

FOR OFFICIAL USE ONLY

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
031	11/06/2008	09TE000058		
6. ISSUED BY	CODE	7. ADMINISTERED BY (if other than item 6)	CODE	
SPRO	01601	SPRO	01601	
US DEPARTMENT OF ENERGY SPRO 900 COMMERCE ROAD EAST US 492 NEW ORLEANS LA 70123		US DEPARTMENT OF ENERGY SPRO 900 COMMERCE ROAD EAST US 492 NEW ORLEANS LA 70123		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.	
DELTA-CRITIQUE JOINT VENTURE ATTN EARL WASHINGTON 900 COMMERCE ROAD EAST NEW ORLEANS LA 70123				
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC96-06PO92716	
			10B. DATED (SEE ITEM 11)	
CODE	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		
128204208		<input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of 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) Net Increase: \$18,444.00

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Contract Sections B.4, B.5, H.7, H.11, and Far 52.232-22
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 1 _____ 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: [REDACTED]
 DUNS Number: 128204208

The purpose of this modification is to reimburse Delta-Critique for its employees for evacuation travel expenses incurred during Hurricane Gustav in the amount of \$18,444. As a result, this modification:

B.4 ESTIMATED COST AND FEE - The estimated cost Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 5A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Louis J. DeFusco Project Manager	Joyce B. Francois
15B. CONTRACTOR/OFFICER	15C. DATE SIGNED
[Signature]	11/06/08
15C. UNITED STATES OF AMERICA	15D. DATE SIGNED
[Signature]	11/06/08

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DE-AC96-06PO92716/031	2	2

NAME OF OFFEROR OR CONTRACTOR
 DELTA-CRITIQUE JOINT VENTURE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>is increased by \$18,444 from \$7,886,243 to \$7,904,687. The Base Fee remains at \$14,148. The Performance Fee remains \$534,172. The total fee for both Base and Performance Fee available remains at \$548,320. The total cost and fee is increased by \$18,444 from \$8,434,563 to \$8,453,007;</p> <p>B.5 OBLIGATION OF FUNDS - The total available funds are increased by \$18,444 from \$5,673,471 to \$5,691,915, or payment of allowable cost from the contract award through November 30, 2008; and</p> <p>Incorporate revised Task Orders and Performance objectives and Measures in Section J (Attachment 7) attached; to existing document for the Period of November 1, 2008 through October 31, 2009.</p> <p>All other terms and conditons remain same. 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>FOB: Destination Period of Performance: 08/11/2006 to 10/31/2009</p> <p>Add Item 00004 as follows:</p> <p>NOT SPECIFIED /OTHER 00004 Evac Travel - To reimburse Deltha-Critique employees for evacuation travel expenses incurred as a result of Hurricane Gustav. Obligated Amount: \$18,444.00</p>				18,444.00