

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ Page 1 of 3

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 03/02/2010 4. REQUISITION/PURCHASE REQ. NO. PROP1000010 5. PROJECT NO. (If applicable) \_\_\_\_\_

6. ISSUED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590 CODE 00091 7. ADMINISTERED BY (If other than Item 6) CODE \_\_\_\_\_

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) SOUTH CAROLINA ELECTRIC & GAS COMPANY 1426 MAIN STREET COLUMBIA, SC 29201-2845 CODE \* \_\_\_\_\_ FACILITY CODE \_\_\_\_\_ 9A. AMENDMENT OF SOLICITATION NO. \_\_\_\_\_ 9B. DATED (SEE ITEM 11) \_\_\_\_\_ 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1V10026 (X) 10B. DATED (SEE ITEM 13) 11/04/2009 (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.

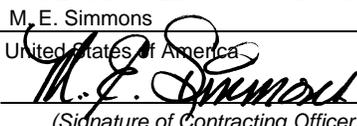
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Line Item Detail

**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.  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-OOP-06-BSD-0379

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 increase the funding for electrical services provided to the RRF vessels berth in the South Carolina Electric & Gas service area by \$813,700 from \$167,400.00 to a Not-To-Exceed value of \$981,100.00

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 15C. DATE SIGNED 16B. United States of America BY  (Signature of Contracting Officer) 16C. DATE SIGNED 03/02/2010 (Signature of person authorized to sign)

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1V10026/0001	<b>Title</b> SCEG FY10-1	<b>Page</b> 2 of 3
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**Total Funding:** \$981,100.00

<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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COMMITMENT # PROP1000075

0001	Provide utility service to RRF vessel Cape Decision	10/20/2009 (10/01/2009 to 10/31/2010)	0.00	NTE	\$121,500.00	\$121,500.00
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Change in Funding, Unit Price  
Provide utility service to RRF vessel Cape Decision  
Ref Req No: PROP1000010

Funding Information:  
2010 - - X4303 - RRF 941 - A0 - DCS0 - 0 - 000 - 000000 - 70  
- 106141 - A0 - DCS0 - 233T0 - 6100 - 6600 -  
121,500.00

0002	Provide utility service to RRF vessel Cape Diamond	10/20/2009 (10/01/2009 to 10/31/2010)	0.00	NTE	\$156,500.00	\$156,500.00
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Change in Funding, Unit Price  
Provide utility service to RRF vessel Cape Diamond  
Ref Req No: PROP1000010

Funding Information:  
2010 - - X4303 - RRF 941 - A0 - DIA0 - 0 - 000 - 000000 - 70  
- 106141 - A0 - DIA0 - 233T0 - 6100 - 6600 -  
156,500.00

0003	Provide utility service to RRF vessel Cape Domingo	10/20/2009 (10/01/2009 to 10/31/2010)	0.00	NTE	\$141,000.00	\$141,000.00
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Change in Funding, Unit Price  
Provide utility service to RRF vessel Cape Domingo  
Ref Req No: PROP1000010

Funding Information:  
2010 - - X4303 - RRF 941 - A0 - DMG0 - 0 - 000 - 000000 -  
70 - 106141 - A0 - DMG0 - 233T0 - 6100 - 6600 -  
141,000.00

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1V10026/0001	<b>Title</b> SCEG FY10-1	<b>Page</b> 3 of 3
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**Total Funding:** \$981,100.00

<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>
0004	Provide utility service to RRF vessel Cape Douglas	10/20/2009 (10/01/2009 to 10/31/2010)	0.00	NTE	\$137,500.00	\$137,500.00
	Change in Funding, Unit Price Provide utility service to RRF vessel Cape Douglas					
Ref Req No: PROP1000010						
Funding Information: 2010 - - X4303 - RRF 941 - A0 - DGL0 - 0 - 000 - 000000 - 70 - 106141 - A0 - DGL0 - 233T0 - 6100 - 6600 - 137,500.00						
0005	Provide utility service to RRF vessel Cape Ducato	10/20/2009 (10/01/2009 to 10/31/2010)	0.00	NTE	\$156,200.00	\$156,200.00
	Change in Funding, Unit Price Provide utility service to RRF vessel Cape Ducato					
Ref Req No: PROP1000010						
Funding Information: 2010 - - X4303 - RRF 941 - A0 - DCT0 - 0 - 000 - 000000 - 70 - 106141 - A0 - DCT0 - 233T0 - 6100 - 6600 - 156,200.00						

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1V10026/0001	<b>Title</b> SCEG FY10-1	<b>Page</b> 4 of 3
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Total Funding: \$981,100.00

<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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0006	Provide utility service to RRF vessel Cape Edmont	10/20/2009  (10/01/2009 to 10/31/2010)	0.00	NTE	\$101,000.00	\$101,000.00
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Change in Funding, Unit Price

Provide utility service to RRF vessel Cape Edmont

Ref Req No: PROP1000010

Funding Information:

2010 - - X4303 - RRF 941 - A0 - EDM0 - 0 - 000 - 000000 - 70  
- 106141 - A0 - EDM0 - 233T0 - 6100 - 6600 -  
101,000.00

**Previous Total:** \$167,400.00  
**Modification Total:** \$813,700.00  
**Grand Total:** \$981,100.00  
(Includes Discounts)