

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0004
 3. EFFECTIVE DATE 12/17/2010
 4. REQUISITION/PURCHASE REQ. NO. See Lines
 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, DGO Acquisition
 500 Poydras Street, 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 Co
 One Bala Plaza - East, Suite 600
 Bala Cynwyd, PA 19004-1496
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1A90015 / C15KEY10004
 10B. DATED (SEE ITEM 13) 04/27/2010
 CODE m 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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	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.)
 The purpose of this modification is to distribute funding within the task order in support of deactivation project work on the CAPT. H.A. DOWNING.

There is no change to the task order not-to-exceed value or period of performance as a result of this modification.

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 (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. United States of BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 12/17/2010

Line Item Summary	Document Number C15KEY10004/0004	Title NEW RIVER - GA REIMBS	Page 2 of 2
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Total Funding: \$1,254,600.00

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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0001	GA REIMBS - NEW RIVER		0.00	LOT	(\$9,360.00)	(\$9,360.00)
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(04/15/2010 to 09/15/2010)

Change in Extended Description, Funding, Unit Price

This modification is issued to redistribute funding within the task order to allow reimbursement for work performed on the Capt. H.A. Downing. Funding is deducted from this line item and added to Line Item 0002 below.

Ref Req No: PRCR1000197

Funding Information:

2010 - 70 - X4304 - 000 - 1X - IDAH - - LNRV - 1995 - -
177000 - - - 25105 - 2180 - 6200 -
-9,360.00

0002	GA REIMBS-DEACT PROJ - CAPT H. A. DOWNING		1.00		\$9,360.00	\$9,360.00
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(08/01/2010 to 09/15/2010)

This is a New Line

Funding is provided in support of deactivation project work on the Capt. H. A. Downing,

Funding Information:

2010 - 70 - X4303 - 000 - 1X - IDAH - - LNRV - 1995 - -
177000 - - - 25105 - 2180 - 6200 -
9,360.00

Previous Total:	\$1,254,600.00
Modification Total:	\$0.00
Grand Total:	\$1,254,600.00
	(Includes Discounts)