

2. AMENDMENT/MODIFICATION NO. 0016	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 14FE005700	5. PROJECT NO. (If applicable)
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6. ISSUED BY SPRO U.S. Department of Energy SPRO 900 Commerce Road East US 492 New Orleans LA 70123	CODE 01601	7. ADMINISTERED BY (If other than Item 6) SPRO U.S. Department of Energy SPRO 900 Commerce Road East US 492 New Orleans LA 70123	CODE 01601
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FLUOR FEDERAL PETROLEUM OPERATIONS, LLC Attn: Alexander Ciccarelli 850 S. Clearview Parkway New Orleans LA 701233401	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-FE0011020
		10B. DATED (SEE ITEM 13) 09/18/2013
CODE 078490442	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	Net Increase:	\$1,266,000.00
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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: See Block 14.
	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.)
Bilateral Modification pursuant to the authority FAR 1.108(d), Clauses H.2 - Modification Authority, H.21 - Work Authorization, I.28 - FAR 52.222-2 Payment of Overtime Premium, I.109 - DEAR 970.5215-1 Total Available Fee, I.132 - DEAR 970.5232-4 Obligation of Funds, and Mutual Agreement of the Parties.

A. Reference Section B., B.5 Contract Value: The Contract Value is revised to incorporate the FY 2015 Estimated Costs, and to incorporate the FY 2015 negotiated Fee. As a result the total contract value is increased by \$4,922,546 from \$720,523,002 to \$725,445,548.

B. Reference Section B., B.4 - Obligation of Funds: The amount of funds obligated under this contract is increased by \$1,266,000 from \$186,228,787.83 to \$187,494,787.83. Funding 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) Mary C. Kiefer
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 09/25/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-FE0011020/0016

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NAME OF OFFEROR OR CONTRACTOR
FLUOR FEDERAL PETROLEUM OPERATIONS, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>is provided for Major Maintenance Task WH-MM-809 - Rework 36-inch Crude Oil Pipeline Mainline Valves, the 3rd Rig, Office Cubicles, and to cover reservation requirements through November 2014. (Revised Section B attached.)</p> <p>C. Reference Section I, Clause I.28 - Payment of Overtime Premium: The overtime premium for Fiscal Year 2015 is \$1,100,000.</p> <p>D. Reference Section J, Appendix B - Work Authorization Directives: The Work Authorization Directives for the period October 1, 2014 through September 30, 2015, issued on September 15, 2014 are hereby incorporated by reference.</p> <p>Payment: OR for SPRO U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>FOB: Destination Period of Performance: 04/01/2014 to 03/31/2019</p>				