



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-FE0011020/0055

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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>B. Reference Section B, B.4 - Obligation of Funds: The amount of funding obligated under this contract is increased by \$34,255,238.00, from \$810,156,464.11 to \$844,411,702.11. This provides incremental funding to cover estimated requirements through November 2017.</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>				