

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 0157
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. 13FE004221
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 01601
7. ADMINISTERED BY (If other than Item 6) CODE 01601
SPRO
U.S. 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)
DM PETROLEUM OPERATIONS COMPANY
Attn: RANDY SUTTON
850 S CLEARVIEW PKWY
NEW ORLEANS LA 701233401
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
DE-AC96-03PO92207
10B. DATED (SEE ITEM 13)
01/28/2003
CODE 801931486 FACILITY CODE

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Clauses I.143 - FAR 52.217-8 and I.93 - DEAR 970.5215-1
	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.)

A. The purpose of this modification is to exercise the option to extend services for 30 days through September 30, 2013. The terms of the contract, including all modifications thereto, remain in effect.

B. Reference Section F, Term of Contract - The period of performance is extended from August 31, 2013 to September 30, 2013.

C. Reference Section B. B.5 - Contract Value: The contract value is revised to incorporate additional Fiscal Year 2013 performance fee negotiated for a 30-day extension in the amount of \$666,668, increasing the total available performance fee to \$8,000,000 for the period October 1, 2013 - September 30, 2013. As a result, the total contract value is increased 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)
Sally L. Leingang
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. UNITED STATES OF AMERICA
Signature on File
16C. DATE SIGNED
07/05/2013
(Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC96-03PO92207/0157PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
DM PETROLEUM OPERATIONS COMPANY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	by \$666,668 from \$1,338,220,369 to \$1,338,887,037. (Revised page B-3 attached.) Payment: OR for SPRO U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4907 Oak Ridge TN 37831 FOB: Destination Period of Performance: 04/01/2003 to 09/30/2013				