

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0007

06/12/2008

See Lines

6. ISSUED BY

CODE 00093

7. ADMINISTERED BY (If other than Item 6)

CODE

DOT/Maritime Administration, CR Acquisition
500 POYDRAS ST., ROOM 1223
NEW ORLEANS, LA 70130-3394

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 / KEY07C08002(X) 10B. DATED (SEE ITEM 13)
10/30/2007

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.

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)
IAW, F.4E. 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 revise Line Item 0002 CLIN 0302AD, Phass O-Operations, extended description to reflect the following dates for Ops/Deactivation: "OIF 07-09, for the dates 2/03/08 to 5/21/08 (Total 109 days - 5 days Act - 2/03-07/08; 102 days Ops - 2/08/08-5/19/08; 2 days Deactivation - 5/20-21/08). Funding and performance period remain the same.

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)
Marie Casse

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. Unitech

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

06/12/2008

Line Item Summary	Document Number KEY07C08002/0007	Title KNX-FY08 FF (10/1-11/15/07)	Page 2 of 2
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Total Funding: \$1,165,757.24

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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This order incrementally funds performance for the period indicated.

0001	CLIN 0302AA - ROS (with crew)		0.00	DAY	\$0.00	\$0.00
		(10/07/2007 to 07/27/2008)				

Change in Extended Description
Base year 3, Ship group 7, Ship 2 (CAPE KNOX)

Change in extended description
FY08 SM FIXED FEES A
PROJECT NO. KEY-KNX08-1002A
ACCOUNT NO. 010-002

The purpose of this project is to revise the period of coverage for maintenance phase fixed fees to reflect 10/07/07 to 2/02/08 and 5/20/08 to 7/27/08 (188 days).

This order incrementally funds performance for the period indicated.

Ref Req No: PRCR0800047

0002	CLIN 0302AD-Phase O-operations		0.00	DAY	\$0.00	\$0.00
		(02/03/2008 to 05/21/2008)				

Change in Extended Description
Change in Extended Description
Base year 3, Ship group 7, Ship 2 (CAPE KNOX)

FY08 M&O SM FIXED FEES A3
PROJECT NO. KEY-KNX08-1002A
ACCOUNT NO. 010-002

The purpose of this modification is to revise Line Item 0002, CLIN 0302AD, Phase O-Operations, extended description to reflect the following dates for Ops/Deactivation: "OIF 07-09", for the dates 2/03/08 to 5/21/08 (Total 109 days - 5 days Act (2/03-07/08; 102 days Ops-2/08/08-5/19/08; 2 days Deactivation-5/20-21/08). Funding and performance period remain the same..

This order incrementally funds performance for the period indicated.

Funding distribution is as follows:

\$13,541.92 (Reimb Agmt: 082S) - 8 days - 3/09/08 - 3/16/08
\$ 6,770.96 (Reimb Agmt: 082N) - 4 days - 3/17/08 - 3/20/08
\$52,474.94 (REimb agmt: 082V) - 31 days - 3/21/08 - 4/20/08

Previous Total: \$1,165,757.24
Modification Total: \$0.00
Grand Total: \$1,165,757.24
(Includes Discounts)