

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE Page 1 of 3

2. AMENDMENT/MODIFICATION NO. 0004 3. EFFECTIVE DATE 04/30/2009 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, CR Acquisition 500 Poydras Street, Room 1223 New Orleans, LA 70130-3394 CODE 00093 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) TRIANGLE WASTE SOLUTIONS, LLC P O BOX 1714 NEDERLAND, TX 77627-0000 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA3V06010 10B. DATED (SEE ITEM 13) 04/12/2006

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.

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: IAW, FAR 52.217-09, OPTION TO EXTEND THE TERM OF THE CONTRACT D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X 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 extend the period of performance to 05/31/2009.

Adequate funds on the contract remain to cover this period of time.

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) Tony Brussard / Vice President 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Erica L. Williams 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 5/20/09 16B. United States of America BY 16C. DATE SIGNED 05/07/2009

**Line Item
Summary**

Document Number
DTMA3V06010/0004

Title
BRF/FSG PORTABLE TOILETS

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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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No Changed Line Item Fields

Previous Total: \$47,968.60
Modification Total: \$0.00
Grand Total: \$47,968.60

Address Detail	Title BRF/FSG PORTABLE TOILETS	Document Number DTMA3V06010/0004	Page 3 of 3
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Shipping Addresses

Code	Detail
0001	<p>Org: Beaumont Reserve Fleet Addr: Fleet Support Group (MAR-371100) 2600 Amoco Road</p> <p>Beaumont TX 77705</p> <p>Attn: Allen Williams, Fleet Tech Support Specialist Phone: (409) 284-1399 ext. Fax: () - ext.</p>

Invoice Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p>Attn: Justin Breeden, Accounting Technician Phone: (405) 954-2223 ext. Fax: () - ext.</p>	0002	<p>Org: DOT/Maritime Administration, CR Acquisition Addr: EMAIL: marad.cr.invoices@dot.gov</p> <p>Attn: marad.cr.invoices@dot.gov Phone: () - ext. Fax: () - ext.</p>