

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. M015	3. EFFECTIVE DATE See 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Department of Energy Strategic Petroleum Reserve PMO 900 Commerce Road East New Orleans, LA 70123	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(<input checked="" type="checkbox"/>)	9A. AMENDMENT OF SOLICITATION NO.
Deltha-Critique 900 Commerce Road East New Orleans, LA 70123			9B. DATED (SEE ITEM 11)
CODE FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC96-06PO92716
			10B. DATED (SEE ITEM 13) August 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 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS; IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(<input checked="" type="checkbox"/>)	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, appropriate 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 52.243-3 Change (Cost Reimbursement) and H.7 Ordering Procedures.

E. **IMPORTANT:** Contractor is not, is required to sign this document and return 1 copy 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 incorporate the following:

- To incorporate revised Performance Objectives and Measures in Section J (Attachment 7); add attached new Page 14 of 33 to existing document for the period of November 1, 2007 through October 31, 2008.
- All other terms and conditions remain same.

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) Louis J. DeFusco Project Manager	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joyce B. Francois, Contracting Officer
15B. CONTRACTOR/OFFEROR 	18B. UNITED STATES OF AMERICA BY
15C. DATE SIGNED 12/13/07	18C. DATE SIGNED 12/13/07

PERFORMANCE STANDARDS CRITERIA

Contract Number
 DE-AC96-06PO92716
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WORK AREA: Project Controls and Reports
 SUB WORK AREA: Project Control System
 PERFORMANCE OBJECTIVE NO.: IV.B.5
 CONTRACT YEAR 1 START: November 1, 2007 COMPLETE: October 31, 2008

CRITERIA	PERFORMANCE MEASURE	OUTPUT	
		MINIMUM	TARGET
ANALYSIS OF COST AND PERFORMANCE REPORTS ON M&O CONTRACTOR DATA 1. Provide analysis of M&O contractor cost and performance reports.	a. All reports and analysis must be completed monthly and be provided in electronic format. Quarterly hard copy packages must also be provided for presentation at Project Assessment Briefings. Assignments must be accurate and timely.	a(1) Information and formal supporting documents must be available on or before the due date	a(1) Completed documents available 1 day prior to the due date
		a(2) Minimal incident of discrepancy/error	a(2) 100% accuracy
2. Provide Accrual and Construction Work in Progress (CWIP) support.	a. Accruals and CWIP will be accurately developed in accordance with established procedures and supported by complete backup documentation which will also be submitted. Submissions will be provided by the due date. Review M&O contractor's open item CWIP listing by the 10 th workday of every month. Resolution of any discrepancies will be completed by the 15 th workday.	a(1) COB of the 14 th workday of each month for Accruals and the 15 th workday of the 3 rd month of each quarter for CWIP COB of the 10 th workday for electronic feedback to M&O contractor and DOE Finance of open item CWIP listing COB of the 15 th workday for resolution of discrepancies and electronic notification of M&O contractor and DOE Finance.	a(1) Delivered 2 days prior to due date for both Accruals and Construction Work in Progress a(2) 100% accuracy
		a(2) Minimal incident of discrepancy/error	

(Modification M015)