

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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

0002 08/20/2007 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 / PGM13W07007

(X) 10B. DATED (SEE ITEM 13) 11/28/2006

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.)
Replace Statement of Work in its entirety and increase funds.

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)	(Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 08/22/2007

Line Item Summary	Document Number PGM13W07007/0002	Title DTMA8C05013 HNY REPAIRS	Page 2 of 9
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Total Funding: \$414,258.00

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 HENRY Specification Revision PGM-HNY07-1005B PRWRSM07065 0002

0002	Cost reimbursable items (see Attachment J-9) individually funded via task order This is a New Line Base year 3, Ship group 13, Ship 1 (CAPE HENRY) CLIN 0301AE; PROJECT NO. PGM HNY07 1005B	09/30/2007	1.00	LOT	\$45,000.00	\$45,000.00
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THE PURPOSE OF THIS PROJECT IS TO INCREASE FUNDING FOR M&R REPAIRS.

Ref Req No: PRWRSM07065/0002

Funding Information:

- 2007 - 70X - 4303000 - 70 - 0761 - 33 - 40HNY0 - 9 - 33 -
40HNY0 - 0 - - 25432 - 0761 - 0000 - 00
45,000.00

Previous Total: \$369,258.00
Modification Total: \$45,000.00
Grand Total: \$414,258.00
(Includes Discounts)

Distribution: S Wong, T Richmond, C Johnston, SM

Address Detail**Title**

DTMA8C05013 HNY REPAIRS

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Shipping Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, WR Operations Addr: CAPE HENRY SAN FRANCISCO CA 94105 Attn: Tobin Richmond, COTR Phone: (415) 744-2581 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.

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COMMERCIAL CLAUSES

1 MOD 0002 STATEMENT OF WORK

CAPE HENRY
PGM-HNY07-1005B
PRWRSM07065
MOD 0002

This attachment replaces in its entirety the work scope detailed in Mod 0001.

Line Item 1:

End of Performance Period is June 30, 2007

A) A/C, RADIO ELECTRONICS ROOM; INSTALL

Intent: To install an overhead, flying bridge mounted, commercial marine air conditioning system for the Radio Electronics Room.

B) A/C DUCTWORK; REPAIR

(On Hold Per Chief Engineer - required will defer to FY08)

C) ANTENNAS AND CABLE RUNS, FLYING BRIDGE; SECURE

Intent: To provide a qualified Marine Radio Electronics Contractor to Correctly identify and secure flying bridge antennas and antenna cable runs.

D) CRANE, CONTAINER, CAB AIR CONDITIONER; REPLACE

Intent: To replace the non-functioning container crane cab air conditioner with a new unit of specifications equivalent to the original.

E) DEEP FAT FRYER, GAYLORD HOOD; CLEAN

Intent: Gaylord Hood Deep Fat Fryer needs regular cleaning due to build up of inflammable deposits. As per MARAD Safety Conference, Feb 2005, this is a potential dangerous area for Fire-hazards. Deep Fat Fryer is currently protected with "Range Guard" Type PRCB-1 wet Chemical system. This system was installed in January 2003.

F) FUEL OIL OVERFLOW LINE FLOW ALARMS; INSTALL

Intent: To install audible fuel oil overflow alarms in way of the overflow glasses to alert the bunkering engineer of an excessive oil level.

Line Item 2:

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End of Performance Period is June 30, 2007

A) AUXILIARY ENGINE, SPARE PUMPS; OVERHAUL

Intent: overhaul bulkhead mounted used spare ssdg pumps: engine driven l.o. pump & engine driven jacket water pump

B) AUXILIARY SWITCH BOARDS; CLEANING

Intent: To clean and service the auxiliary switchboards: consisting of assorted group starter panels, control panels and control consoles ensuring all workmanship and material standards shall ensure vessel and machinery maintains class and regulatory currency.

C) HOISTABLE CAR DECK, EDGE ROLLER; REPAIR

Intent: A shore contractor is to provide all labor, material and tools necessary for the replace and repair of Hold 2 Hoistable Car Deck missing and damaged side rollers so the deck sections can be safely and correctly positioned in both their stored and deployed positions. Ensuring all workmanship and material standards shall ensure vessel and machinery maintains class and regulatory currency.

D) HOISTABLE CAR DECK #77, LIFTING CABLE; REPAIR

Intent: A shore contractor is to provide all labor, material and tools necessary to correctly adjust or repair the lifting cables for Hold 2 Hoistable Car Deck #77 so the deck can be safely and correctly stowed in its stored position with its storage hooks fully and properly engaged. Ensuring all workmanship and material standards shall ensure vessel and machinery maintains class and regulatory currency.

E) LIFEBOAT STATIONS HYDRAULIC FITTINGS AND HOSES; RENEW

Intent: To replace the lifeboat stations hydraulic fittings and hoses to meet all regulatory requirements.

F) MAIN SWITCH BOARD; CLEANING

Intent: Main Switch board should be cleaned as per routine maintenance. This is a safety item. All bus-bar, controllers, contactors, switches, connection boards etc. to be inspected and contact area to be cleaned and polished. All Safety hazards to be removed.

G) PROVISION STORE AXIAL FAN & MOTOR; OVERHAUL

Intent: overhaul provision store room axial exhaust fan & motor assembly so that when it is tested its performance equals the performance expected of this type of fan. Workmanship and material standard shall ensure vessel and machinery maintains class and regulatory currency.

H) SERVICE ENGINEER FOR SSGS

Intent: Obtain services of a service engineer to attend vessel to inspect and tune up vessels SSDGs.

I) THERMOGRAPHY DEFICIENCY; CORRECTION

Intent: Make repairs as recommended from Sea Trial Thermographic Deficiency Report.

J) SLOPS REMOVAL AND DISPOSAL

Intent: To remove and properly dispose of a significant quantity of slops generated as a result of the Sea Valve Inspection, Main Engine work and other shipboard activities.

L) ASSISTANT PORT ENGINEER; PROVIDE

Intent: Provide an assistant Port Engineer to assist the group manager as required to complete the outstanding maintenance, repair, and regulatory projects as listed in the FY06 & FY07 Business Plan. Attend each vessel as required to develop specification and estimates for all projects listed in the business plans. If authorized, enter specifications into NS5. Direct

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Contractors for ship checks. Verify that work is being done to specification. Generate additional work lists and specifications for future budget planning.

ESTIMATE

Group 13 CAPE HORN WORK PLAN ASSISTANT PORT ENGINEER:

Breakdown as follows:

Daily Recurring Costs:

Wages \$475/Day

Lodging, San Francisco \$140/day

Per Diem, San Francisco \$64/day

UL&H \$57/Day

Car Rental, Tolls & Parking \$75

Sub-total Daily: \$811/day

One Time Costs:

Air Fare 1 Round Trip \$1,200

TOTAL Basis Period of performance 3/26/07 through 9/30/07 = \$811/day x 189days + \$1,200 = \$154,479 total.

Cape Henry \$50,000 drawn from T.O.: PGM13W07007 (repairs)

Cape Horn \$50,000 drawn from T.O.: PGM13W06022 (#1 SSDG rebuild)

Cape Horn \$20,000 drawn from T.O.: PGM13W07011 (repairs)

Cape Hudson \$35,000 drawn from T.O.: PGM13W07014 (repairs)

M) OWS SYSTEMS; CLEAN

Intent: To clean or replace the OWS overboard system piping to preclude environmental pollution and potential pollution violation claims.

N) FUEL OIL BACK PRESSURE REGULATOR; REPAIR or REPLACE

Intent: To repair or replace the Main Engine fuel oil system back pressure regulating valve which is leaking and requires to be overhauled to allow for the safe operation of the main engine.

O) FUEL OIL SAMPLING DRIP CONNECTION; SUPPLY

Intent: To supply and install an ISO standard drip sampling system to ensure proper drip sampling of Fuel Oils as they are delivered to the vessel .

P) MAIN ENGINE CHARGE AIR COOLERS; REPLACE

Intent: To replace one main engine charge air cooler. Based upon sea trial reports it has been determined that the pressure drop across the coolers is higher than design and the associated degradation of cooling will prevent full operating speed in warm to hot waters. The coolers have been recently cleaned by the previous ship manager and only marginal improvement was noted. The coolers are beyond their normal life expectancy of 60,000 hours and it is suspected that collapsing of the internal fins is causing the pressure drop. Funding under this item is provided to replace the worst cooler with the intent that additional coolers will be replaced in FY-08 or out years subject to the availability of funds.

DEFERED ITEMS

Due to limitations on available funding and the need to support mission critical and emergent repair items the below listed items are deferred to future budget years or transferred to other current year task orders.

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A/C DUCTWORK; REPAIR

Investigation of air leaks on the ventilation ducts stretching from compressor level to all distribution zones to be checked and preventive actions to be taken as necessary. Ventilation ducts may have got blocked due to build up or breakage, to be inspected and air flow volumes to be restored as necessary.

Line Item 3:

End of Performance Period is September 30, 2007

A) BALLAST VALVES, TLIs; REPLACE

Intent: To renew the TLI (Tank Level Indication) sensors inside ballast tanks as necessary and all pressurized piping where damaged, to keep the system intact for proper functioning.

B) MAIN ENGINE, BLOCK FUEL PUMP; OVERHAUL

Intent: To return the Main Engine fuel pump to original condition as described in the OEM technical manual. All Parts and Labor are to be OEM supplied and approved.

C) NAVAL ARCHITECT FOR OWS INSTALLATION; PROVIDE

Intent: Obtain the services of a marine naval architect to supply the finished construction design plans and oversee the installation of a USCG/ABS OWS system.

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D) REMOTE VALVE OPERATING SYSTEM; REPAIR

Intent: A qualified hydraulic service engineer to attend vessel and repair back to original equipment manufacture specifications the electrical hydraulic power unit supplying hydraulic oil pressure for the ballast, bilge and fuel oil valve systems, hold freeing port valves and the hold ventilation fan dampers.

E) TANKS, 2 BALLAST, 1 POTABLE; BLAST AND COAT

Intent: To blast, Coat and accomplish required steel and piping repairs of two ballast tanks and one potable tank identified during Regulatory inspections.

F) TEST EQUIPMENT; CALIBRATE

Intent: Calibrate 24 each pieces of test equipment listed below and return the equipment to the vessel's Chief Engineer with a calibration certificate for each piece.

G) WINCHES, MOORING AND ANCHOR; REPAIR

Intent: To make repairs to the mooring winches and anchor windlass as listed in a condition survey report. To include Electrical, fastenings, brakes and clutches.