

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
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2. AMENDMENT/MODIFICATION NO. 0004  
3. EFFECTIVE DATE 08/04/2010  
4. REQUISITION/PURCHASE REQ. NO. PRBRF100011  
5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, DGO 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)  
ENERGY TEXAS, INC  
10055 GROGAN MILL RD  
THE WOODLANDS, TX 77380-1059  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-00P-07-BSD-049 / DTMA1V10075  
(X) 10B. DATED (SEE ITEM 13) 12/07/2009

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)  
2010 - - X4303 - RRF - 9 - 7080 - - ELE0 - - 70 - 106170 - 80 - ELE0 - 233T0 - 6100 - 6600 -

**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:  
 D. OTHER (Specify type of modification and authority)  
GSA Area-Wide contract GS-00P-007-BSD-0499

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.)  
a. The purpose of this modification is to provide incremental funding for electrical services for the Beaumont Reserve Fleet Access Area and Fleet Anchorage by the amount of \$200,000.00, from \$358,000.00 to a Not-To-Exceed amount of \$558,000.00

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)  
M. E. Simmons  
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  
08/04/2010

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1V10075/0004	<b>Title</b> Entergy FSG FY10-1	<b>Page</b> 2 of 2
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**Total Funding:** \$558,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<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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*Electrical Services FSG*

*Commitment # PRBRF100011/0004*

0001	Electrical Services for FSG/FY-10	01/01/2010 (01/01/2010 to 12/31/2010)	0.00	YR	\$200,000.00	\$200,000.00
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Change in Funding, Unit Price

Funding is provided in support of FY-10 electrical services for the Beaumont Reserve Fleet Access Area and Fleet Anchorage.

This order incrementally funds performance for the period of 1/01/2010 through 9/30/2010. (The estimated monthly charge is \$50,000 per month.)

Account Number 616091& 1197791  
 QPC 708  
 Office 011  
 CYCLE 19  
 ROUTE 15  
 SERVICE LOCATION 9620  
 GS-OOP-03-BSD-022

Ref Req No: PRBRF100011

Funding Information:

2010 - - X4303 - RRF - 9 - 7080 - - ELE0 - - 70 - 106170 -  
 80 - ELE0 - 233T0 - 6100 - 6600 -  
 200,000.00

**Previous Total:** \$358,000.00  
**Modification Total:** \$200,000.00  
**Grand Total:** \$558,000.00  
 (Includes Discounts)

TOTAL \$ 558,000.00