

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0006 | 3. EFFECTIVE DATE 08/17/2004 | 4. REQUISITION/PURCHASE REQ. NO. See Lines | 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, WR Acquisition
Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200
San Francisco, CA 94105-1905 | CODE 00094 | 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
Mr. Louis Cavaliere
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. DTMA8C00020/0010/ KEY26W04003
(X) 10B. DATED (SEE ITEM 13) 10/31/2003

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;
 - (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) SM Contract, G-10, Per Diem Compensation

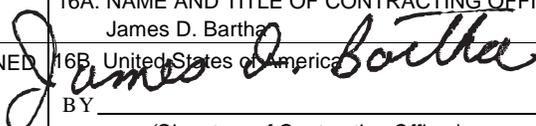
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification are as follows:

1. Increase CLIN 5002AK;
2. Decrease CLIN 5002AB; and
3. Provide funding to CLING 5001AF.

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) James D. Bartha
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 16B. United States of America BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 08/17/2004

Line Item Summary	Document Number KEY26W04003/0006	Title DTMA8C00020 FY04 ORL FF	Page 2 of 3
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Total Funding: \$996,562.00

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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ORLANDO FIXED FEES GRP 26
Phases V and IV, O

0004AA	CLIN 5002AK CAPE ORLANDO Phase O Operations	11/11/2004 (08/14/2004 to 11/11/2004)	90.00	DAY	\$1,206.00	\$108,540.00
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This is a New Line

INCREASE SHIP MANAGER FIXED FEES TO OPERATE THE VESSEL FOR OPERATION IRAQI FREEDOM (II).

Ref Req No: PRWR0400084/0006

Funding Information:

- 04 - X303 - 9 - 04 - 93 - - 22ORLR - 4100 - - 254B - -
0493 - 0043M - - -
108,540.00

0006AA	CLIN 5002AB CAPE ORLANDO GRP 26 Phase IV w/ROS 5 Crew	09/30/2004 (08/09/2004 to 09/30/2004)	53.00	DAY	(\$3,836.00)	(\$203,308.00)
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This is a New Line

DECREASE DAILY PER DIEM FUNDING TO THE SHIP MANAGER FOR PRESERVING AND MAINTAINING THE VESSEL WHILE IN PHASE IV STATUS.

Ref Req No: PRWR0400084/0006

Funding Information:

- 04 - X303 - 9 - 04 - 19 - - 40ORL0 - 4100 - - 254B - -
0419 - 00461 - - -
-203,308.00

Line Item Summary	Document Number KEY26W04003/0006	Title DTMA8C00020 FY04 ORL FF	Page 3 of 3
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Total Funding: \$996,562.00

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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0007	5002AF CAPE ORLANDO GRP 26 Phase V Activation w/ROS Crew	08/13/2004 (08/09/2004 to 08/13/2004)	5.00	DAY	\$1,200.00	\$6,000.00
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This is a New Line

THE PURPOSE OF THIS DOCUMENT IS TO PROVIDE SHIP MANAGER FIXED FEES TO ACTIVATE THE VESSEL FOR NOTICE ACTIVATION OF OIF (II) IN ACCORDANCE WITH THE SHIP MANAGER CONTRACT ACTIVATION PLAN.

Ref Req No: PRWR0400084/0006

Funding Information:

- 04 - X303 - 9 - 04 - 64 - - 22ORLO - 4100 - - 254B - -
0464 - 0043M - - -
6,000.00

Previous Total: \$1,085,330.00
Modification Total: (\$88,768.00)
Grand Total: \$996,562.00
(Includes Discounts)

Electronic DISTRIBUTION:
4400 S Wong, 4700 S Tao/T Cogan, Ship Manager

Address Detail**Title**

DTMA8C00020 FY04 ORL FF

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Shipping Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, WR Operations Addr: CAPE ORLANDO SAN FRANCISCO CA 94105 Attn: Timothy Cogan, COTR Phone: (415) 744-2566 ext. Fax: (415) 744-2576 ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, MAR-330 Addr: 400 Seventh Street, SW., Room 7325 Washington DC 20590 Attn: John G. Hoban, Director, Office of Accounting Phone: (202) 366-5852 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission St, Suite 2200 San Francisco CA 94105 Attn: Ms. Susan Wong, Funds Control Officer Phone: (415) 744-2574 ext. Fax: (415) 744-2576 ext.