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)
089	See Block 16C	08FE000929	

6. ISSUED BY	CODE	01601	7. ADMINISTERED BY (If other than Item 6)	CODE	01601

SPRO
US DEPARTMENT OF ENERGY
SPRO
900 COMMERCE ROAD EAST US 492
NEW ORLEANS LA 70123

SPRO
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.

DYNMCDERMOTT PETROLEUM OPERATIONS COMPANY
ATTN RANDY SUTTON
850 S CLEARVIEW PKWY
NEW ORLEANS LA 701233401

9B. DATED (SEE ITEM 11)

	X	10A. MODIFICATION OF CONTRACT/ORDER NO.
		DE-AC96-03PO92207

10B. DATED (SEE ITEM 11)

CODE	801931486	FACILITY CODE		01/28/2003

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)		
00000-0000-00-000000-00000-0000000-0000000-0000000-000000	Net Increase:	$9,000,000.00

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Contract Clause I.115 - Obligation of Funds

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

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

Reference Section B., B.3 - Obligation of Funds:
The amount of funds obligated under this contract
in accordance with the clause entitled
"Obligation of Funds" is increased by $9,000,000
from $683,633,720 to $692,633,720. This is to
provide funding for hurricane related activities.
Subj to Retent: N
Fund: 00000 Appr Year: 0000 Allottee: 00 Report
Entity: 000000 Object Class: 00000 Program:
0000000 Project: 0000000 WFO: 0000000 Local Use:
0000000
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)
	Michael W. Waggoner

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		Signature on File _____ (Signature of Contracting Officer)	09/22/2008

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Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC96-03PO92207/089	PAGE 2	OF 2

NAME OF OFFEROR OR CONTRACTOR
DYNMCDERMOTT PETROLEUM OPERATIONS COMPANY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	FOB: Destination Period of Performance: 01/28/2003 to 03/31/2013 Change Item 00001 to read as follows(amount shown is the total amount): MANAGEMENT OF OPERATION OF SPR Line item value is:$1,173,334,925.00 Incrementally Funded Amount: $692,633,720.00				1,173,334,925.00