

WORK RELEASE: HOU-WL4-0043-002
Under CONTRACT RM-2010-011

This Work Release ("WRD") is subject to the terms and conditions of Specialty Consulting Master Services Agreement RM-2010-011, effective 28 August by and between BP America Inc. and Entrix, Inc. ("Contract"), collectively referred herein as "Parties".

NOTHING CONTAINED IN THIS WRD SHALL BE CONSTRUED AS AN AMENDMENT TO THE TERMS OF THE REFERENCED CONTRACT.

Date: 17 May 2011
WRD requested by: David Sweeten
Prepared by: Cres Lake

Contractor: **Entrix, Inc.**
5252 Westchester Street, Suite 250
Houston, TX 77005
Attention: Tina Freeman Alch
Telephone: 713-666-6223
Direct: 713-662-1929
Fax: 713-666-5227
Email: Tina.Alch@Cardno.com

WRD No: HOU-WL4-0043-002
Value of WRD: Not to Exceed: \$ 75,000.00
Estimated start date: 17 May 2011
Estimated completion date: 31 December 2011

1. Description/Scope of Work/Additional Terms and Conditions

1.1. As requested by Company, Contractor to provide project management support to the Technology Theme Lead associated with the oil surveillance and detection activities for the Gulf Coast Restoration Organization ("GCRO") at the Houston Office and if necessary, support assistance may also be provided by other staff at Contractor's offices with Company's approval.

1.2. Services to be provided may included, but not limited to, the following:

1.2.1. Project Schedule and Document Control. Contractor to proactively track assigned projects' progress against the agreed-upon scope of Services and schedule, and maintain an administrative record of project related files.

1.2.2. Planning. Contractor to develop budgets, scopes of Services and allocation of resources (people, equipment, and time).

1.2.3. Budget Tracking / Development and Cost Control. Contractor to create new budgets to monitor labor hours assigned to each member of the Project team, costs associated with accomplishing the work including equipment charges, travel and subsistence costs and document production. Cost control measures shall include the review and reconciliation of submitted invoices with the agreed-upon scope of Services and estimate.

1.2.4. Communication. Contractor shall report on the progress of assigned projects, schedules and budgets to the Technology Theme Lead and communicate directives from the Technology Team Lead to the members of the project team.

1.2.5. Administration. Contractor shall provide miscellaneous administrative duties including the scheduling of meetings, conference calls and meeting participation.

1.2.6. Technical Support. Assistance shall be provided by Contractor in support of oil surveillance and detection theme activities, including conducting research into new technologies as well as a review of previously used equipment, sensors and platforms.

2. Schedule

2.1. Contractor will provide Services on a weekly basis to the Technology Theme Lead for an estimated 16 hours per week.

3. Compensation

3.1. For Compensation structure and rates: see Exhibit A "Compensation and Invoicing" of the Contract.

3.2. Compensation and other cost / expenses are reimbursed as indicated on Exhibit A of the Contract "Compensation and Invoicing" in which other costs / expenses require receipts and an authorized Company approval.

4. Invoicing Instructions

4.1. Payment information provided in this WRD is to be used only for the associated scope of Services:

WRD No.	HOU-WL4-0043-002
Paykey No(s):	Z252GCPJSS
Cost Center:	1000695882
Project:	Z2-0068N

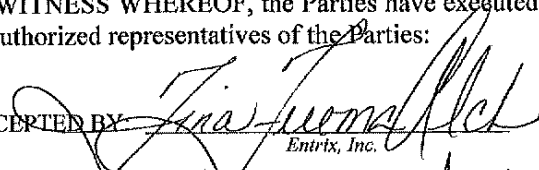
4.2. Forward invoices/statements to — please see Billing Instructions attached hereafter:

BP Exploration and Production Company
Attention: Scanning Dept. S646
P.O. Box 22024
Tulsa, OK 74121-2024


5. This WRD may be executed in multiple counterparts, each of which shall be deemed an original, but all of which together will be one and the same instrument.
6. Facsimile signatures shall be deemed acceptable for all purposes and shall have the same force and effect as an original.

IN WITNESS WHEREOF, the Parties have executed this WRD as evidenced by the following signatures of authorized representatives of the Parties:

ACCEPTED BY:


Entrix, Inc.

APPROVED BY:


BP America Inc.

NAME/TITLE:

TINA FREEMAN ALCH

NAME/TITLE:

POC MGR. CONTRACT SPECIALIST III

Date:

7-11-2011
Name BUSINESS OPERATIONS MGR.

Date:

11 July 2011



Invoices should be sent to: **BP Exploration and Production, Inc.**
Attention: Scanning Department
P.O. Box 22024, Room S646
Tulsa, Oklahoma 74121-2024

FedEx/UPS Address: **BP Exploration & Production Inc.**
Attention: Scanning Department, S646
Paykey No(s): As identified in the Work Release Article 4.0
509 South Boston Avenue
Tulsa, OK 74103-4605

Vendor Hotline: (800) 284-2244 Automated Line (Invoice status / Overnight express address)

Please use the below information for submission of invoices.

Each invoice presented must contain the following information:

- Short (high-level) remarks / comments of activities performed or type of services provided by location
- Paykey Numbers: As identified in Work Release Article 4.0 for reference coding required
- Attach a fully approved copy of the requisition for goods/services to your invoice support. The requisition may be a Work Release or Purchase Order or Contract. You can obtain a copy of the requisition form from the BP representative requesting your goods/services. It will provide the authorization to process your invoice in the quickest way.
- If you do not attach a fully approved copy of the requisition, the invoice must then be Signed/Approved by the Branch Manager or Division Supervisor with Delegation of Authority authorizing payment of the invoice. Approval should include the BP employee signature with printed name, title and phone number on the invoice.
- Billing Period
- Name, title and phone number of BP Representative ordering the materials/services
- Daily time sheets, logs, delivery tickets for material and equipment charges and other documentation are to be reviewed and signed by a BP representative prior to including with Invoice submission. This includes 3rd party Invoices. (BP representative is only verifying work/time/equipment usage or receipt...this is not approval.)
- Supplier's billing dept. contact and phone number should be included which will expedite the review process.
- Verification that services/goods rendered has been delivered (BP representative signature/printed name or receipt stamp)

Notice: Your Invoice(s) will be rejected if it does not meet the requirements listed above. If this occurs, you will be notified and your invoice must be resent with proper documentation to Tulsa for processing, this will delay payment. Submittal of invoices to any address other than the Tulsa location stated above may also result in delay of payment, at BP's sole discretion.