

2. AMENDMENT/MODIFICATION NO. 0010	3. EFFECTIVE DATE 08/09/2004	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---------------------------------------	---------------------------------	----------------------------------	--------------------------------

6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590	CODE 00091	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, CR Acquisition 501 Magazine Street, Room 1223 New Orleans, LA 70130-3394	CODE 00093
--	---------------	--	---------------

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  PACIFIC-GULF MARINE, INC.  401 WHITNEY AVE, STE 511  Gretna, LA 70056-0056	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C00016
	(X) 10B. DATED (SEE ITEM 13) 04/28/2000

**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)  
No Funding Information

**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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: F.6 Changes in Assigned Vessels.
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- Effective 31 August 2004, SS EQUALITY STATE shall be downgraded from Reduced Operating Status 5 (ROS-5) to Ready Reserve Force 20 (RRF 20) status in Beaumont Reserve Fleet (BRF).
- Upon delivery of the vessel to the BRF the fixed price per diem for the SS EQUALITY STATE will be \$635.00 in accordance in Contract Line Item 5002AD.
- SS EQUALITY STATE shall be delivered to the fleet not later than 30 September 2004.
- Funding for these CLINs will be provided by Administrative Contracting Officer via task order.

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) Wayne Leong
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY <u>Wayne W Leong</u> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 09/01/2004

<b>Line Item Summary</b>	Document Number DTMA8C00016/0010	Title PGM SG19	Page 2 of 3
--------------------------	-------------------------------------	-------------------	----------------

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
<i>PERFORM SHIP MANAGER DUTIES FOR SHIP GROUP NINETEEN IAW SECTION C</i>						
No Changed Line Item Fields						
						<b>Previous Total:</b> <b>Modification Total:</b> <b>Grand Total:</b>

**Shipping Addresses**

<b>Code</b>	<b>Detail</b>
0001	<b>Org:</b> DOT/Maritime Administration, MAR-611 <b>Addr:</b> 400 Seventh Street, SW., Room 2119  Washington DC 20590 <b>Attn:</b> Bill Cahill <b>Phone:</b> (202) 366-9971 ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

<b>Code</b>	<b>Detail</b>
0001	<b>Org:</b> DOT/Maritime Administration, MAR-330 <b>Addr:</b> 400 Seventh Street, SW., Room 7325  Washington DC 20590 <b>Attn:</b> John G. Hoban, Director, Office of Accounting <b>Phone:</b> (202) 366-5852 ext. <b>Fax:</b> ( ) - ext.