

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 035	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 09FE000571	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 900 COMMERCE ROAD EAST NEW ORLEANS LA 70123		(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) Net Increase: \$250,000.00
I012

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: FAR 52.216-7, AND 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

A. The purpose of this modification is as follows:

1) The total available funds are increased by \$250,000 from \$7,566,471.00 to \$7,816,471.00 for payment of allowable cost from the contract award through July 31, 2009.

2. Consultant Services not to exceed \$218,958.00

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 03/19/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC96-06PO92716/035

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
DELTHA-CRITIQUE JOINT VENTURE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00009	<p>to develop an Independent Peer Review of the Reliability, Availability, and Maintainability (RAM) Program at the Strategic Petroleum Reserve (SPR); and Customer Survey Services not to exceed \$9,818.00.</p> <p>3) The total estimated cost of this contract for the Base Period is increased by \$217,883.00 from \$8,010,135.00 to \$8,228,018.00. The Base Fee is increased by \$10,895.00 from \$14,148.00 to \$25,043.00. The Performance Fee remains same at \$541,553.00. The total cost and fee is increased by \$228,778.00 from \$8,565,836.00 to \$8,794,614.00.</p> <p>4) Attachment Section B, B.4 is enclosed.</p> <p>5) All other terms and conditions remain same.</p> <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>Fund: 00400 Appr Year: 2009 Allottee: 37 Report Entity: 450204 Object Class: 25200 Program: 1610698 Project: 0000000 WFO: 0000000 Local Use: 0450511 FOB: Destination Period of Performance: 08/11/2006 to 10/31/2009</p> <p>Add Item 00009 as follows:</p> <p>Independent review of the SPR RAM Program Line item value is:\$250,000.00 Incrementally Funded Amount: \$250,000.00</p>				250,000.00