

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 05/01/2008	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
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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)
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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	(X)	(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.

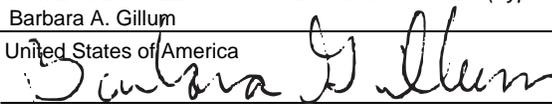
12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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"/>	
<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 52.217-09 OPTION TO EXTEND THE TERM OF THE CONTRACT

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 EXERCISE OPTION YEAR 2 FOR THE PERIOD 5/1/2008 THRU 4/30/2009 REFLECTED ON PRBRF060023/0002.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara A. Gillum	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 06/04/2008

Line Item Summary	Document Number DTMA3V06010/0002	Title BRF/FSG PORTABLE TOILETS	Page 2 of 3
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Total Funding: \$45,792.00

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
0002	OPTION YEAR 1 - PORTABLE TOILETS SERVICE Change in Quantity	04/30/2008 (05/01/2007 to 04/30/2008)	-12.00	MO	\$0.00	(\$15,264.00) OPTION PERIOD
	PROVIDE SIXTEEN (16) EACH PORTABLE TOILETS AND SERVICE AS DESCRIBED ON THE ATTACHED STATEMENT OF WORK. SERVICE CONTRACT ACT WAGE DETERMINATION NUMBER 2005-2505 (REV 3) DATED 11/22/2006 IS ATTACHED HERETO AND INCORPORATED HEREIN.					
0003	OPTION YEAR 2 - PORTABLE TOILETS SERVICE Change in Extended Description, Funding	04/30/2009 (05/01/2008 to 04/30/2009)	0.00	MO	\$0.00	\$0.00 OPTION PERIOD
	PROVIDE SIXTEEN (16) EACH PORTABLE TOILETS AND SERVICE AS DESCRIBED ON THE ATTACHED STATEMENT OF WORK. 16 portable toilets for 12 Mos @ \$1,356.80 per month for a total of \$16,281.60 - Period of performance 05/01-08 to 04/30/2009. Total cost of contract NTE \$45,792.00					

Funding Information:
 2008 - - X4303 - 970 - 80 - NDA0 - 0 - 0000 - 000000 - 70 -
 086170 - 80 - NDA0 - 25215 - 6100 - 6600 -
 16,281.60

Previous Total: \$29,510.40
Modification Total: \$16,281.60
Grand Total: \$45,792.00
 (Includes Discounts)

Address Detail**Title**
BRF/FSG PORTABLE TOILETS**Document Number**
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3 of 3**Shipping Addresses**

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

Invoice Addresses

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