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|---|-------------------|--|---|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                   | 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)                          |
| 0101  | See Block 16C     | 20FE003973   |   |
| 6. ISSUED BY  | CODE              | 7. ADMINISTERED BY (If other than Item 6)  | CODE  |
| Strategic Petroleum Reserve Project<br>SPRO<br>U.S. Department of Energy<br>900 Commerce Road East US 492<br>New Orleans LA 70123 | 892435            | SPRO<br>U.S. Department of Energy<br>SPRO<br>900 Commerce Road East US 492<br>New Orleans LA 70123 | 01601   |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)   |                   | (x)  | 9A. AMENDMENT OF SOLICITATION NO.                       |
| Fluor Federal Petroleum Operations, LLC<br>Attn: David Palmer<br>850 S Clearview Pkwy<br>New Orleans LA 70123                     |                   |  |   |
|   |                   |  | 9B. DATED (SEE ITEM 11)                                 |
|   |                   | x  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>DE-FE0011020 |
|   |                   |  | 10B. DATED (SEE ITEM 13)                                |
| CODE  | FACILITY CODE     |  | 09/18/2013  |
| 078490442   |                   |  |   |

**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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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: \$29,029,088.38  
R799

**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 data, 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)<br>See Block 14   |

**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.4 - Obligation of Funds. The purpose of this modification is to increase the amount of funds obligated under this contract by \$29,029,088.38. The amount of funds obligated has increased from \$2,090,350,464.61 to \$2,119,379,552.99. This funding is to cover 100% of the FY 2020 Annual Operating Plan, plus \$194k of COVID-19 funds (07072) for Data Systems purchases and an additional \$6k for DOE Cell Phone increased charges as a result of COVID-19.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)       |                  |
|   |                  | Kelly M. Gele  |                  |
| 15B. CONTRACTOR/OFFEROR                           | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA                                    | 16C. DATE SIGNED |
| _____<br>(Signature of person authorized to sign) |                  | Signature on File<br>_____<br>(Signature of Contracting Officer) | 08/07/2020       |

Previous edition unusable

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-FE0011020/0101

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NAME OF OFFEROR OR CONTRACTOR  
Fluor Federal Petroleum Operations, LLC

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>Payment:<br/>OR for SPRO<br/>U.S. Department of Energy<br/>Oak Ridge Financial Service Center<br/>P.O. Box 6017<br/>Oak Ridge TN 37831<br/>Fund: 00000 Appr Year: 0000 Allottee: 00 Report<br/>Entity: 000000 Object Class: 00000 Program:<br/>0000000 Project: 0000000 WFO: 0000000 Local Use:<br/>0000000<br/>Period of Performance: 04/01/2014 to 03/31/2024</p> |                 |             |                   |               |