AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	UUSITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
0062		See Bloo	ck 16C	18FI	E006614					
6. ISSUED BY	CODE	01601		7. AD	MINISTERED BY (If other than Item 6)	CODE 01	601			
SPRO				SPR	0					
U.S. Department of Energy					U.S. Department of Energy					
SPRO				SPRO						
	merce Road East US 49	92		900 Commerce Road East US 492						
New Orl	eans LA 70123			New	Orleans LA 70123					
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x) 9/	. AMENDMENT OF SOLICITATION NO.					
			<u> </u>	(X)						
	ederal Petroleum Oper	ations, I	LLC	0.5	DATED (SEE ITEM 11)					
	aul Avery Learview Pkwy			9B. DATED (SEE ITEM 11)						
	eans LA 701233401									
NCW OIIC	Jan 11 701233101			x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-FE0011020						
				10	B. DATED (SEE ITEM 13)					
CODE 0.7	78490442	FACILITY COL	DE		9/18/2013					
	0130112	11. THIS ITI	 EM ONLY APPLIES TO AI		MENTS OF SOLICITATIONS					
☐ The above r	numbered solicitation is amended as set f					nded, is n	not extended			
separate letter or telegram 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 telegram or letter, provided each telegram or letter 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: \$9,032,000.00 See Schedule										
		IODIFICATION O	F CONTRACTS/ORDERS	i. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	ΓΕΜ 14.			
CHECK ONE	A TUIC CHANCE OPPED IC ICCUED	DUDCHANT TO	(On a sife a settle suite). THE	CLIAN		IE CONTRAC	NT.			
	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 CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE AD	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	n paying office	2,			
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	NTO PURSUANT TO AU	THOR	ITY OF:					
	D. OTHER (Specify type of modification	and authority)								
Х	Clause I.132 DEAR 97	70.5232-3	Obligation of	of I	Funds					
E. IMPORTAN	T: Contractor X is not.	is required t	o sign this document and	return	copies to the issuing	office.				
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, incl	uding	solicitation/contract subject matter where feasib	le.)				
Referenc	ce Section B, B.4 - C	bligatio	n of Funds: I	'he	amount of funds obligate	ed unde	r this			
contract	t is increased by \$9,	032,000.	00 from \$903,	079	,020.60 to \$912,111,020	.60. T	his			
provides	s \$9,032,000.00 of in	crementa	l funding. T	he	total contract value rem	mains				
\$941,694	4,261.00.									
Continue	ed									
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)						
				Sa	lly L. Leingang					
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED			
					gnature on File					
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		02/02/2018			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-FE0011020/0062
 PAGE 2
 OF 2
 2

NAME OF OFFEROR OR CONTRACTOR

Fluor Federal Petroleum Operations, LLC

(A) (A) (C) (D) (F) (F) Payment: OR for SPNO U.S. Department of Energy Oek Ridge Pinancial Service Center P.O. Box 6017 Oax Ridge TON 39831 FOB: Destination Period of Performance: 04/01/2014 to 03/31/2019	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
OR for SPRO U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 FOB: Destination	(A)					1
U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 FOB: Destination		Payment:				
Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 FOB: Destination		OR for SPRO				
P.O. Box 6017 Oak Ridge TN 37831 FOB: Destination				l		
Oak Ridge TN 37831 FOB: Destination						
FOB: Destination						
Period of Performance: 04/01/2014 to 03/31/2019						
		Period of Performance: 04/01/2014 to 03/31/2019				
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