

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page 1 of 3

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 10/12/2007 4. REQUISITION/PURCHASE REQ. NO. PRCR0700133 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) _____ 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05009 / KEY09C07010 (X) 10B. DATED (SEE ITEM 13) 03/12/2007 (X)

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) 70 - 0761 - 32 - 40VIN0 - - 932 - - 40VIN00 - 25432 - 00 - 00000000 - - - - -

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 G.11 - Task Orders - Reimbursable

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.)
 A. The purpose of this modification is to:
 (1). Extend the task order end date from 10/01/2007 to 12/31/2007 due to the vessel being deployed to another location, and the original work still need to be completed.
 B. The Total Cost remains unchanged at NTE \$425,600.00.

END OF MODIFICATION 0001

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) Frank Bajovick
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. United States of America BY  16C. DATE SIGNED 10/12/2007
 (Signature of person authorized to sign) (Signature of Contracting Officer)

Line Item Summary	Document Number KEY09C07010/0001	Title VIN-APPRV IMPVMTS/REPLCMTS	Page 2 of 3
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Total Funding: \$425,600.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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 0202AE - Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Performance Period	10/01/2007 (03/19/2007 to 12/31/2007)	0.00	LOT	\$0.00	\$0.00
<p>Base year 2, Ship group 9, Ship 2 (CAPE VINCENT)</p> <p>FY07 M&R APPROVED IMPROVEMENTS/REPLACEMENTS A PROJECT NO. KEY-VIN07-1007A ACCOUNT NO. 010-007</p> <p>The purpose of this project is to accomplish MARAD approved specific work items for improvements, upgrades and equipment replacements on the approved ship's business plan, as identified below:</p> <p>The work to be completed under this funding item includes replacement of any equipment contained in the vessel's equipment configuration listing or the modification of any structure or system requiring regulatory approval. Each work item has a Configuration or Allowance Change Request attached. 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.</p> <p>(Work Item List with Configuration and/or Allowance Change Requests)</p> <p>(Minimum requirement: Each work item in the list must have a descriptive title and a summary paragraph description of the requirement.)</p> <p>Ref Req No: PRCR0700133</p>						

Line Item Summary	Document Number KEY09C07010/0001	Title VIN-APPRV IMPVMTS/REPLCMTS	Page 3 of 3
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001AA	DESCRIPTION OF WORK	(03/19/2007 to 12/31/2007)	0.00		\$0.00	\$0.00
	Change in Delivery Date, Extended Description, Performance Period					
	<p>WO 1300661 - Fiberglass Louvers Install - \$71,700.00 Scheduled Start 6/4/2007 Scheduled Completion 12/31/2007 The intent of this item is to remove the existing wasted mild steel louvers located on the P/S side shell in way of the engine room ventilation/fire damper intakes and fabricate new SS Louver adaptors to install fiberglass louvers.</p> <p>WO 1300691 - Cascade Air System Installation - \$27,500.00 Scheduled Start 4/2/2007 Scheduled Completion 12/31/2007 The intent of this item is to install a new ASTM Cascade Bottle System and Fill Station to fill SCBA Bottles on demand in the vessels CO2 Room.</p> <p>WO 1300695 - Stern Ramp Control System Upgrade - \$190,000.00 Scheduled Start 4/2/2007 Scheduled Completion 12/31/2007 The intent of this item is to improve stern ramp operation and reliability by replacing the existing relay logic control system with an integrated PLC System.</p> <p>WO 1302132 - Oily Water Seperator Replacement - \$136,400.00 Scheduled Start 3/19/2007 Scheduled Completion 12/31/2007 The intent of this item is to remove the existing OWS System and to install an owner furnished Alfa Laval EcoStream oily water cleaning system.</p>					
	Ref Req No: PRCR0700133					
					Previous Total:	\$425,600.00
					Modification Total:	\$0.00
					Grand Total:	\$425,600.00
					(Includes Discounts)	