

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page 1 of 2

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 03/25/2008 4. REQUISITION/PURCHASE REQ. NO. PRCR0800181 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 / KEY07C08017

(X) 10B. DATED (SEE ITEM 13) 02/19/2008

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.

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 [X] 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 provide additional funding for the period of 3/9/2008 - 4/20/2008 (43 days) in the amount of \$1,174,212.18.

Table with 4 columns: 15A. NAME AND TITLE OF SIGNER, 16A. NAME AND TITLE OF CONTRACTING OFFICER, 15B. CONTRACTOR/OFFEROR, 15C. DATE SIGNED, 16B. United States of America, 16C. DATE SIGNED.

Line Item Summary	Document Number KEY07C08017/0001	Title KNX - FY08 OPS REIMBS (OIF 07-09)	Page 2 of 2
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Total Funding: \$1,993,429.98

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
0001	CLIN 0302AE - Cost reimbursable items (see Attachment J-9) individually funded via task order (02/08/2008 to 05/31/2008) Change in Extended Description, Funding, Unit Price Base year 3, Ship group 7, Ship 2 (CAPE KNOX)		0.00	LOT	\$1,174,212.18	\$1,174,212.18
<p>FY08 OPER Operating Costs "OIF 07-09" PROJECT NO. KEY-KNX08-2002A ACCOUNT NO. 020-002, 020-003, 020-004, 020-005, 020-006 The purpose of this project is to provide for labor, materials, and services to operate the vessel for an exercise/mission "OIF 07-09", in accordance with MARAD approved ship manager contract operation plans. (30 DAYS OPS FUNDING COMMENCING 2/8/08 to 3/8/08 @ \$29,000/DAY)</p> <p>The work covered under this project includes crew wages, benefits, transportation and overtime; vessel support services; technical representative and services; stores for steward, engine and deck department; voyage repairs required to operate the vessel; and Admin costs including SM travel.</p> <p>* Separate tracking of crew costs, transportation, consumables, M&R parts, SM admin and voyage costs by Requisition/PO is required. (020-002 - PH 0 Crew Costs; 020-003 - PH0 Consumables; 020-004 - PH0 M&R/Spares; 020-005 - PH 0 Administrative Costs; 020-006 - PH0 Voyage Costs)</p> <p>Funding Distribution As follows:</p> <p>\$218,458.08 (Reimb Agmt: 082S) - 8 days - 3/09/08 - 3/16/08 \$109,229.04 (Reimb Agmt: 082N) - 4 days - 3/17/08 - 3/20/08 \$846,525.06 (Reimb Agmt: 082V) - 31 days - 3/21/08 - 4/20/08</p> <p>Ref Req No: PRCR0800181</p> <p>Funding Information: 2008 - - X4303 - 992 - 22 - KNXR - 0 - 0000 - 000000 - 70 - 082N92 - 22 - KNXR - 25432 - 6100 - 6600 - 109,229.04</p> <p>2008 - - X4303 - 992 - 22 - KNXR - 0 - 0000 - 000000 - 70 - 082S92 - 22 - KNXR - 25432 - 6100 - 6600 - 218,458.08</p> <p>2008 - - X4303 - 992 - 22 - KNXR - 0 - 0000 - 000000 - 70 - 082V92 - 22 - KNXR - 25432 - 6100 - 6600 - 846,525.06</p>						
					Previous Total:	\$819,217.80
					Modification Total:	\$1,174,212.18
					Grand Total:	\$1,993,429.98
(Includes Discounts)						