

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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1 of 3

2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 07/03/2007	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

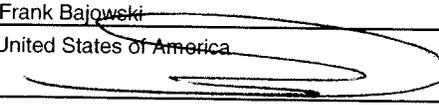
**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

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 - Reimbursable

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 modification is issued to extend the end date of delivery to 12/31/07, and provide additional funding in the amount of \$105,000.00 for increases in WO's 1300721, 1300722 and 1300723 as per line item detail.

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  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12 JUL 07

<b>Line Item Summary</b>	<b>Document Number</b> KEY07C07007/0003	<b>Title</b> KEN - FY07 REPAIRS	<b>Page</b> 2 of 3
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Total Funding: \$471,500.00

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 Change in Delivery Date, Performance Period, Funding, Unit Price Base year 2, Ship group 7, Ship 1 (CAPE KENNEDY)	12/31/2007 (12/01/2006 to 12/31/2007)	0.00	LOT	\$105,000.00	\$105,000.00
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**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 -  
105,000.00

<b>Line Item Summary</b>	<b>Document Number</b> KEY07C07007/0003	<b>Title</b> KEN - FY07 REPAIRS	<b>Page</b> 3 of 3
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**Total Funding:** \$471,500.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>See Line Item(s)</b>											
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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0001AB	COST REIMBURSABLE ITEMS	09/30/2007	0.00		\$0.00	\$0.00
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(12/01/2006 to 09/30/2007)

Change in Extended Description

1300719 - OVERHAUL BALLAST SYSTEM VALVES - \$20,000.00

Provide Labor and material to disconnect and remove the 5k125 (JIS) wafer type butterfly valves for the 6 Ballast Tank suction and actuators located in access tunnels. Install new vessel-furnished valves with new Contractor-furnished metric fasteners same as original. Disconnect and remove the 5k250 (JIS) angle stop check type discharge valve for the stbd heeling pump located in the engine room on the mid flat at the forward end on the stbd side, inboard of the stbd heeling pump. Install a new vessel-furnished valve with new Contractor-furnished gaskets and metric fasteners same as original.  
START: AUG 1, 2007 STOP: SEPT 30, 2007

1300721 - PUMP PROJECT, OVERHAUL MISC. PUMPS - INCR: \$11,000.00 (EXTRA PUMP WORK)

PROVIDE LABOR AND MATERIAL TO OVERHAUL THE AC COOLING WATER, MAIN LO SERVICE, AND CROSSHEAD LO PUMP. REPLACE SEALS, SURVEY PUMP CONDITION, REALIGN, AND TEST RUN.  
START DATE: JULY 1 2007 STOP DATE: SEPT 30 2007

1300722 - SW PIPING, REPLACE DETERIORATED PIPING - INCR: \$37,000.00 (EXTRA PIPE WORK)

PROVIDE LABOR AND MATERIAL TO REPLACE DETERIORATED SECTIONS OF SW PIPING AS DESIGNATED BY CHIEF ENGINEER, INCLUDING FITTINGS, FLANGES, FASTENERS, AND GASKETS.  
START: JAN 1 2007 STOP: MAR 1 2007

1300723 - STERN RAMP PROJECT - INCR: \$57,000.00

(6 DOOR FLAP CYLINDERS - \$35,000.00; EXTRAS ON BUTTRESS CYLINDER - \$22,000.00)

PROVIDE LABOR AND MATERIAL TO CORRECT VARIOUS DEFICIENCIES WITH THE STERN RAMP DOOR, STERN RAMP STRUCTURAL, ELECTRICAL AND HYDRAULIC SYSTEMS.  
START: DEC 1, 2006 STOP: MAR 1, 2007

1300726 - OVERHAUL ME SPARES - \$40,000.00

PROVIDE LABOR AND MATERIAL TO OVERHAUL MAIN ENGINE SPARES, PISTONS, CYLINDER HEADS, LINERS, BEARINGS, INJECTORS, START AIR VALVES, RELIEF VALVES. THESE PARTS ARE REMOVED FROM ENGINE DURING CMS MAINTENANCE AND SENT TO OEM RECOMMENDED SHOP FOR REFURBISHING AS ENGINE SPARE.  
START JUN 1, 2007 STOP: AUG 30, 2007

Ref Req No: PRCR0700005

**Previous Total:** \$366,500.00  
**Modification Total:** \$105,000.00  
**Grand Total:** \$471,500.00  
(Includes Discounts)