

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE 04/26/2007
 4. REQUISITION/PURCHASE REQ. NO. PRCR0700005
 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, CR Acquisition
 EMAIL: marad.cr.invoices@dot.gov
 CODE 00093
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

KEYSTONE SHIPPING SERVICES INC
 SUITE 600, ONE BALA PLAZA EAST
 BALA CYNWYD, PA 19004-1496

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05007 / KEY07C07007

(X) 10B. DATED (SEE ITEM 13) 11/14/2006

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 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) IAW G.11 - Task order - Reimbursables |

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.)

This purpose of this modification is to provide an increase in funding in the amount of \$50,000.00 for WO/SR 1300723 STERN RAMP PROJECT. Total Task Order cost NTE \$241,500.00.

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) Frank Bajowski |
| 15B. CONTRACTOR/OFFEROR | 16B. United States of America |
| 15C. DATE SIGNED | 16C. DATE SIGNED 04/26/2007 |
| (Signature of person authorized to sign) | BY (Signature of Contracting Officer) |

| | | | |
|--------------------------|--------------------------------------------|------------------------------------|-----------------------|
| Line Item Summary | Document Number KEY07C07007/0001 | Title KEN - FY07 REPAIRS | Page 2 of 2 |
|--------------------------|--------------------------------------------|------------------------------------|-----------------------|

Total Funding: \$241,500.00

| | | | | | | | | | | | |
|-------------------------|-------------------|-----------------------|------------|---------------------|------------|----------------|-----------------|------------|---------------------|------------|---------------------------|
| 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 | CLIN 0201AE - Cost reimbursable items (see Attachment J-9) individually funded via task order (12/01/2006 to 09/30/2007) Change in Funding, Unit Price Base year 2, Ship group 7, Ship 1 (CAPE KENNEDY) | 09/30/2007 | 0.00 | LOT | \$50,000.00 | \$50,000.00 |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------|-----|-------------|-------------|

FY07 REPAIRS
 PROJECT NO. KEY-KEN07-1005A
 ACCOUNT NO. 010-005
 The purpose of this project is to accomplish marad approved specific work items on the ship's approved business plan, as identified below. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.

(Work Item List To Follow)

Ref Req No: PRCR0700005

Funding Information:

2007 - - X4303 - 932 - 40 - KEN0 - 0 - 0000 - 000000 - 70 - 076132 - 40 - KEN0 - 25432 - 6100 - 6600 - 50,000.00

Previous Total: \$191,500.00
Modification Total: \$50,000.00
Grand Total: \$241,500.00
 (Includes Discounts)