

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page
1 of 2

2. AMENDMENT/MODIFICATION NO. 0003
3. EFFECTIVE DATE 01/15/2009
4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable) TO KEY14C04019-CAPE KNOX

6. ISSUED BY DOT/Maritime Administration, CR Acquisition
501 Magazine Street, Room 1223
New Orleans, LA 70130-3394
CODE 00093
7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, CR Acquisition
501 Magazine 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)
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C00012/0012 / KEY14C04019
(X) 10B. DATED (SEE ITEM 13) 02/20/2004
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; 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.
 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.)
The purpose of this modification is to de-obligate remaining funding and close out task order.

From: \$275,000.00
Decreased by: \$195,858.21
To: \$ 79,141.79

Keystone Shipping Services Inc 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 Shipping Services Inc 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) Marie Casse
15B. CONTRACTOR/OFFEROR [Signature]
(Signature of person authorized to sign)
15C. DATE SIGNED 1-15-09
16B. United Stat BY Marie Casse
(Signature of Contracting Officer)
16C. DATE SIGNED 01/15/2009

Line Item Summary		Document Number	Title	Page																																				
		KEY14C04019/0003	KEY14C04019-KNOX	2 of 2																																				
Total Funding: \$79,141.79																																								
<table border="0"> <tr> <td>FYs</td> <td>Fund</td> <td>Budget Org</td> <td>Sub</td> <td>Object Class</td> <td>Sub</td> <td>Program</td> <td>Cost Org</td> <td>Sub</td> <td>Proj/Job No.</td> <td>Sub</td> <td>Reporting Category</td> </tr> <tr> <td colspan="12">See Line Item(s)</td> </tr> <tr> <td>Division</td> <td colspan="2">Closed FYs</td> <td colspan="9">Cancelled Fund</td> </tr> </table>					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								
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																																		
0001	CLIN 4002AL - PORT COST, OIF 2	09/30/2004	0.00	LOT	(\$195,858.21)	(\$195,858.21)																																		
		(04/24/2004 to 09/30/2004)																																						
	Change in Extended Description, Funding, Unit Price																																							
	TASK ORDER CLOSE OUT.																																							
	T.O. KEY14C04019 - CAPE KNOX																																							
	The purpose of this modification is to deobligate remaining funding and close out the task order.																																							
	Ref Req No: PRCR0400196																																							
	Funding Information:																																							
	- - X4303 - 9 - 04 - 92 - - 3100 - 22KNXP - - 254S - - 043G																																							
	- - - - -																																							
	-195,858.21																																							
0002	CLIN 5002AL - REIMBURSABLE ITEMS	09/30/2004	0.00	LOT	\$0.00	\$0.00																																		
		(04/24/2004 to 09/30/2004)																																						
	Change in Extended Description																																							
	CLOSE OUT TASK ORDER.																																							
	T.O. KEY14C04019 - CAPE KNOX - PORT COSTS OIF2																																							
					Previous Total:	\$275,000.00																																		
					Modification Total:	(\$195,858.21)																																		
					Grand Total:	\$79,141.79																																		
					(Includes Discounts)																																			