AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
0167		See Block 16C	25CR	25CR000230						
6. ISSUED BY	CODE	892435	7. ADN	MINISTERED BY (If other than Item 6)	CODE 01601					
Strategic Petroleum Reserve Project SPRO U.S. Department of Energy 900 Commerce Road East US 492 New Orleans LA 70123				SPRO U.S. 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)	, , I9A	AMENDMENT OF SOLICITATION NO.						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Fluor Federal Petroleum Operations, LLC Attn: Janet Rodriguez 850 S Clearview Pkwy New Orleans LA 701233401				9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-FE0011020 10B. DATED (SEE ITEM 13)						
CODE 0.7	8490442	FACILITY CODE	<u> </u>	9/18/2013						
		11. THIS ITEM ONLY APPLIES								
separate lett RECEIVED OFFER. If been	ter or electronic communication which inclinant THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to communication makes referent ING AND APPROPRIATION DATA (If required all electronic communication makes referent ING AND APPROPRIATION DATA (If required all electronic communication data).	ides a reference to the solicitation and the RECEIPT OF OFFERS PRIOR TO change an offer already submitted, ce to the solicitation and this amenired)	and amendme THE HOUR A such change ndment, and is Net Inc	edging receipt of this amendment on each copy of the offer submitted; or (c) By amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE E HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR the change may be made by letter or electronic communication, provided ent, and is received prior to the opening hour and date specified. t Increase: \$20.00						
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:									
-	D. OTHER (Specify type of modification and authority)									
Х	See Block 14									
E. IMPORTANT	r: Contractor X is not	is required to sign this docume	ent and return	copies to the issu	ing office.					
UEI: K3 This adm the tota	JDUB6XQDTN4 ministrative modifica	tion corrects Mod Block 12 from \$36,	No. 016	olicitation/contract subject matter where feat 64, dated January 31, 5.00 to the correct am PES.	2025, to update					
\$1,231,6	date aligns STRIPES w. 545.00 reduction per 1	DOE SPR Letter SPF	-	es the previously exec	uted					
		e document referenced in Item 9 A	16A. I	etofore changed, remains unchanged and i NAME AND TITLE OF CONTRACTING OF						
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNE		INITED STATES OF AMERICA	16C. DATE SIGNED					
	(Signature of person authorized to sign)	_		(Signature of Contracting Officer)	04/14/2025					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-FE0011020/0167
 PAGE 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR

Fluor Federal Petroleum Operations, LLC

(A) (B) (C) (D) (E) (F) Payment: VTERR	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Payment: VIPERS https://vipers.doe.gov Any questions, please contact by call/email 888-251-3557 or payments@hq.doe.gov						l .
VIPERS https://vipers.doe.gov Any questions, please contact by call/email 888-251-3557 or payments@hq.doe.gov			+	H		
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by call/email 888-251-3557 or payments@hq.doe.gov						
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