 40HUD00 - 0761000 - 00 -
25432 - - 70 - 0761 - 33 - - 40HUD0
-23,587.35

Line Item Summary	Document Number PGM13W06018/0003	Title DTMA8C05013 HUD SEA TRIAL	Page 3 of 8
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Total Funding: \$291,700.89

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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0002AA	MOD 0002	04/30/2007	0.00	LOT	(\$65,000.00)	(\$65,000.00)
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Change in Funding, Unit Price
 Base year 2, Ship group 13, Ship 3 (CAPE HUDSON)
 CLIN 0203AE; PROJECT NO. PGM HUD07 1001A

THIS FY07 PR FOR PROJECT PGM HUD07 1001A WILL BE ATTACHED TO FY06 SEA TRIAL T.O. PGM13W06018. TOTAL FUNDING OF T.O. 6018 WILL BE \$385,000.

Ref Req No: PRWRSM06135/0002

Funding Information:

- 70 - X4303 - 2007 - 9 - 33 - - 40HUD00 - 0761000 - 00 -
 25432 - - 70 - 0761 - 33 - - 40HUD0
 -65,000.00

Previous Total: \$385,000.00
Modification Total: (\$93,299.11)
Grand Total: \$291,700.89
 (Includes Discounts)

Distribution: S WONG, K Antoniadis K DWYER

Line Item Detail	Title DTMA8C05013 HUD SEA TRIAL	Document Number PGM13W06018/0003	Page 3 of 8
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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	0002	0002	0.00	LOT	\$-4,711.760	(\$4,711.76)
Ref Req No: PRWRSM06135							
Contract Type: Cost No Fee				Line Type: Priced			
Delivery Date: 04/30/2007				Period Type: Base Period			
Period of Performance:				Product/Service Code: M299			
Extended Description:				SIC Code: 4412			
Base year 1, Ship group 13, Ship 3 (CAPE HUDSON) CLIN 0103AE; PROJECT NO. PGM-HUD-0001				NAICS CODE: 483111			

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	Est. Cost: .000
Award Fee: .000	Max. Profit Fee: .000	Min. Quantity: .000	Est. Cost - Low: .000
Fixed Fee: .000	Target Profit Fee: .000	Max. Quantity: .000	Est. Cost - High: .000
Ceiling: .000	Taxes: .000	Variation in Quantity: .000	Target Cost: .000
			Target Price: .000

Funding	
Funding Strip	Expiration Date Change in Funded Amount
06 - - X303 - 9 - - 46 - - 30HUD0 - 4100 - - 254S - - 0646 - 0661 - - -	(\$4,711.76)

Line Item Detail

Title

DTMA8C05013 HUD SEA TRIAL

Document Number

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Address Information

F.O.B. Destination

Additional Markings:

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Address Information

F.O.B. Destination

Additional Markings:

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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
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0002AA	MOD 0002			0.00	LOT	\$-65,000.000	(\$65,000.00)
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Ref Req No: PRWRSM06135/0002

Contract Type: Other (Awards - None other apply)

Delivery Date: 04/30/2007

Period of Performance:

Extended Description:

Base year 2, Ship group 13, Ship 3 (CAPE HUDSON)
CLIN 0203AE; PROJECT NO. PGM HUD07 1001A

THIS FY07 PR FOR PROJECT PGM HUD07 1001A WILL BE ATTACHED TO FY06 SEA TRIAL T.O. PGM13W06018. TOTAL FUNDING OF T.O. 6018 WILL BE \$385,000.

Line Type: Priced

Period Type: Base Period

Product/Service Code: M299

SIC Code: 4412

NAICS CODE: 483111

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
- 70 - X4303 - 2007 - 9 - 33 - - 40HUD00 - 0761000 - 00 - 25432 - - 70 - 0761 - 33 - - 40HUD0		(\$65,000.00)

Address Detail	Title DTMA8C05013 HUD SEA TRIAL	Document Number PGM13W06018/0003	Page 8 of 8
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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, WR Operations Addr: CAPE HUDSON SAN FRANCISCO CA 94105 Attn: Kimon Antoniadis, COTR Phone: (415) 744-2566 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, WR Operations Addr: CAPE HUDSON SAN FRANCISCO CA 94105 Attn: Dennis Gleavy, COTR Phone: (415) 744-2583 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P WR Invoices Branch, AMZ-150 PO B Oklahoma City OK 73125 Attn: Susan Wong, FCO Phone: (415) 744-2574 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission St, Suite 1800 San Francisco CA 94105 Attn: Ms. Susan Wong, Funds Control Officer Phone: (415) 744-2574 ext. Fax: (415) 744-2576 ext.