

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 08/31/2004 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590 CODE HQACQ 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Bay Bridge Enterprises LLC PO Box 7596, 4300 Buell Street Chesapeake, VA 23324-1008 CODE \* FACILITY CODE 00091 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C03025 (X) 10B. DATED (SEE ITEM 13) 08/28/2003 (X)

**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	
<input checked="" type="checkbox"/>	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 type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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 is to increase the contract price by \$17,577 from \$1,659,880 to \$1,677,457. Pending price definitization by the Contractor and the Government, these funds are added for services to secure the ships' rudder and shaft prior to towing

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) Benedict J. Burnowski
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. United States of America BY _____ (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1C03025/0001	<b>Title</b> CONRAD, PETREL, OPPORTUNE, MARINE	<b>Page</b> 2 of 3
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**Total Funding:** \$1,677,457.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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*DISPOSE OF VESSELS: MARINE FIDDLER, ROBERT D CONRAD, PETREL, AND OPPORTUNE*

0401	Marine Fiddler - Towing Services		1.00	NTE	\$11,299.50	\$11,299.50
	This is a New Line Services to secure the rudder and shaft prior to towing. Price to be definitized.					

Funding Information:  
- 04 - X768 - 1 - SD - 254T - - SDSCPO - 160000 - - - - -  
- -  
11,299.50

0402	Robert D. Conrad - Towing Services		1.00	NTE	\$1,485.00	\$1,485.00
	This is a New Line Services to secure the rudder and shaft prior to towing. Price to be definitized.					

Funding Information:  
- 04 - X768 - 1 - SD - 254T - - SDSCPO - 160000 - - - - -  
- -  
1,485.00

0403	Petrel - Towing Services		1.00	NTE	\$2,160.00	\$2,160.00
	This is a New Line Services to secure the rudder and shaft prior to towing. Price to be definitized.					

Funding Information:  
- 04 - X768 - 1 - SD - 254T - - SDSCPO - 160000 - - - - -  
- -  
2,160.00

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1C03025/0001	<b>Title</b> CONRAD, PETREL, OPPORTUNE, MARINE	<b>Page</b> 3 of 3
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**Total Funding:** \$1,677,457.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0404	Opportune - Towing Services		1.00	NTE	\$2,632.50	\$2,632.50
	This is a New Line Services to secure the rudder and shaft prior to towing. Price to be definitized.					

Funding Information:  
- 04 - X768 - 1 - SD - 254T - - SDSCPO - 160000 - - - - -  
- -  
2,632.50

**Previous Total:** \$1,659,880.00  
**Modification Total:** \$17,577.00  
**Grand Total:** \$1,677,457.00  
(Includes Discounts)

**Address Detail****Title**

CONRAD, PETREL, OPPORTUNE, MARINE

**Document Number**

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**Shipping Addresses**

<b>Code</b>	<b>Detail</b>	<b>Code</b>	<b>Detail</b>
0001	<b>Org:</b> DOT/Maritime Administration, MAR-610 <b>Addr:</b> 400 Seventh Street, SW., Room 2122  Washington DC 20590 <b>Attn:</b> Roger T. Taylor, Marine Industrial Specialist <b>Phone:</b> (202) 366-3798 ext. <b>Fax:</b> (202) 366-3954 ext.	0002	<b>Org:</b> DOT/Maritime Administration, MAR-612 <b>Addr:</b> 400 Seventh Street, SW., Room 2112  Washington DC 20590 <b>Attn:</b> Jeffrey Hayden, COTR <b>Phone:</b> (202) 366-5072 ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

<b>Code</b>	<b>Detail</b>
0001	<b>Org:</b> DOT/Maritime Administration, MAR-330 <b>Addr:</b> 400 Seventh Street, SW., Room 7325  Washington DC 20590 <b>Attn:</b> John G. Hoban, Director, Office of Accounting <b>Phone:</b> (202) 366-5852 ext. <b>Fax:</b> ( ) - ext.