

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 02/08/2008	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
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6. ISSUED BY DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200 San Francisco, CA 94105-1905	CODE 00094	7. ADMINISTERED BY (If other than Item 6)	CODE
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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. DTMA8C05016 / PGM16W08007
	(X) 10B. DATED (SEE ITEM 13) 11/30/2007

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)
- 2008 - 70X - 4303000 - 70 - 0861 - 33 - 40KYS0 - 9 - 33 - 40KYS0 - 0 - - 25432 - 0861 - 0000 - 00

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 statement of work and 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	15C. DATE SIGNED	16B. United States of America  BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 02/08/2008
(Signature of person authorized to sign)			

Line Item Summary	Document Number PGM16W08007/0001	Title DTMA8C05016 KYS REPAIRS	Page 2 of 5
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Total Funding: \$280,350.00

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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KEYSTONE STATE Increase SOW and Funds PGM KYS08 1005 A PRWRSM08052 0001
DUNS 081411597

0001AA	MOD 0001	09/30/2008	1.00	LOT	\$104,350.00	\$104,350.00
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This is a New Line

Base year 3, Ship group 16, Ship 1 (KEYSTONE STATE)
CLIN 0301AE; PROJECT NO. PGM KYS08 1005 A1

THE PURPOSE OF THIS PROJECT IS TO INCREASE FUNDING FOR REPAIRS.

SEE ATTACHED SOW.

Ref Req No: PRWRSM08052/0001

Funding Information:

- 2008 - 70X - 4303000 - 70 - 0861 - 33 - 40KYS0 - 9 - 33 -
40KYS0 - 0 - - 25432 - 0861 - 0000 - 00
104,350.00

Previous Total: \$176,000.00
Modification Total: \$104,350.00
Grand Total: \$280,350.00
(Includes Discounts)

Distribution: S Wong, T Richmond, C Johnston, J Quach, maradobligations@faa.gov, SM

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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 STATEMENT OF WORK

PRWRSM08052 MOD 0001 SS KEYSTONE STATE

Line Item: 001
END OF PERFORMANCE PERIOD IS MAY 31, 2008

A.) ROS BUNKERS; PROVIDE

The intent of this specification is to procure diesel fuel for the vessel resulting in the ability to support pierside and shipboard crane operations using all three cranes as necessary.

Line Item: 002
END OF PERFORMANCE PERIOD IS JUNE 30, 2008

A.) MUSTER STATION FOOTPRINTS; INSTALL

The intent of this specification is to stencil footprints on the deck at assigned muster stations to expedite the accountability of all crew members during an emergency resulting in the ability to identify any missing crew member quickly.

B.) CRANE WIRES; SLUSH

The intent of this specification is to allow for the crane wires to be inspected, slushed and preserved.

C.) CRANE LUFF BOX ACCESS INSTALLATION

The intent of this specification is to install access to allow filter change out in the luff boxes of the cranes, currently the oil filters are failing and without an access can not be reached to change out. This work was started in 2005 and the result of this item will be that all cranes will have this access installed.

Line Item: 003
END OF PERFORMANCE PERIOD IS SEPTEMBER 30, 2008

A.) COFFERDAM; STRUCTURAL REPAIR

The port and starboard cofferdams located in shaft alley, frames 134 - 160 have had an inspection by the regulatory inspectors. The bottoms of both cofferdams require repairs and there is wastage on the sides. In order to accomplish the required repairs one diesel tank and one fuel tank will have to be cleaned and gas freed "safe for hotwork".

B.) NO. 2 PORT DOUBLE BOTTOM BALLAST TANK PIPING; RENEW

The six (6) inch suction and discharge piping in the No. 2 Port Double Bottom Ballast Tank is deteriorated and must be renewed as identified by ABS. There are two (2) sections of suction and discharge piping approximately sixty (60) feet in length to be renewed. The deck drain at frame 60 requires renewal.

C.) OWS CONTENT METER; CALIBRATE

The intent of this specification is to provide for the calibration of the OWS Content Meter by the OEM to meet regulatory and environmental requirements.

D.) ACCOMMODATION SPACE HEADS AND DECKS; REPAIR

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The intent of this item is to remove the existing interior deck coverings in the U16 head and to replace it with Phoenix One Step deck covering. The head is not functional in its current condition and in case of activation this would result in the loss of the room for the FOS crew. This specification will result in the head being functional and the room available if required.