

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 06/12/2012		4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20120361	
5. PROJECT NO. (If applicable) KEY-KEN12-1005A		6. ISSUED BY U.S. DOT/ Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 Hale Boggs Building 500 Poydras Street Suite 1223 New Orleans LA 70130-3396		7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 500 Poydras Street, Suite 1223 Hale Boggs Building New Orleans LA 70130-3396	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Keystone Shipping Services, Inc. Attn: Louis A. Cavaliere SUITE 600, ONE BALA PLAZA EAST BALA CYNWYD PA 19004-1496		9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> (x)		9B. DATED (SEE ITEM 11)	
CODE 008862315 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05007 KEY07G2012009		10B. DATED (SEE ITEM 13) 02/22/2012	

**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: \$7,000.00  
70XR161710.2012.93240KEN00.1261000000.25432.61006600 / 7012613240KEN0

**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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes, Fixed-Price
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

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

THE PURPOSE OF THIS MODIFICATION IS TO: (1) REVISE SR 4422844 PIPING REPAIRS TO DELETE LINE ITEM "CJC FILTERS AND ASSOCIATED PIPING ON THE GENERATOR FLAT.", AND, (2) INCREASE FUNDING IN THE AMOUNT OF \$7,000.00.

**LIST OF CHANGES:**

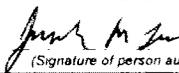
Reason for Modification : Supplemental Agreement for work within scope.

Obligated Amount for this Modification: \$7,000.00.

New Total Obligated Amount for this Award: \$226,000.00.

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) Joseph M. Lee ASST Secretary		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARIE CASSE	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6-12-12	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/12/2012

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA8C05007/KEY07G2012009/0002

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NAME OF OFFEROR OR CONTRACTOR  
Keystone Shipping Services, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 701AE Description changed from Cost reimbursable items CAPE KENNEDY</p> <p>CAPE KENNEDY PROJECT NO. KEY-KEN12-1005A FY12 M&amp;R REPAIRS ACCOUNT NO. 010-005</p> <p>THE FOLLOWING SR HAS BEEN REVISED:</p> <p>SR 4422844-Piping Repairs - Provide labor, material and services to inspect, repair, remove or renew the sections of piping in the following systems: - Start air tubing on #1, #2 and #3 SSDG's - "Van Stone" flanges in the Auxiliary S.W. piping in way of pressure/temperature regulating valves - Engine Control Room A/C cooling water supply and return lines</p> <p>Total Amount changed from \$219,000.00 to \$226,000.00.</p> <p>Obligated Amount for this modification: \$7,000.00.</p> <p>CHANGES FOR DELIVERY LOCATION: 00093-CAPE KENNEDY Amount changed from \$184,000.00 to \$226,000.00.</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.93240KEN00.1261000000.25432.610066 00 / 7012613240KEN0 Amount changed from \$219,000.00 to \$226,000.00.</p> <p>Delivery Location Code: 00093-CAPE KENNEDY CAPE KENNEDY Poland Street Wharf Berth 3 Door 38 ATTN: Chris Keefe, Port Engineer New Orleans LA 70146 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 02/20/2012 to 09/30/2012</p>				