

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0202		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO. 20EM000722	
5. PROJECT NO. (If applicable)		6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	
8. NAME AND ADDRESS OF CONTRACTOR (Firm, street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001		9. AMENDMENT OF SOLICITATION NO. (X)		10. DATED (SEE ITEM 11)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to add incremental OPC funding in the amount of \$12,051,165 to CLIN 0006AE		15. DATE SIGNED 2/3/2020		16. UNITED STATES OF AMERICA	
17. CONTRACTOR OFFICER Frank Sheppard, Jr., Senior Vice President/Project Manager		18. DATE SIGNED 2/4/2020		19. UNITED STATES OF AMERICA	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

Net Increase: \$12,051,165.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-2 Cost Reimbursement (Aug 1987) Alternate 3 (April 1984) - Mutual Agreement of the Parties

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental OPC funding in the amount of \$12,051,165 to CLIN 0006AE

The funding should be allocated as follows to the various CLINS:

CLIN 0005 AB: TEC Funding
 Mod 117 - \$80,000,000.00 - FY 13
 Mod 119 - \$3,109,416.10 - FY 13
 Mod 120 - \$20,000,000.00 - FY 14
 Mod 121 - \$30,000,000.00 - FY 14
 Mod 122 - \$20,000,000.00 - FY14
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Frank Sheppard, Jr., Senior Vice President/Project Manager		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan C. Rhoades	
15C. DATE SIGNED 2/3/2020		15D. UNITED STATES OF AMERICA	
15E. CONTRACTOR OFFICER (Signature of person authorized to sign)		15F. DATE SIGNED 2/4/2020	

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0203		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (if other than item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	
8. CODE 893037		9. CODE 00901			
9. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001		10A. AMENDMENT OF SOLICITATION NO. (b)		10B. DATED (SEE ITEM 11)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210		10B. DATED (SEE ITEM 13) 09/17/2002	
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 9 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-2 Cost Reimbursement (Aug 1987) Alternate 3 (April 1984) - Mutual Agreement of the Parties

15. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incorporate the following changes below:

1. REMOVE DOE O 450.1, Chg 2 Environmental Protection Program dated 01/15/2003
2. ADD DOE Order 436.1 Departmental Sustainability dated 05/02/2011 to be effective 12/31/2020
4. Section J, List of Attachments is modified as follows: (See updated Section J attached)

A. Attachment K is modified to change the following:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10 A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) FRANK SHIPPARD JR. SVP + PM SWPF		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan C. Rhoades	
15B. CONTRACTING OFFICER 		16B. UNITED STATES OF AMERICA 	
15C. DATE SIGNED 2/15/20		16C. DATE SIGNED 2/13/2020	

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0203	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order 450.1 Chg 2 "Environmental Protection Program" dated 01/15/2003 has been canceled as of 05/02/2011</p> <p>Order 436.1 "Departmental Sustainability" dated 05/02/2011 is hereby added, with an implementation date of no later than 12/31/2020.</p> <p>5. This is a NO COST Modification to Contract Number DE-AC09-02SR22210.</p> <p>6. All other terms and conditions remain the same.</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Period of Performance: 09/17/2002 to 09/30/2020</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
0204		See Block 16C		20EM000910	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than item 6)	
Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		893037		CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001		(x)			
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
006908511				DE-AC09-02SR22210	
				10B. DATED (SEE ITEM 13)	
				09/17/2002	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$12,000,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) FAR 52.243-2 Cost Reimbursement (Aug 1987) Alternate 3 (April 1984) - Mutual Agreement of the Parties

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to add incremental OPC funding in the amount of \$12,000,000.00 to CLIN 0006AE

The funding should be allocated as follows to the various CLINS:

CLIN 0005 AB: TEC Funding

Mod 117 - \$80,000,000.00 - FY 13

Mod 119 - \$3,109,416.10 - FY 13

Mod 120 - \$20,000,000.00 - FY 14

Mod 121 - \$30,000,000.00 - FY 14

Mod 122 - \$20,000,000.00 - FY14

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Frank S. ... SUP + PM ...

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Jordan C. Rhoades

15B. CONTRACTING OFFICER

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

3/3/20

(Signature of Contracting Officer)

3/3/2020

Previous edition unusable

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPLIES/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				
	Mod 134 - \$8,795,400.00 - FY15				
	Mod 135 - \$44,550,797.00 - FY 15				
	Mod 141 - \$20,915,297.00 - FY 16				
	Mod 144 - \$1,700,590.00 - FY 16				
	Mod 146 - \$1,575,179.00 - FY 16				
	Mod 147 - \$9,482,859.00 - FY 16				
	Mod 149 - \$11,836,800.00 - FY 16				
	Mod 152 - \$11,014,800.00 - FY 16				
	Mod 153 - \$10,907,600.00 - FY 16				
	Mod 154 - \$10,988,000.00 - FY 16				
	Mod 155 - \$2,500,000.00 - FY 16				
	Mod 155 - \$17,500,000.00 - FY 16				
	Mod 158 - \$4,800,000.00 - FY 08				
	Mod 158 - \$5,200,000.00 - FY 16				
	Mod 174 - (\$10,000,000.00) Moved to CLIN 0010				
	CLIN 0005 AC: OPC Funding				
	Mod 119 - \$1,890,583.90 - FY 13				
	Mod 120 - \$1,000,000.00 - FY 14				
	Mod 124 - \$1,109,416.10 - FY 14				
	Mod 161 - (\$1,000,000.00) Moved to CLIN 0006				
	CLIN 0005 AD: TEC Funding				
	Mod 121 - \$2,000,000.00 - FY 14				
	Mod 129 - \$2,000,000.00 - FY 15				
	Mod 132 - \$1,000,000.00 - FY 15				
	Mod 135 - \$7,000,000.00 - FY 15				
	Mod 155 - \$12,031,294.00 - FY 16				
	Mod 174 - (\$10,000,000.00) - Moved to CLIN 0010				
	CLIN 0005 AE: TEC Funding				
	Mod 155 - \$3,285,413.00 - FY 16				
	CLIN 0006: OPC Funding				
	Mod 122 - \$1,000,000.00 - FY 14				
	Mod 124 - \$10,900,000.00 -FY 14				
	Mod 126 - \$671,584.79 - FY 15				
	Mod 127 - \$3,807,890.00 - FY 15				
	Mod 129 - \$1,400,000.00 - FY 15				
	Mod 132 - \$3,000,000.00 - FY 15				
	Mod 134 - \$1,500,000.00 - FY 15				
	Mod 136 - \$9,592,110.00 - FY 15				
	Mod 147 - \$4,000,000.00 - FY 16				
	Mod 149 - \$4,000,000.00 - FY 16				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0204PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Mod 152 - \$7,882,572.00 - FY 16				
	Mod 153 - \$4,000,000.00 - FY 16				
	Mod 154 - \$4,000,000.00 - FY 16				
	Mod 155 - \$20,000,000.00- FY 16				
	Mod 157 - \$ 5,005,142.60- FY 16				
	Mod 161 - \$1,000,000.00 - From CLIN 0005 AC				
	Mod 161 - \$9,542,434.00 - FY 17				
	Mod 163 - \$12,895,922.00 - FY 17				
	Mod 165 - \$19,143,539.00 - FY 17				
	Mod 166 - \$22,056,811.00 - FY 17				
	Mod 168 - \$10,575,575.00 -FY 17				
	Mod 170 - \$9,617,400.00 - FY 17				
	Mod 171 - \$9,617,400.00 -FY 17				
	Mod 173 - \$23,450,919.00-FY 17				
	Mod 175 - \$21,962,831.00-FY 18				
	Mod 177 - \$13,375,247.00-FY 18				
	Mod 179 - \$5,632,407.85 -FY 18				
	Mod 181- \$13,689,002.00 - FY18				
	Mod 182 - \$28,359,000.00 - FY18				
	Mod 184 - \$5,894,696.00 - FY18				
	CLIN 0006 AC - OPC Funding				
	Mod 166 - \$100,000.00 - FY 17				
	CLIN 0006 AD - OPC Funding				
	Mod 179 - \$735,651.15 -FY 18				
	CLIN 0006 AE - OPC Funding				
	Mod 187 - \$23,500,000.00 -FY 18				
	Mod 188 - \$23,500,000.00 -FY 19				
	Mod 190 - \$1,851,165.00 -FY 18				
	Mod 190 - \$25,471,200.00 -FY 19				
	Mod 193 - \$677,635.00 - FY19				
	Mod 194 - \$42,000,000.00 - FY19				
	Mod 199 - \$8,351,165.00 - FY19				
	Mod 199 - \$9,148,835.00 - FY20				
	Mod 202 - \$12,051,165.00 - FY20				
	Mod 204 - \$12,000,000.00 - FY16 (Current Modification)				
	CLIN 0010 AF - OPC Funding				
	Mod 156 - \$1,112,285.40				
	CLIN 0010 AH - TEC Funding				
	Mod 174 - \$20,000,000.00 FY 16 From CLIN 0005 AB and 0005 AD				
	Total Obligated Amount for this Award:				
	\$2,049,591,893.90				
	Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DE-AC09-02SR22210/0204	4	4

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 09/17/2002 to 09/30/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ NO	
0205		See Block 16C		20EM001105	
5 PROJECT NO. (If applicable)		6 ISSUED BY		7 ADMINISTERED BY (If other than Item 6)	
		CODE 893037		CODE 00901	
Savannah River Operations Office 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 100 WEST WALNUT STREET PASADENA CA 911240001		9B DATED (SEE ITEM 11)			
		X 10A MODIFICATION OF CONTRACT/ORDER NO DE-AC09-02SR22210			
		10B DATED (SEE ITEM 13) 09/17/2002			
CODE 006908511		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified					
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See Schedule Net Increase: \$10,000,000.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
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C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF					
D OTHER (Specify type of modification and authority)					
X FAR 52.243-2 Cost Reimbursement (Aug 1987) Alternate 3 (April 1984) - Mutual Agreement of the Parties					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ 1 _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)					
The purpose of this modification is to add incremental OPC funding in the amount of \$10,000,000.00 to CLIN 0006AE					
The funding should be allocated as follows to the various CLINS:					
CLIN 0005 AB: TEC Funding					
Mod 117 - \$80,000,000.00 - FY 13					
Mod 119 - \$3,109,416.10 - FY 13					
Mod 120 - \$20,000,000.00 - FY 14					
Mod 121 - \$30,000,000.00 - FY 14					
Mod 122 - \$20,000,000.00 - FY14					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
FRANKLIN Roosevelt SHEPPARD Jr 15B. CONTRACTOR OFFICER ORC1890000904.ID		Jordan C. Rhoades 16B. UNITED STATES OF AMERICA			
Digitally signed by FRANKLIN Roosevelt SHEPPARD Jr ORC1890000904.ID Date: 2020.04.07 12:58:00 -04'00'				16C. DATE SIGNED 4/7/2020	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			
Previous edition unusable		STANDARD FORM 30 (REV. 11/2016) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0205	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPLIES/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				
	Mod 134 - \$8,795,400.00 - FY15				
	Mod 135 - \$44,550,797.00 - FY 15				
	Mod 141 - \$20,915,297.00 - FY 16				
	Mod 144 - \$1,700,590.00 - FY 16				
	Mod 146 - \$1,575,179.00 - FY 16				
	Mod 147 - \$9,482,859.00 - FY 16				
	Mod 149 - \$11,836,800.00 - FY 16				
	Mod 152 - \$11,014,800.00 - FY 16				
	Mod 153 - \$10,907,600.00 - FY 16				
	Mod 154 - \$10,988,000.00 - FY 16				
	Mod 155 - \$2,500,000.00 - FY 16				
	Mod 155 - \$17,500,000.00 - FY 16				
	Mod 158 - \$4,800,000.00 - FY 08				
	Mod 158 - \$5,200,000.00 - FY 16				
	Mod 174 - (\$10,000,000.00) Moved to CLIN 0010				
	CLIN 0005 AC: OPC Funding				
	Mod 119 - \$1,890,583.90 - FY 13				
	Mod 120 - \$1,000,000.00 - FY 14				
	Mod 124 - \$1,109,416.10 - FY 14				
	Mod 161 - (\$1,000,000.00) Moved to CLIN 0006				
	CLIN 0005 AD: TEC Funding				
	Mod 121 - \$2,000,000.00 - FY 14				
	Mod 129 - \$2,000,000.00 - FY 15				
	Mod 132 - \$1,000,000.00 - FY 15				
	Mod 135 - \$7,000,000.00 - FY 15				
	Mod 155 - \$12,031,294.00 - FY 16				
	Mod 174 - (\$10,000,000.00) - Moved to CLIN 0010				
	CLIN 0005 AE: TEC Funding				
	Mod 155 - \$3,285,413.00 - FY 16				
	CLIN 0006: OPC Funding				
	Mod 122 - \$1,000,000.00 - FY 14				
	Mod 124 - \$10,900,000.00 -FY 14				
	Mod 126 - \$671,584.79 - FY 15				
	Mod 127 - \$3,807,890.00 - FY 15				
	Mod 129 - \$1,400,000.00 - FY 15				
	Mod 132 - \$3,000,000.00 - FY 15				
	Mod 134 - \$1,500,000.00 - FY 15				
	Mod 136 - \$9,592,110.00 - FY 15				
	Mod 147 - \$4,000,000.00 - FY 16				
	Mod 149 - \$4,000,000.00 - FY 16				
	Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0205	PAGE 3	OF 4
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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Mod 152 - \$7,882,572.00 - FY 16				
	Mod 153 - \$4,000,000.00 - FY 16				
	Mod 154 - \$4,000,000.00 - FY 16				
	Mod 155 - \$20,000,000.00- FY 16				
	Mod 157 - \$ 5,005,142.60- FY 16				
	Mod 161 - \$1,000,000.00 - From CLIN 0005 AC				
	Mod 161 - \$9,542,434.00 - FY 17				
	Mod 163 - \$12,895,922.00 - FY 17				
	Mod 165 - \$19,143,539.00 - FY 17				
	Mod 166 - \$22,056,811.00 - FY 17				
	Mod 168 - \$10,575,575.00 -FY 17				
	Mod 170 - \$9,617,400.00 - FY 17				
	Mod 171 - \$9,617,400.00 -FY 17				
	Mod 173 - \$23,450,919.00-FY 17				
	Mod 175 - \$21,962,831.00-FY 18				
	Mod 177 - \$13,375,247.00-FY 18				
	Mod 179 - \$5,632,407.85 -FY 18				
	Mod 181- \$13,689,002.00 - FY18				
	Mod 182 - \$28,359,000.00 - FY18				
	Mod 184 - \$5,894,696.00 - FY18				
	CLIN 0006 AC - OPC Funding				
	Mod 166 - \$100,000.00 - FY 17				
	CLIN 0006 AD - OPC Funding				
	Mod 179 - \$735,651.15 -FY 18				
	CLIN 0006 AE - OPC Funding				
	Mod 187 - \$23,500,000.00 -FY 18				
	Mod 188 - \$23,500,000.00 -FY 19				
	Mod 190 - \$1,851,165.00 -FY 18				
	Mod 190 - \$25,471,200.00 -FY 19				
	Mod 193 - \$677,635.00 - FY19				
	Mod 194 - \$42,000,000.00 - FY19				
	Mod 199 - \$8,351,165.00 - FY19				
	Mod 199 - \$9,148,835.00 - FY20				
	Mod 202 - \$12,051,165.00 - FY20				
	Mod 204 - \$12,000,000.00 - FY16				
	Mod 205 - \$10,000,000.00 - FY17 (Current Modification)				
	CLIN 0010 AF - OPC Funding				
	Mod 156 - \$1,112,285.40				
	CLIN 0010 AH - TEC Funding				
	Mod 174 - \$20,000,000.00 FY 16 From CLIN 0005 AB and 0005 AD				
	Total Obligated Amount for this Award:				
	\$2,059,591,893.90				
	Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DE-AC09-02SR22210/0205	4	4

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 09/17/2002 to 09/30/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0206		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE 893037		7. ADMINISTERED BY (If other than Item 6) CODE 00901	
Savannah River Operations Office 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) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210 10B. DATED (SEE ITEM 13) 09/17/2002			
CODE 006908511		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-2 Cost Reimbursement (Aug 1987) Alternate 3 (April 1984) - Mutual Agreement of the Parties

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incorporate the following changes below:

1. REPLACE Section J in its entirety. Section J has been updated to reflect the following changes:

- ADD Advance Agreement (Partial Stop Work Order-COVID-19) as Attachment M
- The total cost of the contract remains \$2,330,163,168.11
- All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) FRANKLIN Roosevelt SHEPPARD Jr Digitally signed by FRANKLIN Roosevelt SHEPPARD Jr ORC1890000904.ID		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan C. Rhoades	
15B. CONTRACTOR/OFFEROR ORC1890000904.ID (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED Date: 2020.04.24 09:26:35 -04'00'		16C. DATE SIGNED 4/27/2020	

Previous edition unusable

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. 0207		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 20EM001232		5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 893037		7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001				9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210 10B. DATED (SEE ITEM 13) 09/17/2002			
CODE 006908511		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,000,000.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-2 Cost Reimbursement (Aug 1987) Alternate 3 (April 1984) - Mutual Agreement of the Parties

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 The purpose of this modification is to add operational funding in the amount of \$1,000,000.00 to CLIN 0007

The funding should be allocated as follows to the various CLINS:

CLIN 0005 AB: TEC Funding
 Mod 117 - \$80,000,000.00 - FY 13
 Mod 119 - \$3,109,416.10 - FY 13
 Mod 120 - \$20,000,000.00 - FY 14
 Mod 121 - \$30,000,000.00 - FY 14
 Mod 122 - \$20,000,000.00 - FY14

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) FRANKLIN Roosevelt SHEPPARD Jr ORC1890000904.ID		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan C. Rhoades	
15B. CONTRACTOR/OFFEROR ORC1890000904.ID		16B. UNITED STATES OF AMERICA	
Date: 2020.04.17 12:00:42 -04'00'		16C. DATE SIGNED 4/17/2020	

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0207	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPLIES/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				
	Mod 134 - \$8,795,400.00 - FY15				
	Mod 135 - \$44,550,797.00 - FY 15				
	Mod 141 - \$20,915,297.00 - FY 16				
	Mod 144 - \$1,700,590.00 - FY 16				
	Mod 146 - \$1,575,179.00 - FY 16				
	Mod 147 - \$9,482,859.00 - FY 16				
	Mod 149 - \$11,836,800.00 - FY 16				
	Mod 152 - \$11,014,800.00 - FY 16				
	Mod 153 - \$10,907,600.00 - FY 16				
	Mod 154 - \$10,988,000.00 - FY 16				
	Mod 155 - \$2,500,000.00 - FY 16				
	Mod 155 - \$17,500,000.00 - FY 16				
	Mod 158 - \$4,800,000.00 - FY 08				
	Mod 158 - \$5,200,000.00 - FY 16				
	Mod 174 - (\$10,000,000.00) Moved to CLIN 0010				
	CLIN 0005 AC: OPC Funding				
	Mod 119 - \$1,890,583.90 - FY 13				
	Mod 120 - \$1,000,000.00 - FY 14				
	Mod 124 - \$1,109,416.10 - FY 14				
	Mod 161 - (\$1,000,000.00) Moved to CLIN 0006				
	CLIN 0005 AD: TEC Funding				
	Mod 121 - \$2,000,000.00 - FY 14				
	Mod 129 - \$2,000,000.00 - FY 15				
	Mod 132 - \$1,000,000.00 - FY 15				
	Mod 135 - \$7,000,000.00 - FY 15				
	Mod 155 - \$12,031,294.00 - FY 16				
	Mod 174 - (\$10,000,000.00) - Moved to CLIN 0010				
	CLIN 0005 AE: TEC Funding				
	Mod 155 - \$3,285,413.00 - FY 16				
	CLIN 0006: OPC Funding				
	Mod 122 - \$1,000,000.00 - FY 14				
	Mod 124 - \$10,900,000.00 - FY 14				
	Mod 126 - \$671,584.79 - FY 15				
	Mod 127 - \$3,807,890.00 - FY 15				
	Mod 129 - \$1,400,000.00 - FY 15				
	Mod 132 - \$3,000,000.00 - FY 15				
	Mod 134 - \$1,500,000.00 - FY 15				
	Mod 136 - \$9,592,110.00 - FY 15				
	Mod 147 - \$4,000,000.00 - FY 16				
	Mod 149 - \$4,000,000.00 - FY 16				
	Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0207	PAGE	OF
		3	4

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Mod 152 - \$7,882,572.00 - FY 16				
	Mod 153 - \$4,000,000.00 - FY 16				
	Mod 154 - \$4,000,000.00 - FY 16				
	Mod 155 - \$20,000,000.00- FY 16				
	Mod 157 - \$ 5,005,142.60- FY 16				
	Mod 161 - \$1,000,000.00 - From CLIN 0005 AC				
	Mod 161 - \$9,542,434.00 - FY 17				
	Mod 163 - \$12,895,922.00 - FY 17				
	Mod 165 - \$19,143,539.00 - FY 17				
	Mod 166 - \$22,056,811.00 - FY 17				
	Mod 168 - \$10,575,575.00 -FY 17				
	Mod 170 - \$9,617,400.00 - FY 17				
	Mod 171 - \$9,617,400.00 -FY 17				
	Mod 173 - \$23,450,919.00-FY 17				
	Mod 175 - \$21,962,831.00-FY 18				
	Mod 177 - \$13,375,247.00-FY 18				
	Mod 179 - \$5,632,407.85 -FY 18				
	Mod 181- \$13,689,002.00 - FY18				
	Mod 182 - \$28,359,000.00 - FY18				
	Mod 184 - \$5,894,696.00 - FY18				
	CLIN 0006 AC - OPC Funding				
	Mod 166 - \$100,000.00 - FY 17				
	CLIN 0006 AD - OPC Funding				
	Mod 179 - \$735,651.15 -FY 18				
	CLIN 0006 AE - OPC Funding				
	Mod 187 - \$23,500,000.00 -FY 18				
	Mod 188 - \$23,500,000.00 -FY 19				
	Mod 190 - \$1,851,165.00 -FY 18				
	Mod 190 - \$25,471,200.00 -FY 19				
	Mod 193 - \$677,635.00 - FY19				
	Mod 194 - \$42,000,000.00 - FY19				
	Mod 199 - \$8,351,165.00 - FY19				
	Mod 199 - \$9,148,835.00 - FY20				
	Mod 202 - \$12,051,165.00 - FY20				
	Mod 204 - \$12,000,000.00 - FY16				
	Mod 205 - \$10,000,000.00 - FY17				
	CLIN 0007 - Operational Funding				
	Mod 207 - \$1,000,000.00 - FY 20 (Current Modification)				
	CLIN 0010 AF - OPC Funding				
	Mod 156 - \$1,112,285.40				
	CLIN 0010 AH - TEC Funding				
	Mod 174 - \$20,000,000.00 FY 16 From CLIN 0005 AB and 0005 AD				
	Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DE-AC09-02SR22210/0207	4	4

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Obligated Amount for this Award: \$2,060,591,893.90</p> <p>FOB: Destination Period of Performance: 09/17/2002 to 09/30/2020</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2									
2. AMENDMENT/MODIFICATION NO 0208		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.									
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE 893037		7. ADMINISTERED BY (If other than Item 6) CODE 00901									
Savannah River Operations Office 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) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001		(x)		9A. AMENDMENT OF SOLICITATION NO.									
				9B. DATED (SEE ITEM 11)									
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210									
				10B. DATED (SEE ITEM 13) 09/17/2002									
CODE 006908511		FACILITY CODE											
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS													
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.													
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule													
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) FAR 52.243-2 Cost Reimbursement (Aug 1987) Alternate 3 (April 1984) - Mutual Agreement of the Parties</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF	X	D. OTHER (Specify type of modification and authority) FAR 52.243-2 Cost Reimbursement (Aug 1987) Alternate 3 (April 1984) - Mutual Agreement of the Parties
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.												
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)												
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF												
X	D. OTHER (Specify type of modification and authority) FAR 52.243-2 Cost Reimbursement (Aug 1987) Alternate 3 (April 1984) - Mutual Agreement of the Parties												
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) The purpose of this modification is to incorporate the following changes below:													
1. REPLACE Section J in its entirety. Section J has been updated to reflect the following change:													
a. Replace Attachment L (Directed Changes to the Statement of Work) Section C.5(g) Section 4.1 (Erosion Testing) incorporated by Modification 083 (Dated March 15, 2011).													
2. Parsons Letter 00-700-27726 was provided and accepted in lieu of the testing previously required in Section J, Attachment L, Section C.5(g), Section 4.1 (Erosion Testing).													
Continued ...													
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE OF SIGNER (Type or print) Frank Sheppard, Jr., Senior Vice President/SWPF Project Manager			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan C. Rhoades										
15B. CONTRACTOR/OFFEROR FRANKLIN ROOSEVELT SHEPPARD Jr ORC1890000904.ID (Signature of person authorized to sign)		15C. DATE SIGNED Digitally signed by FRANKLIN ROOSEVELT SHEPPARD Jr ORC1890000904 ID Date: 2020.04.24 09:42:00 -04'00'		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)									
				16C. DATE SIGNED 4/27/2020									

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0208

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. The total cost of the contract remains \$2,330,163,168.11</p> <p>4. All other terms and conditions remain unchanged.</p> <p>Payment:</p> <p>OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Period of Performance: 09/17/2002 to 09/30/2020</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES										
					1 4										
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)									
0209		See Block 16C		20EM001285											
6. ISSUED BY		CODE		7. ADMINISTERED BY (if other than Item 6)		CODE									
Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		893037				00901									
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 100 WEST WALNUT STREET PASADENA CA 911240001															
				9B. DATED (SEE ITEM 11)											
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210											
				10B. DATED (SEE ITEM 13)											
CODE 006908511		FACILITY CODE		09/17/2002											
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$15,000,000.00									
See Schedule															
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) FAR 52.243-2 Cost Reimbursement (Aug 1987) Alternate 3 (April 1984) - Mutual Agreement of the Parties</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) FAR 52.243-2 Cost Reimbursement (Aug 1987) Alternate 3 (April 1984) - Mutual Agreement of the Parties
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.														
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).														
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X	D. OTHER (Specify type of modification and authority) FAR 52.243-2 Cost Reimbursement (Aug 1987) Alternate 3 (April 1984) - Mutual Agreement of the Parties														
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)															
The purpose of this modification is to add incremental OPC funding in the amount of \$15,000,000.00 to CLIN 0006AE.															
The funding should be allocated as follows to the various CLINS:															
CLIN 0005 AB: TEC Funding Mod 117 - \$80,000,000.00 - FY 13 Mod 119 - \$3,109,416.10 - FY 13 Mod 120 - \$20,000,000.00 - FY 14 Mod 121 - \$30,000,000.00 - FY 14 Mod 122 - \$20,000,000.00 - FY14 Continued ...															
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		16C. DATE SIGNED									
FRANKLIN Roosevelt				Jordan C. Rhoades											
SHEPPARD Jr				16B. UNITED STATES OF AMERICA											
ORC1890000904.ID				(Signature of Contracting Officer)		4/27/2020									
(Signature of person authorized to sign)				15C. DATE SIGNED											
Date: 2020.04.27 08:48:43 -04'00'															

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0209

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO (A)	SUPPLIES/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				
	Mod 134 - \$8,795,400.00 - FY15				
	Mod 135 - \$44,550,797.00 - FY 15				
	Mod 141 - \$20,915,297.00 - FY 16				
	Mod 144 - \$1,700,590.00 - FY 16				
	Mod 146 - \$1,575,179.00 - FY 16				
	Mod 147 - \$9,482,859.00 - FY 16				
	Mod 149 - \$11,836,800.00 - FY 16				
	Mod 152 - \$11,014,800.00 - FY 16				
	Mod 153 - \$10,907,600.00 - FY 16				
	Mod 154 - \$10,988,000.00 - FY 16				
	Mod 155 - \$2,500,000.00 - FY 16				
	Mod 155 - \$17,500,000.00 - FY 16				
	Mod 158 - \$4,800,000.00 - FY 08				
	Mod 158 - \$5,200,000.00 - FY 16				
	Mod 174 - (\$10,000,000.00) Moved to CLIN 0010				
	CLIN 0005 AC: OPC Funding				
	Mod 119 - \$1,890,583.90 - FY 13				
	Mod 120 - \$1,000,000.00 - FY 14				
	Mod 124 - \$1,109,416.10 - FY 14				
	Mod 161 - (\$1,000,000.00) Moved to CLIN 0006				
	CLIN 0005 AD: TEC Funding				
	Mod 121 - \$2,000,000.00 - FY 14				
	Mod 129 - \$2,000,000.00 - FY 15				
	Mod 132 - \$1,000,000.00 - FY 15				
	Mod 135 - \$7,000,000.00 - FY 15				
	Mod 155 - \$12,031,294.00 - FY 16				
	Mod 174 - (\$10,000,000.00) - Moved to CLIN 0010				
	CLIN 0005 AE: TEC Funding				
	Mod 155 - \$3,285,413.00 - FY 16				
	CLIN 0006: OPC Funding				
	Mod 122 - \$1,000,000.00 - FY 14				
	Mod 124 - \$10,900,000.00 - FY 14				
	Mod 126 - \$671,584.79 - FY 15				
	Mod 127 - \$3,807,890.00 - FY 15				
	Mod 129 - \$1,400,000.00 - FY 15				
	Mod 132 - \$3,000,000.00 - FY 15				
	Mod 134 - \$1,500,000.00 - FY 15				
	Mod 136 - \$9,592,110.00 - FY 15				
	Mod 147 - \$4,000,000.00 - FY 16				
	Mod 149 - \$4,000,000.00 - FY 16				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0209PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR

PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Mod 152 - \$7,882,572.00 - FY 16				
	Mod 153 - \$4,000,000.00 - FY 16				
	Mod 154 - \$4,000,000.00 - FY 16				
	Mod 155 - \$20,000,000.00- FY 16				
	Mod 157 - \$ 5,005,142.60- FY 16				
	Mod 161 - \$1,000,000.00 - From CLIN 0005 AC				
	Mod 161 - \$9,542,434.00 - FY 17				
	Mod 163 - \$12,895,922.00 - FY 17				
	Mod 165 - \$19,143,539.00 - FY 17				
	Mod 166 - \$22,056,811.00 - FY 17				
	Mod 168 - \$10,575,575.00 -FY 17				
	Mod 170 - \$9,617,400.00 - FY 17				
	Mod 171 - \$9,617,400.00 -FY 17				
	Mod 173 - \$23,450,919.00-FY 17				
	Mod 175 - \$21,962,831.00-FY 18				
	Mod 177 - \$13,375,247.00-FY 18				
	Mod 179 - \$5,632,407.85 -FY 18				
	Mod 181- \$13,689,002.00 - FY18				
	Mod 182 - \$28,359,000.00 - FY18				
	Mod 184 - \$5,894,696.00 - FY18				
	CLIN 0006 AC - OPC Funding				
	Mod 166 - \$100,000.00 - FY 17				
	CLIN 0006 AD - OPC Funding				
	Mod 179 - \$735,651.15 -FY 18				
	CLIN 0006 AE - OPC Funding				
	Mod 187 - \$23,500,000.00 -FY 18				
	Mod 188 - \$23,500,000.00 -FY 19				
	Mod 190 - \$1,851,165.00 -FY 18				
	Mod 190 - \$25,471,200.00 -FY 19				
	Mod 193 - \$677,635.00 - FY19				
	Mod 194 - \$42,000,000.00 - FY19				
	Mod 199 - \$8,351,165.00 - FY19				
	Mod 199 - \$9,148,835.00 - FY20				
	Mod 202 - \$12,051,165.00 - FY20				
	Mod 204 - \$12,000,000.00 - FY16				
	Mod 205 - \$10,000,000.00 - FY17				
	Mod 209 - \$3,000,000.00 - FY17 (Current Modification)				
	Mod 209 - \$5,000,000.00 - FY16 (Current Modification)				
	Mod 209 - \$7,000,000.00 - FY19 (Current Modification)				
	CLIN 0007 - OPC Funding				
	Mod 207 - \$1,000,000.00 - FY 20				
	CLIN 0010 AF - OPC Funding				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0209PAGE OF
4 4

NAME OF OFFEROR OR CONTRACTOR

PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Mod 156 - \$1,112,285.40 CLIN 0010 AH - TEC Funding Mod 174 - \$20,000,000.00 FY 16 From CLIN 0005 AB and 0005 AD Total Obligated Amount for this Award: \$2,075,591,893.90. Period of Performance: 09/17/2002 to 09/30/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0210		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) 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) PARSONS GOVERNMENT SERVICES INC. Attn: Yolanda Smalling 100 WEST WALNUT STREET PASADENA CA 911240001		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 006908511 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210		10B. DATED (SEE ITEM 13) 09/17/2002	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) FAR 52.243-2 Cost Reimbursement (Aug 1987) Alternate 3 (April 1984) - Mutual Agreement of the Parties.

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

COVID-19 3610

The purpose of this modification is to incorporate the following changes below:

1. REPLACE Section H in its entirety. Section H has been updated to reflect the following change:

a. add H.48 CARES Act

2. The total cost of the contract remains \$2,330,163,168.11


Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) FRANKLIN Roosevelt SHEPPARD Jr 15B. CONTRACTOR/OFFEROR ORC1890000904.ID		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan C. Rhoades 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED 5/17/2020
(Signature of person authorized to sign)				

Previous edition unusable

STANDARD FORM 30 (REV 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 4									
2. AMENDMENT/MODIFICATION NO. 0211		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 20EM001393		5. PROJECT NO. (If applicable)								
6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 893037		7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901								
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: Yolanda Smalling 100 WEST WALNUT STREET PASADENA CA 911240001				9A. AMENDMENT OF SOLICITATION NO.										
				9B. DATED (SEE ITEM 11)										
				10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210										
				10B. DATED (SEE ITEM 13) 09/17/2002										
CODE 006908511		FACILITY CODE												
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS														
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12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule														
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<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td style="text-align: center;">X</td> <td>D. OTHER (Specify type of modification and authority) FAR 52.243-2 Cost Reimbursement (Aug 1987) Alternate 3 (April 1984) - Mutual Agreement of the Parties</td> </tr> </table>							CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) FAR 52.243-2 Cost Reimbursement (Aug 1987) Alternate 3 (April 1984) - Mutual Agreement of the Parties
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.													
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).													
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X	D. OTHER (Specify type of modification and authority) FAR 52.243-2 Cost Reimbursement (Aug 1987) Alternate 3 (April 1984) - Mutual Agreement of the Parties													
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.														
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) The purpose of this modification is to incorporate the following changes below: (1) The purpose of this modification is to correct an error in CLIN 0007 accounting codes obligated to the contract by A: Deobligate \$1,000,000.00 that was placed on the contract under Modification 207 with the following lines of accounting: (01250 / 2020 / 36 / 410225 / 25102 / 1111730 / 0004376 / 0000000 / 0000000) B. Obligate \$1,000,000.00 using the following lines of accounting: (01250 / 2020 / 36 / 25102 / 1111730 / 2002301 / 0000000 / 0000000) Continued ...														
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.														
15A. NAME AND TITLE OF SIGNER (Type or print) FRANKLIN Roosevelt SHEPPARD Jr. ORC1890000904.ID <small>(Signature of person authorized to sign)</small>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan C. Rhoades UNITED STATES OF AMERICA  <small>(Signature of Contracting Officer)</small>										
15B. CONTRACTOR OFFEROR ORC1890000904.ID Date: 2020.06.02 11:51:51 -04'00'				16B. DATE SIGNED		16C. DATE SIGNED 6/2/2020								

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0211	PAGE 2	OF 4
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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(2) The value of the contract remains \$2,330,163,168.11</p> <p>(3) All other terms and conditions remain unchanged. The funding should be allocated as follows to the various CLINS:</p> <p>CLIN 0005 AB: TEC Funding Mod 117 - \$80,000,000.00 - FY 13 Mod 119 - \$3,109,416.10 - FY 13 Mod 120 - \$20,000,000.00 - FY 14 Mod 121 - \$30,000,000.00 - FY 14 Mod 122 - \$20,000,000.00 - FY14 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 Mod 141 - \$20,915,297.00 - FY 16 Mod 144 - \$1,700,590.00 - FY 16 Mod 146 - \$1,575,179.00 - FY 16 Mod 147 - \$9,482,859.00 - FY 16 Mod 149 - \$11,836,800.00 - FY 16 Mod 152 - \$11,014,800.00 - FY 16 Mod 153 - \$10,907,600.00 - FY 16 Mod 154 - \$10,988,000.00 - FY 16 Mod 155 - \$2,500,000.00 - FY 16 Mod 155 - \$17,500,000.00 - FY 16 Mod 158 - \$4,800,000.00 - FY 08 Mod 158 - \$5,200,000.00 - FY 16 Mod 174 - (\$10,000,000.00) Moved to CLIN 0010</p> <p>CLIN 0005 AC: OPC Funding Mod 119 - \$1,890,583.90 - FY 13 Mod 120 - \$1,000,000.00 - FY 14 Mod 124 - \$1,109,416.10 - FY 14 Mod 161 - (\$1,000,000.00) Moved to CLIN 0006</p> <p>CLIN 0005 AD: TEC Funding Mod 121 - \$2,000,000.00 - FY 14 Mod 129 - \$2,000,000.00 - FY 15 Mod 132 - \$1,000,000.00 - FY 15 Mod 135 - \$7,000,000.00 - FY 15 Mod 155 - \$12,031,294.00 - FY 16 Mod 174 - (\$10,000,000.00) - Moved to CLIN 0010</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DE-AC09-02SR22210/0211	4	4

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Mod 202 - \$12,051,165.00 - FY20 Mod 204 - \$12,000,000.00 - FY16 Mod 205 - \$10,000,000.00 - FY17 Mod 209 - \$3,000,000.00 - FY17 Mod 209 - \$5,000,000.00 - FY16 Mod 209 - \$7,000,000.00 - FY19 CLIN 0007 - OPC Funding Mod 207 - \$1,000,000.00 - FY 20 Mod 211 - -\$1,000,000.00 - FY 20 (Current Modification) Mod 211 - \$1,000,000.00 - FY 20 (Current Modification) CLIN 0010 AF - OPC Funding Mod 156 - \$1,112,285.40 CLIN 0010 AH - TEC Funding Mod 174 - \$20,000,000.00 FY 16 From CLIN 0005 AB and 0005 AD Total Obligated Amount for this Award: \$2,075,591,893.90. Period of Performance: 09/17/2002 to 09/30/2020				