


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0165		See Block 16C		25CR000203			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
Strategic Petroleum Reserve Project		892435		SPRO		01601	
SPRO				U.S. Department of Energy			
U.S. Department of Energy				SPRO			
900 Commerce Road East US 492				900 Commerce Road East US 492			
New Orleans LA 70123				New Orleans LA 70123			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Fluor Federal Petroleum Operations, LLC Attn: Janet Rodriguez 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-FE0011020			
CODE 078490442				FACILITY CODE			
				10B. DATED (SEE ITEM 13) 09/18/2013			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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:		\$10,014,646.31	
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 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) See Block 14					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> 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.)							
UEI: KJDUB6XQDTN4							
Pursuant to the authority of I.132 DEAR 970.5232-3 Obligation of Funds, and Executive Order 14069, on Ending Radical and Wasteful Government DEI Programs and Preferencing, and Agency-Wide Policy to Promote Equal Opportunity, the following changes are incorporated.							
A. Reference Section B, B.4: Pursuant to I.132, DEAR CLAUSE 970.5232-3 Obligation of Funds:							
Incremental funding in the amount of \$10,014,646.31 is hereby obligated to support contract requirements, including \$10,000,000.00 for Hurricane Disaster Recovery, \$5,000.00 for Composite Adversary Team biennial exercises, and a net increase of \$9,646.21 for Facilities to address adjustments related to DCAA Auditors' Unallowable Cost findings.							
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	
(Signature of person authorized to sign)						03/27/2025	
				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-FE0011020/0165	PAGE	OF
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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>The total funds obligated to this contract are increased by \$10,014,646.31 from \$3,264,940,906.81 to \$3,274,955,553.12.</p> <p>B. Pursuant to Executive Order 14069, FAR 52.222-26, Equal Opportunity, DEAR Clause 970.5526-1, Diversity Plan, and DEAR 970.5526-3, Community Commitment, are hereby removed from the M&O Contract.</p> <p>C. In accordance with DOE Notice DOE N 251.128, the cancellation of DOE O 436.1A, Departmental Sustainability (dated 4/25/2023), and DOE O 311.1B Chg. 1 (LtdChg), Equal Employment Opportunity and Diversity Program (dated 1/14/2021), is effective immediately. See attached DOE Notice, DOE N 251.128.</p> <p>All other terms and conditions remain unchanged. Payment: VIPERS https://vipers.doe.gov Any questions, please contact by call/email 888-251-3557 or payments@hq.doe.gov Period of Performance: 04/01/2014 to 03/31/2025</p>				