AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
093	06/20/20	111				, ,,
6. ISSUED BY CODE	00901		7. ADI	NISTERED BY (If other than Item 6)	CODE 0	901
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			U.S Sava P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	ZIP Code)	, 9A	AMENDMENT OF SOLICITATION NO.		
PARSONS INFRASTRUCTURE & TECHNO Attn: TODD WAGER 100 WEST WALNUT STREET PASADENA CA 911240001	-	UP INC.	9B.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOT ACCOME. ACC	0.	
CODE 006908511	FACILITY COD	DE	0	9/17/2002		
	11. THIS ITE	M ONLY APPLIES TO AN	MENDN	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF control of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNT NG AND APPROPRIATION DATA (If received See Schedule	oies of the ameno to the solicitation DFFERS PRIOR r already submitt d prior to the oper uuired)	dment; (b) By acknowledg n and amendment number TO THE HOUR AND DA [*] ted, such change may be ining hour and date specifi	ing rec rs. FA TE SPI made I ed.	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO EC FIED MAY RESULT IN REJECTION OF YO	er submitted; BE RECEIVE DUR OFFER. r letter makes	or (c) By ED AT If by reference
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRA	
	CT/ORDER IS MAIN ITEM 14, PU T IS ENTERED I - by Ope	OD FIED TO REFLECT T IRSUANT TO THE AUTH INTO PURSUANT TO AU	HE AD ORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
E. IMPORTANT Contractor is not.	x is required to	o sign this document and i	return	1 copies to the issuing	office.	
T4. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 95-1415716 DUNS Number: 006908511 LIST OF CHANGES: 1.) The purpose of this modi Act of 1965 (Nov 2007). 2.) The parties recognize th incorporated concurrently wi Commissioning) and that the by the Contracting Officer. 3.) The methodology used for FAR clause 52.222-43 (d) (e). Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	fication at an upo th anothe contracts adjustin	is to incopo dated Service er change in s estimated c	CO:pha.ost	e FAR Clause 52.222-41 sontract Act wage determines (I.E from Construct will be adjusted as decost will be similar to	Service nation ion to emed apthe te	will be opropriate orms of
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. I	JNITED STATES OF AMERICA		16C. DATE SIGNED
			Si	gnature on File		06/22/2011
(Signature of person authorized to sign)				(Signature of Contracting Officer)		1

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/093
 PAGE 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(王)	(F)
	4.) The Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the				
	modification(s) agreed to herein, except for a cost adjustment as provided for by paragraph 14.2 of this modification.				
	Period of Performance: 09/17/2002 to 11/15/2013				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	/ DEC	QUISITION/PURCHASE REQ. NO.	1 Is project	NO. (If applicable)
		4. NEC	COSTITION ON CHASE NEW . NO.	J. PROJECT	NO. (II арріїсавіе)
0 9 4 6. ISSUED BY CODE	06/23/2011	7. AD	M NISTERED BY (If other than Item 6)	CODE nn	901
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00301	Sav U.S Sav P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802	00	501
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7/P Code)	lan	. AMENDMENT OF SOLICITATION NO.		
PARSONS INFRASTRUCTURE & TECHNO Attn: TODD WAGER 100 WEST WALNUT STREET PASADENA CA 911240001		98 × 10	A. MODIFICATION OF CONTRACT/ORDER NE - AC09 - 02SR22210 B. DATED (SEE ITEM 13)	NO.	
CODE 006908511	FACILITY CODE		9/17/2002		
	11. THIS ITEM ONLY APPLIE				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	prior to the opening hour and data uired) DDIFICATION OF CONTRACTS/C PURSUANT TO: (Specify authority CT/ORDER IS MOD FIED TO REF	DRDERS. IT M // THE CHANG FLECT THE AL E AUTHORITY	ODIFIES THE CONTRACT/ORDER NO. AS DE GES SET FORTH IN ITEM 14 ARE MADE IN T DMINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	ESCRIBED IN IT	" EM 14. "T
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		T TO AUTHOR	IIY OF:		
X Clause I-85 FAR 52.2	43-2 Changes Cost	t Reimbu	rsement Alt III		
E.IMPORTANT Contractor ☐is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 95-1415716 DUNS Number: 006908511 LIST OF CHANGES: See Page 2. FOB: Destination Period of Performance: 09/17		ings, including			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 <i>P</i>	16A.	retofore changed, remains unchanged and in f NAME AND TITLE OF CONTRACTING OFFI nuel A. Stewart		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B.	UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		06/24/2011

NSN 7540-01-152-8070 Previous edition unusable

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE		PAGE OF PA	.GES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 R	EQUISITION/PURCHASE REQ. NO.	5 PR	OJECT NO. (If a	1 annlicable)
			7.10	EQUICITIONAL REQ. NO.	0.110	.00201140. (# 6	ррисаыс)
0.95 6. ISSUED BY CODE	07/11/20		7. A	ADM NISTERED BY (If other than Item 6)	CODE	00901	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00301		U. Sa P.	vannah River Operations S. Department of Energy vannah River Operations O. Box A ken SC 29802		00301	
8. NAME AND ADDRESS OF CONTRACTOR (No., street PARSONS INFRASTRUCTURE & TECHNO Attn: TODD WAGER 100 WEST WALNUT STREET PASADENA CA 911240001	-	UP INC.	x	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N DE - AC 0 9 - 0 2 SR 2 2 2 1 0 10B. DATED (SEE ITEM 13)	IO.		
CODE 006908511	FACILITY COD	DE		09/17/2002			
	11. THIS ITE	M ONLY APPLIES TO AN	MEN	DMENTS OF SOLICITATIONS			
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D. OTHER (Specify type of modification X Clause I-85 FAR 52.2	and authority)						
E. IMPORTANT Contractor X is not,		o sign this document and			g office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 95-1415716 DUNS Number: 006908511 LIST OF CHANGES:Se page 2 Period of Performance: 09/17			udin	ig solicitation/contract subject matter where feasi	ble.)		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9A or 10A,	16.	heretofore changed, remains unchanged and in fi A. NAME AND TITLE OF CONTRACTING OFFI amuel A. Stewart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DA	ATE SIGNED
			S	Signature on File		07/	11/2011
			1 -			_ 1 5 , / -	-,

(Signature of person authorized to sign)

(Signature of Contracting Officer)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 R	EQUISITION/PURCHASE REQ. NO.	5 PRC	1 1 DJECT NO. (If applicable)
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Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00301		U. Sa P.	vannah River Operations S. Department of Energy vannah River Operations O. Box A .ken SC 29802		00301
8. NAME AND ADDRESS OF CONTRACTOR (No., street PARSONS INFRASTRUCTURE & TECHNO Attn: TODD WAGER 100 WEST WALNUT STREET PASADENA CA 911240001	•	UP INC.	X	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NDE - AC 0 9 - 0 2 SR 2 2 2 1 0 10B. DATED (SEE ITEM 13)	10.	
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D. OTHER (Specify type of modification	and authority)					
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E. IMPORTANT Contractor X is not,		o sign this document and		0	n office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 95-1415716 DUNS Number: 006908511 LIST OF CHANGES: Reason for Modification : Se Period of Performance: 09/17	e Block	14 Page 2	ludir	ig solicitation/contract subject matter where feasil	ble.)	
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Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e aocument refe	rencea in Item 9A or 10A		heretofore changed, remains unchanged and in fu A. NAME AND TITLE OF CONTRACTING OFFI		
			s	amuel A. Stewart		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA		16C. DATE SIGNED
			-	Signature on File		07/15/2011
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE	PAGE	OF PAGES
2 AMENIDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATI	E 14 B	EQUISITION/PURCHASE REQ. NO.	1 1 E PROJECT N	IO. (If applicable)
	NI/MODIFICATION NO.			LEQUISITION/FUNCHASE REQ. NO.	5. FROJECT N	ю. (п аррпсаые)
0 9 7 6. ISSUED BY	CODE	08/03/2011		ADM NISTERED BY (If other than Item 6)	CODE 009	0.1
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8 NAME AND	ADDRESS OF CONTRACTOR (No., street	county State and 7IP C	ode)	9A. AMENDMENT OF SOLICITATION NO.		
PARSONS I Attn: TODD 100 WEST V	NFRASTRUCTURE & TECHNO	•	NC.	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N DE -AC09-02SR22210 10B. DATED (SEE ITEM 13)	Ю.	
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	/	11. THIS ITEM ON	ILY APPLIES TO AMEN	IDMENTS OF SOLICITATIONS		
virtue of this to the solicita	amendment you desire to change an offer ation and this amendment, and is received. NG AND APPROPRIATION DATA (If requedule 13. THIS ITEM ONLY APPLIES TO MAKE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	r already submitted, s I prior to the opening I uired) ODIFICATION OF CO PURSUANT TO: (Spec CT/ORDER IS MOD F I IN ITEM 14, PURSU	uch change may be man nour and date specified. NTRACTS/ORDERS. IT cify authority) THE CHA	SPEC FIED MAY RESULT IN REJECTION OF YOU do by telegram or letter, provided each telegram or letter, provided each telegram or modifies the contract/order no. As defined as SET FORTH IN ITEM 14 ARE MADE IN TAXABLE ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	SCRIBED IN ITE	ference
	D. OTHER (Specify type of modification	and authority)				
E. IMPORTAN	T Contractor X is not,	☐ is required to sign	n this document and retu	urn 0 copies to the issuing	a office	
Tax ID N DUNS Num LIST OF Reason f Period c	Number: 95-1415716 nber: 006908511 CHANGES: For Modification : Second Performance: 09/17,	e Block 14 /2002 to 11	Page 2 /15/2013 ed in Item 9A or 10A, as	ng solicitation/contract subject matter where feasilite in the solicitation of the sol	ull force and effe	
15A. NAME AN	ND TITLE OF SIGNER (Type or print)		16	A. NAME AND TITLE OF CONTRACTING OFFICE	CER (Type or pri	int)
15B. CONTRA	CTOR/OFFEROR	15C.		amuel A. Stewart B. UNITED STATES OF AMERICA	I1	6C. DATE SIGNED
				Signature on File		
	(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		08/04/2011

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE	F	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	 JECT NO.	्र (If applicable)
098	08/16/20			Schedule			(
6. ISSUED BY CODE	00901	J11	7. ADN	NISTERED BY (If other than Item 6)	CODE	0090	 1
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			U.S Sava P.O	nnah River Operations Department of Energy annah River Operations Box A en SC 29802			-
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. county. State and	I ZIP Code)	() 9A.	AMENDMENT OF SOLICITATION NO.			
PARSONS INFRASTRUCTURE & TECHNO Attn: TODD WAGER 100 WEST WALNUT STREET PASADENA CA 911240001	•	UP INC.	9B. × 10A DE	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOTE: MODIFICATION OF CONTRACT/	0.		
CODE 006908511	FACILITY COL	DE	0	9/17/2002			
	11. THIS ITE	EM ONLY APPLIES TO A	MENDN	ENTS OF SOLICITATIONS			
Offers must acknowledge receipt of this amendment p tems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	pies of the amen to the solicitation OFFERS PRIOR or already submit	dment; (b) By acknowled n and amendment numbe TO THE HOUR AND DA ted, such change may be	ging red ers. FAI ATE SPE made b	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO IC FIED MAY RESULT IN REJECTION OF YO	er subm BE REC OUR OF	itted; or (c) EIVED AT ER. If by	Ву
12. ACCOUNT NG AND APPROPRIATION DATA (If rec	<u> </u>			rease: \$8	1,25	50,000	.00
See Schedule				DIFIES THE CONTRACT/ORDER NO. AS DES		,	
	CT/ORDER IS M I IN ITEM 14, PU	OD FIED TO REFLECT TURNUMENT TO THE AUTH	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE WINISTRATIVE CHANGES (such as changes of FAR 43.103(b).			
D. OTHER (Specify type of modification	and authority)						
X Clause b.2 (b) of th	• /	ct					
E. IMPORTANT Contractor X is not,		o sign this document and	Ireturn	O copies to the issuing	office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 95-1415716 DUNS Number: 006908511 LIST OF CHANGES: LIST OF CHANGES: 1) The purpose of this modif 2) The Obligated Amount for t 3) New Total Obligated Amount 4) The Incremental Funded Amo Continued Except as provided herein, all terms and conditions of the service o	ication his Modi for thi unt on t	is to add indfication: \$81 s Award: \$996 he contract i	cremo 1,250 5,332 is he	ental funding: 0,000.00. 2,350.14 ereby changed: from \$9 etofore changed, remains unchanged and in fu	915 , (and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFIC	ER (Typ	pe or print)	
			Sam	uel A. Stewart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		NITED STATES OF AMERICA gnature on File			C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)			8/16/2011

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC09-02SR22210/098
 2
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	to \$996,332,350.14 an increase of \$81,250,000.00.				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$81,250,000.00				
	Incremental Funded Amount changed from				
	\$866,082,350.14 to \$947,332,350.14				
	7000,002,330.14 (0 7947,332,330.14				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	39EY87000				
	Fund 01250				
	Appr Year 2011				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 32001				
	Program 1111091				
	Project 0001764				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$72,950,000.00				
	Percent: 10.86996				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	EY874814I				
	Fund 01250				
	Appr Year 2011				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25200				
	Program 1111504				
	Project 0004376				
	WFO 0000000				
	Local Use 0410160				
	Quantity: 0				
	Amount: \$8,300,000.00				
	Percent: 1.23675				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	Continued				
		1	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/098
 PAGE DE-AC09-02SR22210/098
 OF DE-AC09-02SR22210/098

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)		(F)
	U.S. Department of Energy	+			
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
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	FOB: Destination	İ	İ		
	Period of Performance: 09/17/2002 to 11/15/2013				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE	PA	GE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJI	ECT NO.	(If applicable)
099	09/06/20	011	11EM	003751			, ,
6. ISSUED BY CODE	00901	011	7. ADN	NISTERED BY (If other than Item 6)	CODE	00901	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			U.S Sava P.O	nnah River Operations Department of Energy annah River Operations Box A en SC 29802	L		-
NAME AND ADDRESS OF CONTRACTOR (No. objects	sounty State and	I ZID Codo)	lo _A	AMENDMENT OF SOLICITATION NO			
8. NAME AND ADDRESS OF CONTRACTOR (No., street PARSONS INFRASTRUCTURE & TECHNO Attn: TODD WAGER 00 WEST WALNUT STREET PASADENA CA 911240001		UP INC.	9B. × 10A DE	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -AC09-02SR22210 . DATED (SEE ITEM 13)	0.		
CODE 006908511	FACILITY COL	DE .		9/17/2002			
				ENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p tems 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF € virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	rior to the hour a pies of the amen to the solicitatio DFFERS PRIOR r already submit	and date specified in the s dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DA ted, such change may be	solicitation ging rece ers. FAI TE SPE made b	on or as amended, by one of the following met eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CC FIED MAY RESULT IN REJECTION OF YO	nods: (a) B er submitte BE RECEI OUR OFFE	ed; or (c) IVED AT ER. If by	eting By
12. ACCOUNT NG AND APPROPRIATION DATA (If req	<u> </u>			rease: \$7	7,080,	354.	 80
See Schedule				rease.	, ,		
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	S. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM	14.
	CT/ORDER IS M I IN ITEM 14, PU	OD FIED TO REFLECT T JRSUANT TO THE AUTH	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
D. OTHER (Specify type of modification	and authority)						
X Clause b.2 (b) of th	e contra	ct.					
E. IMPORTANT Contractor 🗵 is not.	is required t	o sign this document and	return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION of ax ID Number: 95-1415716 DUNS Number: 006908511 LIST OF CHANGES: LIST OF CHANGES: 1) The purpose of this modification of the continued Amount for the continued	ication nis Modi for thi	is to add inc fication: \$7, s Award: \$1,0	080	ental funding: 354.80. 412,896.94		32,35	00.14
Except as provided herein, all terms and conditions of th	e document refe	renced in Item 9A or 10A					
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	⊱R (Type	or print)	
45D CONTRACTOR/OFFERDO	1	AEO DATE OLONGO		uel A. Stewart		1,	DATE OLONES
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA gnature on File		16C	. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		0.9	9/13/2011

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/099	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	DE-AC09-02SR22210/099	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT		AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	to \$1,003,412,896.94 an increase of \$7,080,354.80.			
	FOB: Destination			
	Period of Performance: 09/17/2002 to 11/15/2013			
	101104 01 101101			
		<u> </u>	<u> </u>	
NON 7540 04 45				OPTIONAL FORM 200 (4.00)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.		 Γ NO. (If applicable)
100	11/07/2011				
6. ISSUED BY CODE	00901	7. ADN	NISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		U.S. Sava P.O.	nnah River Operations Department of Energy annah River Operations Box A en SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	loa	AMENDMENT OF COLICITATION NO		
PARSONS INFRASTRUCTURE & TECHNO Attn: TODD WAGER 100 WEST WALNUT STREET PASADENA CA 911240001	,	9B. x 10A	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER -AC09-02SR22210 . DATED (SEE ITEM 13)	NO.	
CODE 006908511	FACILITY CODE	$ \mid$ \mid 0	9/17/2002		
	11. THIS ITEM ONLY APPLIES 1				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A.	r already submitted, such change mad prior to the opening hour and date stuired) ODIFICATION OF CONTRACTS/ORD PURSUANT TO: (Specify authority)	ay be made be specified. DERS. IT MO		DESCRIBED IN I	TEM 14.
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT T				
X Clause I-85 FAR 52.2	43-2 Changes Cost	Reimbu	rsement Alt III		
E.IMPORTANT Contractor	finitize Change Orcation: \$1,907,029 ard: \$1,194,021,92	der . 41 6 . 32 3	olicitation/contract subject matter where fea	full force and et	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI		uel A. Stewart		16C. DATE SIGNED
			gnature on File		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		11/09/2011

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTRACT D CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
101	11/30/20	Co	ee Schedule		- (
6. ISSUED BY CODE	00901		ADM NISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00301	U S P	avannah River Operations .S. Department of Energy avannah River Operations .O. Box A iken SC 29802	00	501
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and Z	IP Code)	9A. AMENDMENT OF SOLICITATION NO.		
PARSONS INFRASTRUCTURE & TECHNO Attn: TODD WAGER 100 WEST WALNUT STREET PASADENA CA 911240001	•	(X)	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N DE - AC 0 9 - 0 2 SR 2 2 2 1 0 10B. DATED (SEE ITEM 13)	10.	
CODE 006908511	FACILITY CODE		09/17/2002		
	11. THIS ITEM	ONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment present tems 8 and 15, and returning coperate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	rior to the hour and pies of the amendr to the solicitation OFFERS PRIOR T r already submitte	d date specified in the soli nent; (b) By acknowledgin and amendment numbers. O THE HOUR AND DATE d, such change may be ma	citation or as amended, by one of the following met g receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPEC FIED MAY RESULT IN REJECTION OF You ade by telegram or letter, provided each telegram or	hods: (a) By co fer submitted; o BE RECEIVEI OUR OFFER.	or (c) By O AT If by
12. ACCOUNT NG AND APPROPRIATION DATA (If required See Schedule	uired)	Net I	increase: \$	30,000,0	00.00
	ODIFICATION OF	CONTRACTS/ORDERS. I	T MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	ΓEM 14.
	CT/ORDER IS MO I IN ITEM 14, PUR	D FIED TO REFLECT THE SUANT TO THE AUTHOR	ANGES SET FORTH IN ITEM 14 ARE MADE IN T E ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b). HORITY OF:		
D. OTHER (Specify type of modification	and authority)				
X Clause b.2 (b) of th	e contrac	t			
E. IMPORTANT Contractor X is not.	is required to	sign this document and ret	turn copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 95-1415716 DUNS Number: 006908511 LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$954,412,704.94 to \$984,412, NEW ACCOUNTING CODE ADDED: Account code: Continued Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type or print)	nding Onl dificatio or this A anged: 704.94	y Action n: \$30,000,00 ward: \$1,033, from nced in Item 9A or 10A, as	0.00 412,704.94	ull force and eff	
15B. CONTRACTOR/OFFEROR	1		6B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Cinnature of names outle size of the size)			Signature on File		11/30/2011
(Signature of person authorized to sign)			(Signature of Contracting Officer)		İ

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/101

PAGE 2

OF 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT
(A)	(B)	(0)	(D)	(上)	(F)
	39EY87000				
	Fund 01250				
	Appr Year 2012 Allottee 36				
	Reporting Entity 410225				
	Object Class 32001				
	Program 1111091				
	Project 0001764				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$20,000,000.00				
	Percent: 2.97167				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	39EY87000				
	Fund 01250				
	Appr Year 2012				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 32001				
	Program 1111091				
	Project 0001764 WFO 0000000				
	Local Use 0000000 Quantity: 0				
	Amount: \$10,000,000.00				
	Percent: 1.48583				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 11/15/2013				
		1	1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CC	ONTRACT D CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 REQUISITION	ON/PURCHASE REQ. NO.	5 PR	OJECT NO	(If applicable)
102	12/06/20	-	L2EM0002				(
6. ISSUED BY CODE	00901		7. ADM NISTE	ERED BY (If other than Item 6)	CODI	0090	 1
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			U.S. De Savanna P.O. Bo	h River Operations partment of Energy h River Operations x A CC 29802	,		
8. NAME AND ADDRESS OF CONTRACTOR (No., street PARSONS INFRASTRUCTURE & TECHNO Attn: TODD WAGER 100 WEST WALNUT STREET PASADENA CA 911240001	-	UP INC.	9B. DATED 10A. MOD DE -AC	DMENT OF SOLICITATION NO. D (SEE ITEM 11) DIFICATION OF CONTRACT/ORDER 0 9 - 0 2 SR22210 ED (SEE ITEM 13)	R NO.		
CODE 006908511	FACILITY COD	DE	09/17	7/2002			
_	11. THIS ITE	M ONLY APPLIES TO AN	 MENDMENTS (OF SOLICITATIONS			
12. ACCOUNT NG AND APPROPRIATION DATA (If req See Schedule 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTE	ODIFICATION OF PURSUANT TO: CT/ORDER IS ME HIN ITEM 14, PU	(Specify authority) THE CONTROL OF STREET TO THE AUTH	CHANGES SE HE ADMINIST ORITY OF FA	T FORTH IN ITEM 14 ARE MADE IN TRATIVE CHANGES (such as chang R 43.103(b).	N THE CC	NTRACT	14.
D. OTHER (Specify type of modification X Clause I-85 FAR 52.2	and authority)						
E. IMPORTANT Contractor ☐ is not,		o sign this document and			uing office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Fax ID Number: 95-1415716 DUNS Number: 006908511 Period of Performance: 09/17			uding solicitati	on/contract subject matter where fea	ssible.)		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9A or 10A,	16A. NAME	changed, remains unchanged and in AND TITLE OF CONTRACTING OF A. Stewart			
15B. CONTRACTOR/OFFEROR	T	15C. DATE SIGNED		D STATES OF AMERICA		160	C. DATE SIGNED
				cure on File			
						_ ⊥;	2/09/2011

(Signature of person authorized to sign)

(Signature of Contracting Officer)

AMENDMENT OF SOLICITATION/MOD	DIFICATION OF C	ONTRACT	1. CONTRACT D CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	 REQUISITION/PURCHASE REG	Q. NO. 5. PF	1 2 ROJECT NO. (If applicable)
103	02/01/2	012	2EM000895		
	ODE 00901		ADM NISTERED BY (If other tha	an Item 6) COD	E 00901
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		U S	avannah River Opo .S. Department o avannah River Opo .O. Box A iken SC 29802	f Energy	
8. NAME AND ADDRESS OF CONTRACTOR (No.	stroot county State and	1 7/P Codo)	9A. AMENDMENT OF SOLICIT	TATION NO	
PARSONS INFRASTRUCTURE & TEC Attn: TODD WAGER 100 WEST WALNUT STREET PASADENA CA 911240001	-	(X	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONDE-AC09-02SR2222 10B. DATED (SEE ITEM 13)	TRACT/ORDER NO.	
CODE 006908511	FACILITY COI	DE	09/17/2002		
	11. THIS ITE	EM ONLY APPLIES TO AME	 NDMENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendr tems 8 and 15, and returning separate letter or telegram which includes a refe THE PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change a to the solicitation and this amendment, and is re 12. ACCOUNT NG AND APPROPRIATION DATA See Schedule	copies of the amen erence to the solicitation TOF OFFERS PRIOR an offer already submit ceived prior to the ope	dment; (b) By acknowledgir on and amendment numbers R TO THE HOUR AND DATI ted, such change may be mening hour and date specifie	g receipt of this amendment on e FAILURE OF YOUR ACKNOW SPEC FIED MAY RESULT IN R ade by telegram or letter, provide	ach copy of the offer sub LEDGEMENT TO BE RE REJECTION OF YOUR O d each telegram or letter	mitted; or (c) By ECEIVED AT FFER. If by
	TO MODIFICATION C	DE CONTRACTS/ORDERS	IT MODIFIES THE CONTRACT/O	RDER NO. AS DESCRIB	RED IN ITEM 14
CHECK ONE A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED COM appropriation date, etc.) SET F C. THIS SUPPLEMENTAL AGREE	NTRACT/ORDER IS M ORTH IN ITEM 14, PU	OD FIED TO REFLECT TH URSUANT TO THE AUTHO	E ADMINISTRATIVE CHANGES RITY OF FAR 43.103(b).		
D. OTHER (Specify type of modifie	cation and authority)				
X Clause b.2 (b) of	the contra	ict.			
E. IMPORTANT Contractor X is r	not, is required t	to sign this document and re	turn0c	opies to the issuing office	<u>)</u> .
14. DESCRIPTION OF AMENDMENT/MODIFICAL LIST OF CHANGES: Reason for Modification: Obligated Amount for this New Total Obligated Amount Incremental Funded Amount \$984,412,704.94 to \$1,009	Funding On Modificati t for this changed:	ly Action on: \$25,000,00	0.00	natter where feasible.)	
CHANGES FOR LINE ITEM NUM Obligated Amount for this Incremental Funded Amount Continued Except as provided herein, all terms and condition	modificati changed fr	om \$984,412,70	4.94 to \$1,009,4		e and effect.
15A. NAME AND TITLE OF SIGNER (Type or prin			6A. NAME AND TITLE OF CON		
			Samuel A. Stewart	_	
15B. CONTRACTOR/OFFEROR			6B. UNITED STATES OF AMER Signature on Fil	IICA	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contra	acting Officer)	_ 02/01/2012

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/103
 PAGE PAGE
 OF PAGE
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)		(F)
	NEW ACCOUNTING CODE ADDED:	+	\vdash		
	Account code:				
	39EY87000				
	Fund 01250				
	Appr Year 2012				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 32001				
	Program 1111091				
	Project 0001764 WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$25,000,000.00				
	Percent: 3.71459				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center P.O. Box 4908		1		
	Oak Ridge TN 37831				
	Oak Niuge IN 37031				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 11/15/2013				
			1		
		1	1		
			1		
			1		
			1		
			1		
NCN 7540 04 45	<u>I</u>	ı	1	<u> </u>	ODTIONAL FORM 200 (4.00)

AMENDMENT	OF SOLICITATION/MODIFIC	ATION OF CONTE	RACT	1. CONTRACT D CODE	PAGE 1	OF PAGES
2. AMENDMENT/I	MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.		NO. (If applicable)
104		02/14/2012				
6. ISSUED BY	CODE	00901	7. ADI	M NISTERED BY (If other than Item 6)	CODE 00	901
U.S. Depa			U.S Sav P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802		
O NAME AND AD	DRESS OF CONTRACTOR (No., street		da)	AMENDMENT OF SOLICITATION NO.		
PARSONS INF Attn: TODD W	FRASTRUCTURE & TECHNO AGER ALNUT STREET	•	x 10 DI	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER E-AC09-02SR22210 B. DATED (SEE ITEM 13)	NO.	
CODE 0069	908511	FACILITY CODE	o	9/17/2002		
		11. THIS ITEM ONI		MENTS OF SOLICITATIONS		
THE PLACE DE virtue of this am to the solicitation 12. ACCOUNT NO See Sched	ESIGNATED FOR THE RECEIPT OF Contendment you desire to change an offer in and this amendment, and is received a AND APPROPRIATION DATA (If required to the contend of the c	DEFERS PRIOR TO THE railready submitted, such prior to the opening hoursed) DDIFICATION OF CON PURSUANT TO: (Special	HE HOUR AND DATE SP th change may be made our and date specified. TRACTS/ORDERS. IT M fy authority) THE CHANG	ILURE OF YOUR ACKNOWLEDGEMENT THE CHED MAY RESULT IN REJECTION OF NOT telegram or letter, provided each tele	YOUR OFFER. It or letter makes represented in it. THE CONTRAC	EM 14.
C	THIS SUPPLEMENTAL AGREEMEN OTHER (Specify type of modification		PURSUANT TO AUTHOR	ITY OF:		
E. IMPORTANT	Contractoris not,	x is required to sign	this document and return	1 copies to the issui	ing office.	
Tax ID Num DUNS Number LIST OF CI The purpose 1) The cl recalculati order wil. 2) All co 3) The cl 096 issued due to che Continued Except as provide	mber: 95-1415716 er: 006908511 HANGES: se of this modificate hange order modificate ting pressure Mod 09 1 not be definitized ost to date for that hange order modificate d July 15,2011 is he anges in the test ma	tion is to mation that was seen of the see	make the foll was submitted aly 11, 2011 all be submit was submitted and the	for additional Waste 'is hereby cancelled and ted to DOE for approvation the additional mM change order will not be retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF	Transfer d the cha l. ST testir be defini	nge ng Mod tized
15B. CONTRACT	OR/OFFEROR	15C. [UNITED STATES OF AMERICA		16C. DATE SIGNED
			Si	gnature on File		02/23/2012
(Sig	nature of person authorized to sign)			(Signature of Contracting Officer)		02/20/2012

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/104		PAGE C)F
CONTINUATION SHEET	DE-ACTIG-028R222107104	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
(A)	(B)		D)	(E)	(F)
-	4) All cost to date for that change shall be	+ +			
	submitted to DOE for approval.				
	Period of Performance: 09/17/2002 to 11/15/2013				
NON 7540 04 45	1				ODTIONAL FORM 200 (4.00)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	 OJECT NO.	(If applicable)
105	03/02/20	112	12EM	001333			, ,,
6. ISSUED BY CODE	00901		7. ADN	NISTERED BY (If other than Item 6)	CODE	0090	 1
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			U.S. Sava P.O.	annah River Operations Department of Energy annah River Operations Box A en SC 29802			
8. NAME AND ADDRESS OF CONTRACTOR (No., street PARSONS INFRASTRUCTURE & TECHNO Attn: TODD WAGER 100 WEST WALNUT STREET PASADENA CA 911240001	•	JP INC.	9B. × 10A DE	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOAC09-02SR22210 S. DATED (SEE ITEM 13)	О.		
CODE 006908511	FACILITY COD	E	0 :	9/17/2002			
	11. THIS ITE	M ONLY APPLIES TO AN	MENDM	ENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	ODIFICATION OF	F CONTRACTS/ORDERS	S. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DE ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	HE CO	NTRACT	14.
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X Clause I -85 FAR 52	and authority)						
E. IMPORTANT Contractor is not.		o sign this document and			n office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 95-1415716 DUNS Number: 006908511 FOB: Destination Period of Performance: 09/17			luding s	olicitation/contract subject matter where feasil	ole.)		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9A or 10A,	16A. N	etofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFICE UEL A. Stewart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	JNITED STATES OF AMERICA		160	C. DATE SIGNED
			Sig	gnature on File		0.	3/05/2012
			1			- 1 0,	J, UU, LUIL

(Signature of person authorized to sign)

(Signature of Contracting Officer)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE		PAGE OF	I
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PF	1 ROJECT NO	2 . (If applicable)
106	03/06/20)12	12EM	001311			
6. ISSUED BY CODE	00901	,12	7. ADN	NISTERED BY (If other than Iten	1 6) COD	E 0090	1
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			U.S. Sava P.O.	nnah River Operat Department of En Innah River Operat Box A En SC 29802	nergy		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION	I NO.		
PARSONS INFRASTRUCTURE & TECHNO Attn: TODD WAGER 100 WEST WALNUT STREET PASADENA CA 911240001	OLOGY GROU	JP INC.	9B. X 10A DE	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT -AC09-02SR22210 . DATED (SEE ITEM 13)	F/ORDER NO.		
CODE 006908511	FACILITY COD	Ε	0	9/17/2002			
	11. THIS ITE	M ONLY APPLIES TO AI	MENDM	ENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment prems 8 and 15, and returning coperate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received. 12. ACCOUNT NG AND APPROPRIATION DATA (If required).	rior to the hour a pies of the amend to the solicitation DFFERS PRIOR r already submitt d prior to the oper	nd date specified in the s dment; (b) By acknowled n and amendment numbe TO THE HOUR AND DA ed, such change may be ning hour and date specif	olicitation ging recers. FAI TE SPE made b	n or as amended, by one of the fo eipt of this amendment on each co LURE OF YOUR ACKNOWLEDGI C FIED MAY RESULT IN REJEC	py of the offer sub EMENT TO BE RE FION OF YOUR C telegram or letter	omitted; or (c) ECEIVED AT DFFER. If by	leting) By , , , rence
See Schedule	<i>a</i> c.a /	Net	рес	rease:	-\$4,8	300,000	1.00
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	S. IT MC	DIFIES THE CONTRACT/ORDER	NO. AS DESCRIE	3ED IN ITEM	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO I IN ITEM 14, PU	OD FIED TO REFLECT T IRSUANT TO THE AUTH	THE ADI	MINISTRATIVE CHANGES (such a OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AL	JTHORI	TY OF:			
D. OTHER (Specify type of modification	and authority)						
X Clause b.2 (b) of th	e contra	ct					
E. IMPORTANT Contractor is not.	x is required to	sign this document and	return	1 copies to	the issuing office	a .	
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 95-1415716 DUNS Number: 006908511 LIST OF CHANGES: Reason for Modification : Fur DeObligated Amount for this in New Total Obligated Amount f	nding Onl	ly Action),000	0.00	where feasible.)		
NEW ACCOUNTING CODE ADDED: Account code: 39EY87000PRN03D414010 Fund 01250 Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refer	renced in Item 9A or 10A		etofore changed, remains unchang IAME AND TITLE OF CONTRAC			
			Sam	uel A. Stewart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA			3/06/2012
(Signature of person authorized to sign)	_		1	(Signature of Contracting C	fficer)	- "	– - – –

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/106
 PAGE DE-AC09-02SR22210/106
 OF DE-AC09-02SR22210/106

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appr Year 2008				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 32001 Program 1111247				
	Project 0001764				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0		İ		
	Amount: -\$4,800,000.00		İ		
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	The stage of the s				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 11/15/2013				
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AMENDMENT OF SOLIC	CITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE		GE OF PAGES
2. AMENDMENT/MODIFICATION	ON NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.		⊥
107		03/15/20	012	See	Schedule		
6. ISSUED BY	CODE	00901		7. ADI	M NISTERED BY (If other than Item 6)	CODE C	00901
Savannah River (U.S. Department Savannah River (P.O. Box A Aiken SC 29802	of Energy			U.S Sav	annah River Operations Department of Energy annah River Operations Box A en SC 29802		
8. NAME AND ADDRESS OF C	CONTRACTOR (No street	. county. State and	I ZIP Code)	9A	AMENDMENT OF SOLICITATION NO.		
PARSONS INFRASTRUC Attn: TODD WAGER 100 WEST WALNUT STI PASADENA CA 9112400	CTURE & TECHNO	-	UP INC.	9B X 10/	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO PACO 9 - 02 SR 2 2 2 1 0 B. DATED (SEE ITEM 13)	10.	
CODE 006908511		FACILITY COL	DE	0	9/17/2002		
		11. THIS ITE	 EM ONLY APPLIES TO AI	MENDN	IENTS OF SOLICITATIONS		
virtue of this amendment you to the solicitation and this am 12. ACCOUNT NG AND APPR See Schedule 13. THIS ITE	desire to change an offe lendment, and is received OPRIATION DATA (If req IM ONLY APPLIES TO M	r already submit prior to the ope uired) ODIFICATION C	ted, such change may be ening hour and date specifing hour and the specific section of the secti	made I fied. Inc	EC FIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram or rease: CODIFIES THE CONTRACT/ORDER NO. AS DESESSET FORTH IN ITEM 14 ARE MADE IN T	18,173	, 575.00 NITEM 14.
B. THE ABOVE	NUMBERED CONTRAC 1 date, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, PU		THE AD HORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D OTHER (So	ecify type of modification	and authority)					
	o.2 (b) of th		ct.				
E. IMPORTANT Contractor			to sign this document and	return	1copies to the issuin	n office	
Tax ID Number: DUNS Number: 00 LIST OF CHANGES: Reason for Modif 1) Obligated Am 2)New Total Obli Incremental Fund \$1,009,412,704.9 3) Incorporate a FOB: Destination Continued	95-1415716 6908511 ication: Proposed Amount for thi gated Amount ch. 4 to \$1,027, ttachment 1,	ovide In s Modifi for thi anged: 586,279. Update	cremental fur cation: \$18,1 s Award: \$1,0 from 94 Section J att	ndin. 173, 176, cach		rsonne list ull force and	effect.
15B. CONTRACTOR/OFFERO		_	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED 03/15/2012

CONTINUATION CUEFT		PAGE (F
CONTINUATION SHEET	DE-AC09-02SR22210/107	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 09/17/2002 to 11/15/2013	+			
		İ			
		İ	İ		
		İ			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 1	I. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
108	04/17/20		See Schedule		, , , , , , , , , , , , ,
6. ISSUED BY CODE	00901		7. ADM NISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations	00001		Savannah River Operations		- · ·
U.S. Department of Energy			U.S. Department of Energy		
Savannah River Operations			Savannah River Operations		
P.O. Box A			P.O. Box A		
Aiken SC 29802			Aiken SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.		
PARSONS INFRASTRUCTURE & TECHNO	N OGY GROI	IP INC			
Attn: TODD WAGER	.2001 0.101		9B. DATED (SEE ITEM 11)		
00 WEST WALNUT STREET					
PASADENA CA 911240001					
		2	10A. MODIFICATION OF CONTRACT/ORDE DE-AC09-02SR22210	R NO.	
			10B. DATED (SEE ITEM 13)		
CODE 006908511	FACILITY COD	E	09/17/2002		
			IENDMENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set fo				extended is n	ot extended.
Offers must acknowledge receipt of this amendment p tems 8 and 15, and returning cop separate letter or telegram which includes a reference	pies of the amend	dment; (b) By acknowledg	ing receipt of this amendment on each copy of the	e offer submitted; o	or (c) By
THE PLACE DESIGNATED FOR THE RECEIPT OF (
virtue of this amendment you desire to change an offe	•			m or letter makes	reference
to the solicitation and this amendment, and is received 12. ACCOUNT NG AND APPROPRIATION DATA (If rec	<u> </u>				
See Schedule	juirea)	Net	Increase:	\$50,000,0	00.00
	ODIFICATION O	F CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	FM 14.
					
			CHANGES SET FORTH IN ITEM 14 ARE MADE I		
			HE ADMINISTRATIVE CHANGES (such as chang DRITY OF FAR 43.103(b).	jes in paying office	,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO AU	THORITY OF:		
D. OTHER (Specify type of modification	and authority)				
X Clause b.2 (b) of th	• • •	a+			
E. IMPORTANT Contractor is not.			return copies to the iss		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	, ,	•	,	asible.)	
Incremental Funding in the a	mount of	\$5U,UUU,UUU.	uu is obligated for TEC		
LIST OF CHANGES:					
Reason for Modification : In	cremental	l Funding Onl	y Action		
l) The purpose of this modif	ication i	is to add inc	remental funding:		
2) The Obligated Amount for t	his Modit	fication:\$50,	000,000.00		
3)New Total Obligated Amount	for this	s Award:\$1,12	1,786,279.94		
1) The Incremental Funded Amo	unt on th	ne contract :	s hereby changed: from	\$1 022 7	86 270 04
	uiic on th	ie contract 1	s hereby changed: from	\$1,022,78	00, 419.94
Continued				t ene	
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9A or 10A,			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OI	-FIUER (1 ype or p	nnt)
			Scott D. Langston		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
			Signature on File		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		04/17/2012

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC09-02SR22210/108

NAME OF OFFEROR OR CONTRACTOR

PARSONS INFRASTRUCTURE & TECHNOLOGY GROUP INC.

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (JNIT (D)	UNIT PRICE	AMOUNT
(A)	· ·	(C)	(D)	(E)	(F)
	to \$1,072,786,279.94.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	39EY87000				
	Fund 01250				
	Appr Year 2012				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 32001 Program 1111091				
	Project 0001764				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$10,000,000.00				
	Percent: 1.48398				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 39EY87000				
	Fund 01250				
	Appr Year 2012				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 32001		İ		
	Program 1111091				
	Project 0001764				
	WFO 0000000				
	Local Use 0000000 Quantity: 0				
	Amount: \$40,000,000.00				
	Percent: 5.93591				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Continued				
	1	1 1			

PAGE

2

OF

3

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/108
 PAGE DE-AC09-02SR22210/108
 OF DE-AC09-02SR22210/108

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 09/17/2002 to 11/15/2013				
	101104 01 101101.manee. 03/11/2002 00 11/10/2013				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
109	05/31/2	012				
6. ISSUED BY CODE	00901		7. ADN	NISTERED BY (If other than Item 6)	CODE 0	0901
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			U.S. Sava P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802		
9. NAME AND ADDRESS OF CONTRACTOR (As a street		1710 O- d-)	lo _A	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree PARSONS INFRASTRUCTURE & TECHNO Attn: TODD WAGER 100 WEST WALNUT STREET PASADENA CA 911240001	-	UP INC.	9B. X 10A DE	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NITE AC 0 9 - 0 2 SR 2 2 2 1 0 . DATED (SEE ITEM 13)	O.	
CODE 006908511	FACILITY COL	DE	0	9/17/2002		
	11. THIS ITE	 EM ONLY APPLIES TO AI	MENDM	ENTS OF SOLICITATIONS		
	r already submit I prior to the ope Puired) ODIFICATION O	ted, such change may be ening hour and date specif	made b		SCRIBED IN	item 14.
	CT/ORDER IS M I IN ITEM 14, PU	OD FIED TO REFLECT T JRSUANT TO THE AUTH	THE AD HORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)					
X FAR 52.243-2 Changes	- Cost R	eimbursement	(Au	g 1987) Alternate III (Apr 19	84)
E. IMPORTANT Contractor is not.		to sign this document and		1		
14. DESCRIPTION OF AMENDMENT/MODIFICATION LIST OF CHANGES: The purpose of this modifica Description/Specifications/Wauthority of the contract clareimbursement (Aug 1987) Alt 1. Section C, Description/S A.Section C.7 Facility Speci "Materials in Radiation area Continued Except as provided herein, all terms and conditions of the	tion is ork Stat ause con ernate I pecifica fication s will b	to make the fement. These tained in Security (Apr 1984) tions/Work St., Paragraph 3	Followith with	owing changes. Revise Sevisions are being made on I, Clause I.85 Changes This is a Bilateral mode ment is modified as follows: 5 is modified to add the astanding the total absorbers.	ection under f s - Cos ificat: lows: e follo	che sts ion. owing: dose over
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC		
			Sam	uel A. Stewart		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. l	UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED 06/11/2012
(Signature of person authorized to sign)				(Signature of Contracting Officer)		00/11/2012

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/109

PAGE (

OF 2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	the life of the system, or it will be designed to	 	\vdash		
	be replaced. The use of Teflon in areas which				
	average 200mR/hour or below (radiation rate				
	calculated assuming feed is at the maximum waste				
	acceptance criteria limit) is allowed. Also, the				
	use of Teflon in areas with average radiation				
	fields above 200mR/hour (calculated at maximum				
	waste acceptance criteria limit) may be allowed,				
	but will require written approval from DOE on a case-by-case basis via inclusion in the Basis of				
	Design/Design Criteria Database (Table C.5-1.1,				
	Deliverable 3.3). The basis of Design/Design				
	Criteria Database will identify all radiological				
	areas where Teflon is allowed for use."				
	2. Revise Section I Contract Clauses to				
	incorporate the following clauses by reference.				
	Change Clause I.58 from 52.225-11 (Feb 2000) to read 52.225-11 (Aug 2009), Buy American				
	Act-Construction materials under Trade Agreements.				
	3. Subcontracting Plan submitted on December 20,				
	2011 is hereby approved.				
	4. Revise the Overtime Premium as submitted in				
	00-700-19925, dated January 25, 2012. In				
	accordance with clause I.31, 52.222-2 Payment of		İ		
	Overtime Premiums (July 2009), paragraph (a) the				
	authorized Overtime Premium amount is increased				
	to \$5,889,446.00.				
	5. Parsons agrees that this modification is a no				
	cost change to the contract terms. In				
	consideration of the modification agreed to				
	herein, the Contractor hereby releases the				
	Government from any claims and/or liabilities for				
	the scope as described within this modification.				
	6. All other terms and conditions remain				
	unchanged.				
	Period of Performance: 09/17/2002 to 11/15/2013				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	TRACT	1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4.	 REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
110	08/09/2012	2 12	EM002892		
6. ISSUED BY CODE	00901	7.	ADMINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
3. NAME AND ADDRESS OF CONTRACTOR (No., street	t. county. State and ZIP	Code)	9A. AMENDMENT OF SOLICITATION NO.		
ARSONS INFRASTRUCTURE & TECHNO httn: TODD WAGER 00 WEST WALNUT STREET ASADENA CA 911240001		(X)	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER DE -AC09-02SR22210 10B. DATED (SEE ITEM 13)	R NO.	
CODE 006908511	FAC LITY CODE		09/17/2002		
CODE 006908511		ONLY ADDITES TO AME	NDMENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If regisee Schedule	er already submitted , is received prior to th uired)	, such change may be m he opening hour and dat Net I	ade by telegram or letter, provided each telegrar e specified. Increase:	\$40,000,0	00.00
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CO	ONTRACTS/ORDERS. I	T MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN ITI	EM 14.
			ANGES SET FORTH IN ITEM 14 ARE MADE IN		
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			: ADM NISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b). ORITY OF:	es in paying office,	
D. OTHER (Specify type of modification	• ,		00 7' '' '		
	_		22 Limitation of Funds		
E. IMPORTANT Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION .IST OF CHANGES:		gn this document and ref			
Reason for Modification : In	cremental	Funding Only	Action		
A) The purpose of this modif	ication is	to add incr	emental funding		
) The Obligated Amount for	this Modif	ication:\$40,	000,000.00		
C) New Total Obligated Amoun	t for this	Award:\$1,16	1,786,279.94		
CHANGES FOR LINE ITEM NUMBER	: 1				
bligated Amount for this mo	dification	: \$40,000,00	0.00		
ontinued					
Except as provided herein, all terms and conditions of the ISA. NAME AND TITLE OF SIGNER (Type or print)	ne document reference		s heretofore changed, remains unchanged and i 6A. NAME AND TITLE OF CONTRACT NG OF		
			Samuel A. Stewart	»=(-)po oi pi	7
15B. CONTRACTOR/OFFEROR	150		6B. UNITED STATES OF AMERICA		16C. DATE SIGNED
			Signature on File		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		08/10/2012

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/110
 PAGE DE-AC09-02SR22210/110
 OF DE-AC09-02SR22210/110

NAME OF OFFEROR OR CONTRACTOR

1 NO. A)	SUPPL ES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from			
	\$1,072,786,279.94 to \$1,112,786,279.94			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	39EY87000			
	Fund 01250			
	Appr Year 2012			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 32001			
	Program 1111091			
	Project 0001764			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$40,000,000.00			
	Percent: 5.93591			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center P.O. Box 4908			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund			
	Appr Year			
	Allottee			
	Reporting Entity			
	Object Class			
	Program			
	Project			
	WFO			
	Local Use			
	Quantity: 0			
	Amount: \$85,951,037.91			
	Percent: 0			
	Subject To Funding: N			
	Payment Address:			
	12476.16			
	Continued			
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/110
 PAGE OF AC09-02SR22210/110
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 PAGE AC09-02SR222

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 11/15/2013				
NON 7540 04 45	•			•	ODTIONAL FORM COS (4 00)

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE	PAG	E OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	L ⊥ ⊥ CT NO. (If applicable)
111		08/10/2	012				
6. ISSUED BY	CODE	00901		7. ADN	NISTERED BY (If other than Item 6)	CODE 0	0901
U.S. De				U.S. Sava P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802	_	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
Attn: KA 100 WEST	GOVERNMENT SERVICES INTELLED KADLUBAK WALNUT STREET CA 911240001	INC.		x 10/ DE	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N - AC 0 9 - 0 2 SR 2 2 2 1 0 . DATED (SEE ITEM 13)	0.	
CODE 00	6908511	FACILITY COI	DE	0	9/17/2002		
		11. THIS ITE	EM ONLY APPLIES TO AM	 MENDM	ENTS OF SOLICITATIONS		
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT OF (a amendment you desire to change an offe ation and this amendment, and is received NG AND APPROPRIATION DATA (If req edule	OFFERS PRIOR r already submit l prior to the ope uired)	TO THE HOUR AND DA' ted, such change may be ning hour and date specif	TE SPE made b ied.	LURE OF YOUR ACKNOWLEDGEMENT TO COME TO THE MAY RESULT IN REJECTION OF YOU BY telegram or letter, provided each telegram or letter, provided each telegram or DIFIES THE CONTRACT/ORDER NO. AS DESCRIPTION OF THE CONTRACT/ORDER NO. AS DESCRIPTION OF THE CONTRACT/ORDER NO. AS DESCRIPTION OF THE CONTRACT/ORDER NO. AS DESCRIPTION OF THE CONTRACT/ORDER NO.	OUR OFFER letter make	. If by s reference
CHECK ONE							
OTILOR ONE					ES SET FORTH IN ITEM 14 ARE MADE IN THE		
X	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	paying on	
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	T Contractor X is not,	☐ is required t	o sign this document and	return		office.	
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, incl	uding s	olicitation/contract subject matter where feasib	vle.)	
The Cont		nged fro			c contractor's legal name		
	er terms and condition of Performance: 09/17						
Except as prov	vided herein, all terms and conditions of th	e document refe	renced in Item 04 or 104	as hor	etofore changed remains unchanged and in fu	ll force and	effect
	vided nerein, all terms and conditions of th ND TITLE OF SIGNER <i>(Type or print)</i>	e document refe	renced in item 9A or 10A,		etofore changed, remains unchanged and in fuNAME AND TITLE OF CONTRACTING OFFIC		
	, ,				uel A. Stewart		. ,
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
				Si	gnature on File		
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		08/10/2012

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE	PAG	E OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)	
112	08/27/20	012					
6. ISSUED BY CODE	00901		7. ADN	NISTERED BY (If other than Item 6)	CODE 0	0901	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	I ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.			
		<u>\</u>	.^,				
PARSONS GOVERNMENT SERVICES : Attn: KATHLEEN KADLUBAK	INC.		9B.	DATED (SEE ITEM 11)			
100 WEST WALNUT STREET				,			
PASADENA CA 911240001							
		2		. MODIFICATION OF CONTRACT/ORDER N -AC09-02SR22210	0.		
			10E	. DATED (SEE ITEM 13)			
CODE 006908511	FACILITY COL	DE	0	9/17/2002			
	11. THIS ITE	EM ONLY APPLIES TO AM	/IENDM	ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe	rior to the hour a pies of the amen to the solicitatio DFFERS PRIOR r already submit	and date specified in the sidment; (b) By acknowledgen and amendment number. TO THE HOUR AND DAtted, such change may be	olicitation ging rec rs. FAI TE SPE made b	on or as amended, by one of the following metre eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO C FIED MAY RESULT IN REJECTION OF YO	er submitted BE RECEIV OUR OFFER	I; or (c) By ED AT . If by	
to the solicitation and this amendment, and is received 12. ACCOUNT NG AND APPROPRIATION DATA (If req	<u> </u>	rillig flour and date specifi	ieu.				
See Schedule	un ou)						
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.	
	CT/ORDER IS M I IN ITEM 14, PU	OD FIED TO REFLECT T JRSUANT TO THE AUTH	HE AD	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:			
D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT Contractor ☐ is not.	x is required t	o sign this document and	return	1 copies to the issuinc	ı office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION					<u> </u>		
The purpose of this modifica of the Contractors' Monthly	tion is	to add the Of	-			recipient	
In conjunction with Table C. C.6 Standards	5-1.1 De	liverables -	Iter	n 1.7 Monthly Status Rep	port.		
Standard 1: Management Prod	uct and	Controls.					
(e) SWPF Performance and Rep	orting S	ystem					
(2) Monthly Status Report -	Paragra	ph 1. Sentenc	e 1	is amended to read as :	follow	S:	
The Contractor(s) shall prep	are stat	us reports, m	onth	nly, and transmit to DOI	E Fede:	ral	
Project Director and to the	followin	g email addre	ss:	ContractorsMPR@hq.doe.	gov b	y the 15th	
Continued							
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9A or 10A,	as her	etofore changed, remains unchanged and in fu	Il force and	effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
			Sam	uel A. Stewart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		16C. DATE SIGNED	
			Sic	gnature on File		00/04/0010	
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		09/04/2012	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/112
 PAGE DE-AC09-02SR22210/112
 PAGE DE-AC09-02SR22210/112

NAME OF OFFEROR OR CONTRACTOR

PARSONS GOVERNMENT SERVICES INC.

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	calendar day of the following month for information (Table C.5-1.1, Deliverable 1.7), commencing the first month after Contract award.			
	All aspects of the monthly report remain unchanged to include the format and content as stated in subparagraphs (2) (i) thru (xiv). Period of Performance: 09/17/2002 to 11/15/2013			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	1. CONTRACT D'CODE	PAGE	OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE 4	. REQUISITION/PURCHASE REQ. NO.	5. PROJECT I	NO. (If applicable)		
113	11/14/20	12	3EM000297				
6. ISSUED BY CODE	00901		7. ADM NISTERED BY (If other than Item 6) CODE 00901				
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and 2	ZIP Code) (:	x) 9A. AMENDMENT OF SOLICITATION NO.				
PARSONS GOVERNMENT SERVICES	INC						
Attn: KATHLEEN KADLUBAK			9B. DATED (SEE ITEM 11)				
.00 WEST WALNUT STREET							
ASADENA CA 911240001		_	404 MODIFICATION OF CONTRACT/ODDED	NO			
		Σ	10A. MODIFICATION OF CONTRACT/ORDER DE-AC09-02SR22210	NO.			
			10B. DATED (SEE ITEM 13)				
CODE 006908511	FACILITY CODI	=	09/17/2002				
_	11. THIS ITE	M ONLY APPLIES TO AM	 ENDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set fo	rth in Item 14. Th	ne hour and date specifie	d for receipt of Offers 🔲 is ext	ended ∏is no	t extended.		
to the solicitation and this amendment, and is received 2. ACCOUNT NG AND APPROPRIATION DATA (If req See Schedule	uired)	Net	Increase: \$	\$10,997,1			
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS	IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITE	EM 14.		
	CT/ORDER IS MO I IN ITEM 14, PUI	DD FIED TO REFLECT TO RSUANT TO THE AUTH	HANGES SET FORTH IN ITEM 14 ARE MADE IN HE ADMINISTRATIVE CHANGES (such as change ORITY OF FAR 43.103(b). THORITY OF:				
D. OTHER (Specify type of modification	and authority)						
X Incremental Funding	action I	AW FAR 52.232	-22 Limitation of Funds				
E. IMPORTANT Contractor X is not,	is required to	sign this document and	return 0 copies to the issui	ing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION of this modification of this modification, 997,147.00 Obligated Amount for this Modification of the this Modification of the this Modification of the this Modification of the this Modification of the this Modification of the this Modification of the this Modification of the third modifi	tion is t	o provide in	cremental funding in the a				
New Total Obligated Amount fo	or this A	ward: \$1,172	,783,426.94				
Incrementally Funded Amount 181,112,786,279.94 to \$1,123,	_						
all terms and conditions remarkable	ain uncha	nged.					
	o dogumentf	oncod in Hom OA 4CA	as heretefore changed, remains week-read at 12	full force and -"	ot.		
Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type or print)	e aocument reter	enceu in item 9A or 10A,	as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFF				
and the second of the second o				.52(13pc of pi	···· · /		
			Samuel A. Stewart				
15B. CONTRACTOR/OFFEROR	,	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
			Signature on File		11/15/2012		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		,,,		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/113
 PAGE DE-AC09-02SR22210/113
 PAGE DE-AC09-02SR22210/113

NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:		İ		
	39EY87000PRN05D40500 (49847)				
	Fund 01261				
	Appr Year 2013				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 32001				
	Program 1111091 Project 0001764				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$10,997,147.00				
	Percent: 1.63195		l		
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 11/15/2013				
			l		
			İ		
			İ		
			1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTRACT D'CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT N	NO. (If applicable)
114	01/31/201	.3 S	ee Schedule		
S. ISSUED BY CODE	00901		. ADM NISTERED BY (If other than Item 6)	CODE 009	01
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		U S	avannah River Operations S. Department of Energy avannah River Operations O.O. Box A iken SC 29802		
B. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZI	P Code) (x	9A. AMENDMENT OF SOLICITATION NO.		
ARSONS GOVERNMENT SERVICES	INC.	(^	,		
ttn: KATHLEEN KADLUBAK 00 WEST WALNUT STREET ASADENA CA 911240001		x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER DE – AC 0 9 – 0 2 SR 2 2 2 1 0 10B. DATED (SEE ITEM 13)	R NO.	
CODE 006908511	FACILITY CODE		09/17/2002		
	11. THIS ITEM	ONLY APPLIES TO AME	ENDMENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNT NG AND APPROPRIATION DATA (If register Schedule	r already submitted I prior to the openinuired)	I, such change may be m ng hour and date specifie Net	ade by telegram or letter, provided each telegram d.	or letter makes re	ference
			HANGES SET FORTH IN ITEM 14 ARE MADE IN		
appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			E ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b). HORITY OF:		
D. OTHER (Creative) was of modification	and authority)				
D. OTHER (Specify type of modification	-,	M 127D EO 000	22 Timitation of Funda		
X Incremental Funding E.IMPORTANT Contractor X is not,		sign this document and re	-22 Limitation of Funds turn0 copies to the issu		
THE DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modifical S14,551,853.00. Obligated Amount for this Modern CEC funding in the amount of OPC funding in the amount of	tion is to dification \$11,551,8	provide inc n: \$14,551,85	remental funding in the	*	
New Total Obligated Amount f	or this Av	ward: \$1,187,	335,279.94		
ncrementally Funded Amount : 1,172,783,426.94 to \$1,187	_				
ontinued					
Except as provided herein, all terms and conditions of th	e document referei				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.NAME AND TITLE OF CONTRACTING OF	FICER (Type or pr	'nt)
15B. CONTRACTOR/OFFEROR	15		16B. UNITED STATES OF AMERICA Signature on File		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		02/01/2013

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/114
 PAGE PAGE
 OF PAGE
 2
 2

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	All terms and conditions remain unchanged.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	39EY87000PRN05D40500 (49847)				
	Fund 01261				
	Appr Year 2013				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 32001				
	Program 1111091				
	Project 0001764				
	WFO 0000000		ΙI		
	Local Use 0000000				
	Quantity: 0				
	Amount: \$11,551,853.00				
	Percent: 1.71427				
	Subject To Funding: N	İ			
	_				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ΙI		
	Fund 01250		l I		
	Appr Year 2013		l I		
	Allottee 36		i i		
	Reporting Entity 410225				
	Object Class 25102		i i		
	Program 1111504		i i		
	Project 0004376		l		
	WFO 0000000		l l		
	Local Use 0000000				
	Quantity: 0		l l		
	Amount: \$3,000,000.00				
	Percent: .44519		l		
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy		i i		
	Oak Ridge Financial Service Center		i i		
	P.O. Box 4908				
	Oak Ridge TN 37831				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 11/15/2013				
		1	1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT D CODE		AGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	 EQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)
115	02/22/20	113	13E	M001048			, ,,
6. ISSUED BY CODE	00901	15	7. A	DM NISTERED BY (If other than Item 6)	CODE	0090	 1
Savannah River Operations	L		Q a :	vannah River Operations		12000	
U.S. Department of Energy				S. Department of Energy			
Savannah River Operations				vannah River Operations			
P.O. Box A				O. Box A			
Aiken SC 29802				ken SC 29802			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x)	A. AMENDMENT OF SOLICITATION NO.			
PARSONS GOVERNMENT SERVICES :	INC.						
Attn: KATHLEEN KADLUBAK			9	B. DATED <i>(SEE ITEM 11)</i>			
100 WEST WALNUT STREET							
PASADENA CA 911240001		-	1	0A. MODIFICATION OF CONTRACT/ORDER N	IO.		
			X	DE-AC09-02SR22210	0.		
			1	0B. DATED (SEE ITEM 13)			
CODE 006908511	FACILITY COD	E		09/17/2002			
	11. THIS ITE	M ONLY APPLIES TO A		DMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for	orth in Item 14 TI	he hour and date specifie	ed for	receipt of Offers is exter	nded [is not ex	 xtended
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe	oies of the amend to the solicitation OFFERS PRIOR r already submitte	Iment; (b) By acknowled and amendment numbe TO THE HOUR AND DA ed, such change may be	lging r ers. F ATE S e mad	eceipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO PEC FIED MAY RESULT IN REJECTION OF YO	fer submi BE REC OUR OFF	tted; or (c) EIVED AT ER. If by) By
to the solicitation and this amendment, and is received	<u> </u>	ning hour and date speci	ified.				
12. ACCOUNT NG AND APPROPRIATION DATA (If req See Schedule	iuired)	Net	In	crease: \$	7 , 528	,823.	92
	ODIFICATION OF	CONTRACTS/ORDERS	S IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBEI) IN ITEM	14
13. THIS TEM SHET AT LIES TO M	ODII IOATION OI	CONTINACTO/CREEK	0. 11	MODII IES THE GONTRAGITORDER NO. AG DE	OOMBLI	J E.W.	17.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO I IN ITEM 14, PU	DD FIED TO REFLECT T RSUANT TO THE AUTH	THE A	ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in paying	g office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AL	UTHC	RITY OF:			
D. OTHER (Specify type of modification	and authority)						
X Incremental Funding		AW FAR 52 23	2-2	2 Limitation of Funds			
		sign this document and		^	o office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modifica		_			ie.)		
The purpose of this modifica	CION IS (.o adjust the	= 1	unding on the contract.			
-\$1,092,970.58 of excess fun	=						
Generation Solvent Testing i	s deoblig	gated from th	he	contract.			
\$8,621,794.50 of TEC (Const	ruction)	funding is o	obl	igated to the contract.			
The total amount obligate on	this awa	ard is now \$1	1,1	94,864,103.86.			
NEW ACCOUNTS COST							
NEW ACCOUNTING CODE ADDED:							
Account code:							
Continued							
Except as provided herein, all terms and conditions of th	e document refer	enced in Item 9A or 10A	A, as h	eretofore changed, remains unchanged and in fu	ıll force a	nd effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			164	A. NAME AND TITLE OF CONTRACTING OFFIC	CER (Typ	e or print)	1
			0-	muel A. Stewart			
	1						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA		160	C. DATE SIGNED
			S	ignature on File		10	2/25/2013
(Signature of person authorized to sign)	_			(Signature of Contracting Officer)			

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/115

NAME OF OFFEROR OR CONTRACTOR

PARSONS GOVERNMENT SERVICES INC.

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Fund 01250				
	Appr Year 2010				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25200				
	Program 1110952				
	Project 0001764				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: -\$1,092,970.58				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:	İ			
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2012				
	Allottee 36				
	Reporting Entity 410225		İ		
	Object Class 32001		İ		
	Program 1111091				
	Project 0001764				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$8,621,794.50				
	Percent: 1.27946				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831		İ		
	FOB: Destination				
	Period of Performance: 09/17/2002 to 11/15/2013				

PAGE

2

OF

2

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	T	1. CONTRACT D CODE	PAGE	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
0116	See Block 16C				(),,,				
6. ISSUED BY CODE	00901		M NISTERED BY (If other than Item 6)	CODE 00	901				
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		U.S Sav P.O	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
O NAME AND ADDRESS OF CONTRACTOR (1)	1.70.4		AMENIDMENT OF COLICITATION NO						
8. NAME AND ADDRESS OF CONTRACTOR (No., street PARSONS GOVERNMENT SERVICES : Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	98 × 100	A. MODIFICATION OF CONTRACT/ORDER NE -AC09-02SR22210	NO.						
CODE 006908511	FACILITY CODE	l o	9/17/2002						
			MENTS OF SOLICITATIONS		_				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	ODIFICATION OF CONTRA PURSUANT TO: (Specify au ET/ORDER IS MOD FIED TO	CTS/ORDERS. IT M othority) THE CHANG O REFLECT THE ACTO THE AUTHORITY	ODIFIES THE CONTRACT/ORDER NO. AS DE GES SET FORTH IN ITEM 14 ARE MADE IN T OMINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	THE CONTRAC	Г				
D. OTHER (Specify type of modification X Pursuant to FAR 52.2	and authority)								
E. IMPORTANT Contractor is not.	x is required to sign this o			g office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION a. The purpose of this modif 52.232-22, Limitation of Fun on April 18, 2013 in respons Profile (V-PMP-J-00033, Rev. CLIN 0005. See Page 2. Continued	ication is to ds (APR 1984) e to Parsons' 0) dated Janua	make the f as a resul Cost Overr ry 31, 201	ollowing changes pursua t of the Agreement in P un Proposal under a Con 3 as modified on Februa	nt to FA Principle strained ry 19, 2	e signed l Funding 2013 for				
Except as provided herein, all terms and conditions of the	e document referenced in It								
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFI	CER (Type or p	rint)				
15B. CONTRACTOR/OFFEROR	15C. DATE	E SIGNED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED				
(Cinnolius of newson with mind the six			gnature on File		06/27/2013				
(Signature of person authorized to sign)			(Signature of Contracting Officer)						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0116
 PAGE DE-AC09-02SR22210/0116
 PAGE DE-AC09-02SR22210/0116

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 FOB: Destination Period of Performance: 09/17/2002 to 12/31/2016				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRA	CT	1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	3 Γ NO. (If applicable)
0117	06/27/2013	13E	М000993		, ,,
6. ISSUED BY CODE	00901	7. Al	DM NISTERED BY (If other than Item 6)	CODE 0.0	901
Savannah River Operations	0000	927	vannah River Operations	L	
U.S. Department of Energy			3. Department of Energy		
Savannah River Operations		I	vannah River Operations		
P.O. Box A			D. Box A		
Aiken SC 29802		Ail	ken SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.		
PARSONS GOVERNMENT SERVICES	TNC.	(X)			
Attn: KATHLEEN KADLUBAK		9	B. DATED (SEE ITEM 11)		
.00 WEST WALNUT STREET					
ASADENA CA 911240001			A MODIFICATION OF CONTRACT/ODDE	2.10	
		$\begin{bmatrix} \mathbf{x} \end{bmatrix}_{\mathbf{L}}^{1}$	DA. MODIFICATION OF CONTRACT/ORDEF DE-AC09-02SR22210	R NO.	
		1	OB. DATED (SEE ITEM 13)		
CODE 006908511	FACILITY CODE		09/17/2002		
	11. THIS ITEM ONLY	APPLIES TO AMEND	MENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for	orth in Item 14. The hour a	and date specified for	receipt of Offers is ex	xtended ∏is r	not extended.
tems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	to the solicitation and am OFFERS PRIOR TO THE or already submitted, such	endment numbers. F HOUR AND DATE S change may be made	PEC FIED MAY RESULT IN REJECTION OF	TO BE RECEIVE YOUR OFFER.	D AT If by
12. ACCOUNT NG AND APPROPRIATION DATA (If rec		•	crease:	\$80,000,0	000.00
See Schedule					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTR	ACTS/ORDERS. IT I	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	TEM 14.
A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify a	authority) THE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE II	N THE CONTRA	СТ
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORT	CT/ORDER IS MOD FIED H IN ITEM 14, PURSUANT	TO REFLECT THE A	DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	ges in paying offic	ce,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PU	RSUANT TO AUTHO	RITY OF:		
D. OTHER (Specify type of modification	and authority)				
X Incremental Funding	action IAW FA	AR 52.232-2	2 Limitation of Funds		
E. IMPORTANT Contractor X is not,			copies to the issi	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION			<u> </u>		
The purpose of this modifica		-			f
\$80,000,000.00.	-		,		
,					
Obligated Amount for this Mo	dification: \$	80.000.000	0.0		
TEC funding in the amount of					
rice randing in the amount of	¥00 , 000,000.	oo eo be u.	Jed Tol Chin 0003		
New Total Obligated Amount f	or this Award	: \$1,274,8	54,103.86		
	,				
Incrementally Funded Amount	_	rom			
\$1,194,864,103.86 to \$1,274,	864,103.86				
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING OF	FICER (Type or	print)
		Ma	rcia D. Fultz		
15B. CONTRACTOR/OFFEROR	15C. DA	TE SIGNED 16B	. UNITED STATES OF AMERICA		16C. DATE SIGNED
		s	ignature on File		
		1 _	(Signature of Contracting Officer)		06/28/2013

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0117
 PAGE DE-AC09-02SR22210/0117
 PAGE OF-AC09-02SR22210/0117

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	All terms and conditions remain the same.				
	NEW AGGOVERNIC CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Fund 01250 Appr Year 2010				
	Allottee 36				
	Reporting Entity 410225 Object Class 32001				
	Program 1111091				
	Project 0001764				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$189,655.85				
	Percent: .03343				
	Subject To Funding: N				
	Payment Address:				
	raymone nadross.				
	NEW ACCOUNTING CODE ADDED:				
	Fund 01250				
	Appr Year 2011				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 32001				
	Program 1111091				
	Project 0001764				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$403,254.00				
	Percent: .07109				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Fund 01250				
	Appr Year 2012				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 32001				
	Program 1111091				
	Project 0001764		i i		
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$32,581,140.50				
	Percent: 5.74355		l i		
	Subject To Funding: N				
	Payment Address:				
	Continued				
	Continued				
	1	1	ı I		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0117
 PAGE OF-AC09-02SR22210/0117
 PAGE OF-AC09-02SR22210/0117

NAME OF OFFEROR OR CONTRACTOR

ГЕМ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED:	+			
	Fund 01261				
	Appr Year 2013		İ		
	Allottee 36		İ		
	Reporting Entity 410225				
	Object Class 32001				
	Program 1111091				
	Project 0001764				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$46,825,949.65 Percent: 8.25469				
	Subject To Funding: N				
	Payment Address:				
	rayment Address.				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy	1			
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 12/31/2016				
	I and the second		ı		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT	1. CONTRACT D CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.		NO. (If applicable)
0118	07/19/2	013	13EM001772		
6. ISSUED BY CODE		010	7. ADM NISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations			Savannah River Operations		
U.S. Department of Energy			U.S. Department of Energy		
Savannah River Operations			Savannah River Operations		
P.O. Box A			P.O. Box A		
Aiken SC 29802			Aiken SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	I ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.		
PARSONS GOVERNMENT SERVICES	INC.				
Attn: KATHLEEN KADLUBAK			9B. DATED (SEE ITEM 11)		
100 WEST WALNUT STREET					
PASADENA CA 911240001			10A. MODIFICATION OF CONTRACT/ORDER	NO	
			E-AC09-02SR22210	NO.	
			10B. DATED (SEE ITEM 13)		
CODE 006908511	FACILITY COI	DE	09/17/2002		
	11. THIS ITE	 EM ONLY APPLIES TO AI	MENDMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set f	orth in Item 14.	The hour and date specifie	ed for receipt of Offersis ex	tended is n	ot extended.
Offers must acknowledge receipt of this amendment	prior to the hour a	and date specified in the s	colicitation or as amended, by one of the following m	ethods: (a) By co	mpleting
	•		ging receipt of this amendment on each copy of the		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF					
virtue of this amendment you desire to change an off					•
to the solicitation and this amendment, and is receive	d prior to the ope	ening hour and date specif	fied.		
12. ACCOUNT NG AND APPROPRIATION DATA (If re	quired)	Net	Increase:	\$184,178.	00
See Schedule					
13. THIS ITEM ONLY APPLIES TO N	MODIFICATION C	F CONTRACTS/ORDERS	S. IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	Т
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS M H IN ITEM 14, PU	OD FIED TO REFLECT I JRSUANT TO THE AUTH	THE ADMINISTRATIVE CHANGES (such as change IORITY OF FAR 43.103(b).	s in paying office	9,
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED	INTO PURSUANT TO AL	JTHORITY OF:		
X Clause I-85 FAR 52.2	243-2 Cha	nges Cost Rei	mbursement Alt III		
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT Contractor is not.	x is required t	to sign this document and	return 1 copies to the issu	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION		- ·	•	•	
Modification is to definitiz	e a chan	ge order for	Additional Next Generatio	n Solvent	t
testing. See attached statem	ent of w	ork.			
Reason for Modification : De	finitize	Change order	:		
Amount for this Modification	: \$184,1	78.00			
New Total Amount for this Aw			00		
Obligated Amount for this Mo					
New Total Obligated Amount f	.OI CIIIS	Awaiu. 91,270	,040,201.00		
NEW ACCOUNTING CODE ADDED.					
NEW ACCOUNTING CODE ADDED:					
Account code:					
EY8748141					
Continued					
Except as provided herein, all terms and conditions of the	he document refe	erenced in Item 9A or 10A			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OF	FICER (Type or p	print)
			Marcia D. Fultz		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
30			Signature on File		SIGNED
(Signature of person authorized to sign)			Signature of Contracting Officer)		07/22/2013

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0118
 PAGE DE-AC09-02SR22210/0118
 OF DE-AC09-02SR22210/0118

NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Fund 01250			
	Appr Year 2010			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25102			
	Program 1111528			
	Project 0001764			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$184,178.00			
	Percent: .02732			
	Subject To Funding: N			
	Payment Address:			
	Payment:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 4908			
	Oak Ridge TN 37831			
	FOB: Destination			
	Period of Performance: 09/17/2002 to 12/31/2016			
	Period of Periormance: 09/17/2002 to 12/31/2016			
		i i i		
		1 1 1		
	1	1 1 1		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	т	1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0119		09/24/2013	13EM	003135		
6. ISSUED BY	CODE	00901	7. ADN	M NISTERED BY (If other than Item 6)	CODE 00	901
U.S. De			U.S Sava P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802	7	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
	GOVERNMENT SERVICES	INC	(x)			
Attn: KA 100 WEST	ATHLEEN KADLUBAK WALNUT STREET CA CA 911240001	inc.	x 10,0 DE	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER C-AC09-02SR22210 B. DATED (SEE ITEM 13)	R NO.	
CODE 00	6908511	FACILITY CODE		9/17/2002		
	000011			ENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0	to the solicitation and amer DFFERS PRIOR TO THE H r already submitted, such ch	ndment numbers. FA OUR AND DATE SPE nange may be made b	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT EC FIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran	TO BE RECEIVE YOUR OFFER.	D AT If by
	NG AND APPROPRIATION DATA (If req	uired)	Net Inc	rease:	\$5,000,0	00.00
See Sch		ODJETCATION OF CONTRA	CTC/ODDEDC IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	
CHECK ONE		CT/ORDER IS MOD FIED TO IN ITEM 14, PURSUANT T	O REFLECT THE AD TO THE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:		
	D. OTHER (Specify type of modification	and authority)				
Х	Incremental Funding	action IAW FAR	R 52.232-22	Limitation of Funds		
E. IMPORTAN		is required to sign this o		•	uing office.	
				olicitation/contract subject matter where fe	asible.)	
Funding \$3,109,4 \$1,890,5	pose of this modification includes: 416.10 in TEC Funding 583.90 in OPC Funding otal Obligated Amount					
FOB: Des	al Obligated Amount for stination of Performance: 09/17			3,281.86		
		e document referenced in It		etofore changed, remains unchanged and i		
IDA. NAME A	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF	-FICER (Type or	printj
		,		uel A. Stewart		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE		JNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			gnature on File (Signature of Contracting Officer)		09/24/2013
	(Signature of person authorized to sign)	1	l	(Signature of Contracting Cilicel)		1

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D'CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0120	12/02/2	013	See	Schedule		
6. ISSUED BY CODE	00901	013	7. ADN	NISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00001		U.S. Sava P.O.	nnah River Operations Department of Energy Innah River Operations Box A en SC 29802	<u> 0 </u>	502
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	d ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
PARSONS GOVERNMENT SERVICES	INC.	<u> </u>	(77)			
Attn: KATHLEEN KADLUBAK			9B.	DATED (SEE ITEM 11)		
100 WEST WALNUT STREET						
PASADENA CA 911240001		-	10A	. MODIFICATION OF CONTRACT/ORDER N	O.	
			^ DE	-AC09-02SR22210		
			10E	. DATED (SEE ITEM 13)		
CODE 006908511	FACILITY COI	DE	0	9/17/2002		
	11. THIS ITE	EM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	to the solicitation OFFERS PRIOR or already submit of prior to the ope	on and amendment numbe R TO THE HOUR AND DA tted, such change may be ening hour and date specif	ers. FAI ATE SPE made b	C FIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram or	BE RECEIVEI DUR OFFER. r letter makes	DAT If by reference
12. ACCOUNT NG AND APPROPRIATION DATA (If req See Schedule	juirea)	Net	Inc	rease: \$2	21,000,0	00.00
	ODIFICATION C	F CONTRACTS/ORDERS	S. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	т
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying offic	9,
G. THE SET PERMENTAL PROPERTY.	T IO LIVILINED	1110101007111110710	51110141			
D. OTHER (Specify type of modification	and authority)					
X Incremental Funding	action I	AW FAR 52.232	2-22	Limitation of Funds		
E. IMPORTANT Contractor is not.	is required t	to sign this document and	l return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION Reason for Modification - F Obligated Amount for this Mo \$20,000,000 - TEC Funding	unding O	nly Action		·	ole.)	
\$1,000,000 - OPC Funding						
New Total Obligated Amount f	or this	Award - \$1,30	01,04	18,281.86		
NEW ACCOUNTING CODE ADDED: Account code:						
Fund 01261						
Continued						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	erenced in Item 9A or 10A,		etofore changed, remains unchanged and in full IAME AND TITLE OF CONTRACTING OFFIC		
Sine Fitte Of GIONER (Type of pilling				uel A. Stewart	JEIN (TYPE OF)	nuny
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		16C. DATE SIGNED
			Si	gnature on File		12/02/2012
(Signature of person authorized to sign)			I —	(Signature of Contracting Officer)		12/03/2013

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0120
 PAGE DE-AC09-02SR22210/0120
 PAGE DE-AC09-02SR22210/0120

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Appr Year 2014				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 32001				
	Program 1111091				
	Project 0001764				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$20,000,000.00				
	Percent: 3.52569				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2014				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25102				
	Program 1111504				
	Project 0004376				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$1,000,000.00				
	Percent: .17628				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	FOB: Destination	1			
	Period of Performance: 09/17/2002 to 12/31/2016				
	1	1	ı	1	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE	F	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	. (If applicable)
0121	02/25/2	014	L4EM	001041			
6. ISSUED BY CODE	00901		7. ADN	NISTERED BY (If other than Item 6)	CODE	0090	1
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			U.S. Sava P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	I ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.			
			^/				
PARSONS GOVERNMENT SERVICES : Attn: KATHLEEN KADLUBAK	INC.		9B.	DATED (SEE ITEM 11)			
100 WEST WALNUT STREET				,			
PASADENA CA 911240001							
31210001		2		. MODIFICATION OF CONTRACT/ORDER N -AC09-02SR22210	0.		
			10E	. DATED (SEE ITEM 13)			
CODE 006908511	FACILITY COI	DE	0	9/17/2002			
	11. THIS ITE	EM ONLY APPLIES TO AN	/IENDM	ENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended as set for	rth in Item 14.	The hour and date specifie	d for re	ceipt of Offers is exter	nded [is not ex	rtended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNT NG AND APPROPRIATION DATA (If req.	OFFERS PRIOR r already submit I prior to the ope	TO THE HOUR AND DA ted, such change may be ening hour and date specifi	TE SPE made b ied.	C FIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram or	OUR OFF letter m	ER. If by akes refere	ence
See Schedule	ulleu)	Net	Inc	rease: \$3	32 , 00	0,000	.00
	CT/ORDER IS M I IN ITEM 14, PU	OD FIED TO REFLECT T JRSUANT TO THE AUTH	HE AD ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
D. OTHER (Specify type of modification	and authority)						
X Incremental Funding	action I	AW FAR 52.232	2-22	Limitation of Funds			
E. IMPORTANT Contractor 🗵 is not,		to sign this document and			office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by U	ICF section headings, incl	uding s				
The purpose of this modifica	tion is	to add increm	enta	al funding in the amoun	t of		
\$32,000,000. The total value	of the	Contract rema	ins	unchanged at \$1,737,81	2,838	3.00	
The Obligated Amount for thi Obligation amount for this A					s the	e tota	al
\$30,000,000 of these funds a	re for C	LIN 0005AB an	d a	re TEC Funds.			
\$2,000,000 of these funds are	e TEC Fu	nds specifica	lly	for final closure of a	ll wo	ork pa	ackages
to be tracked under what wil	l be CLI	N0005AD (cons	tru	ction close out) once c	ontra	act	
modification for overrun has	been de	finitized.					
Continued							
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9A or 10A,					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFIC	ER (Typ	e or print)	
			Sam	uel A. Stewart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. l	JNITED STATES OF AMERICA		16C	C. DATE SIGNED
			Si	gnature on File			2/25/2014
(Signature of person authorized to sign)				(Signature of Contracting Officer)		02	2/25/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0121
 PAGE DE-AC09-02SR22210/0121
 PAGE DE-AC09-02SR22210/0121

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	To date \$52,000,000 in TEC funding has been obligated for FY14.				
	FOB: Destination Period of Performance: 09/17/2002 to 12/31/2016				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D'CODE	1	OF FAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	L QUISITION/PURCHASE REQ. NO.		·
0122	04/09/2014	14EN	1001287		
6. ISSUED BY CODE	00901	7. AD	M NISTERED BY (If other than Item 6)	CODE 0	0901
Carrannah Direct Onemations	00301		annah Direce Onematiana	L-	0 0 0 1
Savannah River Operations U.S. Department of Energy			annah River Operations . Department of Energy		
Savannah River Operations			. Department of Energy annah River Operations		
P.O. Box A			. Box A	ž.	
Aiken SC 29802			en SC 29802		
AIRCH DC 25002		AIK	CII 5C 25002		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) ^{9A}	. AMENDMENT OF SOLICITATION NO.		
PARSONS GOVERNMENT SERVICES	INC.				
Attn: KATHLEEN KADLUBAK		9B	. DATED (SEE ITEM 11)		
100 WEST WALNUT STREET					
PASADENA CA 911240001					
		x 10	A. MODIFICATION OF CONTRACT/ORDER E-AC09-02SR22210	₹ NO.	
			11003 020122210		
		10	B. DATED (SEE ITEM 13)		
CODE 006008511	FACILITY CODE		,		
CODE 006908511			9/17/2002		
	11. THIS ITEM ONLY APPLIE				
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p		•		_	not extended.
			ceipt of this amendment on each copy of the		· -
separate letter or telegram which includes a reference					
THE PLACE DESIGNATED FOR THE RECEIPT OF (OFFERS PRIOR TO THE HOUR	AND DATE SP	EC FIED MAY RESULT IN REJECTION OF	YOUR OFFER.	If by
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received		•	oy telegram or letter, provided each telegram	n or letter makes	s reference
12. ACCOUNT NG AND APPROPRIATION DATA (If reg	· · · · ·	· ·			
See Schedule	ullea)	Net Inc	rease:	\$1,000,0	00.00
	ODIFICATION OF CONTRACTS	ORDERS IT M	ODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN	ITEM 14
13. THIS TIEM ONE! AFFEIES TO M	SDIFFCATION OF CONTRACTS	ORDERS. II W	ODITIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN	11 LW 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED F	DI IDSI IANT TO: (Specify authorit	tu) THE CHANG	SES SET EODTH IN ITEM 14 ADE MADE IN	THE CONTRA	CT
ORDER NO. IN ITEM 10A.	ONOGAIVI TO: (Opeany dullioni,	ty) THE OHAIN	GES SET FORTH IN ITEM 14 ARE MADE IN	TITL CONTIN	101
D. THE ABOVE NUMBERED CONTRAC	T/ODDED IS MOD EIED TO DE	EL ECT THE A	MINISTRATIVE CHANCES (such as chang	uos in novina off	ino
appropriation date, etc.) SET FORTH	I IN ITEM 14, PURSUANT TO TH	HE AUTHORIT	OMINISTRATIVE CHANGES (such as change (OF FAR 43.103(b).	es iii payiiig oiii	ce,
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO PURSUAN	NI TO AUTHOR	ITY OF:		
D. OTHER (Specify type of modification					
X Incremental Funding	action IAW FAR 5	2.232-22	Limitation of Funds		
E. IMPORTANT Contractor X is not,	is required to sign this docum				
14. DESCRIPTION OF AMENDMENT/MODIFICATION			·	,	
The purpose of this modifica	tion is to add ir	ncrement	al funding in the amou	ınt of \$1	L,000,000.
The total value of the Contra	act remains uncha	anged at	\$1,737,812,838.00		
The Obligated Amount for this	s Modification is	s \$1,000	,000.00 which increase	es the to	otal
Obligation amount for this A					
obligation amount for this A	wara co vi,554,04	40,201.0	0		
\$1,000,000 of these funds are	e for CLIN 0006 a	and are	OPC Funds.		
To date the following funds 1	nave been obligat	ted for	FY 14:		
\$2,000,000 in OPC funding					
\$52,000,000 in TEC funding					
Continued					
	a decumentf	M or 104	retefore changed	a full f	.#aat
Except as provided herein, all terms and conditions of th	e accument referenced in Item 9/				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OF	FIUER (1 ype of	μιπι)
		Sar	nuel A. Stewart		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	SNED 16R	UNITED STATES OF AMERICA		16C. DATE SIGNED
			gnature on File		
(Oimatus afair 11 in 11 in 11					04/09/2014
(Signature of person authorized to sign)			(Signature of Contracting Officer)		1

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0122
 PAGE DE-AC09-02SR22210/0122
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 PAGE DE-AC09-02SR22210/0122
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 PAGE DE-AC09-02SR22210/0122
 PAGE DE-AC09-02SR22210/0122
 PAGE DE-AC09-02SR22210/0122
 PAGE DE-AC09-02SR22210/0122
 PAGE DE-AC09-02

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			l		
			l		
			İ		
	NEW ACCOUNTING CODE ADDED:		İ		
	Account code:		l		
			İ		
	Fund 01261		l		
	Appr Year 2014		İ		
	Allottee 36		İ		
	Reporting Entity 410225		l		
	Object Class 25102		İ		
	Program 1111598		İ		
	Project 0004376		İ		
	WFO 0000000		İ		
	Local Use 0000000		l		
	Quantity: 0				
	Amount: \$1,000,000.00				
	Percent: .1488				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River		l		
	U.S. Department of Energy		l		
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)		l		
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 12/31/2016				
			1		
			1		
			1		
		1	1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4		5. PROJECT N	IO. (If applicable)
0123	05/14/20	1 1 1	4EM001841		
6. ISSUED BY CODE	00901		7. ADM NISTERED BY (If other than Item 6)	CODE 009	01
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	x) 9A. AMENDMENT OF SOLICITATION NO.		
PARSONS GOVERNMENT SERVICES	INC.				
Attn: KATHLEEN KADLUBAK			9B. DATED (SEE ITEM 11)		
.00 WEST WALNUT STREET					
PASADENA CA 911240001		_	10A. MODIFICATION OF CONTRACT/ORDER N	NO.	
			DE-AC09-02SR22210		
	T=+0!! !=\(0.00		10B. DATED (SEE ITEM 13)		
CODE 006908511	FACILITY COD)E	09/17/2002		
	11. THIS ITE	M ONLY APPLIES TO AN	MENDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment) you desire to change an offe to the solicitation and this amendment, and is received.	OFFERS PRIOR r already submitt for to the operation to the operation to the operation in th	TO THE HOUR AND DAT ed, such change may be	TE SPEC FIED MAY RESULT IN REJECTION OF Y made by telegram or letter, provided each telegram o	OUR OFFER. If	by
12. ACCOUNT NG AND APPROPRIATION DATA (If req	uired)	Net	<pre>Increase:</pre> \$	20,000,00	00.00
See Schedule	ODIFICATION O	F CONTRACTO/ORDERO	IT MODIFIES THE CONTRACTIONDED NO. AS DE	FOODIDED IN ITS	****
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN ITE	:IVI 14.
	CT/ORDER IS MO	OD FIED TO REFLECT TI	CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes ORITY OF FAR 43.103(b). THORITY OF:		
DOTHER (Or self-town of modification					
D. OTHER (Specify type of modification	• •	מגיד האה בי האה	2-22 Limitation of Funds		
X Incremental Funding E.IMPORTANT Contractor X is not,			return 0 copies to the issuin		
14. DESCRIPTION OF AMENDMENT/MODIFICATION. The purpose of this modifica \$20,000,000. The total value The Obligated Amount for this Deligation amount for this A: \$20,000,000 of these funds a To date the following funds:	tion is to the (s Modifice ward to S re for Cl	co add increm Contract rema cation is \$20 \$1,354,048,28	ental funding in the amountins unchanged at \$1,737,81,000,000.00 which increase 1.86 d are TEC Funds.	nt of 12,838.00	
\$2,000,000 in OPC funding \$72,000,000 in TEC funding Continued	nave been	r obligated i	OI		
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9A or 10A	as heretofore changed remains unchanged and in f	iull force and effe	ct.
15A. NAME AND TITLE OF SIGNER (Type or print)	S GOOGHIOHE IGIG	STORE IT IOTH OF OF TOA,	16A. NAME AND TITLE OF CONTRACTING OFFI		
			Samuel A. Stewart		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	1	6C. DATE SIGNED
			 Signature on File		05/15/00:
(Signature of person authorized to sign)			(Signature of Contracting Officer)		05/15/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0123
 PAGE DE-AC09-02SR22210/0123
 OF DE-AC09-02SR22210/0123

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01261				
	Appr Year 2014				
	Allottee 36				
	Reporting Entity 410225		İ		
	Object Class 32001				
	Program 1111091				
	Project 0001764				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$20,000,000.00				
	Percent: 3.52569				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center P.O. Box 4908				
	Oak Ridge TN 37831				
	Oak Ridge IN 37031				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 12/31/2016				
	Tellou of Tellotimance: 05/17/2002 to 12/31/2010				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D'CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	
0124	06/11/2014	See	Schedule		
6. ISSUED BY CODE	00901	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A					
Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
PARSONS GOVERNMENT SERVICES	INC.				
Attn: KATHLEEN KADLUBAK		9B	DATED (SEE ITEM 11)		
LOO WEST WALNUT STREET PASADENA CA 911240001					
ASADENA CA 911240001		x 10,	A. MODIFICATION OF CONTRACT/ORD E-AC09-02SR22210	ER NO.	
		101	B. DATED (SEE ITEM 13)		
CODE 006908511	FAC LITY CODE		9/17/2002		
00000011	11. THIS ITEM ONLY APPL				
☐ The above numbered solicitation is amended as set for				s extended is	not extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an ofference to the solicitation and this amendment, and	OFFERS PRIOR TO THE HOUR or already submitted , such chang is received prior to the opening I	R AND DATE SPE ge may be made	CIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each teleg	F YOUR OFFER	If by
12. ACCOUNT NG AND APPROPRIATION DATA (If requ	uired)	Net Inc	rease:	\$17,400,	000.00
See Schedule			ODIFIES THE CONTRACT/ORDER NO. A		
	CT/ORDER IS MODIF ED TO RE I N ITEM 14, PURSUANT TO T T IS ENTERED INTO PURSUAI	EFLECT THE AD THE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE M NISTRATIVE CHANGES (such as char OF FAR 43.103(b). TY OF:		
(, , , , , , , , , , , , , , , , , , ,	• /	Limitation	of Funds and FAR 52.222-	-2	
E. IMPORTANT Contractor is not.	x is required to sign this docu		1		
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this Modifica add performance metrics and The following funding has be funding should be allocated	tion is to add i increase the Ove	Increment ertime Pr	al funding, clarify penium. 22210 since Modificat	previous f	-
21 TM 005 AD BEG D 1'					
CLIN 005 AB: TEC Funding Mod 117 - \$80,000,000.00 - F	v1 3				
40d 117 - \$80,000,000.00 - F 40d 119 - \$3,109,416.10 - FY					
Mod 120 - \$20,000,000.00 - F					
Mod 121 - \$30,000,000.00 - F	114				
Continued		0.4 == 404	and affirm the second control of the second		-#
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e accument referenced in Item 9		retofore changed, remains unchanged ar NAME_AND TITLE OF CONTRACT NG (
The state of the s			nuel A. Stewart	S. FISEIX (Type Of	<i></i>
45D CONTRACTOR/OFFEROR	AEC DATE OF				160 DATE CICNES
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		UNITED STATES OF AMERICA		16C. DATE SIGNED
(Oimath in the control of the contro			gnature on File		06/24/2014
(Signature of person authorized to sign)			(Signature of Contracting Officer)		1

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0124
 PAGE Q
 OF Q

NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Mod 122 - \$20,000,000.00 - FY14	1			
	Mod 124 - \$5,390,583.90 - FY14 - (Current Mod)				
	CLIN 0005 AC: OPC Funding				
	Mod 119 - \$1,890,583.90 - FY13				
	Mod 120 - \$1,000,000.00 - FY14				
	Mod 124 - \$1,109,416.10 - FY14 (Current Mod)				
	CLIN 0005 AD: TEC Funding				
	Mod 121 - \$2,000,000.00 - FY14				
	CLIN 0006: OPC Funding				
	Mod 122 - \$1,000,000.00 - FY 14				
	Mod 124 - \$10,900,000.00 -FY14 (Current Mod)				
	The Total Obligated Amount for this Modification:				
	\$17,400,000.00				
	New Total Obligated Amount for this Award: \$1,371,448,281.86				
	71,371,440,201.00				
	In Accordance with FAR 52.222-2 your approved				
	overtime premium for CLIN 0005AB is now \$15.5M. This is for the duration of the Contract and will				
	not affect or change the Cost Ceiling negotiated				
	in Modifiation 116. The not to exceed amount for				
	the entire contract has been increased to \$19 M.				
	Section I has been modified to reflect this				
	amount and is attached.				
	Section J - Attachment 4 -Cost Ceiling Example				
	has been replaced in it's entirety by Section J -				
	Attachment 4- FY 2014 Metrics for CLIN 0006. All				
	metrics identified will be completed by 30 September 2014.				
	This contract modification provides \$4.811M of				
	additional CLIN 6 funding to that identified for				
	FY 2014 in Parsons proposal submitted in August,				
	2013. A revised list of metrics reflecting this				
	additional funding, along with proposed completion dates for each metric, shall be				
	submitted to DOE for approval within 30 days of				
	the effective date of this contract modification.				
	The contract will be updated to reflect this				
	revised list of metrics based on mutual agreement				
	between DOE and Parsons. FOB: Destination				
	Period of Performance: 09/17/2002 to 12/31/2016				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	1. CONTRACT D CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0125	09/03/20	014	ee Schedule	
6. ISSUED BY CODE	00901		7. ADMINISTERED BY (If other than Item 6)	CODE
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.	
PARSONS GOVERNMENT SERVICES Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	INC.	2	9B. DATED (SEE ITEM 11)	PER NO.
			10B. DATED (SEE ITEM 13)	
CODE 006908511	FAC LITY COD	DE	09/17/2002	
	11. THIS ITE	EM ONLY APPLIES TO AN	ENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offererence to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If reg See Schedule	OFFERS PRIOR er already submitt is received prior uired)	TO THE HOUR AND DAT ted , such change may be to the opening hour and d Net	E SPECIFIED MAY RESULT IN REJECTION C made by telegram or letter, provided each teleg ate specified. Increase:	FYOUR OFFER If by gram or letter makes \$12,110,602.40
13. THIS ITEM ONLY APPLIES TO M	IODIFICATION O	F CONTRACTS/ORDERS	IT MODIFIES THE CONTRACT/ORDER NO. A	IS DESCRIBED IN ITEM 14.
			HANGES SET FORTH IN ITEM 14 ARE MADE	
appropriation date, etc.) SET FORTI			HE ADM NISTRATIVE CHANGES (such as cha PRITY OF FAR 43.103(b). HORITY OF:	ngee in paying emee,
DOTHED (Specific type of modification	and outhority)			
D. OTHER (Specify type of modification X Incremental Funding action		52.232-22 Limita	tion of Funds and FAR 52.222-	-2
E. IMPORTANT Contractor 🗵 is not.			return copies to the i	
14. DESCRIPTION OF AMENDMENT/MODIFICATION The following funding has be	(Organized by U	CF section headings, inclute to DE-AC09-0	ding solicitation/contract subject matter where 2SR22210 since Modifica	feasible.)
funding should be allocated CLIN 005 AB: TEC Funding	as iollo	ws to the var	ious Clins:	
Mod 117 - \$80,000,000.00 - F Mod 119 - \$3,109,416.10 - FY Mod 120 - \$20,000,000.00 - F Mod 121 - \$30,000,000.00 - F Mod 122 - \$20,000,000.00 - F	13 Y14 Y14			
Mod 124 - \$5,390,583.90 - F				
Mod 125- \$12,110,602.40 - FY		ent Mod- cred	it toward FY 15 DOE Fund	ding Profile as
outlined in Mod 116)	,			3
Continued				
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9 A or 10A	as heretofore changed, remains unchanged an	nd in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACT NG	OFFICER (Type or print)
			Samuel A. Stewart	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			Signature on File (Signature of Contracting Officer)	09/05/2014

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0125

NAME OF OFFEROR OR CONTRACTOR

PARSONS GOVERNMENT SERVICES INC.

TEM NO.	SUPPL ES/SERVICES	QUANTITY	l I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CLIN 0005 AC: OPC Funding				
	Mod 119 - \$1,890,583.90 - FY13				
	Mod 120 - \$1,000,000.00 - FY14				
	Mod 124 - \$1,109,416.10 - FY14				
	CLIN 0005 AD: TEC Funding				
	Mod 121 - \$2,000,000.00 - FY14				
	CLIN 0006: OPC Funding				
	Mod 122 - \$1,000,000.00 - FY 14				
	Mod 124 - \$10,900,000.00 -FY14 (Current Mod)				
	Mod 124 - \$10,900,000.00 -F114 (Cuffell Mod)				
	The Total Obligated Amount for this Modification:				
	\$12,110,602.40				
	New Total Obligated Amount for this Award:				
	\$1,383,558,884.26				
	In addition to the incremental funding indicated				
	above an administrative action was done to				
	correct the accounting code on a previously				
	awarded Modification.				
	All other terms and conditions remain the same.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01261				
	Appr Year 2014				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25102				
	Program 1111598				
	Project 0004376				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$1,000,000.00				
	Percent: .17628				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Joan Mage III 57051				
	Fund 01250				
	Continued				
	Concentraca				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0125
 PAGE OF 3
 OF 4

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	D)	(E)	(F)
	Appr Year 2014				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25102				
	Program 1111504				
	Project 0004376				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: -\$1,000,000.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Fund 01261				
	Appr Year 2014				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 32001				
	Program 1111091				
	Project 0001764				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$12,109,416.10				
	Percent: 2.1347				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Fund 01250				
	Appr Year 2011				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 32001				
	Program 1111091				
	Project 0001764				
	WFO 0000000				
	Local Use 0000000				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0125
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 OF QUARTER
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTITY UNI	1	AMOUNT
(A)	(B)	(C) (D) (E)	(F)
	Quantity: 0			
	Amount: \$1,186.30			
	Percent: .00021			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	FOB: Destination Period of Performance: 09/17/2002 to 12/31/2016			
	refloa of reflormance. 09/17/2002 to 12/31/2010			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTR	RACT DICODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE [DATE	4. REQUISITION/P	PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0126	09/29/20	14	14EM003247	1		
6. ISSUED BY CODE			7. ADMINISTEREI	D BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	at. county. State and Z	IP Code)	. 9A AMENDME	ENT OF SOLICITATION NO.		
, .	•		(x) SA. AWENDINE	6. 662.6		
PARSONS GOVERNMENT SERVICES Attn: KATHLEEN KADLUBAK	INC.		9B. DATED (SE	FF ITFM 11)		
100 WEST WALNUT STREET			02. 27.1123 (02	// // // // // // // // // // // /		
PASADENA CA 911240001			404 MODIFIO	ATION OF CONTRACT/ORDS	-D NO	
			X DE-AC09-	ATION OF CONTRACT/ORDE -02SR22210	ER NO.	
			10B. DATED (S	SEE ITEM 13)		
CODE 006908511	FAC LITY CODE		09/17/2	002		
	11. THIS ITE	 M ONLY APPLIES TO A	MENDMENTS OF S	OLICITATIONS		
separate letter or telegram which includes a referenc THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If ref	OFFERS PRIOR T er already submitte I is received prior to	O THE HOUR AND DA d , such change may be the opening hour and c	TE SPECIFIED MA' e made by telegram	Y RESULT IN REJECTION OF or letter, provided each telegr	F YOUR OFFER I	by
See Schedule	,	Net	increase:		20/1,584	. 19
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS	S. IT MODIFIES THE	E CONTRACT/ORDER NO. AS	S DESCRIBED IN I	ΓEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN				IVE CHANGES (such as chan 103(b).	ges in paying office	9,
D. OTHER (Specify type of modification	n and authority)					
X Incremental Funding acti	on IAW FAR 5	52.232-22 Limita	ation of Fun	ds and FAR 52.222-2	2	
E. IMPORTANT Contractor 🗵 is not.	is required to	sign this document and	return	0 copies to the is	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION		-	•	•		_,
The following funding has be					cion Ull6.	The
funding should be allocated	as IOIIOW	s to the var	rious Clin	S:		
CLIN 005 AB: TEC Funding Mod 117 - \$80,000,000.00 - E	v1 2					
Mod 117 - \$80,000,000.00 - F Mod 119 - \$3,109,416.10 - FY						
Mod 120 - \$20,000,000.00 - E Mod 121 - \$30,000,000.00 - E						
Mod 121 - \$30,000,000.00 - B Mod 122 - \$20,000,000.00 - B						
Mod 122 - \$20,000,000.00 - F Mod 124 - \$5,390,583.90 - F						
Mod 124 - \$5,390,583.90 - F Mod 125- \$12,110,602.40 - FY		V 15 DAF Fir	ndina Drof	ila)		
	1 101) FI.	T TO DOE EUI	TAITING PIOL	±± <i>⊂)</i>		
Continued						
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	he document refere	enced in Item 9 A or 10A		inged, remains unchanged and TITLE OF CONTRACT NG C		
						·····• /
	Г		Samuel A.			Trac 2.5
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED		ATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				e on File		09/29/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 DE-AC09-02SR22210/0126
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CLIN 0005 AC: OPC Funding		П	+	
	Mod 119 - \$1,890,583.90 - FY13				
	Mod 120 - \$1,000,000.00 - FY14				
	Mod 124 - \$1,109,416.10 - FY14				
	1100 121 41/105/110/10 1111				
	CLIN 0005 AD: TEC Funding				
	Mod 121 - \$2,000,000.00 - FY14				
	NOC 121				
	CLIN 0006: OPC Funding				
	Mod 122 - \$1,000,000.00 - FY 14				
	Mod 124 - \$10,900,000.00 -FY14				
	Mod 126 - \$671,584.79 - FY09-FY13 (Current Mod-				
	credit toward FY 15 DOE Funding Profile as				
	_				
	outlined in Mod 116)				
	The Total Obligated Amount for this Modification:				
	\$671,584.79				
	New Total Obligated Amount for this				
	Award:\$1,384,230,469.05				
	All other terms and conditions remain the same.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Account code.				
	Fund 01250				
	Appr Year 2009				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25102				
	Program 1111504				
	Project 0004376				
	WFO 0000000				
	Local Use 0410160				
	Quantity: 0				
	Amount: \$42,989.82				
	Percent: .0064				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0126
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 OF 4

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	Fund 01250				
	Appr Year 2011				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25102				
	Program 1111504				
	Project 0004376				
	WFO 0000000				
	Local Use 0410160				
	Quantity: 0				
	Amount: \$87.64				
	Percent: .00001				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2010				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25102				
	Program 1111504				
	Project 0004376				
	WFO 0000000				
	Local Use 0410160				
	Quantity: 0				
	Amount: \$14,322.78				
	Percent: .00213				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0126
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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	d 01250				
	r Year 2012		l		
	ottee 36		l		
	orting Entity 410225		l		
Obj	ect Class 25102		l		
	gram 1111504		l		
	ject 0004376		l		
	0000000		1		
	al Use 0410160		l		
	ntity: 0		l		
Amo	unt: \$473,866.02		l		
	cent: .07051		l		
Sub	ject To Funding: N		l		
Pay	ment Address:		l		
	OR for Savannah River		l		
U.S	. Department of Energy		l		
	Ridge Financial Service Center				
	. Box 6017				
Oak	Ridge TN 37831				
			l		
	ACCOUNTING CODE ADDED:		l		
Acc	count code:				
Fun	d 01250				
	or Year 2013		l		
	ottee 36		l		
	orting Entity 410225		l		
	ect Class 25102		l		
	gram 1111504		l		
	ject 0004376		l		
	0000000		l		
	al Use 0410160		l		
	ntity: 0		l		
	unt: \$140,318.53		l		
	cent: .02088		l		
	eche02000 ject To Funding: N		l		
	ment Address:		l		
ا	OR for Savannah River				
11 8	Department of Energy				
	Ridge Financial Service Center				
	. Box 6017				
	: Ridge TN 37831				
Joan	. 1.2.490 111 0,001				
I -	: Destination				
Per	iod of Performance: 09/17/2002 to 12/31/2016				
1		- 1	1		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF C	ONTRACT	1. CONTRACT D CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0127	10/21/20	014 1	5EM000119	
6. ISSUED BY CODE	00901		7. ADMINISTERED BY (If other than Item 6)	CODE
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.	
PARSONS GOVERNMENT SERVICES : Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	INC.	>	9B. DATED (SEE ITEM 11)	NO.
CODE 006908511	FAC LITY COD	DE	09/17/2002	
	11. THIS ITE	EM ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If required)	to the solicitation OFFERS PRIOR or already submition	n and amendment number TO THE HOUR AND DAT ted , such change may be to the opening hour and da	E SPECIFIED MAY RESULT IN REJECTION OF Your made by telegram or letter, provided each telegram ate specified.	O BE RECEIVED AT OUR OFFER If by
See Schedule				
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14.
			HANGES SET FORTH IN ITEM 14 ARE MADE IN	
appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			IE ADM NISTRATIVE CHANGES (such as changes PRITY OF FAR 43.103(b). HORITY OF:	, m paying cinec,
D. OTHER (Specify type of modification	and authority)			
, , , , , , , , , , , , , , , , , , , ,	• /	52.232-22 Limita	tion of Funds and FAR 52.222-2	
E. IMPORTANT Contractor 🗵 is not.		o sign this document and r	0	ng office
14. DESCRIPTION OF AMENDMENT/MODIFICATION (This modification is to add The following funding has be funding should be allocated	(Organized by U increment	CF section headings, incluted a funding to the DE-AC09-0	ding solicitation/contract subject matter where feas o the Contract. 2SR22210 since Modification	ible.)
CLIN 005 AB: TEC Funding	CO TOTIO	wo to the val	1000 011110.	
Mod 117 - \$80,000,000.00 - F	Y13			
Mod 119 - \$3,109,416.10 - FY				
Mod 120 - \$20,000,000.00 - F				
Mod 121 - \$30,000,000.00 - F	Y14			
Mod 122 - \$20,000,000.00 - F	Y14			
Mod 124 - \$5,390,583.90 - F	Y14			
Mod 125- \$12,110,602.40 - FY	14 (For	FY 15 DOE Fun	ding Profile)	
Continued				
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item 9 A or 10A,		
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACT NG OFF	ICER (Type or print)
AFR CONTRACTOR OFFICE	-	450 DATE 0:0::==	Samuel A. Stewart	100 000
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			Signature on File (Signature of Contracting Officer)	10/22/2014
(SIGHAGUE OF PERSON BUHDINZED TO SIGN)		1	(Signature di Contractina Uniceri	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0127
 PAGE DE-AC09-02SR22210/0127
 PAGE DE-AC09-02SR22210/0127

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	Mod 127 - \$18,141,544.00 - FY15 (Current Mod)	(0)	(D)	(E)	(f)
	1100 127				
	CLIN 0005 AC: OPC Funding				
	Mod 119 - \$1,890,583.90 - FY13				
	Mod 120 - \$1,000,000.00 - FY14				
	Mod 124 - \$1,109,416.10 - FY14				
	CLIN 0005 AD: TEC Funding				
	Mod 121 - \$2,000,000.00 - FY14				
	CLIN 0006: OPC Funding				
	Mod 122 - \$1,000,000.00 - FY 14				
	Mod 124 - \$10,900,000.00 -FY14				
	Mod 126 - \$671,584.79 - FY 15				
	Mod 127 - \$3,807,890.00 - FY15 (Current Mod)				
	The Total Obligated Amount for this Modification:				
	\$21,949,434.00				
	New Total Obligated Amount for this				
	Award:\$1,406,179,903.05				
	All other terms and conditions remain the same.				
	All other terms and conditions remain the same.				
	NEW ACCOUNTING CODE ADDED:		İ		
	Account code:				
	Don't 01070				
	Fund 01270				
	Appr Year 2015 Allottee 36				
	Reporting Entity 410225				
	Object Class 25102 Program 1111598				
	_				
	Project 0004376				
	WFO 0000000 Local Use 0000000				
	Quantity: 0				
	Amount: \$3,807,890.00				
	Percent: .56661				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center P.O. Box 6017				
	Oak Ridge TN 37831				
	Van Niuge IN 3/031				
	NEW LOCALINETING CODE 12222				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0127
 PAGE DE-AC09-02SR22210/0127
 OF DE-AC09-02SR22210/0127

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Fund 01261				
	Appr Year 2015				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 32001				
	Program 1111091				
	Project 0001764				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$18,141,544.00				
	Percent: 3.19807				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center		1		
	P.O. Box 6017		1		
	Oak Ridge TN 37831				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802				
	Alken SC 29002				
	Mark For:				
	Savannah River Operations				
	U.S. Department of Energy				
	Savannah River Operations				
	P.O. Box A				
	Aiken SC 29802				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 12/31/2016				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT D CODE	PAGE O	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO	
0128	12/19/20	014			
6. ISSUED BY CODE	00901		7. ADMINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.		
PARSONS GOVERNMENT SERVICES Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	INC.	<u>v</u>	9B. DATED (SEE ITEM 11)	R NO.	
			10B. DATED (SEE ITEM 13)		
CODE 006908511	FAC LITY COD	DE	09/17/2002		
	11 THIS ITE	EM ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If reg. See Schedule	er already submit is received prior uired)	ted , such change may be to the opening hour and da	made by telegram or letter, provided each telegrar ate specified.	m or letter makes	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN ITEM	I 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE IN	I THE CONTRACT	
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH			IE ADM NISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b).	s in paying office,	
D. OTHER (Specify type of modification	and authority)				
X Mutual agreement of	the Part	ies			
E. IMPORTANT Contractor is not.	x is required t	to sign this document and r	eturn1 copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION This modification is to inco Clause into the Salt Waste P	rporate :	DOE Order 414 g Facility Co	.1D as well as FAR 52.203 ntract.	3-17 Whistl	
FAR 52.203-17 Contractor Em of Whistleblower Rights. (Apr		miscrebiower.	nights and Requirement To	, THTOTH EM	гътолеер
(a) This contract and employ		ing on this c	ontract will be subject t	to the	
whistleblower rights and rem		=	-		eblower
protections established at 4			_	=	
Authorization Act for Fiscal	Year 20	13 (Pub. L. 1	12-239) and FAR 3.908		
(b) The Contractor shall inf	orm its	employees in	writing, in the predomina	nt languag	ge of
the workforce, of employee w	histlebl	ower rights a	nd protections under 41 U	J.S.C. 4712	, as
described in section 3.908 o	f the Fe	deral Acquisi	tion Regulation.		
Continued					
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9 A or 10A,			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACT NG OF	FIVER (Type or print	y
		Leo 2000	Samuel A. Stewart		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16	6C. DATE SIGNED
(Signature of person authorized to sign)			Signature on File (Signature of Contracting Officer)	1	12/19/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0128
 PAGE DE-AC09-02SR22210/0128
 OF DE-AC09-02SR22210/0128

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY UN		AMOUNT
(A)	(B)	(C) (I	(E)	(F)
	(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in all			
	subcontracts over the simplified acquisition			
	threshold.			
	Additionally, DOE Order 414.1D Quality Assurance			
	is added to the contract in Section J, Attachment			
	K (DEAR 970.5204-2 LAWS, Regulations and DOE			
	Directives List of Applicable Directives(list			
	B)). DOE Order 414.1D will only be applicable to			
	CLINS 0006,0007 and 0008 and the NQA-1 2008/2009			
	requirements will not be applied at this time.			
	DOE reserves the right after negotiation to add			
	the NQA-1 2008/2009 requirements at a later date. DOE O 414.1C remains in full force for CLIN			
	0005.			
	0003.			
	All other terms and conditions remain the same.			
	Payment: OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 4908			
	Oak Ridge TN 37831			
	Period of Performance: 09/17/2002 to 12/31/2016			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT D CODE		E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	E DATE	4. REQUISITION/PURCHASE REQ. NO.		. 3 T NO. (If applicable)
0129	01/07/2	015	15EM000573		•
6. ISSUED BY CODE	00901		7. ADMINISTERED BY (If other than Item	1 6) CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and	d ZIP Code)	(,,) 9A. AMENDMENT OF SOLICITATION	I NO	
PARSONS GOVERNMENT SERVICES	-	2211 0000)	(X)		
Attn: KATHLEEN KADLUBAK			9B. DATED (SEE ITEM 11)		
100 WEST WALNUT STREET					
PASADENA CA 911240001			× 10A. MODIFICATION OF CONTRACT DE-AC09-02SR22210	ORDER NO.	
			10B. DATED (SEE ITEM 13)		
CODE 006908511	FAC LITY COI	DE	09/17/2002		
	11. THIS IT	EM ONLY APPLIES TO AI	MENDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF or virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If req.	OFFERS PRIOR or already submit is received prior	R TO THE HOUR AND DA tted , such change may be r to the opening hour and o	TE SPECIFIED MAY RESULT IN REJECTI made by telegram or letter, provided each	ION OF YOUR OFFER	If by s
See Schedule	· 			710,919,	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION C	OF CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER	NO. AS DESCRIBED IN	ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE I	MADE IN THE CONTRA	СТ
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			HE ADM NISTRATIVE CHANGES (such a ORITY OF FAR 43.103(b).	s changes in paying offic	:e,
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED	INTO PURSUANT TO AU	THORITY OF:		
D. OTHER (Specify type of modification	and authority)				
X Incremental Funding action	on IAW FAR	52.232-22 Limita	ation of Funds and FAR 52.2	222-2	
E. IMPORTANT Contractor 🗓 is not.	is required	to sign this document and	return copies to	the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modifica Facility Contract The following funding has be funding should be allocated	tion is	to add increm	mental funding to the 02SR22210 since Modifi	Salt Waste E	-
CLIN 005 AB: TEC Funding					
Mod 117 - \$80,000,000.00 - F					
Mod 119 - \$3,109,416.10 - FY					
Mod 120 - \$20,000,000.00 - F					
Mod 121 - \$30,000,000.00 - F					
Mod 122 - \$20,000,000.00 - F	Y14				
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refe	erenced in Item 9 A or 10A	as heretofore changed, remains unchanged, 16A. NAME AND TITLE OF CONTRACT	=	
The of Storiet (1990 of print)			Samuel A. Stewart	OI I IOLIX (Type Of	py
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
ISS. SONTINGTONOLI ENON		100. DATE SIGNED	Signature on File		
(Cignature of norman authorized to sign)			(Signature of Contracting O	httiaar)	01/08/2015

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Mod 124 - \$5,390,583.90 - FY14		\sqcap		
	Mod 125- \$12,110,602.40 - FY14 (For FY 15 DOE				
	Funding Profile)				
	Mod 127 - \$18,141,544.00 - FY15				
	Mod 129 - \$7,549,382.00 - FY15 (Current Mod)				
	CLIN 0005 AC: OPC Funding				
	Mod 119 - \$1,890,583.90 - FY13				
	Mod 120 - \$1,000,000.00 - FY14				
	Mod 124 - \$1,109,416.10 - FY14				
	CLIN 0005 AD: TEC Funding		i i		
	Mod 121 - \$2,000,000.00 - FY14				
	Mod 129 - \$2,000,000.00 - FY15 (Current Mod)				
	CLIN 0006: OPC Funding				
	Mod 122 - \$1,000,000.00 - FY 14				
	Mod 124 - \$10,900,000.00 -FY14				
	Mod 126 - \$671,584.79 - FY 15				
	Mod 127 - \$3,807,890.00 - FY15				
	Mod 129 - \$1,400,000.00 - FY15 (Current Mod)				
	The Total Obligated Amount for this Modification:				
	\$10,949,382.00				
	New Total Obligated Amount for this Award:				
	\$1,417,129,285.05				
	All other terms and conditions remain the same.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	D 1 01061				
	Fund 01261				
	Appr Year 2015				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 32001				
	Program 1111091				
	Project 0001764				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$7,549,382.00				
	Percent: 1.33084				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CORE AREA				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
	1	1	ı l		

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Fund 01270				
	Appr Year 2015				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25102				
	Program 1111598				
	Project 0004376				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$1,400,000.00				
	Percent: .20832				
	Subject To Funding: N				
	Payment Address:				
	4				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	_ 1 04064				
	Fund 01261				
	Appr Year 2015				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 32001				
	Program 1111091				
	Project 0001764				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$2,000,000.00				
	Percent: 50				
	Subject To Funding: N				
	Payment Address:				
	FOB: Destination Period of Performance: 09/17/2002 to 12/31/2016	1			
	reriod of Periormance: 09/1//2002 to 12/31/2016				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	 . REQUISITION/PURCHASE REQ. N		NO. (If applicable)
0130	01/09/20	015			
6. ISSUED BY CODE	00901		7. ADMINISTERED BY (If other than It	tem 6) CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	9A. AMENDMENT OF SOLICITATION	ON NO.	
PARSONS GOVERNMENT SERVICES : Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	INC.	<u>v</u>	9B. DATED (SEE ITEM 11)	ACT/ORDER NO.	
CODE 006908511	FAC LITY COL	DE	09/17/2002		
	11. THIS ITI	 EM ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If regisee Schedule	to the solicitation DFFERS PRIOR or already submit is received prior uired)	on and amendment number TO THE HOUR AND DATI ted , such change may be to the opening hour and da	E SPECIFIED MAY RESULT IN REJECT TO THE STATE OF THE STAT	OGEMENT TO BE RECEIVEI CTION OF YOUR OFFER If ach telegram or letter makes	D AT by
ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				h as changes in paying office	,
D. OTHER (Specify type of modification	• • •				
X Mutual Agreement of E. IMPORTANT Contractor		to sign this document and r	eturn 1 copie	es to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION. The purpose of this modifica Acquisition letter AL2013-11 Section H has been amended t H.42 Contractor Business Sys H.43 Cost Estimating System H.44 Accounting System Admin H.45 Contractor Purchasing S H.46 Contractor Property Man The conformed version of sec Section H is conformed throu	tion is into tho o includ tem Requirem istratio ystem Ad agement tion H i	to incorporate e Salt Waste : e the following ents n ministration System Adminis s attached. P.	e the business syst Processing Facility ng clauses: stration	em requirement: Contract.	
Continued					
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9 A or 10A,	<u>-</u>		
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRA Jordan C. Rhoades	ACT NG OFFICER (Type or p	rint)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting	a Officer)	10/18/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0130
 PAGE DE-AC09-02SR22210/0130
 PAGE DE-AC09-02SR22210/0130
 PAGE DE-AC09-02SR22210/0130
 PAGE DE-AC09-02SR22210/0130
 PAGE DE-AC09-02SR22210/0130
 PAGE DE-AC09-02SR22210/0130
 PAGE DE-AC09-02SR22210/0130
 PAGE DE-AC09-02SR22210/0130
 PAGE DE-AC09-02SR22210/0130
 PAGE DE-AC09-02SR22210/0130
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 PAGE DE-AC09-02SR22210/0130
 PAGE DE-AC09-02SR22210/0130
 PAGE DE-AC09-02SR22210/0130
 PAGE DE-AC09-02SR22210/0130
 PAGE DE-AC09-02SR22210/0130
 PAGE DE-AC09-02SR22210/0130
 PAGE DE-AC09-02

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain the same.				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Period of Performance: 09/17/2002 to 12/31/2016				
		1	l		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT D CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0131	01/29/2	015	15EM000757		
6. ISSUED BY CODE	00901		7. ADMINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and	d ZIP Code)	(,,) 9A. AMENDMENT OF SOLICITATION NO.		
PARSONS GOVERNMENT SERVICES	-	. 211 3333)	(X)		
Attn: KATHLEEN KADLUBAK	inc.		9B. DATED (SEE ITEM 11)		
100 WEST WALNUT STREET					
PASADENA CA 911240001			10A. MODIFICATION OF CONTRACT/ORDER I	NO.	
			x DE-AC09-02SR22210		
			10B. DATED (SEE ITEM 13)		
CODE 006908511	FAC LITY COL	DE .	09/17/2002		
CODE 006908511			MENDMENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set for				anded Dien	ot extended.
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If req. See Schedule	er already submit is received prior	tted , such change may be to the opening hour and o	e made by telegram or letter, provided each telegram date specified.		
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO. AS DI	ESCRIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	Т
			HE ADM NISTRATIVE CHANGES (such as changes ORITY OF FAR 43.103(b).	in paying office	,
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED	INTO PURSUANT TO AU	THORITY OF:		
D. OTHER (Specify type of modification	and authority)				
X Incremental Funding action	on IAW FAR	52.232-22 Limit	ation of Funds and FAR 52.222-2		
E. IMPORTANT Contractor X is not.	is required	to sign this document and	return copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modifica Facility Contract The following funding has be funding should be allocated	tion is	to add increment to DE-AC09-0	mental funding to the Salt	Waste Pi	_
CLIN 005 AB: TEC Funding					
Mod 117 - \$80,000,000.00 - F					
Mod 119 - \$3,109,416.10 - FY					
Mod 120 - \$20,000,000.00 - F					
Mod 121 - \$30,000,000.00 - F					
Mod 122 - \$20,000,000.00 - F	Y14				
Continued				£.II £	f4
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie aocument refe	erencea in Item 9 A or 10A	a, as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACT NG OFF		
			Samuel A. Stewart	(·) po o p	7
4FD CONTRACTOR/OFFFFFF		450 DATE CIONES			400 DATE CICKED
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of parson authorized to sign)			Signature on File		01/29/2015

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC09-02SR22210/0131
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 3

NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Mod 124 - \$5,390,583.90 - FY14				
	Mod 125 - \$12,110,602.40 - FY14 (IAW AIP)				
	Mod 127 - \$18,141,544.00 - FY15				
	Mod 129 - \$7,549,382.00 - FY15				
	Mod 131 - \$10,167,477.00 - FY15 (Current Mod)				
	Mod 131 - \$10,167,477.00 - F113 (Cuffent Mod)				
	CLIN 0005 AC: OPC Funding				
	Mod 119 - \$1,890,583.90 - FY13				
	Mod 120 - \$1,000,000.00 - FY14				
	Mod 124 - \$1,109,416.10 - FY14				
	CLIN 0005 AD: TEC Funding				
	Mod 121 - \$2,000,000.00 - FY14				
	Mod 129 - \$2,000,000.00 - FY15				
	72,000,000.00				
	CLIN 0006: OPC Funding				
	Mod 122 - \$1,000,000.00 - FY 14	1			
	Mod 124 - \$10,900,000.00 -FY14	1			
	Mod 126 - \$671,584.79 - FY 15				
	Mod 127 - \$3,807,890.00 - FY15	1			
	Mod 129 - \$1,400,000.00 - FY15				
	The Total Obligated Amount for this Modification:				
	\$10,167,477.00 New Total Obligated Amount for				
	this Award: \$1,427,296,762.05				
	Chis Award. 91,421,250,702.03				
	All other terms and conditions remain the same.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01261				
	Appr Year 2014				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 32001				
	Program 1111091				
	Project 0001764	1			
	WFO 0000000				
	Local Use 0000000	1			
	Quantity: 0				
	Amount: \$2,500,000.00				
	Percent: .44071				
	Subject To Funding: N				
	Payment Address:				
	Fund 01261				
	Appr Year 2015	1			
	Allottee 36				
	Continued				
7540 01 157		1			

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reporting Entity 410225				
	Object Class 32001				
	Program 1111091				
	Project 0001764				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$7,667,477.00				
	Percent: 1.35166				
	Subject To Funding: N				
	Payment Address:				
	Delivery: 5 Days After Award				
	Delivery Location Code: 00902		1		
	Savannah River (Loading Dock)		1		
	Attn: Charlene Stokes-Geter		1		
	DOE Loading Dock, Bldg. 730B	1			
	Aiken SC 29802				
	Mark For:				
	Savannah River Operations				
	U.S. Department of Energy				
	Savannah River Operations				
	P.O. Box A				
	Aiken SC 29802				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 12/31/2016				
			1		
			1		
			1		
			1		
		1			
			1		
			1		
		1			
			1		
		1			
		1			
			1		
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		1			
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		1	1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT D CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0132	02/24/2	015	15ЕМ000953		•
6. ISSUED BY CODE	00901		7. ADMINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et county State and	1 7IP Code)	9A. AMENDMENT OF SOLICITATION NO.		
PARSONS GOVERNMENT SERVICES		. Zii Gode)	(x) 9A. AWENDWENT OF SOLICITATION NO.		
Attn: KATHLEEN KADLUBAK			9B. DATED (SEE ITEM 11)		
100 WEST WALNUT STREET					
PASADENA CA 911240001			x 10A. MODIFICATION OF CONTRACT/ORDER DE-AC09-02SR22210	NO.	
			^ DE-AC09-02SR22210		
			10B. DATED (SEE ITEM 13)		
CODE 006908511	FAC LITY COI	DE	09/17/2002		
	11, THIS IT	EM ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set t				tended □is n	ot extended.
virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If red See Schedule	l is received prior quired)	to the opening hour and Net	date specified. Increase:	\$11,795,4	100.00
13. THIS ITEM ONLY APPLIES TO N	MODIFICATION C	F CONTRACTS/ORDERS	S. IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN IT	ΓΕΜ 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	т
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN			THE ADM NISTRATIVE CHANGES (such as change IORITY OF FAR 43.103(b).	s in paying office	9,
C. THIS SUPPLEMENTAL AGREEMEN	II IS ENTERED	INTO FORSOANT TO AU	THORIT OF.		
D. OTHER (Specify type of modification	and authority)				
X Incremental Funding acti	on IAW FAR	52.232-22 Limit	ation of Funds and FAR 52.222-2		
E. IMPORTANT Contractor X is not.	is required	to sign this document and	return 0 copies to the issu	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modificat Facility Contract The following funding has be funding should be allocated	ation is een added	to add increr	mental funding to the Salt 02SR22210 since Modificati	Waste P	_
CLIN 005 AB: TEC Funding					
CLIN 005 AB: TEC Funding Mod 117 - \$80,000,000.00 - E	7Y13				
Mod 119 - \$3,109,416.10 - FY					
Mod 120 - \$20,000,000.00 - E					
Mod 121 - \$30,000,000.00 - E					
Mod 122 - \$20,000,000.00 - E					
Continued					
Except as provided herein, all terms and conditions of t	he document refe	erenced in Item 9 A or 10A	A, as heretofore changed, remains unchanged and in	n full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACT NG OFF	FICER (Type or p	orint)
		I	Samuel A. Stewart		T.00 D.00
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Cignoture of person authorized to sign)			Signature on File		03/02/2015

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC09-02SR22210/0132
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NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Mod 124 - \$5,390,583.90 - FY14	+ ' '	-	, ,	. ,
	Mod 125 - \$12,110,602.40 - FY14 (IAW AIP)				
	Mod 127 - \$18,141,544.00 - FY15				
	Mod 129 - \$7,549,382.00 - FY15				
	Mod 131 - \$10,167,477.00 - FY15				
	Mod 132 - \$7,795,400.00 - FY15 (current Mod)				
	CLIN 0005 AC: OPC Funding				
	Mod 119 - \$1,890,583.90 - FY13				
	Mod 120 - \$1,000,000.00 - FY14				
	Mod 124 - \$1,109,416.10 - FY14				
	CLIN 0005 AD: TEC Funding				
	Mod 121 - \$2,000,000.00 - FY14				
	Mod 129 - \$2,000,000.00 - FY15				
	Mod 132 - \$1,000,000.00 - FY15 (current Mod)				
	CLIN 0006: OPC Funding				
	Mod 122 - \$1,000,000.00 - FY 14				
	Mod 124 - \$10,900,000.00 -FY14				
	Mod 126 - \$671,584.79 - FY 15				
	Mod 127 - \$3,807,890.00 - FY15				
	Mod 129 - \$1,400,000.00 - FY15				
	Mod 132 - \$3,000,000.00 - FY15 (current Mod)				
	Hod 132 93,000,000.00 F113 (carrent Hod)				
	The Total Obligated Amount for this Modification:				
	\$11,795,400.00				
	New Total Obligated Amount for this Award:				
	\$1,439,092,162.05				
	For Line Item Number 3 the description changed				
	to: Incremental funding for Salt Waste Processing				
	Facilty specifically for final closure of all				
	work packages to be tracked as CLIN0005AD (Work				
	Package Close out/Construction Close out) - This				
	is a TBD amount which is being funded in excess				
	of the Current Contract Value and is part of the				
	contract overrun. The work included under this				
	CLIN is within the existing scope of work.				
	CHIN IS WITHIN THE EXISTING Scope Of WOLK.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01261				
	Appr Year 2015				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 32001				
	Program 1111091				
	Project 0001764				
	Continued				
	Continued				
	1	1			

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPL ES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
WFO 00	00000				
Local	Use 0000000				
Quanti	ty: 0				
	: \$1,000,000.00				
Percen					
	t To Funding: N				
	t Address:				
raymen	t Address.				
NEW AC	COUNTING CODE ADDED:				
	t code:				
11000 011					
Fund 0	1261				
Appr Y	ear 2015				
Allott					
	ing Entity 410225				
	Class 32001				
_	m 1111091				
_	t 0001764		1		
WFO 00					
	Use 000000				
Quanti					
I	: \$7,795,400.00				
	t: 1.37421				
	t To Funding: N				
Paymen	t Address:				
NEW AC	COUNTING CODE ADDED:				
	t code:				
Accoun	code:				
Fund 0	1270				
	ear 2015				
Allott					
	ing Entity 410225				
	Class 25102				
	m 1111598				
_	t 0004376				
WFO 00					
	Use 0000000				
Quanti					
I	: \$3,000,000.00		1		
	t: .4484				
_	t To Funding: N				
Paymen	t Address:				
FOR. F	estination				
	of Performance: 09/17/2002 to 12/3	1/2016			
Lerroc	or remainee. 05/11/2002 to 12/3	1/2010			
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AMENDMEN	IT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES		
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. RE0	UUSITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
0133		03/31/20	015						
6. ISSUED BY	CODE	00901		7. AD	MINISTERED BY (If other than Item 6)	CODE			
U.S. Dep									
8. NAME AND A	DDRESS OF CONTRACTOR (No., street,	, county, State and	ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.				
	GOVERNMENT SERVICES	TNC	<u> (</u>	(^)					
	THLEEN KADLUBAK	LINC.		9B	. DATED (SEE ITEM 11)				
	WALNUT STREET								
'ASADENA	CA 911240001		-	10	A MODIFICATION OF CONTRACT/ORDER N	<u></u>			
			2	X Di	A. MODIFICATION OF CONTRACT/ORDER N E-AC09-02SR22210	10.			
				L					
		I	.=		B. DATED (SEE ITEM 13)				
CODE 006	5908511	FAC LITY COD			9/17/2002				
	Imbered solicitation is amended as set fo				MENTS OF SOLICITATIONS		ot extended.		
reference to the	he solicitation and this amendment, and NG AND APPROPRIATION DATA (If required the left of	is received prior uired)	to the opening hour and d	date sp	by telegram or letter, provided each telegram ecified. ODIFIES THE CONTRACT/ORDER NO. AS DE				
CHECK ONE									
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTRAC	Т		
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO I N ITEM 14, PU	ODIF ED TO REFLECT TI JRSUANT TO THE AUTHO	HE AD	M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office	1,		
	C. THIS SUPPLEMENTAL AGREEMEN			THOR	TY OF:				
	Mutual Agreement of		ies.						
	D. OTHER (Specify type of modification	and authority)							
E. IMPORTANT	Contractor 🔲 is not.	x is required t	o sign this document and	return	1 copies to the issuir	ng office.			
					solicitation/contract subject matter where feasi				
The purpo	ose of this modifica	tion is	to update the	e Ke	y Personnel on the SWPE	projec	t. See		
attached	Section J - List of	Attachm	ents - Attach	nmen	t F - Key Personnel. Ac	lditiona	lly,		
Section G	J - Attachment 3 - K	-3 is re	vised the cha	inge	the name of the Projec	t Manage	er from		
Mark Bro	er to Frank Sheppard								
Payment:									
	avannah River								
-	artment of Energy								
_	e Financial Service	Center							
.O. Box									
_	e TN 37831								
Continue									
	ded herein, all terms and conditions of the D TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9 A or 10A	1	eretofore changed, remains unchanged and in NAME AND TITLE OF CONTRACT NG OFF				
	S. S.S.L.C (Type of print)				nuel A. Stewart	-ιττιγρ ο οι ρ	,		
15B CONTRAC	TOR/OFFEROP		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED		
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED				Ι.	gnature on File		TOO. DATE SIGNED		
(Signature of person authorized to sign)					(Signature of Contracting Officer)	03/31/2			

CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DE-AC09-02SR22210/0133	2	2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 09/17/2002 to 12/31/2016				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	TRACT	1. CONTRACT D'CODE	1	or PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4			NO. (If applicable)
0134	04/02/2015	5 1	5EM001324		
6. ISSUED BY CODE			7. ADMINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP	Code) (x	9A. AMENDMENT OF SOLICITATION NO.		
PARSONS GOVERNMENT SERVICES	INC.				
Attn: KATHLEEN KADLUBAK			9B. DATED (SEE ITEM 11)		
100 WEST WALNUT STREET PASADENA CA 911240001					
ADADENA CA JIIZ-10001		X	10A. MODIFICATION OF CONTRACT/ORDEDE-AC09-02SR22210	R NO.	
			10B. DATED (SEE ITEM 13)		
CODE 006908511	FAC LITY CODE		09/17/2002		
	11. THIS ITEM (ONLY APPLIES TO AM	LENDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer	e to the solicitation an OFFERS PRIOR TO er already submitted ,	nd amendment numbers THE HOUR AND DATE , such change may be r	E SPECIFIED MAY RESULT IN REJECTION OF nade by telegram or letter, provided each telegr	T TO BE RECEIVE YOUR OFFER II	D AT f by
reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If req			ite specified. Increase:	\$10,295,4	400 00
See Schedule		1100	increase.	Ψ±0,233,	100.00
	CT/ORDER IS MODII H N ITEM 14, PURS IT IS ENTERED INTO	F ED TO REFLECT TH UANT TO THE AUTHO	HANGES SET FORTH IN ITEM 14 ARE MADE E ADM NISTRATIVE CHANGES (such as chan RITY OF FAR 43.103(b). HORITY OF:		
X Incremental Funding action	on IAW FAR 52	.232-22 Limita	tion of Funds and FAR 52.222-2	2	
E. IMPORTANT Contractor X is not.	☐ is required to sign	gn this document and re	eturn copies to the is	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF :	section headings, includ	ding solicitation/contract subject matter where fe	easible.)	
The purpose of this modificated Facility Contract The following funding has be funding should be allocated	en added t	o DE-AC09-02	2SR22210 since Modificat		_
CLIN 005 AB: TEC Funding					
Mod 117 - \$80,000,000.00 - F	'Y13				
4od 119 - \$3,109,416.10 - FY	13				
4od 120 - \$20,000,000.00 - F	'Y14				
4od 121 - \$30,000,000.00 - F	'Y14				
Mod 122 - \$20,000,000.00 - F	'Y14				
Continued					
Except as provided herein, all terms and conditions of the	ne document referenc	ced in Item 9 A or 10A,	as heretofore changed, remains unchanged and	d in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACT NG C	FFICER (Type or p	print)
			Samuel A. Stewart		
15B. CONTRACTOR/OFFEROR	150	C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
			Signature on File		04/02/2015
(Signature of person authorized to sign)	_		(Signature of Contracting Officer)		1

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Mod 124 - \$5,390,583.90 - FY14				
	Mod 125 - \$12,110,602.40 - FY14 (IAW AIP)				
	Mod 127 - \$18,141,544.00 - FY15				
	Mod 129 - \$7,549,382.00 - FY15				
	Mod 131 - \$10,167,477.00 - FY15				
	Mod 132 - \$7,795,400.00 - FY15				
	Mod 134 - \$8,795,400.00 - FY15 (Current Mod)				
	CLIN 0005 AC: OPC Funding				
	Mod 119 - \$1,890,583.90 - FY13				
	Mod 120 - \$1,000,000.00 - FY14				
	Mod 124 - \$1,109,416.10 - FY14				
	CLIN 0005 AD: TEC Funding				
	Mod 121 - \$2,000,000.00 - FY14				
	Mod 129 - \$2,000,000.00 - FY15				
	Mod 132 - \$1,000,000.00 - FY15				
	CLIN 0006: OPC Funding				
	Mod 122 - \$1,000,000.00 - FY 14				
	Mod 124 - \$10,900,000.00 -FY14				
	Mod 126 - \$671,584.79 - FY 15				
	Mod 127 - \$3,807,890.00 - FY15				
	Mod 129 - \$1,400,000.00 - FY15				
	Mod 132 - \$3,000,000.00 - FY15				
	Mod 134 - \$1,500,000.00 - FY15 (current Mod)				
	The Total Obligated Amount for this Modification:				
	\$10,295,400.00				
	New Total Obligated Amount for this Award:				
	\$1,449,387,562.05				
	71,449,307,302.03				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01261				
	Appr Year 2015				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 32001				
	Program 1111091				
	Project 0001764				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$8,795,400.00				
	Percent: 1.55049				
	Subject To Funding: N				
	Payment Address:				
	Continued				
			1		

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01270				
	Appr Year 2015				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25102				
	Program 1111598				
	Project 0004376				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0 Amount: \$1,500,000.00				
	Percent: .22254				
	Subject To Funding: N				
	Payment Address:				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 12/31/2016				
		1	l		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT D CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	E DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0135	04/13/2	015	15EM001403		
6. ISSUED BY CODE	00901		7. ADMINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and	d ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.		
PARSONS GOVERNMENT SERVICES	-	7211 GGGC)	(x) SA. AMENDIMENT OF SOLICITATION NO.		
Attn: KATHLEEN KADLUBAK	inc.		9B. DATED (SEE ITEM 11)		
100 WEST WALNUT STREET					
PASADENA CA 911240001		_	10A. MODIFICATION OF CONTRACT/ORDER	R NO.	
			x DE-AC09-02SR22210		
			100 00150 (055 (1514.40)		
CODE	FAC LITY COI	DE	10B. DATED (SEE ITEM 13)		
CODE 006908511			09/17/2002		
☐ The above numbered solicitation is amended as set for			MENDMENTS OF SOLICITATIONS	xtended ☐ is n	not extended.
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If req See Schedule	er already submit is received prior	tted , such change may be r to the opening hour and o	made by telegram or letter, provided each telegrandate specified.		
	ODIFICATION C	OF CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	 ГЕМ 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MADE IN	1 THE CONTRAC	:T
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI			HE ADM NISTRATIVE CHANGES (such as change ORITY OF FAR 43.103(b).	es in paying office	> ,
O. THIS GOLF ELMENTAL AGREEMEN	TIO EIVIERED	INTO FORGOANT TO AC	month of.		
D. OTHER (Specify type of modification	and authority)				
X Incremental Funding action	on IAW FAR	52.232-22 Limita	ation of Funds and FAR 52.243-2		
E. IMPORTANT Contractor is not.	x is required	to sign this document and	return1 copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION			•	,	
The purpose of this modifica Facility Contract and incorp				. waste P	rocessing
The following funding has be				ion 0116	The
funding should be allocated				.011 0110.	1110
randing should be allocated	45 10110	ws to the var	. Tous cilins.		
CLIN 005 AB: TEC Funding					
Mod 117 - \$80,000,000.00 - F	Y13				
Mod 119 - \$3,109,416.10 - FY					
Mod 120 - \$20,000,000.00 - F	Y14				
Mod 121 - \$30,000,000.00 - F	Y14				
Mod 122 - \$20,000,000.00 - F	Y14				
Continued					
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9 A or 10A	-		
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACT NG OF	FICER (Type or p	orint)
			Samuel A. Stewart		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
			Signature on File		04/30/2015
(Signature of person authorized to sign)		1	(Signature of Contracting Officer)		I .

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0135
 PAGE OF 2
 4

NAME OF OFFEROR OR CONTRACTOR

NO. .)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
•	Mod 124 - \$5,390,583.90 - FY14	1	` - '	_/	(-/
	Mod 125 - \$12,110,602.40 - FY14 (IAW AIP)				
	Mod 127 - \$18,141,544.00 - FY15				
	Mod 129 - \$7,549,382.00 - FY15				
	Mod 131 - \$10,167,477.00 - FY15				
	Mod 132 - \$7,795,400.00 - FY15				
	Mod 134 - \$8,795,400.00 - FY15				
	Mod 135 - \$44,550,797.00 - FY 15 (Current Mod)				
	CLIN 0005 AC: OPC Funding				
	Mod 119 - \$1,890,583.90 - FY13				
	Mod 120 - \$1,000,000.00 - FY14				
	Mod 124 - \$1,109,416.10 - FY14				
	CLIN 0005 AD: TEC Funding				
	Mod 121 - \$2,000,000.00 - FY14				
	Mod 129 - \$2,000,000.00 - FY15				
	Mod 132 - \$1,000,000.00 - FY15				
	Mod 135 - \$7,000,000.00 - FY 15 (Current Mod)				
	CLIN 0006: OPC Funding				
	Mod 122 - \$1,000,000.00 - FY 14				
	Mod 124 - \$10,900,000.00 -FY14				
	Mod 126 - \$671,584.79 - FY 15				
	Mod 127 - \$3,807,890.00 - FY15				
	Mod 129 - \$1,400,000.00 - FY15				
	Mod 132 - \$3,000,000.00 - FY15				
	Mod 134 - \$1,500,000.00 - FY15				
	F113				
	The Total Obligated Amount for this Modification:				
	\$51,550,797.00				
	New Total Obligated Amount for this Award:				
	I				
	\$1,500,938,359.05				
	CLIN 0006 has been modified to reflect the				
	implementation DOE Order 420.1C Facility Safety.				
	This order is hereby added to section J				
	attachment K by reference. The value of CLIN 0006				
	is being increased by \$126,495.27 to include the				
	proposal as well as the cost incurred to prepare				
	the proposal. See attached Section-B Schedule for				
	reference.				
	DOE Onder 420 10 is incompared for all CLIN				
	DOE Order 420.1C is incorporated for all CLIN				
	0006 and CLIN 0007 activities. For SWPF design				
	requirements, Parsons will continue to use the				
	Code of record which is DOE 0 420.1B through the				
	completion of the contract. SWPF has reached a				
	"high level of design maturity" and consequently				
	Continued				
	1	1	ı		

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	"the design requirements" in DOE Order 420.1C "do				
	not apply" as well as all other assumptions				
	referenced in Parsons' Attachment A, Reference				
	No. 00-700-23378 to their proposal dated				
	1/16/2015.				
	Fund 01261				
	Appr Year 2015				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 32001				
	Program 1111091				
	Project 0001764				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$44,550,797.00				
	Percent: 7.85362				
	Subject To Funding: N				
	Payment Address:				
	Fund 01261				
	Appr Year 2015				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 32001				
	Program 1111091				
	Project 0001764				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$7,000,000.00				
	Percent: 100				
	Subject To Funding: N				
	Payment Address:				
	raymone madress.				
	Continued				
	Concinued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0135
 PAGE QUARTER
 OF QUARTER
 4
 4
 4
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Mark For:				
	Savannah River Operations				
	U.S. Department of Energy				
	Savannah River Operations				
	P.O. Box A				
	Aiken SC 29802 FOB: Destination				
	Period of Performance: 09/17/2002 to 12/31/2016				
	reflox of reflormance. 05/17/2002 to 12/51/2010				
NON 7540 04 45	<u>I</u>		1	I	ODTIONAL FORM (4.00)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT D CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	E DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0136	05/05/2	015	15EM001403		•
6. ISSUED BY CODE	00901		7. ADMINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and	d 7IP Code)	9A. AMENDMENT OF SOLICITATION NO.		
PARSONS GOVERNMENT SERVICES	-	2211 0000)	(x) PA. AMENDIMENT OF SOCIOTATION NO.		
Attn: KATHLEEN KADLUBAK	INC.		9B. DATED (SEE ITEM 11)		
100 WEST WALNUT STREET					
PASADENA CA 911240001		_	10A. MODIFICATION OF CONTRACT/ORDER	NO.	
			x DE-AC09-02SR22210		
			100 DATED (055 (T514 10)		
CODE	FAC LITY COI	DE	10B. DATED (SEE ITEM 13)		
CODE 006908511			09/17/2002		
☐ The above numbered solicitation is amended as set for			MENDMENTS OF SOLICITATIONS ed for receipt of Offers		ot extended.
THE PLACE DESIGNATED FOR THE RECEIPT OF overtween of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If required See Schedule	er already submit is received prior	tted , such change may be r to the opening hour and o	e made by telegram or letter, provided each telegram date specified.		
	ODIFICATION C	OF CONTRACTS/ORDERS	S. IT MODIFIES THE CONTRACT/ORDER NO. AS D	DESCRIBED IN I	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED IORDER NO. IN ITEM 10A.	PURSUANT TO:	: (Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	 т
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			THE ADM NISTRATIVE CHANGES (such as change IORITY OF FAR 43.103(b).	s in paying office	t,
G. THIS SOLT ELIMENTAL AGREEMEN	T IS ENTENED	INTO FORSOANT TO AU	MONTE OF.		
D. OTHER (Specify type of modification	and authority)				
X Incremental Funding	action I	IAW FAR 52.23	2-22 Limitation of Funds		
E. IMPORTANT Contractor X is not.	is required	to sign this document and	return copies to the issu	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modifica Facility Contract. The following funding has be funding should be allocated	tion is	to add increm	mental funding to the Salt 02SR22210 since Modificati	. Waste P	_
CLIN 005 AB: TEC Funding	v.1 0				
Mod 117 - \$80,000,000.00 - F Mod 119 - \$3,109,416.10 - FY					
Mod 119 - \$3,109,416.10 - FY Mod 120 - \$20,000,000.00 - F					
Mod 120 - \$20,000,000.00 - F Mod 121 - \$30,000,000.00 - F					
Mod 121 - \$30,000,000.00 - F Mod 122 - \$20,000,000.00 - F					
Continued					
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9 A or 10A	A, as heretofore changed, remains unchanged and in	n full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		2.2	16A. NAME AND TITLE OF CONTRACT NG OFF		
			Samuel A. Stewart		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
			Signature on File		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		05/05/2015

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Mod 124 - \$5,390,583.90 - FY14			
	Mod 125 - \$12,110,602.40 - FY14 (IAW AIP)			
	Mod 127 - \$18,141,544.00 - FY15			
	Mod 129 - \$7,549,382.00 - FY15			
	Mod 131 - \$10,167,477.00 - FY15			
	Mod 132 - \$7,795,400.00 - FY15			
	Mod 134 - \$8,795,400.00 - FY15			
	Mod 135 - \$44,550,797.00 - FY 15			
	1104 133			
	CLIN 0005 AC: OPC Funding	1 1		
	Mod 119 - \$1,890,583.90 - FY13			
	Mod 120 - \$1,000,000.00 - FY14			
	Mod 124 - \$1,109,416.10 - FY14			
	1104 121 41/103/110.10 1111			
	CLIN 0005 AD: TEC Funding			
	Mod 121 - \$2,000,000.00 - FY14			
	Mod 129 - \$2,000,000.00 - FY15			
	Mod 132 - \$1,000,000.00 - FY15			
	Mod 135 - \$7,000,000.00 - FY 15			
	CLIN 0006: OPC Funding	1 1		
	Mod 122 - \$1,000,000.00 - FY 14			
	Mod 124 - \$10,900,000.00 -FY14			
	Mod 126 - \$671,584.79 - FY 15			
	Mod 127 - \$3,807,890.00 - FY15			
	Mod 129 - \$1,400,000.00 - FY15			
	Mod 132 - \$3,000,000.00 - FY15			
	Mod 134 - \$1,500,000.00 - FY15			
	Mod 136 - \$9,592,110.00 - FY15 (current mod)			
	130			
	The Total Obligated Amount for this Modification:	1 1		
	\$9,592,110.00			
	New Total Obligated Amount for this Award:			
	\$1,510,530,469.05			
		1 1		
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	- 1 01000			
	Fund 01270			
	Appr Year 2015			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25102			
	Program 1111598			
	Project 0004376			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$2,220,525.20			
	Continued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—AC09-02SR22210/0136
 PAGE DE—AC09-02SR22210/0136
 OF

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: .32943			+	
	Subject To Funding: N				
	Payment Address:				
	raymone mareos.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Account code:				
	B 1 01070				
	Fund 01270				
	Appr Year 2015				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25102				
	Program 1111598				
	Project 0004376				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$7,371,584.80				
	Percent: 1.2995				
	Subject To Funding: N				
	Payment Address:				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 12/31/2016				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0137	05/06/2015				
6. ISSUED BY CODE	00901	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
PARSONS GOVERNMENT SERVICES	INC	(×)			
Attn: KATHLEEN KADLUBAK		9B.	DATED (SEE ITEM 11)		
LOO WEST WALNUT STREET					
PASADENA CA 911240001		104	MODIFICATION OF CONTRACT/ORDER	S NO	
		X DE	. MODIFICATION OF CONTRACT/ORDEF -AC09-02SR22210	CNO.	
		10E	. DATED (SEE ITEM 13)		
CODE 006908511	FAC LITY CODE	0	9/17/2002		
☐ The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLI			ktended ∏is n	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If requive see Schedule 13. THIS ITEM ONLY APPLIES TO M	DEFERS PRIOR TO THE HOUR. r already submitted, such chang- is received prior to the opening h uired)	AND DATE SPE e may be made our and date spe	CIFIED MAY RESULT IN REJECTION OF You telegram or letter, provided each telegran	YOUR OFFER If m or letter makes	by
			ES SET FORTH IN ITEM 14 ARE MADE IN		
X C. THIS SUPPLEMENTAL AGREEMEN			M NISTRATIVE CHANGES (such as change OF FAR 43.103(b). Y OF:	es in paying office	,
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT Contractor 🗵 is not.	is required to sign this docur	ment and return	0 copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section head	ings, including s	Dicitation/contract subject matter where fea	asible.)	
The purpose of this modifica contract value is \$1,737,812		ct the to	otal contract value.	The tota	1
FOB: Destination Period of Performance: 09/17	/2002 to 12/31/20	016			
Except as provided herein, all terms and conditions of the	e document referenced in Item 9				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACT NG OF	FICER (Type or p	rint)
		Sam	uel A. Stewart		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 16B. I	INITED STATES OF AMERICA		16C. DATE SIGNED
		Si	gnature on File		05/08/2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT D CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PR0	$oxedsymbol{ox{oxed}}}}}}}}$ DJECT NO. (If applicable)
0138	05/28/2	015				, ,, ,
6. ISSUED BY CODE	_		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et. countv. State and	ZIP Code)	, \ 9A	AMENDMENT OF SOLICITATION NO.		
PARSONS GOVERNMENT SERVICES	•		(X)			
Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001			96	DATED (SEE ITEM 11)		
TAGADENA CA 911240001			x DE	A. MODIFICATION OF CONTRACT/ORDER N C-AC09-02SR22210	0.	
			101	B. DATED (SEE ITEM 13)		
CODE 006908511	FAC LITY COL	DE	0	9/17/2002		
	11. THIS IT	EM ONLY APPLIES TO AN	MENDN	IENTS OF SOLICITATIONS		
	quired)	F CONTRACTS/ORDERS	i. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DES		
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR X C. THIS SUPPLEMENTAL AGREEME				M NISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n payin	g office,
C. THIS SOLT ELIMENTAL AGILLINE	NI IS ENTERED	INTOT GROUNT TO AU	morti	11 01.		
D. OTHER (Specify type of modification	n and authority)					
E. IMPORTANT Contractor is not.	x is required t	to sign this document and	return	1 copies to the issuinç	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modificand correct the total value FOB: Destination Period of Performance: 09/1	ation is of the c	to correct the	ne B	id Schedule to reflect	,	fication 118
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR	the document refe	erenced in Item 9 A or 10A	16A. San	retofore changed, remains unchanged and in f NAME AND TITLE OF CONTRACT NG OFFIC uel A. Stewart UNITED STATES OF AMERICA		
		IOO. DATE GIGNED		gnature on File		06/01/2015
(Signature of person authorized to sign)		I	1	(Signature of Contracting Officer)		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	 EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0139		09/11/2	015				
6. ISSUED BY	CODE	00901		7. <i>P</i>	ADMINISTERED BY (If other than Item 6)	CODE	
U.S. De							
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code) ,	(₁)	9A. AMENDMENT OF SOLICITATION NO.		
	COLUMN AND ADDITIONS	T.1.0		(x)			
	GOVERNMENT SERVICES : ATHLEEN KADLUBAK	INC.		,	9B. DATED (SEE ITEM 11)		
	WALNUT STREET						
PASADENA	CA 911240001		,		10A. MODIFICATION OF CONTRACT/ORDER N	10.	
				X	10A. MODIFICATION OF CONTRACT/ORDER N DE-AC09-02SR22210		
					10B. DATED (SEE ITEM 13)		
CODE 00	6908511	FAC LITY COL	DE .		09/17/2002		
	0,000,011	11. THIS IT	FM ONLY APPLIES TO AN	MFN	DMENTS OF SOLICITATIONS		
☐ The above r	numbered solicitation is amended as set fo					nded ∏is no	ot extended.
virtue of this reference to	s amendment you desire to change an offe the solicitation and this amendment, and 'NG AND APPROPRIATION DATA (If requeedule	er already submit is received prior uired)	ted , such change may be to the opening hour and d	madate	PECIFIED MAY RESULT IN REJECTION OF YOur deby telegram or letter, provided each telegram or specified. MODIFIES THE CONTRACT/ORDER NO. AS DE	or letter makes	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (СНА	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	Т
					ADM NISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN						
Х	Mutual Agreement of			1110	MIT OF		
	D. OTHER (Specify type of modification	and authority)					
E IMPORTANI	T Contractor	V is required t	o sign this document and	rotu	rn 1 copies to the issuin	or office	
E. IMPORTAN		-	o sign this document and		g solicitation/contract subject matter where feasi		
The purp			•		DOE O 420.1C Change 1 Fa	,	Safety at
			=		tation of DOE 0 420.1C Cachment K by reference.	hange 1	Facility
	=	_			6 and CLIN007 activities he Code of Record which		
through	completion of the co	ntract.	SWPF has reac	che	ed a "high level of desig	n maturi	lty" and
_					C Change 1 do not apply.		
_		r 00-700	-23780, Rev.	1	and its Attachment A app	ly to th	ne
Continue					handstern about 1 access to 1 access to 1	E.II E	f
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (<i>Type or print</i>)	ne document refe	renced in Item 9 A or 10A	_	heretofore changed, remains unchanged and in A. NAME AND TITLE OF CONTRACT NG OFFI		
				Sa	amuel A. Stewart		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
				S	Signature on File		00/20/2015
	(Signature of person authorized to sign)			L-	(Signature of Contracting Officer)		09/28/2015

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0139
 PAGE DE-AC09-02SR22210/0139
 PAGE DE-AC09-02SR22210/0139
 PAGE DE-AC09-02SR22210/0139
 PAGE DE-AC09-02SR22210/0139
 PAGE DE-AC09-02SR22210/0139
 PAGE DE-AC09-02SR22210/0139
 PAGE DE-AC09-02SR22210/0139
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 PAGE DE-AC09-02SR22210/0139
 PAGE DE-AC09-02SR22210/0139
 PAGE DE-AC09-02SR22210/0139
 PAGE DE-AC09-02SR22210/0139
 PAGE DE-AC09-02SR22210/0139
 PAGE DE-AC09-02SR22210/0139
 PAGE DE-AC09-02

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	<pre>implementation of DOE 0 420.1 C Change 1 Payment:</pre>				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center		l		
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Period of Performance: 09/17/2002 to 12/31/2016				
		1			
		1	1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	PA	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	UISITION/PURCHASE REQ. NO.	5. PROJE	1 18 ECT NO. (If applicable)
0140	09/21/2015	15EN	1002880		, ,,
6. ISSUED BY CODE	00901	7. AD	MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802				L	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
PARSONS GOVERNMENT SERVICES	TNC				
Attn: KATHLEEN KADLUBAK	ino.	9B	s. DATED (SEE ITEM 11)		
100 WEST WALNUT STREET					
PASADENA CA 911240001		10	A. MODIFICATION OF CONTRACT/ORDE	R NO.	
		x Di	A. MODIFICATION OF CONTRACT/ORDE E-AC09-02SR22210		
		10	B. DATED (SEE ITEM 13)		
CODE 006908511	FAC LITY CODE		9/17/2002		
	11. THIS ITEM ONLY APPLI	ES TO AMEND	MENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set for	orth in Item 14. The hour and da	te specified for i	receipt of Offersis e	extended	is not extended.
tems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	to the solicitation and amendme OFFERS PRIOR TO THE HOUR or already submitted , such chang	ent numbers. FA AND DATE SPE ge may be made	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	TO BE RECEIVOUR OFFER	IVED AT R If by
12. ACCOUNT NG AND APPROPRIATION DATA (If req See Schedule		Net Inc		\$123,59	92.85
	ODIFICATION OF CONTRACTS/	ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED I	IN ITEM 14.
	CT/ORDER IS MODIF ED TO RE 1 N ITEM 14, PURSUANT TO TI	FLECT THE AD HE AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE I M NISTRATIVE CHANGES (such as chang ' OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X Mutual Agreement of	**				
	X is required to sign this docur		1 copies to the iss		
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modifica 0010 Target/Max Incentive Fe FOB: Destination	(Organized by UCF section head tion is to add f e.	dings, including s unding i	solicitation/contract subject matter where fe	easible.)	to CLIN
Period of Performance: 09/17	/2002 to 12/31/2	OΙO			
Change Item 00001 to read as is the total amount):	follows (amount	shown			
00001 SWPF CONCEPTUAL DESI	GN				1,170,674,777.13
Line item value is:\$1,170,67					
Incrementally Funded Amount:	\$1,170,671,874.	70			
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9				
TOO. NAME AND THE OF SIGNER (Type OF PIINT)			NAME AND TITLE OF CONTRACT NG O	ı rıo⊏k (<i>Iyp</i> e	ы ріші
	T.		muel A. Stewart		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of navious subhaviraed to size)			gnature on File		09/30/2015
(Signature of person authorized to sign)	i i	1	(Signature of Contracting Officer)		1

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0140

PAGE 2

18

OF

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES (B)	QUANTITY (TINU (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$674 175 200 12				
	Amount: \$674,175,200.12 Accounting Info:				
	01250-2005-36-410205-25200-1110757-0003827-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2005				
	Allottee: 36 Report Entity: 410205 Object Class:				
	25200 Program: 1110757 Project: 0003827 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	EY8748140 Fund: 01250 Appr Year: 2009 Allottee:				
	36 Report Entity: 410225 Object Class: 25200				
	Program: 1110952 Project: 0001764 WFO: 0000000				
	Local Use: 0000000 Funded: \$0.00				
	Accounting Info:				
	39EY87000 Fund: 01250 Appr Year: 2009 Allottee:				
	36 Report Entity: 410225 Object Class: 32001 Program: 1111091 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	EY8748140 Fund: 01250 Appr Year: 2009 Allottee:				
	36 Report Entity: 410225 Object Class: 25200				
	Program: 1110952 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	39EY87 Fund: 01250 Appr Year: 2009 Allottee: 36				
	Report Entity: 410225 Object Class: 32001				
	Program: 1111091 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	· · · · · · · · · · · · · · · · · · ·				
	Accounting Info:				
	39EY87000 Fund: 01250 Appr Year: 2010 Allottee:				
	36 Report Entity: 410225 Object Class: 32001 Program: 1111091 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	EY8748140 Fund: 01250 Appr Year: 2010 Allottee:				
	36 Report Entity: 410225 Object Class: 25200				
	Program: 1110952 Project: 0001764 WFO: 0000000				
	Local Use: 0410160				
	Funded: \$0.00				
	Accounting Info: 39EY87000 Fund: 01250 Appr Year: 2008 Allottee:				
	36 Report Entity: 410225 Object Class: 32001				
	Program: 1111247 Project: 0001764 WFO: 0000000 Local Use: 0000000				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC09-02SR22210/0140

NAME OF OFFEROR OR CONTRACTOR

PARSONS GOVERNMENT SERVICES INC.

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00				
	Accounting Info:				
	39EY8700P Fund: 01250 Appr Year: 2008 Allottee:				
	36 Report Entity: 410225 Object Class: 32001				
	Program: 1111247 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	39EY8700P Fund: 01250 Appr Year: 2009 Allottee:				
	36 Report Entity: 410225 Object Class: 32001				
	Program: 1111091 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	39EY8700P Fund: 01250 Appr Year: 2008 Allottee:				
	36 Report Entity: 410225 Object Class: 32001				
	Program: 1111091 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	39EY87000 Fund: 01250 Appr Year: 2010 Allottee:				
	36 Report Entity: 410225 Object Class: 32001				
	Program: 1111091 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	EY8748140 Fund: 01250 Appr Year: 2010 Allottee:				
	36 Report Entity: 410225 Object Class: 25200				
	Program: 1110952 Project: 0001764 WFO: 0000000				
	Local Use: 0410160				
	Funded: \$0.00				
	Accounting Info:				
	39EY87000 Fund: 01250 Appr Year: 2010 Allottee:				
	36 Report Entity: 410225 Object Class: 32001				
	Program: 1111091 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	39EY87000 Fund: 01250 Appr Year: 2010 Allottee:				
	36 Report Entity: 410225 Object Class: 32001				
	Program: 1111091 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	EY8748140 Fund: 01250 Appr Year: 2010 Allottee:				
	36 Report Entity: 410225 Object Class: 25200				
	Program: 1110952 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
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OF

18

PAGE

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0140

PAGE
4

NAME OF OFFEROR OR CONTRACTOR

PARSONS GOVERNMENT SERVICES INC.

I NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	39EY87000 Fund: 01250 Appr Year: 2011 Allottee:				
	36 Report Entity: 410225 Object Class: 32001				
	Program: 1111091 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	yes EY874814I Fund: 01250 Appr Year: 2011				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111504 Project: 0004376 WFO:				
	0000000 Local Use: 0410160				
	Funded: \$0.00				
	Accounting Info:				
	EY8748140 Fund: 01250 Appr Year: 2010 Allottee:				
	36 Report Entity: 410225 Object Class: 25200				
	Program: 1110952 Project: 0001764 WFO: 0000000				
	Local Use: 0410160				
	Funded: \$0.00				
	Accounting Info:				
	EY874814I Fund: 01250 Appr Year: 2011 Allottee:				
	36 Report Entity: 410225 Object Class: 25200				
	Program: 1111504 Project: 0004376 WFO: 0000000				
	Local Use: 0410160				
	Funded: \$0.00				
	Accounting Info:				
	39EY87000 Fund: 01250 Appr Year: 2011 Allottee:				
	36 Report Entity: 410225 Object Class: 32001				
	Program: 1111091 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01250 Appr Year: 2009 Allottee: 36 Report				
	Entity: 410225 Object Class: 32001 Program:				
	1111091 Project: 0001764 WFO: 0000000 Local Use:				
	0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01250 Appr Year: 2007 Allottee: 36 Report				
	Entity: 410225 Object Class: 25200 Program:				
	1110952 Project: 0001764 WFO: 0000000 Local Use:				
	0000000				
	Funded: \$0.00				
	Accounting Info:				
	39EY87000 Fund: 01250 Appr Year: 2011 Allottee:				
	36 Report Entity: 410225 Object Class: 32001				
	Program: 1111091 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	39EY87000 Fund: 01250 Appr Year: 2011 Allottee:				
	36 Report Entity: 410225 Object Class: 32001				
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OF

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC09-02SR22210/0140

PAGE
5

NAME OF OFFEROR OR CONTRACTOR

PARSONS GOVERNMENT SERVICES INC.

EM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Program: 1111091 Project: 0001764 WFO: 0000000			
	Local Use: 0000000			
	Funded: \$0.00			
	Accounting Info:			
	39EY87000 Fund: 01250 Appr Year: 2011 Allottee:			
	36 Report Entity: 410225 Object Class: 32001			
	Program: 1111091 Project: 0001764 WFO: 0000000			
	Local Use: 0000000			
	Funded: \$0.00			
	Accounting Info:			
	39EY87000 Fund: 01250 Appr Year: 2011 Allottee:			
	36 Report Entity: 410225 Object Class: 32001			
	Program: 1111091 Project: 0001764 WFO: 0000000			
	Local Use: 0000000			
	Funded: \$0.00			
	Accounting Info:			
	39EY87000 Fund: 01250 Appr Year: 2011 Allottee:			
	36 Report Entity: 410225 Object Class: 32001			
	Program: 1111091 Project: 0001764 WFO: 0000000			
	Local Use: 0000000			
	Funded: \$0.00			
	Accounting Info:			
	39EY87000 Fund: 01250 Appr Year: 2011 Allottee:			
	36 Report Entity: 410225 Object Class: 32001			
	Program: 1111091 Project: 0001764 WFO: 0000000			
	Local Use: 0000000			
	Funded: \$0.00			
	Accounting Info:			
	39EY87000 Fund: 01250 Appr Year: 2011 Allottee:			
	36 Report Entity: 410225 Object Class: 32001			
	Program: 1111091 Project: 0001764 WFO: 0000000			
	Local Use: 0000000			
	Funded: \$0.00			
	Accounting Info:			
	EY874814I Fund: 01250 Appr Year: 2011 Allottee:			
	36 Report Entity: 410225 Object Class: 25200			
	Program: 1111504 Project: 0004376 WFO: 0000000			
	Local Use: 0410160			
	Funded: \$0.00			
	Accounting Info:			
	EY874814I Fund: 01250 Appr Year: 2011 Allottee:			
	36 Report Entity: 410225 Object Class: 25200			
	Program: 1111504 Project: 0004376 WFO: 0000000			
	Local Use: 0410160			
	Funded: \$0.00			
	Accounting Info:			
	39EY87000 Fund: 01250 Appr Year: 2012 Allottee:			
	36 Report Entity: 410225 Object Class: 32001			
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	Program: 1111091 Project: 0001764 WFO: 0000000			
	Local Use: 0000000			
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CONTINUATION SHEET

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DE-AC09-02SR22210/0140

NAME OF OFFEROR OR CONTRACTOR

PARSONS GOVERNMENT SERVICES INC.

7. \	SUPPL ES/SERVICES	QUANTITY	l I	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00				
	Accounting Info:				
	39EY87000 Fund: 01250 Appr Year: 2012 Allottee:				
	36 Report Entity: 410225 Object Class: 32001				
	Program: 1111091 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	39EY87000 Fund: 01250 Appr Year: 2012 Allottee:				
	36 Report Entity: 410225 Object Class: 32001				
	Program: 1111091 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	39EY87000PRN03D414010 Fund: 01250 Appr Year: 2008				
	Allottee: 36 Report Entity: 410225 Object Class:				
	32001 Program: 1111247 Project: 0001764 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	39EY87000 Fund: 01250 Appr Year: 2012 Allottee:				
	36 Report Entity: 410225 Object Class: 32001				
	Program: 1111091 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	39EY87000 Fund: 01250 Appr Year: 2012 Allottee:				
	36 Report Entity: 410225 Object Class: 32001				
	Program: 1111091 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	39EY87000 Fund: 01250 Appr Year: 2012 Allottee:				
	36 Report Entity: 410225 Object Class: 32001				
	Program: 1111091 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	39EY87000 Fund: 01250 Appr Year: 2012 Allottee:				
	36 Report Entity: 410225 Object Class: 32001				
	Program: 1111091 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	39EY87000PRN05D40500 (49847) Fund: 01261 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 32001 Program: 1111091 Project:				
	0001764 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
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OF

18

PAGE

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0140
 PAGE DE-AC09-02SR22210/0140
 PAGE DE-AC09-02SR22210/0140
 PAGE DE-AC09-02SR22210/0140
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 PAGE DE-AC09-02SR22210/0140
 PAGE DE-AC09-02SR22210/0140
 PAGE DE-AC09-02SR22210/0140
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 PAGE DE-AC09-02SR22210/0140
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 PAGE DE-AC09-02SR22210/0140
 PAGE DE-AC09-02SR22210/0140
 PAGE DE-AC09-02SR22210/0140
 PAGE DE-AC09-02SR22210/0140
 PAGE DE-AC09-02SR22210/0140
 PAGE DE-AC09-02SR22210/0140
 PAGE DE-AC09-02

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	39EY87000PRN05D40500 (49847) Fund: 01261 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 32001 Program: 1111091 Project:				
	0001764 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01250 Appr Year: 2013 Allottee: 36 Report				
	Entity: 410225 Object Class: 25102 Program:				
	1111504 Project: 0004376 WFO: 0000000 Local Use:				
	0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01250 Appr Year: 2010 Allottee: 36 Report				
	Entity: 410225 Object Class: 25200 Program:				
	1110952 Project: 0001764 WFO: 0000000 Local Use:				
	0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01250 Appr Year: 2012 Allottee: 36 Report				
	Entity: 410225 Object Class: 32001 Program:				
	1111091 Project: 0001764 WFO: 0000000 Local Use:				
	0000000				
	Funded: \$0.00				
	Accounting Info:				
	EY8748141 Fund: 01250 Appr Year: 2010 Allottee:				
	36 Report Entity: 410225 Object Class: 25102				
	Program: 1111528 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01261 Appr Year: 2014 Allottee: 36 Report				
	Entity: 410225 Object Class: 25102 Program:				
	1111598 Project: 0004376 WFO: 0000000 Local Use:				
	0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01261 Appr Year: 2014 Allottee: 36 Report				
	Entity: 410225 Object Class: 25102 Program:				
	1111598 Project: 0004376 WFO: 0000000 Local Use:				
	0000000				
	Funded: \$0.00				
	Accounting Info:				
	I -				
	Fund: 01261 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program:				
	1111598 Project: 0004376 WFO: 0000000 Local Use:				
	0000000				
	Funded: \$0.00				
	l '				
	Accounting Info:				
	Fund: 01250 Appr Year: 2009 Allottee: 36 Report				
	Entity: 410225 Object Class: 25102 Program:				
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 CONTINUATION SHEET
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 PAGE
 OF

 DE-AC09-02SR22210/0140
 8
 18

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUN'
	(B)	(C)	(D)	(E)	(F)
	1111504 Project: 0004376 WFO: 0000000 Local Use:				
	0410160				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01250 Appr Year: 2011 Allottee: 36 Report				
	Entity: 410225 Object Class: 25102 Program:				
	1111504 Project: 0004376 WFO: 0000000 Local Use:				
	0410160				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01250 Appr Year: 2010 Allottee: 36 Report				
	Entity: 410225 Object Class: 25102 Program:				
	1111504 Project: 0004376 WFO: 0000000 Local Use:				
	0410160				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01250 Appr Year: 2012 Allottee: 36 Report	1			
	Entity: 410225 Object Class: 25102 Program:	1			
	1111504 Project: 0004376 WFO: 0000000 Local Use:				
	0410160				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01250 Appr Year: 2013 Allottee: 36 Report				
	Entity: 410225 Object Class: 25102 Program:				
	1111504 Project: 0004376 WFO: 0000000 Local Use:				
	0410160				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01270 Appr Year: 2015 Allottee: 36 Report				
	Entity: 410225 Object Class: 25102 Program:				
	1111598 Project: 0004376 WFO: 0000000 Local Use:				
	0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01270 Appr Year: 2015 Allottee: 36 Report				
	Entity: 410225 Object Class: 25102 Program:				
	1111598 Project: 0004376 WFO: 0000000 Local Use:				
	000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01270 Appr Year: 2015 Allottee: 36 Report				
	Entity: 410225 Object Class: 25102 Program:				
	1111598 Project: 0004376 WFO: 0000000 Local Use:				
	0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01270 Appr Year: 2015 Allottee: 36 Report				
	Entity: 410225 Object Class: 25102 Program:				
	1111598 Project: 0004376 WFO: 0000000 Local Use:				
	0000000	1			
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 CONTINUATION SHEET
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 PAGE 0F 9
 18

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
Funded: \$0.00					
Accounting Info	:				
_	Year: 2015 Allottee: 36 Report				
	Object Class: 25102 Program:				
	: 0004376 WFO: 0000000 Local Use:				
0000000					
Funded: \$0.00					
Accounting Info					
	Year: 2015 Allottee: 36 Report				
	Object Class: 25102 Program:				
1111528 Project	: 0001764 WFO: 0000000 Local Use:				
0000000					
Funded: \$123,592	2.85				
Payment:					
OR for Sava	annah River				
	tment of Energy				
_	Financial Service Center				
P.O. Box 49					
Oak Ridge !					
-	IN 37031				
Payment:	nanah Diana				
OR for Sava					
	tment of Energy				
=	Financial Service Center				
P.O. Box 49					
Oak Ridge :	rn 37831				
Payment:					
OR for Sava	annah River				
U.S. Depart	tment of Energy				
Oak Ridge 1	Financial Service Center				
P.O. Box 49	908				
Oak Ridge :	rn 37831				
Payment:					
_	annah River				
	tment of Energy				
	Financial Service Center				
P.O. Box 49					
Oak Ridge S					
=	IN 37031				
Payment:	ann alt. Déann				
	annah River				
	tment of Energy				
	Financial Service Center				
P.O. Box 49					
Oak Ridge :	rn 37831				
Payment:					
OR for Sava	annah River				
U.S. Depart	tment of Energy				
Oak Ridge 1	Financial Service Center				
P.O. Box 49					
Oak Ridge :	rn 37831				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPL ES/SERVICES	QUANTIT		UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

IO.	SUPPL ES/SERVICES	QUANTITY U		AMOUN
	(B)	(C)	D) (E)	(F)
	Payment:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 4908			
	Oak Ridge TN 37831			
	Payment:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	Payment:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 4908			
	Oak Ridge TN 37831			
	Payment:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 4908			
	Oak Ridge TN 37831			
	Payment:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 4908			
	Oak Ridge TN 37831			
	Payment:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 4908			
	Oak Ridge TN 37831			
	-			
	Payment:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 4908			
	Oak Ridge TN 37831			
	Payment:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 4908			
	Oak Ridge TN 37831			
	Continued			
				I

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
)	(B)	(C) (D)	(E)	(F)
	Payment:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 4908			
	Oak Ridge TN 37831			
	Payment:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 4908			
	Oak Ridge TN 37831			
	Payment:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 4908			
	Oak Ridge TN 37831			
	Payment:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 4908			
	Oak Ridge TN 37831			
	Payment:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 4908			
	Oak Ridge TN 37831			
	Payment:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 4908			
	Oak Ridge TN 37831			
	Payment:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	Payment:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 4908			
	Oak Ridge TN 37831			
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN'
	(B)	(C)	(D)	(E)	(F)
	Payment:		\vdash		
	OR for Savannah River	[
	U.S. Department of Energy	[
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
		[
	Oak Ridge TN 37831				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831	[
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
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	Oak Ridge TN 37831				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC09-02SR22210/0140
 14
 18

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	_				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC09-02SR22210/0140
 15
 18

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY	l I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Amount: \$3,000,000.00				
	Accounting Info:				
	01250-2005-36-410225-32001-1111301-0001764-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2005				
	Allottee: 36 Report Entity: 410225 Object Class:				
	32001 Program: 1111301 Project: 0001764 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$13,974,014.00				
	Accounting Info:				
	01250-2005-36-410205-25200-1110673-0001764-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2005				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 16
 18

NAME OF OFFEROR OR CONTRACTOR

	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Allottee: 36 Report Entity: 410205 Object Class:				
	25200 Program: 1110673 Project: 0001764 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$69,284,100.00				
	Accounting Info:				
	01250-2008-36-410225-32001-1111091-0001764-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2008				
	Allottee: 36 Report Entity: 410225 Object Class: 32001 Program: 1111091 Project: 0001764 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	runded: \$0.00				
	Amount: \$22,943,576.00				
	Accounting Info:				
	01250-2005-36-410225-32001-1110782-0003827-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2005				
	Allottee: 36 Report Entity: 410225 Object Class:				
	32001 Program: 1110782 Project: 0003827 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$295,017.00				
	Accounting Info:				
	01250-2006-36-410225-32001-1111091-0001764-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2006				
	Allottee: 36 Report Entity: 410225 Object Class:				
	32001 Program: 1111091 Project: 0001764 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$24,757,991.00				
	Accounting Info:				
	01250-2008-36-410225-32001-1111247-0001764-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2008				
	Allottee: 36 Report Entity: 410225 Object Class:				
	32001 Program: 1111247 Project: 0001764 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount . ¢52 016 522 00				
	Amount: \$52,916,532.00 Accounting Info:				
	01250-2005-36-410205-32001-1110417-0001764-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2005				
	Allottee: 36 Report Entity: 410205 Object Class:				
	32001 Program: 1110417 Project: 0001764 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC09-02SR22210/0140

NAME OF OFFEROR OR CONTRACTOR

PARSONS GOVERNMENT SERVICES INC.

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$5,792,000.00				
	Accounting Info:				
	01250-2005-36-410225-32001-1110783-0003827-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2005				
	Allottee: 36 Report Entity: 410225 Object Class:				
	32001 Program: 1110783 Project: 0003827 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	7				
	Amount: \$34,931,592.00				
	Accounting Info:				
	01250-2006-36-410225-32001-1111089-0001764-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2006				
	Allottee: 36 Report Entity: 410225 Object Class:				
	32001 Program: 1111089 Project: 0001764 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$3,300,000.00				
	Accounting Info:				
	01250-2008-36-410225-25200-1110952-0001764-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2008				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1110952 Project: 0001764 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$3,000,000.00				
	Accounting Info:				
	01250-2009-36-410225-25200-1110952-0001764-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2009				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1110952 Project: 0001764 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$103,000,000.00				
	Accounting Info:				
	01250-2009-36-410225-32001-1111091-0001764-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2009				
	* *				
	Allottee: 36 Report Entity: 410225 Object Class:				
	32001 Program: 1111091 Project: 0001764 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$104,296,000.00				
	Accounting Info:				
	01250-2007-36-410225-32001-1111247-0001764-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2007				
	Allottee: 36 Report Entity: 410225 Object Class:				
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OF

18

PAGE

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	32001 Program: 1111247 Project: 0001764 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$8,755.00				
	Accounting Info:				
	01250-2005-36-410225-32001-1111247-0001764-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2005				
	Allottee: 36 Report Entity: 410225 Object Class:				
	32001 Program: 1111247 Project: 0001764 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	7maunt - CEE 000 000 00				
	Amount: \$55,000,000.00 Accounting Info:				
	Fund: 01250 Appr Year: 2005 Allottee: 36 Report				
	Entity: 410205 Object Class: 25200 Program:				
	1110673 Project: 0001764 WFO: 0000000 Local Use:				
	0000000				
	Funded: \$0.00				
	Accounting Info:				
	39EY87000 Fund: 01250 Appr Year: 2010 Allottee:				
	36 Report Entity: 410225 Object Class: 32001				
	Program: 1111091 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	EY8748140 Fund: 01250 Appr Year: 2010 Allottee:				
	36 Report Entity: 410225 Object Class: 25200				
	Program: 1110952 Project: 0001764 WFO: 0000000				
	Local Use: 0410160				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01250 Appr Year: 2005 Allottee: 36 Report				
	Entity: 410205 Object Class: 25200 Program:				
	1110673 Project: 0001764 WFO: 0000000 Local Use:				
	0000000				
	Funded: \$0.00				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	<u> </u>	<u> </u>			