

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
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2. AMENDMENT/MODIFICATION NO. 0003  
3. EFFECTIVE DATE 04/09/2008  
4. REQUISITION/PURCHASE REQ. NO. See Lines  
5. PROJECT NO. (If applicable) T.O.KEY14C05020 - VIC/VIN EOS

6. ISSUED BY DOT/Maritime Administration, MAR-380  
1200 New Jersey Ave SE, MAR380 W26-429  
Washington, DC 20590  
CODE 00091  
7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, CR Acquisition  
500 Poydras 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)  
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C00014 / KEY16C05020 (X)  
10B. DATED (SEE ITEM 13) 03/22/2005 (X)

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.)  
KEYSTONE 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 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) Frank Bajowski
15B. CONTRACTOR/OFFEROR [Signature] (Signature of person authorized to sign)	15C. DATE SIGNED 4-09-08
16B. United States of America BY [Signature] (Signature of Contracting Officer)	16C. DATE SIGNED 04/16/2008

<b>Line Item Summary</b>	<b>Document Number</b> KEY16C05020/0003	<b>Title</b> VV1- EOS ADJUSTMENT	<b>Page</b> 2 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
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<p data-bbox="191 658 457 687">No Changed Line Item Fields</p> <div data-bbox="1096 886 1404 977" style="text-align: right;"> <p><b>Previous Total:</b> \$15,960.00</p> <p><b>Modification Total:</b> \$0.00</p> <p><b>Grand Total:</b> \$15,960.00</p> </div>						
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<b>Line Item Detail</b>	Title	Document Number	Page
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No changes were found on line items.			