

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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1 of 3

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0001 05/01/2007 See Lines

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. DTMA8C05013 / PGM13W06019

(X) 10B. DATED (SEE ITEM 13) 07/07/2006

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) G.11 Task Order - Reimbursement

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 funding.

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	16B. United States of America
(Signature of person authorized to sign)	By  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 05/01/2007

<b>Line Item Summary</b>	<b>Document Number</b> PGM13W06019/0001	<b>Title</b> DTMA8C05013 HRN SEA TRIAL	<b>Page</b> 2 of 3
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**Total Funding:** \$320,000.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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CAPE HORN Increase Funding PGM-HRN-0011 PRWRSM06136 0001

0002	Cost reimbursable items (see Attachment J-9) individually funded via task order This is a New Line Base year 2, Ship group 13, Ship 2 (CAPE HORN) CLIN 0202AE; PROJECT NO. PGM HRN07 1001A	07/31/2007	1.00	LOT	\$120,000.00	\$120,000.00
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THIS FY07 PR FOR PROJECT PGM-HRN-1001A WILL BE ATTACHED TO FY06 SEA TRIAL TASK ORDER PGM13W06019. TOTAL FUNDING OF TASK ORDER 6019 WILL BE \$320,000.

Ref Req No: PRWRSM06136/0001

**Funding Information:**

- 2007 - 70X - 4303000 - 70 - 0761 - 33 - 40HRN0 - 9 - 33 - 40HRN0 - 0 - - 25432 - 0761 - 0000 - 00  
120,000.00

**Previous Total:** \$200,000.00  
**Modification Total:** \$120,000.00  
**Grand Total:** \$320,000.00  
(Includes Discounts)

*Distribution: S Wong, D. Gleavey, K Dwyer*

**Address Detail****Title**  
DTMA8C05013 HRN SEA TRIAL**Document Number**  
PGM13W06019/0001**Page**  
3 of 3**Shipping Addresses**

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

**Invoice Addresses**

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