

2. AMENDMENT/MODIFICATION NO. 0003 3. EFFECTIVE DATE 04/24/2008 4. REQUISITION/PURCHASE REQ. NO. PRCR0500436 5. PROJECT NO. (If applicable) T.O. KEY09C05013 - VINCENT

6. ISSUED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590 CODE 00091 7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, CR Acquisition 500 Poydras Street, Room 1223 New Orleans, LA 70130-3394 CODE 00093

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 / KEY09C05013 10B. DATED (SEE ITEM 13) 09/28/2005

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 changes 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) - - X4303 - 905 - 92 - 3100 - - 22VINB - 254S - 05 - 920 - 05 - 76 - - - -

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: FAR 43.103 (a)  D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  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.) Deobligation for close out purposes From \$250,000.00 By \$74.16 To \$249,925.84

KEYSTONE hereby agrees that pursuant to FAR 4-804 (Close out of contract files) that all invoices have been submitted and paid. Further by signing this Modification, KEYSTONE is Certifying the Completion of this 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 Accountant 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Frank Bajowski 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 4-25-08 16B. United States of America BY (Signature of Contracting Officer) 16C. DATE SIGNED 04/28/2008 (Signature of person authorized to sign)

<b>Line Item Summary</b>	<b>Document Number</b> KBY09C05013/0003	<b>Title</b> VIN - BUNK HOUSE	<b>Page</b> 2 of 5
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**Total Funding:** \$249,925.84

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<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 0102AE - Cost reimbursable items (see Attachment J-9) individually funded via task order Change In Funding, Unit Price	12/31/2005 (09/24/2005 to 12/31/2005)	0.00	LOT	(\$74.16)	(\$74.16)
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T.O. KEY09C05013 - CAPE VINCENT - BUNKHOUSE

THIS MODIFICATION ESTABLISHES AN EFFECTIVE DATE OF 10/14/05 FOR COMMENCEMENT OF THE VESSEL'S MISSION IN SUPPORT OF ST. BERNARD PARISH HURRICANE KATRINA RELIEF EFFORT. THE SHIP MANAGER IS HEREBY DIRECTED TO MAINTAIN COMPLETE AND SEPARATE MISSION ACCOUNTING FOR EFFORTS PERFORMED DURING THE PERIODS: 1) PRIOR TO AND ENDING ON 10/13/05; AND, 2) FROM 10/14/05 THROUGH 12/31/05. ACCOUNTING RECORDS SHALL BE MADE AVAILABLE TO MARAD UPON REQUEST.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Ref Req No: PRCR0500436

**Funding Information:**

- - X4303 - 905 - 92 - 3100 - - 22VINB - 254S - 05 - 920 - 05  
- 76 - - - -  
-74.16

**Previous Total:** \$250,000.00  
**Modification Total:** (\$74.16)  
**Grand Total:** \$249,925.84  
(Includes Discounts)



<b>Line Item Detail</b>	Title VIN - BUNK HOUSE	Document Number KEY09C05013/0003	Page 4 of 5
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**Address Information**

F.O.B. Destination  
Additional Markings:

<b>Address Detail</b>	<b>Title</b>	<b>Document Number</b>	<b>Page</b>