

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
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2. AMENDMENT/MODIFICATION NO. 0001  
3. EFFECTIVE DATE 04/09/2008  
4. REQUISITION/PURCHASE REQ. NO. PRCR0500343  
5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, MAR-380  
1200 New Jersey Ave SE, MAR380 W26-429  
Washington, DC 20590  
CODE 00091  
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. DTMA8C05009 / KEY09C05004  
(X) 10B. DATED (SEE ITEM 13) 08/12/2005  
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)  
- - X4303 - 905 - 05 - 3100 - - 40VIC0 - 254S - 05 - 320 - 05 - 81 - - -

**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"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a)
<input type="checkbox"/>	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.)  
Deobligation for close out purposes.

From \$50,000.00

By \$9,247.09

To \$40,752.91

KEYSTONE hereby agrees that pursuant to FAR 4-804 (Close out of contract files) that all invoices have been submitted and paid. Further by signing this Modification, KEYSTONE is Certifying the Completion of this Order as required by FAR 4.804-5 (a) (13).

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) Suzell M. Lee Accountant	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Frank [Signature]
15B. CONTRACTOR/OFFEROR [Signature] (Signature of person authorized to sign)	15C. DATE SIGNED 04-09-08
	16B. UNITED STATES OF AMERICA B [Signature] (Signature of Contracting Officer)
	16C. DATE SIGNED 04/16/2008

**Line Item Summary**

Document Number  
KEY09C05004/0001

Title  
VIC - M&R (Turnover)

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Total Funding: \$40,752.91

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<del>Division Closed FYs Cancelled Fund</del>											

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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Deobligation for close out

0001	CLIN 0101AE - Cost reimbursable items (see Attachment J-9) Individually funded via task order Change in Funding, Unit Price	09/30/2005 (08/10/2005 to 09/30/2005)	0.00	LOT	(\$9,247.09)	(\$9,247.09)
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T.O. KEY09C05004 - CAPE VICTORY - M&R TURNOVER

FUNDING IS PROVIDED IN SUPPORT OF INCIDENTALS, TRAVEL, P4P, CONSUMABLES, REGULATORY, ROS, EMERGENT DEFICIENCIES AND OTHER COSTS ASSOCIATED WITH VESSEL TURNOVER AS REQUIRED.

NOTE: THE END DATE REFERS TO THE LAST DATE THAT THE SHIP MANAGER CAN ISSUE PURCHASE ORDERS PURSUANT TO THE TASK ORDER.

Ref Req No: PRCR0500343

Funding Information:

- - X4303 - 905 - 05 - 3100 - - 40VIC0 - 254S - 05 - 320 - 05  
 .81 - - - -  
 -9,247.09

Previous Total: \$50,000.00  
 Modification Total: (\$9,247.09)  
 Grand Total: \$40,752.91  
 (Includes Discounts)

<b>Line Item Detail</b>	Title VIC - M&R (Turnover)	Document Number KEY09C05004/0001	Page 3 of 5
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**Detail**

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
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0001	CLIN 0101AE - Cost reimbursable items (see Attachment I-9) individually funded via task order	0000	0000	0.00	LOT	\$-9,247.090	(\$9,247.09)
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Ref Req No: PRCR0500343  
 Contract Type: Cost No Fee  
 Delivery Date: 09/30/2005  
 Period of Performance: 08/10/2005 to 09/30/2005  
 Extended Description:

Line Type: Priced  
 Period Type: Base Period  
 Product/Service Code: M299  
 SIC Code: 4412  
 NAICS CODE: 483111

T.O. KEY09C05004 - CAPE VICTORY - M&R TURNOVER

FUNDING IS PROVIDED IN SUPPORT OF INCIDENTALS, TRAVEL, P4P, CONSUMABLES, REGULATORY, ROS, EMERGENT DEFICIENCIES AND OTHER COSTS ASSOCIATED WITH VESSEL TURNOVER AS REQUIRED.

NOTE: THE END DATE REFERS TO THE LAST DATE THAT THE SHIP MANAGER CAN ISSUE PURCHASE ORDERS PURSUANT TO THE TASK ORDER.

**Description**

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

**Pricing**

		Estimates			
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000
				Est. Cost:	.000
				Est. Cost - Low:	.000
				Est. Cost - High:	.000
				Target Cost:	.000
				Target Price:	.000

**Funding**

Funding Strip

- - X4303 - 905 - 05 - 3100 - - 40VIC0 - 254S - 05 - 320 - 05 - 61 - - - -

Expiration Date      Change in Funded Amount  
 (\$9,247.09)

**Line Item Detail**Title  
VIC - M&R (Turnover)Document Number  
KEY09C05004/0001Page  
4 of 5**Address Information**

F.O.B. Destination

Additional Markings:

Address Detail	Title	Document Number	Page