

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page 1 of 2

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 10/30/2007 4. REQUISITION/PURCHASE REQ. NO. PRCR0800047 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201 Washington, DC 20590 7. ADMINISTERED BY (If other than Item 6)

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. DTMA8C05007 / KEY09C08003 10B. DATED (SEE ITEM 13) 10/24/2007

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) 2008 - - X4303 - 918 - 40 - KNX0 - 0 - 0000 - 000000 - 70 - 086118 - 40 - KNX0 - 25418 - 6100 - 6600 -

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 ORDER - 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. This modification is being issued to cancel this Task Order KEY09C08003 in its entirety, and replace with Task Order KEY07C08002. END OF MODIFICATION 0001

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Frank Bajows 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. United States of America 16C. DATE SIGNED 10/30/2007

Line Item Summary	Document Number KEY09C08003/0001	Title KNX-FY08 FF (10/1-11/15/07)	Page 2 of 2
--------------------------	--	---	-----------------------

Total Funding: \$0.00

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 0302AA - ROS (with crew)		-46.00	DAY	\$0.00	(\$242,674.38)
------	-------------------------------	--	--------	-----	--------	----------------

(10/01/2007 to 09/30/2008)

Change in Quantity, Funding

Base year 3, Ship group 7, Ship 2 (CAPE KNOX)

FY08 SM FIXED FEES A

PROJECT NO. KEY-KNX08-1002A

ACCOUNT NO. 010-002

The purpose of this project is to provide for maintenance phase fixed fees for the period 10/01/07 to 11/15/07.

Total period of performance is 01 Oct 07 - 30 Sep 08. This order incrementally funds performance for the period indicated.

Ref Req No: PRCR0800047

Funding Information:

2008 - - X4303 - 918 - 40 - KNX0 - 0 - 0000 - 000000 - 70 -
086118 - 40 - KNX0 - 25418 - 6100 - 6600 -
-242,674.38

Previous Total: \$242,674.38
Modification Total: (\$242,674.38)
Grand Total: \$0.00
(Includes Discounts)