

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 07/30/2007	4. REQUISITION/PURCHASE REQ. NO. PR SAR070581	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505		CODE 00092	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Keystone Shipping Co 1 BALA PLAZA EAST, STE 600, BALA CYNWYD, PA 19004-1403			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1A90015 / S15KEY07009	
			(X)	10B. DATED (SEE ITEM 13) 07/25/2007	
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)

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 checked="" 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 type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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.)
The purpose of this modification is to correct the Accounting Data.

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) Milton G. Spears	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 07/30/2007

Line Item Summary	Document Number S15KEY07009/0001	Title STURGIS DD MARKET SURVEY	Page 2 of 2
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Total Funding: \$12,750.00

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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0001	STURGIS Market Survey	(07/25/2007 to 08/17/2007)	0.00	JOB	\$0.00	\$0.00
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Change in Funding

This task is to conduct commercial market research to develop Rough Order of Magnitude (ROM) pricing for maintenance and preservation of the Army Corps of Engineers nuclear power barge STURGIS. Using the 2006 specification Keystone prepared for the STURGIS as a basis, the market survey would request ROM pricing for several maintenance and preservation options in FY 2009. The basic work options include:

1. Blast & coat the vessel from the main deck up including all superstructure. Remove misc topside fittings (the refueling crane).
2. Same as number (1), with the addition of blast & coat of the freeboard.
3. The comprehensive drydock package (underwater hull plus topside) as described in the specification.

The Army's requirement is solely to prepare the barge for an additional long-term (20+ years) retention period. The primary objective of the proposed FY 2009 work effort is to perform a comprehensive drydocking / topside package as a baseline for future maintenance. As a fallback, the absolute short-term need is to perform the topside (main deck & up) work, which was deferred at the last maintenance period (1999). Shipyards shall specifically address the issues associated with blasting and coating operations with the vessel waterborne. If possible, work options (1) and (2) should be performed with the vessel afloat. If specific shipyard practices or state/local regulatory requirements preclude waterborne blasting and coating, the shipyard shall include the option cost of performing the work on drydock (or similar protected area). Keystone / MARAD (SAVANNAH Technical Staff) will develop a ROM cost range for each option, showing low, high and median data. The market survey should cover all U.S. East Coast, Gulf Coast and Great Lakes yards. The only major exception to the 2006 work package is that the government, not the shipyard, will develop the rad protection plan and provide rad training to shipyard workers and subcontractors.

Funding Information:

2007 - - X4303 - 998 - 22 - MIS0 - 0 - 0000 - 000000 - 70 - 072698 - 22 - MIS0 - 25215 - 6100 - 6600 - -12,750.00

2007 - - X4303 - 998 - 23 - MIS0 - 0 - 0000 - 000000 - 70 - 072698 - 23 - MIS0 - 25215 - 6100 - 6600 - 12,750.00

Previous Total: \$12,750.00
Modification Total: \$0.00
Grand Total: \$12,750.00
(Includes Discounts)