

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

6. ISSUED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave., SE MAR380 V28-201 Washington, DC 20590 CODE 00091 7. ADMINISTERED BY (if other than item 6) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave., SE MAR380 V28-201 Washington, DC 20590 CODE 00091

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Bay Bridge Enterprises, LLC 4300 Buel St Chesapeake, VA 23324-1008 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1P08007 10B. DATED (SEE ITEM 13) 11/14/2007

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"/>	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) 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 increase the contract price to reimburse unanticipated costs in removing towing the vessel. The contract price is hereby increased from \$695,000 by \$32,170.36 to \$727,170.36. All other terms and conditions remain unchanged.

15A. NAME AND TITLE OF SIGNER (Type or print) Rebecca S. Robinson VP 15B. CONTRACTOR/OFFEROR Signature of person authorized to sign 15C. DATE SIGNED 5/5/08 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benedict J. Burnowski 16B. United States of America BY Signature of Contracting Officer 16C. DATE SIGNED 5/7/08

Line Item Summary	Document Number DTMA EP060070001	Title SPHINX Repurchase	Page 2 of 2
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Total Funding: \$727,170.36

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	SPHINX – Dismantlement and Disposal		0.00	EA	\$32,170.36	\$32,170.36
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Change in Funding, Unit Price

As a repurchasing action, provide services to make all low preparations, and tow the vessel SPHINX from Baltimore Maryland to the contractor's facility in Chesapeake, VA and completely dismantle, remediate, and recycle all materials and components on the vessel. Total fixed price for towing, dismantlement and remediation of the vessel is \$695,000. The performance period is 223 calendar days

Funding Information:

08 - 89 - X1768 - 1 - SD - 1600 - 00 - SDSCPO - 25433 - - -

32,170.36

Previous Total: \$695,000.00
Modification Total: \$32,170.36
Grand Total: \$727,170.36
(Includes Discounts)

PR000000011 - \$122,908
PR000000014 - \$572,092