AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	P	AGE OF	PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REC	 UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	∠ . (If applicable)		
0168	See Bloc	k 16C	5CR	000214					
6. ISSUED BY CODE	892435		7. ADMINISTERED BY (If other than Item 6) CODE 01601						
Strategic Petroleum Reserve	Project		SPR)					
SPRO	110,000			. Department of Energy					
U.S. Department of Energy		;	SPR)					
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)	۵۸	AMENDMENT OF SOLICITATION NO.					
O. NAME AND ADDITION OF CONTINUOUS (No., Street	, county, State and 2	(>	() SA	AMENDMENT OF SOCIOTATION NO.					
Fluor Federal Petroleum Opera	ations, I	iLC							
Attn: Janet Rodriguez			9B. DATED (SEE ITEM 11)						
350 S Clearview Pkwy									
New Orleans LA 701233401		×	10/	A. MODIFICATION OF CONTRACT/ORDER N	0.				
			ם ען	F E 0 0 1 1 0 2 0					
			10	B. DATED (SEE ITEM 13)					
CODE 078490442	FACILITY CODE	:		,					
CODE 078490442				9/18/2013					
				ENTS OF SOLICITATIONS		7			
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p					_	_			
		•		eipt of this amendment on each copy of the of	, ,		•		
separate letter or electronic communication which incl									
RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to									
each letter or electronic communication makes referer	-	•	_			vided			
12. ACCOUNTING AND APPROPRIATION DATA (If requ	uired)	Net	Inc	rease: \$1	12,00	0,000	0.00		
See Schedule									
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS.	IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM	14.		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONT	RACT			
B THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MC	DDIFIED TO REFLECT TH	HF AD	MINISTRATIVE CHANGES (such as changes)	in navina	office			
appropriation data, etc.) SET FORTH	I IN ITEM 14, PU	RSUANT TO THE AUTHO	DRITY	MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	, ,	,			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED IN	NTO PURSUANT TO AUT	HORI	TY OF:					
D. OTHER (Specify type of modification	and authority)								
X See Block 14									
E. IMPORTANT: Contractor 🗵 is not	is required to	sign this document and r	eturn	copies to the issuin	g office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UC	CF section headings, inclu	ding s	olicitation/contract subject matter where feasib	ole.)				
UEI: KJDUB6XQDTN4									
Reference Section B, B.4: Pu	rsuant to	I.132, DEAR	CL.	AUSE 970.5232-3 Obligat	ion c	f Fu	nds:		
The purpose of this modifica	tion is t	o obligate the	he	following funding:					
The total amount of \$12,000,	000.00 is	hereby oblic	gat	ed to increases contrac	t fur	ding	by		
\$12,000,000.00 to fund estim	ated Apri	1 2025 'requ	ire	ments, May 2025 labor,	and s	ome I	May		
2025 non-labor.	-	-					-		
The total funds obligated to	this cor	ntract has in	cre	ased by \$12.000.00.00 f	rom				
\$3,274,955,553.12 to \$3,286,									
12, 2, 2, 200, 200, 12 00 70, 200,	,,	· - ·							
Continued									
Except as provided herein, all terms and conditions of the	e document refor	enced in Item 0 A or 10A	ae ha	retofore changed remains unchanged and in f	iull force o	and effect			
15A. NAME AND TITLE OF SIGNER (Type or print)	e accument refer	enced in item 9 A or 10A,		VAME AND TITLE OF CONTRACTING OFFIC					
						- 0. piiiil)			
			Kel	ly M. Gele					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA	- 1	160	C. DATE SIGNED		
			+	2.00 gree. B.	De	0	4/15/2025		
(Signature of person authorized to sign)				(Signature of Contracting Officer)			1, 10, 2020		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-FE0011020/0168
 PAGE DE-FE0011020/0168
 OF DE-FE0011020/0168

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		
Any questions, please contact by call/email 888-251-3557 or payments@hq.doe.gov						
Any questions, please contact by call/email 888-251-3557 or payments@hq.doe.gov		https://vipers.doe.gov				
by call/email 888-251-3557 or payments@hq.doe.gov						
payments@hq.doe.gov Period of Performance: 04/01/2014 to 08/30/2025						
Period of Performance: 04/01/2014 to 06/30/2025						
		Period of Performance: 04/01/2014 to 06/30/2025				
			1			
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