

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 027	3. EFFECTIVE DATE 06/25/2008	4. REQUISITION/PURCHASE REQ. NO. 08FE000432	5. PROJECT NO. (If applicable)
6. ISSUED BY SPRO US DEPARTMENT OF ENERGY SPRO 900 COMMERCE ROAD EAST US 492 NEW ORLEANS LA 70123	CODE 01601	7. ADMINISTERED BY (If other than Item 6) SPRO US DEPARTMENT OF ENERGY SPRO 900 COMMERCE ROAD EAST US 492 NEW ORLEANS LA 70123	CODE 01601
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DELTA-CRITIQUE JOINT VENTURE ATTN EARL WASHINGTON 5320 GENERAL DEGAULLE DRIVE SUITE 5060 NEW ORLEANS LA 701144027		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 128204208	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC96-06PO92716	10B. DATED (SEE ITEM 11) 08/11/2006

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 ACKNOWLEDGEMENT 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 Schedule

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:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-2 Changes (Cost Reimbursement)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: XXXXXXXXXX
 DUNS Number: 128204208
 Incorporate revised Task Orders and Performance Objectives and Measures in Section J (Attachment 7) attached; to existing document for the period of November 1, 2007 through October 31, 2008.

Continued ...

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) Joyce B. Francois	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 06/25/2008

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

DELTHA-CRITIQUE JOINT VENTURE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Subj to Retent: N Delivery Location Code: 01601 SPRO US DEPARTMENT OF ENERGY SPRO 900 COMMERCE ROAD EAST US 492 NEW ORLEANS LA 70123</p> <p>Mark For: SPRO US DEPARTMENT OF ENERGY SPRO 900 COMMERCE ROAD EAST US 492 NEW ORLEANS LA 70123</p> <p>FOB: Destination Period of Performance: 08/11/2006 to 10/31/2010</p> <p>Change Item 00001 to read as follows(amount shown is the total amount):</p> <p>THE TECHNICAL AND MANAGEMENT SUPPORT SERVICES CONTRACTOR PROVIDES FINANCIAL AND MANAGEMENT ANALYSIS; BUDGET FORMULATION AND EXECUTION SUPPORT; PROJECT REPORTS COST AND SCHEDULE CONTROLS; INTEGRATION OF APPRAISAL AND AUDIT INFORMATION; ANALYSIS OF SCHEDULING AND DOCUMENTATION AND ANALYSIS OF CONFIGURATION MANAGEMENT SYSTEMS; INTEGRATION AND DOCUMENTATION OF SECURITY AND EMERGENCY PROGRAM PROCEDURES; MAIL AND WORD PROCESSING; REPRODUCTION; GRAPHICS; ANALYSIS AND INTEGRATION OF SPECIAL STUDIES; AND IT IMPLEMENTATION OF SPR DATA SYSTEMS. Line item value is:\$8,256,068.00 Incrementally Funded Amount: \$4,937,967.00</p> <p>Amount: \$3,732,101.00 Accounting Info: 00400-2006-37-450204-25200-1610698-0000000-0000000 -0450511-0000000 Fund: 00400 Appr Year: 2006 Allottee: 37 Report Entity: 450204 Object Class: 25200 Program: 1610698 Project: 0000000 WFO: 0000000 Local Use: 0450511 Funded: \$0.00</p> <p>Amount: \$2,062,376.00 Accounting Info: 00400-2008-37-450204-25200-1610698-0000000-0000000 -0450511-0000000 Fund: 00400 Appr Year: 2008 Allottee: 37 Report Entity: 450204 Object Class: 25200 Program: 1610698 Project: 0000000 WFO: Continued ...</p>				8,256,068.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
DELTA-CRITIQUE JOINT VENTURE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000000 Local Use: 0450511 Funded: \$0.00 Amount: \$2,461,591.00 Accounting Info: 00400-2007-37-450204-25200-1610698-0000000-0000000 -0450511-000000 Fund: 00400 Appr Year: 2007 Allottee: 37 Report Entity: 450204 Object Class: 25200 Program: 1610698 Project: 0000000 WFO: 0000000 Local Use: 0450511 Funded: \$0.00 Amount: \$0.00 Accounting Info: Fund: 00000 Appr Year: 2008 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00				