AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	1. CON	TRACT ID CODE	PAGE	OF PAGES										
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	L REQUISITION	I/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)										
0055	See Bloo	k 16C	L7FE00514	: 6												
6. ISSUED BY CODE	01601		7. ADMINISTER	ED BY (If other than Item 6)	CODE 01	601										
SPRO			SPRO		[32											
U.S. Department of Energy			U.S. Department of Energy													
SPRO 900 Commerce Road East US 492 New Orleans LA 70123			SPRO 900 Commerce Road East US 492 New Orleans LA 70123													
										8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and .	ZIP Code)	x) 9A. AMENDM	MENT OF SOLICITATION NO.		
Fluor Federal Petroleum Oper	ations, I	LC														
Attn: Paul Avery	,		9B. DATED (S	SEE ITEM 11)												
350 S Clearview Pkwy																
New Orleans LA 701233401		-	104 MODIEU	CATION OF CONTRACT/ORDER I	NO											
		Σ	DE-FE00	CATION OF CONTRACT/ORDER N 011020	NO.											
			10B. DATED	(SEE ITEM 13)												
CODE 078490442	FACILITY COD	E	09/18/	2013												
	11. THIS ITE	M ONLY APPLIES TO AM														
The above numbered solicitation is amended as set for					ended Dic-	not extended.										
THE PLACE DESIGNATED FOR THE RECEIPT OF overthe of this amendment you desire to change an offereference to the solicitation and this amendment, and	r already submitt is received prior t	ed, such change may be	made by telegrar			•										
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net	Increase	\$	34,255,2	238.00										
See Schedule																
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	F CONTRACTS/ORDERS.	. IT MODIFIES T	HE CONTRACT/ORDER NO. AS DE	ESCRIBED IN 17	TEM 14.										
A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.																
B. THE ABOVE NUMBERED CONTRA(appropriation date, etc.) SET FORTH	TIORDER IS MO I IN ITEM 14, PU	DDIFIED TO REFLECT TH RSUANT TO THE AUTHO	ORITY OF FAR 4	3.103(b).	in paying office	9,										
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED II	NTO PURSUANT TO AUT	THORITY OF:													
DOTUS CONTACTOR OF THE																
D. OTHER (Specify type of modification	and authority)															
X See Block 14																
E. IMPORTANT: Contractor is not.	x is required to	sign this document and r	return	1 copies to the issuir	ng office.											
14. DESCRIPTION OF AMENDMENT/MODIFICATION			-	•	,											
Pursuant to the authority Cl																
Directives, I. 132 DEAR 970.			Funds, a	nd mutual-agreemer	it of the	е										
parties, the following chang	es are in	ncorporated.														
A. Reference Section B, B.5	- Contrac	ct Value: Th	e contra	ct value is revise	ed to ad	just the										
Fiscal Year 2018 estimated c	osts to	incorporate t	he FY 201	18 Annual Operatir	ng Plan	at the										
interim funding level, plus	the estir	mated costs f	or Petro	leum Acquisition a	and											
Fransportation, Northeast Ga				-		Reserve,										
and the estimated costs for					_											
2018 are \$261,329,157. The t			_													
\$814,477,929 to \$939,313,808				JJA DJ Y121,000,01												
Sontinued	. (see S	JCCLIUII D all	aciieu.)													
					£.11 £-	#+										
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie document refei	renced in Item 9 A or 10A,		hanged, remains unchanged and in ND TITLE OF CONTRACTING OFF												
(Type or print)					IOLIX (TYPE OF L	anny										
			Kelly M.	Gele												
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED S	STATES OF AMERICA	_	16C. DATE SIGNED										
			Signatu	re on File		00/12/2017										
(Signature of person authorized to sign)				(Signature of Contracting Officer)		09/13/2017										

NAME OF OFFEROR OR CONTRACTOR

Fluor Federal Petroleum Operations, LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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. Payment: OR for SPRO U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 FOB: Destination Period of Performance: 04/01/2014 to 03/31/2019	1			(F)