

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE Page 1 of 2

2. AMENDMENT/MODIFICATION NO. 0005 3. EFFECTIVE DATE 04/23/2009 4. REQUISITION/PURCHASE REQ. NO. PRCR0500424 5. PROJECT NO. (If applicable) T.O. KEY09C05011 - VICTORY

6. ISSUED BY DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223 New Orleans, LA 70130-3394 CODE 00093 7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W28-201 Washington, DC 20590 CODE 00091

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) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05009 / KEY09C05011 (X) 10B. DATED (SEE ITEM 13) 09/20/2005 (X)

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.

Table with 2 columns: CHECK ONE, and options A, B, C, D regarding contract modification.

E. IMPORTANT: Contractor is not, X 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 the modification is to de-obligate the remaining balance and close out the task order.

As a result of this modification, the task order total value is: From: \$462,216.00 Decreased by: \$ 67,299.02 To: \$394,916.98

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid for against this task order, and hereby certifies that, pursuant to clause H.5 of the contract, the Ship Manager has paid to the Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Ship Manager or any assignee arising under this task order. Further, by signing this modification, the Ship Manager is providing a closing statement certifying completion of this task 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) Joseph M. Lee 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marie Casse 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 4-24-09 16B. United State BY Marie Casse (Signature of Contracting Officer) 16C. DATE SIGNED 04/23/2009

<b>Line Item Summary</b>	<b>Document Number</b> KEY09C05011/0005	<b>Title</b> VIC-HURRICANE RITA REIMBS	<b>Page</b> 2 of 2
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**Total Funding:** \$394,916.98

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

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 purposes*

0001	CLIN 0101AE - Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Extended Description, Funding, Unit Price This modification is issued to de-obligate the remaining balance and close out the task order.	12/31/2005 (09/20/2005 to 12/31/2005)	0.00	LOT	(\$67,299.02)	(\$67,299.02)
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T.O. KEY09C05011 - CAPE VICTORY - REIMBURSABLES (HURRICANE RITA)

Ref Req No: PRCR0500424

**Funding Information:**

- - X4303 - 905 - 32 - 3100 - - 40HEWR - 254S - 05 - 320 -  
05 - 61 - - - -  
-594.25

- - X4303 - 906 - 32 - 3100 - - 40 VIC0 - 254S - 06 - 320 - 06  
- 61 - - - -  
-66,704.77

**Previous Total:** \$462,216.00  
**Modification Total:** (\$67,299.02)  
**Grand Total:** \$394,916.98  
(Includes Discounts)