AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES			
					1	2		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		EQUISITION/PURCHASE REQ. NO.	5. PR0	JJECT NO.	If applicable)		
111	See Block 16C		See Schedule					
ISSUED BY CODE	092433		ADMINISTERED BY (If other than Item 6)	CODE	01601			
Strategic Petroleum Reserve Project			RO					
SPRO			U.S. Department of Energy SPRO					
J.S. Department of Energy 000 Commerce Road East US 49	92	-	10 Commerce Road East U	S 492				
900 Commerce Road East US 492 New Orleans LA 70123			New Orleans LA 70123					
. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.					
luor Federal Petroleum Oper	ations. LLC							
Fluor Federal Petroleum Operations, LLC Attn: Stephanie Tyus		1	9B. DATED (SEE ITEM 11)					
850 S Clearview Pkwy								
ew Orleans LA 701233401								
		х	10A. MODIFICATION OF CONTRACT/ORDE DE-FE0011020	R NO.				
			10B. DATED (SEE ITEM 13)					
ODE 078490442	FACILITY CODE		09/18/2013					
<u> </u>	11. THIS ITEM ONLY API	PLIES TO AMEN	DMENTS OF SOLICITATIONS					
The above numbered solicitation is amended as set for	forth in Item 14. The hour and	date specified for	or receipt of Offers	extended.	is not ext	ended.		
Offers must acknowledge receipt of this amendment			• –					
			receipt of this amendment on each copy of th			•		
separate letter or electronic communication which inc					,	•		
RECEIVED AT THE PLACE DESIGNATED FOR THE								
OFFER. If by virtue of this amendment you desire to	•		• • •		ovided			
each letter or electronic communication makes refere 2. ACCOUNTING AND APPROPRIATION DATA (If req					30 000	0.0		
799	, · · · - /	Net li	ncrease:	ې∠∠,४.	39,000			
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRAC	TS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	D IN ITEM 1	4.		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specify auth	ority) THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE	IN THE CON	ITRACT			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify auth	ority) THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE	IN THE CON	ITRACT			
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STANDARD FORM 30 (REV. 11/2016) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-FE0011020/0111

NAME OF OFFEROR OR CONTRACTOR

T.T.C al Petr Or ration

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	amount of \$3,000,000.00.				
	STRIPES Requisition 21FE003137 - obligate the				
	total amount of \$35,845,000.00 to fully fund the				
	M&O FY 2021 AOP (exclusive of fee).				
	Payment:				
	OR for SPRO				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report				
	Entity: 000000 Object Class: 00000 Program:				
	0000000 Project: 0000000 WFO: 0000000 Local Use:				
	0000000				
	Period of Performance: 04/01/2014 to 03/31/2024				
		1			

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