

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 03/21/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR615-20110356	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204	CODE 00092	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204	CODE 00092
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) KEYSTONE OCEAN SERVICES, INC ONE BALA PLAZA - EAST SUITE 600 BALA CYNWYD PA 19004-1496		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 106639086 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C11024 KOS24A2011001	
		10B. DATED (SEE ITEM 13) 02/25/2011	

**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 ACKNOWLEDGEMENT 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) Net Increase: \$9,633.08  
See Schedule

**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:
X	D. OTHER (Specify type of modification and authority) Unilateral IAW F.4 "Notification of Phase Status"

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

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

THIS IS A CONFIRMING ORDER

Fixed Fees ANTARES and DENEbola

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Period Of Performance End Date changed from 27-FEB-11 to 28-FEB-11

Total Amount for this Modification: \$9,633.08

New Total Obligated Amount for this Award: \$31,940.84

Continued ...

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) MELINDA SIMMONS-HEALY
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/21/2011

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA8C11024/KOS24A2011001/0001PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
KEYSTONE OCEAN SERVICES, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011AA	Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 02/16/2011 to 02/28/2011  FY11 ROS-5 with crew ANTARES Provide funding for NS-5 Project KEY-ANT11-1002 FY11 M&R SM FIXED FEES ROS with crew. The purpose of this project is to provide for maintenance phase fixed fees for turnover.  Delivery Location Code: 00092-ANTARES ANTARES PIER 8, North Locus Point 1450 Nicholson St. Baltimore MD 21230-5309 USA Mark For: ANTARES PIER 8, North Locus Point 1450 Nicholson St. Baltimore MD 21230-5309  Accounting Info: 70XR161710.2011.917FSANT00.1161000000.25418.610066 00 / 70116117FSANT0 Funded: \$4,816.54	1	DA	4,816.54	4,816.54
0016AA	FY11 ROS-5 with crew DENEbola Provide funding for NS-5 Project KEY-DEN11-1002 FY11 M&R SM FIXED FEES ROS with crew. The purpose of this project is to provide for maintenance phase fixed fees for turnover.  Delivery Location Code: 00092-DENEbola DENEbola PIER 8 North Locust Point 1450 Nicholson St Baltimore MD 21230-5309 USA Mark For: DENEbola PIER 8 North Locust Point 1450 Nicholson St Baltimore MD 21230-5309  Accounting Info: 70XR161710.2011.917FSDEN00.1161000000.25418.610066 00 / 70116117FSDEN0 Funded: \$4,816.54	1	DA	4,816.54	4,816.54