

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 08/09/2007	4. REQUISITION/PURCHASE REQ. NO. PRCR0700128	5. PROJECT NO. (If applicable)		
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 / KEY07C07023	
			(X)	10B. DATED (SEE ITEM 13) 02/26/2007	
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 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.)**

The purpose of this modification is to extend the completion date through 10/03/07 and provide additional funding in the amount of \$600,000.00. Total cost of Task Order not to exceed \$1,600,000.00.

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) Susan P. Barba	
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 08/09/2007

<b>Line Item Summary</b>	<b>Document Number</b> KEY07C07023/0001	<b>Title</b> KNX OIF 07-09 - CANAL FEES	<b>Page</b> 2 of 2
--------------------------	--	--	-----------------------

Total Funding: \$1,600,000.00

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

0001	CLIN 0202AE - Cost reimbursable items (see Attachment J-9) individually funded via task order (02/21/2007 to 10/03/2007) Change in Delivery Date, Performance Period, Funding, Unit Price		0.00	LOT	\$600,000.00	\$600,000.00
------	---	--	------	-----	--------------	--------------

Base year 2, Ship group 7, Ship 2 (CAPE KNOX)

FY07 OPERATION OTHER REIMBURSABLES - CANAL TRANSIT OIF 0709A  
PROJECT NO. KEY-KNX07-2013A  
ACCOUNT NO. 020-013  
OPER Other Reimbursables

The purpose of this project is to provide for other reimbursables per the ship manager's contract in support of exercise/mission OIF-07-09 - Canal Fees.

THE CONTRACTING OFFICER HAS DETERMINED THAT ADVANCE PAYMENT IS CUSTOMARY IN THE COMMERCIAL MARKETPLACE FOR THIS TYPE OF SUPPLY/SERVICE, AND THE PAYMENT TERMS PROPOSED BY THE SHIP MANAGER ARE IN THE BEST INTERESTS OF THE UNITED STATES IN ACCORDANCE WITH FAR 32.202-1. AN INVOICE MAY BE SUBMITTED IN ADVANCE OF RECEIPT AND ACCEPTANCE OF THESE SUPPLIES/SERVICES. PAYMENT TO THE SHIP MANAGER WILL BE SCHEDULED FOR RECEIPT BY THE SHIP MANAGER NO MORE THAN FIVE (5) WORKING DAYS IN ADVANCE OF PAYMENT TO THE SUBCONTRACTOR. THE SHIP MANAGER SHALL RECONCILE ACTUAL COSTS AND SUBMIT AN ADJUSTING INVOICE AND REIMBURSEMENT CHECK FOR OVERPAYMENT (IF APPLICABLE) WITHIN 60 DAYS AFTER RECEIPT OF ADVANCE PAYMENT.

Ref Req No: PRCR0700128

Funding Information:

- 2007 - X4303 - 992 - 22 - KNXC - 0 - 0000 - 000000 - 70 - 072P92 - 22 - KNXC - 25432 - 6100 - 6600 - 600,000.00

**Previous Total:** \$1,000,000.00  
**Modification Total:** \$600,000.00  
**Grand Total:** \$1,600,000.00  
(Includes Discounts)