

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE
Page
1 of 2

2 AMENDMENT/MODIFICATION NO 0001
3 EFFECTIVE DATE 04/30/2008
4 REQUISITION/PURCHASE REQ NO
5 PROJECT NO (if applicable)

6 ISSUED BY CODE 00091
DOT/Maritime Administration, MAR-380
1200 New Jersey Ave, SE MAR380, W28-201
Washington, DC 20590
7 ADMINISTERED BY (if other than Item 6) CODE 00091
DOT/Maritime Administration, MAR-380
1200 New Jersey Ave, SE MAR380, W28-201
Washington, DC 20590

8 NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and Zip Code)
Bay Bridge Enterprises, LLC
4300 Buell St
Chesapeake, VA 23324-1008
9A AMENDMENT OF SOLICITATION NO
9B DATED (SEE ITEM 11)
10A MODIFICATION OF CONTRACT/ORDER NO DTMA1P08005
10B DATED (SEE ITEM 13) 11/14/2007

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 1A

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)
FAR 52 212-04 (c) Contract Terms and Conditions -- Commercial Items -- Changes

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 reimburse the Contractor for unanticipated costs incurred while towing the vessel
This modification increases the contract price from \$95,000 by \$19,995.42 to \$114,995.42
All other terms and conditions remain unchanged

Except as provided herein, all terms and conditions of the document referenced in item 9A or 9A, as heretofore changed, amended, and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
REBECCA S. ROBINSON
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Benedict J. Burmowski
15B. SIGNATURE OF CONTRACTOR/OFFEROR
15C. DATE SIGNED
5/5/08
15E. United States of America
BY [Signature]
(Signature of Contracting Officer)
16C. DATE SIGNED
5/7/08

Line Item Summary	Document Number DTMAIP08005/0001	Title HOIST Repurchase	Page 2 of 2
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Total Funding: \$114,995.42

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	HOIST - Dismantlement and Disposal		0 00	EA	\$19,995.42	\$19,995.42
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Change In Funding, Unit Price

As a repurchasing action, provide services to make all tow preparations, and tow the vessel HOIST from Baltimore Maryland to the contractor's facility in Chesapeake, VA, and completely dismantle, reassemble, and recycle all materials and components on the vessel. Total fixed price for towing, dismantlement and reassembly of the vessel is \$95,000. The performance period is 2011 calendar days.

Funding Information:

08 - 69 - x1768 - 1 - SD - 1800 - 00 - SDSCPO - 25433 - - -

19,995.42

Previous Total: \$95,000.00
Modification Total: \$19,995.42
Grand Total: \$114,995.42
 (Includes Discounts)

PR000080009