

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 01/08/2008	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable) T.O. KEY07C07018 - KNOX
6. ISSUED BY DOT/Maritime Administration, CR Acquisition 500 POYDRAS ST., ROOM 1223,, NEW ORLEANS, LA 70130-3394		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 / KEY07C07018
	(X) 10B. DATED (SEE ITEM 13) 02/08/2007
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.**

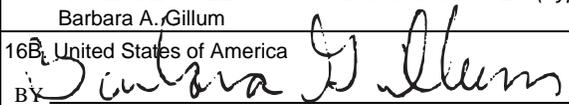
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW G.11-Task Order-Reimbursable
<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 extend the period of performance end date to 3/31/08.

There is no change to the total not-to-exceed value of the task order as a result of this modification.

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) Barbara A. Gillum
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 01/08/2008

<b>Line Item Summary</b>	<b>Document Number</b> KEY07C07018/0004	<b>Title</b> KNX - FY07 M&R REPAIRS (A)	<b>Page</b> 2 of 2
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Total Funding: \$584,500.00

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 0202AE - Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Performance Period Base year 2, Ship group 7, Ship 2 (CAPE KNOX)	09/30/2007 (02/07/2007 to 03/31/2008)	0.00	LOT	\$0.00	\$0.00
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FY07 M&R REPAIRS (A)  
 PROJECT NO. KEY-KNX07-1005A  
 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: PRCR0700113

0001AC	WORK ORDER DESCRIPTION CONTINUED	(02/07/2007 to 03/31/2008)	0.00		\$0.00	\$0.00
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Change in Performance Period

WO 1302735 - ME FUEL PUMP OVERHAUL 4 - \$10,000.00 - The intent of this item is to disassemble and overhaul 4 ME FO Pumps and time pump on engine when complete.

WO 1302737 - ME FUEL PUMP TIMING - \$5,000.00 - The intent of this item is to set Timing on Fuel oil pumps ( 3 pumps on engine).

WO 1302736 - ME START AIR VALVES O/H - \$10,000.00 - The intent of this item is to overhaul Air Start Valves (3).

WO 1302738 - ME CYLINDERS 5/6/7 O/H - \$160,000.00 - The intent of this item is to overhaul Cylinders 5,6,7. Prove Labor, Tech Rep Servics & Parts to overhaul 3 cylinders; ABS to inspect as part of ABS CMS.

WO 4441034 - ME PISTON O/H - \$60,000.00 - The intent of this item is to transport the piston crowns & skirts to an authorized Sulzer repair shop, such as Golten Marine New York. Shop is to clean, inspect, recondition, and test the parts to Sulzer specifications and return them to the vessel in good order with any required certificates (originally on SR #4440635):

WO 4441407 - ME CAMSHAFT BEARING C/O - \$6,000.00 - The intent of this item is for the Contractor to work under the supervision of Sulzer Rep. to replace all eight (8) camshaft bearings. Chips of babbitt from #6 bearing were found in 2005.

WO 1302739 - PURIFIER O/H - \$12,000.00 - The intent of this item is to provide Field Service Engineer and Major Service Parts Kit.

**Previous Total:** \$584,500.00  
**Modification Total:** \$0.00  
**Grand Total:** \$584,500.00  
 (Includes Discounts)