AMENDMENT OF SOLICITATION	MODIFIC	ATION OF C	ONTRACT		1	. CONTRACT ID CODE	P	AGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIV	E DATE	1		SITION/PURCHASE REQ NO.	5. PROJ	ECT NO. ((H applicable)
0202		See Blo	ck 16C	201	emo	00722			
8. ISSUED BY	CODE	893037		7. A	DMI	NISTERED BY (If other than item 6)	CODE	00901	
Savannah River Operati		fice				nnah River Operatio			
U.S. Department of Ene						Department of Ene			
Savannah River Operati	.ons			1		nnah River Operati: Box A	ons		
P.O. Box A Aiken SC 29802					-	SC 29802			
ALACH DO LIOUL				''-					
8. NAME AND ADDRESS OF CONTRACTO			d ZIP Code)	(x) ⁽	BA. AI	MENDMENT OF SOLICITATION NO	λ		
PARSONS GOVERNMENT SERV		INC.			9 0	ATED (SEE ITEM 11)			
Attn: KATHLEEN KADLUBAN 100 WEST WALNUT STREET	•				90. C	wien lareem 113			
PASADENA CA 911240001				\perp					
				x	DE-	MODIFICATION OF CONTRACT/OF ACO 9-02 SR 2221 0	OER NO.		
				11					
					10B. (DATED (SEE ITEM 13)			
CODE 006908511		FACILITY CO	OE S	7 [09	/17/2002			
		11. THE IT	em only applies y	AMEN	DMD	nys of solicitations			
The above numbered solicitation is among								lia net acte	
Offers must acknowledge receipt of this ar items 8 and 15, and returning						or as amended , by one of the follow at all this amendment on each capy t			
separate latter or electronic communication									•
RECEIVED AT THE PLACE DESIGNATES	D FOR THE	RECEIPT OF (FFERS PRIOR TO TI	IE HOU!	RAN	D DATE SPECIFIED MAY RESULT	IN REJECTION O	FYOUR	
OFFER. If by virtue of this amendment you each tetter or electronic communication may								ridad	
12. ACCOUNTING AND APPROPRIATION C						ease:	\$12,05	1,165.	00
See Schedule									
13. THIS ITEM CHLY APP	TER 10 W	JEIFICATION (F CONTRACTSORE	RS. IT	MOD	ifies the contraction der no.	AS DESCRIBED	DI LLEN 44	<u> </u>
A THIS CHANGE ORDER IS ORDER NO. IN ITEM 104	S ISSUED P	URSUANT TO	(Specify authority) 'Ti	SE CHW	NGES	SET FORTH IN ITEM 14 ARE MAI	DE IN THE CONT	RACT	
B. THE ABOVE NUMBERED appropriation data, etc.)	CONTRAC SET FORTH	T/ORDER IS M IN ITEM 14, P	COIFIED TO REFLEC URSUANT TO THE AL	T THE A	CAND COAL	NISTRATIVE CHANGES (such as of	langes in paying (affice.	
C. THIS SUPPLEMENTAL A	CLREENING	IS ENTERED	INTO PURSUANT TO	ALITHO	Aity	QΡ			
D. OTHER (Specify type of a	nochcation (and authority)	·						
X FAR 52.243-2 Cost	Reimbur	sement (A	ig 1987) Alter	nate 3	3 (A	April 1984) - Mutual Ag	reement of	the Pa	rties
	Dis not		to sign this document :				issuing office.		
14. DESCRIPTION OF AMENDMENTANODI								_	
The purpose of this mod		:10D 13	to add incr	emen	taı	OPC funding in the	ne amount	or	
\$12,051,165 to CLIN 000)6AE								
The funding should be a	allocat	ed as f	ollows to t	he v	ari	ous CLINS:			
CLIN 0005 AB: TEC Fundi	ing								
Mod 117 - \$80,000,000.0	00 - FY	13							
Mod 119 - \$3,109,416.10) - FY	13							
Mod 120 - \$20,000,000.0	00 - FY	14							
Mod 121 - \$30,000,000.0									
Med 122 - \$20,000,000.0									
Continued									
Except as provided herein, all terms and con	dtions of the	cocument refe	ranced in Rom 9 A or	10A es 1	horetr	storo changod, remains unchanged	and in full force er	id effect.	
ISA NAME AND TITLE OF SIGNER (T)po o				18A	, NA	ME AND TITLE OF CONTRACTING	OFFICER (7)po	or print)	
Frank Sheppard, Jr., Senior V	ice Pres	ident/Pro	ject Manager			an C. Rhoades			
158 CONTRACTOR OFFERSE			15C. DATE SIGNED	168	I. UM	ITED STATES OF MERICA		16C. I	DATE SIGNED
Junson !	<i>b</i> .	_	2/3/202	:d _	<u> </u>	100		19	1 4 a oa o
(Signature of person extinates) in a Provious action unusable	-019		L/		1	Shipfenire of Contracting Officer		FORM 30	(REV. 11/2016)
									R (48 CFR) 53.243

2. AMENDME	NI UT AULICIIAI ION/MUDIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	Į Pi	AGE OF PAGES	
	NT/MODIFICATION NO.	2 EFFECTIVE DATE	14 850	JISITION/PURCHASE REQ. NO.	15 500	1 2 IECT NO. (II applicable	
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0203 6. ISSUED BY	CODE	See Block 16C	7 400	INISTERED BY (If other than Item 6)	CODE	100000	
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	h River Operations Of	fice		nnah River Operations			
	partment of Energy		1	Department of Energy		,	
	h River Operations			nnah River Operations			
P.O. Box Aiken So				Box A n SC 29802			
urven o	C 23002	•	LIVE	11 00 23002			
8. NAME AND	ADDRESS OF CONTRACTOR (Ath., 8700)	, county, State and ZIP Code)	(x) 8A	AMENDMENT OF SOLICITATION NO.			
	GOVERNMENT SERVICES :	INC.					
	THLEEN KADLUBAK		98.	DATED (SEE ITEM 11)			
	WALNUT STREET						
?asadena	CA 911240001		x 194	MODIFICATION OF CONTRACT/ORDER N -AC09-02SR22210	(O.		
			^ DE	-ACU9-02SR22210			
				DATES (SEC 1274 44)			
CCDE : -		FACILITY CODE		DATED (SEE ITEM 13)			
CCDE 00	6908511		1 1 1	/17/2002			
		11. THIS ITEM ONLY APPLIES YO					
	numbered solicitation is amended as set for] is not extended.	
				n or as amended , by one of the following mo ign of this emeratness on each copy of the c			
				I numbers. FAILURE OF YOUR ACKNOW			
RECEIVED	AT THE PLACE DESIGNATED FOR THE	RECEIPT OF OFFERS PRIOR TO THE	HOUR A	ND DATE SPECIFIED MAY RESULT IN REL	ECTION O	FYOUR	
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CHECK CKE	A THIS CHANGE ORDER IS ISSUED F	FURSUANT TO: (Specify authority) THE	CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN 1	HE CONT	RACT	
	CADER NO. 24 IVER 104						
	B. THE ABOVE NUMBERED CONTRAC	TIGRDER IS MCDUFIED TO REFLECT	THE ADN	INISTRATIVE CHANGES (such as changes IF FAR 43.103(b).	in paying a	office,	
l	appropriation data, etc.) SET FORTH	I IN ITEM 14. PURSUANT TO THE AUT					
	eppropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT			Y CP.			
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0)F
CONTINUATION SHEET	DE-AC09-02SR22210/0203	2	2

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
	Order 450.1 Chg 2 "Environmental Protection Program" dated 01/15/2003 has been canceled as of 05/02/2011				
	Order 436.1 "Departmental Sustainability" dated 05/02/2011 is hereby added, with an implementation date of no later than 12/31/2020.				
	5. This is a NO COST Modification to Contract Number DE-AC09-02SR22210.				
	6. 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 6017 Oak Ridge TN 37831 Period of Performance: 09/17/2002 to 09/30/2020				
					_
		!		·	·
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REO	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (II applicable)
0204	See Block 16C	20EM	000910	
& ISSUED BY CODE	893037	7. ADI	INISTERED BY (Il other than item 6)	CODE 00901
Savannah River Operations Of	fice	Save	annah River Operations	
U.S. Department of Energy			. Department of Energy	
Savannah River Operations			annah River Operations	
P.O. Box A Aiken SC 29802			. Box A en SC 29802	
Alken SC 29002		7		
8. NAME AND ADDRESS OF CONTRACTOR (No., stroot	, coursy, 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	•	× iii	A MODIFICATION OF CONTRACT/ORDER H E-ACO 9-02SR22210	0.
•		104	B. DATEO (SEE ITEM 13)	
CODE 006908511	FACILITY CODE		9/17/2002	
	11, THIS ITEM ONLY APPLIE	S TO ALIENDI		
The above numbered scientistics is amended as set for Offices must acknowledge receipt of this amendment p				ndod. Dis not axtended.
			page of this amendment on each copy of this of	
separato lotter er alectronic communication which incl				
RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virus of this amondment you disert to				
auch latter er elocareric communication graters refere	nee to the selectation that this amo			
12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	.irod)	Net Inc	rease: \$1	12,000,000.00
	ODIFICATION OF CONTRACTS/O	RDERS. IT M	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I	URSUANT TO (Specify authority)) THE CHANG	es set forth in Item 14 are made in T	HE CONTRACT
R THE ADOME WINDSDED CONTRAC	TIODOGO IS MODIEIRO TO DEE	A ECT THE AC	MINISTRATAGE CHANGES (such as Changes	A DIVERSALE OF THE STATE OF THE
appropriation data, etc.) SET FORTI	IN ITEM 14. PURSUANT TO THE	EAUTHORITY	NINISTRATIVE CHANGES (such as changes : OF FAR 43.103(b).	n peping unica
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF	
<u> </u>				
D. OTHER (Specify type of modification	•••			
			(April 1984) - Mutual Agreem	
E. IMPORTANT: Contractor Lie net	Bis required to sign this docume			
14. DESCRIPTION OF AMENDMENT/MODIFICATION. The purpose of this modifica				
\$12,000,000.00 to CLIN 0006A				
	_			
The funding should be alloca	ted as follows to	the va	rious CLINS:	
CLIN 0005 AB: TEC Funding				
Mod 117 - \$80,000,000.00 - F	Y 13			
Mod 119 - \$3,109,416.10 - FY				
Mod 120 - \$20,000,000.00 - F	Y 14			
Mod 121 - \$30,000,000.00 - F	Y 14			
Mod 122 - \$20,000,000.00 - F				
Continued				
Except as provided hardin, all terms and conditions of the	a document referenced in Item 9 A			
18A NAME AND TITLE OF SIGNER (Typo or print)	4. 6	_ 164	NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or print)
	SUPF	JO1	dan C. Rhoades	
159. CONTRACTOR/OFFEROR	15C. DATE SIGN	ED 168.	UNITED STATES OF AMERICA	16C. DATE SIGNED
- Fred King	_ 3/8/5	20 5	12/2-	3/3/2020
(Signature of person claratered to sign) Provious adden unautable		2	STEERS OF CONTROL OF COM	ANDARD FORM 30 (REV. 11/2016)

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

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 2 DE-AC09-02SR22210/0204

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	. (F)
	Mod 124 - \$5,390,583.90 - FY14	1			
	Mod 125 - \$12,110,602.40 - FY14 (IAW AIP)	1			
	Mod 127 - \$18,141,544.00 - FY15		ll		•
	Mod 129 - \$7,549,382.00 - FY15		ll		
	Mod 131 - \$10,167,477.00 - FY15				
	Mod 132 - \$7,795,400.00 - FY15		H		
	Mod 134 - \$8,795,400.00 - FY15	1	1 1		
	Mod 135 - \$44,550,797.00 - FY 15	1	1 1		
	Mod 141 - \$20,915,297.00 - FY 16	· ·	1 1		
	, ,	1	!		
	Mod 144 - \$1,700,590.00 - FY 16	Į.	1 1		
	Mod 146 - \$1,575,179.00 - FY 16	1	[]		
	Mod 147 - \$9,482,859.00 - FY 16	1	[[
	Mod 149 - \$11,836,800.00 - FY 16		1 1		
	Mod 152 - \$11,014,800.00 - FY 16	}	1 1		
	Mod 153 - \$10,907,600.00 - FY 16	Ì	ìi		
	Mod 154 - \$10,988,000.00 - FY 16	Ì	1 1		
	Mod 155 - \$2,500,000.00 - FY 16	İ	1 1		
	Mod 155 - \$17,500,000.00 - FY 16	1	1 1		
	Mod 158 - \$4,800,000.00 - FY 08		1 1		}
	Mod 158 - \$5,200,000.00 - FY 16	[ļļ		
	Mod 174 - (\$10,000,000.00) Moved to CLIN 0010				1
		1	ļļ		
	CLIN 0005 AC: OPC Funding	Į.	1 1		
	Mod 119 - \$1,890,583.90 - FY 13	ł	1 1		
	Mod 120 - \$1,000,000.00 - FY 14]	1 1		• .
	Mod 124 - \$1,109,416.10 - FY 14	1] [
	Mod 161 -(\$1,000,000.00) Moved to CLIN 0006		1 1		
	CLIN 0005 AD: TEC Funding	1			
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	Mod 121 - \$2,000,000.00 - FY 14	1	1 1		
	Mod 129 - \$2,000,000.00 - FY 15	1	1 1		
	Mod 132 - \$1,000,000.00 - FY 15	1	1 1		
	Mod 135 - \$7,000,000.00 - FY 15	ł))		,
	Mod 155 - \$12,031,294.00 - FY 16	j	\		
	Mod 174 - (\$10,000,000.00) - Moved to CLIN 0010		1 1		
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	Mod 155 - \$3,285,413.00 - FY 16		1 1		
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	CLIN 0006: OPC Funding]]		
	Mod 122 - \$1,000,000.00 - FY 14	1) i		
	Mod 124 - \$10,900,000.00 -FY 14		1 1		
	Mod 126 - \$671,584.79 - FY 15	1	}		•
	Mod 127 - \$3,807,890.00 - FY 15	}	{		
	Mod 129 - \$1,400,000.00 - FY 15	1	\		
	Mod 132 - \$3,000,000.00 - FY 15		[
	Mod 134 - \$1,500,000.00 - FY 15	1	<u> </u>		
	Mod 136 - \$9,592,110.00 - FY 15		[]		
	Mod 147 - \$4,000,000.00 - FY 16		[]		
	Mod 149 - \$4,000,000.00 - FY 16		1 1		
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CONTINUATION SHEET	DE-AC09-02SR22210/0204	3	4

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	זואט	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
 ;	Mod 152 - \$7,882,572.00 - FY 16	1	1		
	Mod 153 - \$4,000,000.00 - FY 16				
	Mod 154 - \$4,000,000.00 - FY 16				
	Mod 155 - \$20,000,000.00- FY 16			i i	
	Mod 157 - \$ 5,005,142.60- FY 16	1	1		,
	Mod 161 - \$1,000,000.00 - From CLIN 0005 AC	1	1		
11	Mod 161 - \$9,542,434.00 - FY 17	}	1	1	
į į	Mod 163 - \$12,895,922.00 - FY 17		Į i		
[1	Mod 165 - \$19,143,539.00 - FY 17		(
1	Mod 166 - \$22,056,811.00 - FY 17	1	İ		
- la	Mod 168 - \$10,575,575.00 -FY 17				
	Mod 170 - \$9,617,400.00 - FY 17	1	1		
	Mod 171 - \$9,617,400.00 -FY 17				
	Mod 173 - \$23,450,919.00-FY 17		1	}	
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	Mod 175 - \$21,962,831.00-FY 18	1	1	ļ	
I .	Mod 177 - \$13,375,247.00-FY 18	Í			
	Mod 179 - \$5,632,407.85 -FY 18		1		
	Mod 181- \$13,689,002.00 - FY18]	1]	
1	Mod 182 - \$28,359,000.00 - FY18	1	1	'	
1	Mod 184 - \$5,894,696.00 - FY18	1	ì	1	
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[(CLIN 0006 AC - OPC Funding				
1:	Mod 166 - \$100,000.00 - FY 17		1		
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1.	CLIN 0006 AD - OPC Funding		1 .		
	Mod 179 - \$735,651.15 -FY 18				
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l (CLIN 0006 AE - OPC Funding			ľ	
	Mod 187 - \$23,500,000.00 -FY 18	1	1	l l	
	Mod 188 - \$23,500,000.00 -FY 19	1	1 1		
	Mod 190 - \$1,851,165.00 -FY 18				
	Mod 190 - \$25,471,200.00 -FY 19	1			
11	Mod 193 - \$677,635.00 - FY19	1	1		
	Mod 194 - \$42,000,000.00 - FY19		1]	
1	Mod 199 - \$8,351,165.00 - FY19	1	1	i i	
1	Mod 199 - \$9,148,835.00 - FY20	1			
	Mod 202 - \$12,051,165.00 - FY20				
	Mod 204 - \$12,000,000.00 - FY16 (Current	1			
	Modification)				
1		1			
1	CLIN 0010 AF - OPC Funding	1			
	Mod 156 - \$1,112,285.40	1	1	1	
[]	71,112,200,40			[
1.	CLIN 0010 AU - TEC Funding	1		}	
	CLIN 0010 AH - TEC Funding	1		1	
	Mod 174 - \$20,000,000.00 FY 16 From CLIN 0005 AB	1		l l	
] '	and 0005 AD	1			
].	Mahal Ohlimahad Burgus County To	1		[
	Total Obligated Amount for this Award:	1			
.1.	\$2,049,591,893.90				
.	On the second se)		· 1	
- 19	Continued	1			
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
	DE-AC09-02SR22210/0204	4	4

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	FOB: Destination				
	Period of Performance: 09/17/2002 to 09/30/2020	1		-	
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AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT	1. CONTRACT ID CO	IDE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE	REQ NO. 5	PROJECT NO. (If applicable)
0205	See Block 16C	20EM001105		30V (6600) V40
ISSUED BY COD	And the second s	7. ADMINISTERED BY (If other	er than Item 6) C	ODE 00901
Savannah River Operations	Office	Savannah River	Operations	1
J.S. Department of Energy		U.S. Department		
Savannah River Operations		Savannah River	Operations	
P.O. Box A Aiken SC 29802		P.O. Box A Aiken SC 29802		
ATKEN 30 23002		Alken SC 23002		
3. NAME AND ADDRESS OF CONTRACTOR (No., str	reet, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOI	ICITATION NO.	
ARSONS GOVERNMENT SERVICES	INC.			
ttn: KATHLEEN KADLUBAK		9B DATED (SEE ITEM 11,	10	
00 WEST WALNUT STREET ASADENA CA 911240001				
ASADENA CA 911240001		x DE-AC09-02SR2	CONTRACT/ORDER NO	
		10B. DATED (SEE ITEM 1	3)	
OODE 006908511	FACILITY CODE	09/17/2002		
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATION	INS	
The above numbered solicitation is amended as se		10	is extende	
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning	nt prior to the hour and date specified copies of the amendment, (b) By ackr			
separate letter or electronic communication which				
RECEIVED AT THE PLACE DESIGNATED FOR T	HE RECEIPT OF OFFERS PRIOR TO	THE HOUR AND DATE SPECIFIED	MAY RESULT IN REJECT	TION OF YOUR
OFFER. If by virtue of this amendment you desire each letter or electronic communication makes refe				
2. ACCOUNTING AND APPROPRIATION DATA (If I		Net Increase:		0,000,000.00
See Schedule	W W	AND THE R. CHARLES THE SAIT HANDS AND	0.447.000	200 X - 200 A C C C C C C C C C C C C C C C C C C
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/O	RDERS. IT MODIFIES THE CONTRAC	CT/ORDER NO. AS DESC	RIBED IN ITEM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUE	D PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITE	M 14 ARE MADE IN THE	CONTRACT
ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTE	RACT/ORDER IS MODIFIED TO REFI	ECT THE ADMINISTRATIVE CHANG	SES (such as changes in)	paying office,
				0
C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF		
D. OTHER (Specify type of modificat	ion and authority)			
	oursement (Aug 1987) Alt	ernate 3 (April 1984) -	Mutual Agreemen	t of the Parties
E. IMPORTANT: Contractor is not	x is required to sign this docume	ent and return1	copies to the issuing o	office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UCF section heading	gs, including solicitation/contract subj	ect matter where feasible)
The purpose of this modifie	cation is to add in	cremental OPC fundi	ng in the amo	ount of
10,000,000.00 to CLIN 0000	5AE			
The funding should be allow	cated as follows to	the various CLINS:		
CLIN 0005 AB: TEC Funding	SALE TO			
fod 117 - \$80,000,000.00 -				
Mod 119 - \$3,109,416.10 - I				
Tod 120 - \$20,000,000.00 -				
fod 121 - \$30,000,000.00 -				
Mod 122 - \$20,000,000.00 -	r 1 1 4			
Except as provided herein, all terms and conditions of	of the document referenced in Item 9.A	or 10A, as heretofore changed, rema	ins unchanged and in full	force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	. Lie Socialient rejorenced in Relit 8 A	16A NAME AND TITLE OF		
FRANKLIN Roosevelt D	igitally signed by FRANKLI	22		
CHEDDADD Is R	oosevelt SHEPPARD Jr		5)4	16C DATE SIGNED
000.0000000110	RC189000090#@DOATE SIGN ate: 2020.04.07 12:58:00 -0		MENICA	I J
	alo. 2020.04.07 12.30.00 4	1 AL V	Contracting Officers	4/7/20
(Signature of person authorized to sign)		(Signature of	Contracting Officer)	NDARD FORM 30 (REV. 11/2016)

Prescribed by GSA FAR (48 CFR) 53 243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE			
CONTINUATION SHEET	DE-AC09-02SR22210/0205	2	4	

TEM NO.	SUPPLIES/SERVICES	QUANTITY		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	i			
	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		lŀ		
	Mod 146 - \$1,575,179.00 - FY 16	1	ll		
Į	Mod 147 - \$9,482,859.00 - FY 16 Mod 149 - \$11,836,800.00 - FY 16	1			
	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				
J	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				
L L	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	1			
	Mod 136 - \$9,592,110.00 - FY 15				
	Mod 147 - \$4,000,000.00 - FY 16			1	
	Mod 149 - \$4,000,000.00 - FY 16			1	
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0205
 PAGE OF 3
 4

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Mod 152 - \$7,882,572.00 - FY 16		П		
	Mod 153 - \$4,000,000.00 - FY 16				
	Mod 154 - \$4,000,000.00 - FY 16		l I	İ	
	Mod 155 - \$20,000,000.00- FY 16		i I		
	Mod 157 - \$ 5,005,142.60- FY 16		1		
	Mod 161 - \$1,000,000.00 - From CLIN 0005 AC				
	Mod 161 - \$9,542,434.00 - FY 17		1		
	l '				
	Mod 163 - \$12,895,922.00 - FY 17				
	Mod 165 - \$19,143,539.00 - FY 17				
	Mod 166 - \$22,056,811.00 - FY 17		ľ		
	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	1			
	Mod 184 - \$5,894,696.00 - FY18				
	100 101 45,051,050.00 1110				
	CLIN 0006 AC - OPC Funding	1			
	Mod 166 - \$100,000.00 - FY 17	1			
	CLIN 0006 AD - OPC Funding				
	Mod 179 - \$735,651.15 -FY 18				
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	CLIN 0006 AE - OPC Funding				
	I = = = = = = = = = = = = = = = = = = =				
	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			İ	
	Mod 204 - \$12,000,000.00 - FY16	1			
	Mod 205 - \$10,000,000.00 - FY17 (Current				
	Modification)				
	CLIN 0010 AF - OPC Funding				
	Mod 156 - \$1,112,285.40				
	100 100 71,112,200.40				
	CLIN 0010 AH - TEC Funding				
	Mod 174 - \$20,000,000.00 FY 16 From CLIN 0005 AB	1	ŀ	1	
	and 0005 AD				
	Total Obligated Amount for this Award:				
	\$2,059,591,893.90				
	Continued				
	Continued				
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DE-AC09-02SR22210/0205	4	4

EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	דואט (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(6)		,,,	(2)	(+)
		ŀ			
	FOB: Destination				
	Period of Performance: 09/17/2002 to 09/30/2020				
		Į.			
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AMEND	MENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	P	PAGE OF	PAGES
2 AMEND	MENT/MODIFICATION NO.	3 EFFECTIVE DATE	4 RF	OUISITION/PURCHASE REO, NO.	Is ppo	1 JECT NO	(If applicable)
			- 1,1	acidinosti disciplat nea no	3.7110.	JEG! NO	(ii applicatio)
WATER CO. LANSING MICHIGAN PROPERTY.	BY CODE		7. AI	DMINISTERED BY (If other than Item 6)	CODE	0090	1
U.S. I Savanr P.O. E	Department of Energy hah River Operations BOX A		U.S Sav	Department of Energy vannah River Operations D. Box A		10030	
8 NAME A	ND ADDRESS OF CONTRACTOR (No. street	t rough, State and 7/D Code)	lo	A AMENDMENT OF SOLICITATION NO			
PARSON Attn:	S GOVERNMENT SERVICES KATHLEEN KADLUBAK ST WALNUT STREET		96	3. DATED (SEE /TEM 11) DA MODIFICATION OF CONTRACT/ORDER N	10.		
			10	DB DATED (SEE (TEM 13)			
CODE (006908511	FACILITY CODE	-				
		11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS			
each lette	If by virtue of this amendment you desire to or or electronic communication makes referent NTING AND APPROPRIATION DATA (If required to hedule	change an offer already submitted , suc nce to the solicitation and this amendm uired)	ch change ent, and i	nay be made by letter or electronic communic s received prior to the opening hour and date sp	ation, prov pecified	vided	14.:
CHECK ON	A THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A	PURSUANT TO: (Specify authority) TH	IE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONT	TRACT	
	B THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU	T THE ALL THORITY	MINISTRATIVE CHANGES (such as changes of OF FAR 43 103(b)	n paying (office,	
	C THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF			
L-	D. OTHER (Specify type of modification	and authority)					
X			ate 3	(April 1984) - Mutual Agreeme	ent of	the Pa	arties
E. IMPORTA	AND A SECURITION OF THE PARTY O						V ST VILLEGE V
14 DESCR	rpose of this modification	Organized by UCF section headings, it	ncluding ate t	solicitation/contract subject matter where feasib	ole.)		
		entirety. Section J	has	been updated to reflect	the	follo	wing
a. ADD	Advance Agreement (Pa	rtial Stop Work Orde	er-CO	VID-19) as Attachment M			
2. The	total cost of the con-	tract remains \$2,330	0,163	,168.11			
3. All	other terms and condi-	tions remain unchang	ged.				
Continu	MEMOMENTAL OF SUCLEMENTAL PROPERTY OF CORE See Block 16C See Bloc						
AMERICAN COURT OF A STATE OF A ST							
SHE	PPARD Jr	sevelt SHEPPARD Jr	Joi		ER (Type	or print)	
ÖRC		: 2020.04.24 09:26:35 -04'00	168	L/ fu		16C.	DATE SIGNED
Previous ed		1	0	ST			0 (REV. 11/2016) AR (48 CFR) 53 243

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
0207	See Block 16C	20E	M001232		
6. ISSUED BY CODE	893037	7. A	DMINISTERED BY (If other than Item 6)	CODE	00901
Savannah River Operations Of U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	ffice	U. Sa P.	vannah River Operations S. Department of Energy vannah River Operations O. Box A ken SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) ⁵	BA. AMENDMENT OF SOLICITATION NO.		
PARSONS GOVERNMENT SERVICES Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	INC.	×	B. DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORDER N DE-AC09-02SR22210 10B. DATED (SEE ITEM 13)	0	
CODE 006908511	FACILITY CODE	- 1	09/17/2002		
ODE 006908511	11. THIS ITEM ONLY APPLIES TO A		- Control - Land - Control	alles -	
separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	RECEIPT OF OFFERS PRIOR TO THE change an offer already submitted, such note to the solicitation and this amendmen	HOU chang nt, and	R AND DATE SPECIFIED MAY RESULT IN REJE ge may be made by letter or electronic communic Lis received prior to the opening hour and date sp	CTION ation, proceedings	OF YOUR
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRACTS/ORDER	RS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 14.
B THE ABOVE NUMBERED CONTRA- appropriation data, etc.) SET FORTI		THE A	NGES SET FORTH IN ITEM 14 ARE MADE IN TO ADMINISTRATIVE CHANGES (such as changes of TY OF FAR 43.103(b)		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.243-2 Cost Reimbu	rsement (Aug 1987) Alterna	ate	3 (April 1984) - Mutual Agreem	ent o	the Parties
E. IMPORTANT: Contractor is not	x is required to sign this document an	d retu	n 1 copies to the issuing	g office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modifica \$1,000,000.00 to CLIN 0007 The funding should be alloca	tion is to add opera	tio	nal funding in the amoun	100	
The runding should be alloca	ted as follows to th	e v	arious Chins:		
CLIN 0005 AB: TEC Funding Mod 117 - \$80,000,000.00 - F Mod 119 - \$3,109,416.10 - FY	13				
Mod 120 - \$20,000,000.00 - F					
Mod 121 - \$30,000,000.00 - F Mod 122 - \$20,000,000.00 - F					
Continued	114				
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or 10	A, as	neretofore changed, remains unchanged and in f	ull force	and effect.
FRANKLIN ROOSEVEIT Digi	tally signed by FRANKLIN sevelt SHEPPARD Jr	16/	A NAME AND TITLE OF CONTRACTING OFFIC	12012000000000	
15B. CONTRACTOR/OFFEROR OH	C18900009Q4stD _{DATE} SIGNED e: 2020.04.17 12:00:42 -04'00		UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		4 17/2000
Previous edition unusable	A	1	ST		D FORM 30 (REV. 11/2016) by GSA FAR (48 CFR) 53.243

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

TEM NO.	SUPPLIES/SERVICES	QUANTITY	דואט	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
M	od 124 - \$5,390,583.90 - FY14		Н		
	od 125 - \$12,110,602.40 - FY14 (IAW AIP)	-	l l		
	od 127 - \$18,141,544.00 - FY15	ŀ			
	od 129 - \$7,549,382.00 - FY15				
	od 131 - \$10,167,477.00 - FY15				
	od 132 - \$7,795,400.00 - FY15				
	od 134 - \$8,795,400.00 - FY15				
	od 135 - \$44,550,797.00 - FY 15				
	od 141 - \$20,915,297.00 - FY 16				
	od 144 - \$1,700,590.00 - FY 16]		
	od 146 - \$1,575,179.00 - FY 16				
	od 147 - \$9,482,859.00 - FY 16	1	1		
	od 149 - \$11,836,800.00 - FY 16				
I	od 152 - \$11,014,800.00 - FY 16				
	od 153 - \$10,907,600.00 - FY 16				
	od 154 - \$10,988,000.00 - FY 16				
	od 155 - \$2,500,000.00 - FY 16				
	od 155 - \$17,500,000.00 - FY 16				
I .	od 158 - \$4,800,000.00 - FY 08				
1	od 158 - \$5,200,000.00 - FY 16				
M	od 174 - (\$10,000,000.00) Moved to CLIN 0010				
	LIN 0005 AC: OPC Funding				
M	od 119 - \$1,890,583.90 - FY 13				
M	od 120 - \$1,000,000.00 - FY 14			ľ	
	od 124 - \$1,109,416.10 - FY 14				
M	od 161 -(\$1,000,000.00) Moved to CLIN 0006				
	LIN 0005 AD: TEC Funding				
M	od 121 - \$2,000,000.00 - FY 14				
M	od 129 - \$2,000,000.00 - FY 15	ŀ			
M	od 132 - \$1,000,000.00 - FY 15		1		
М	od 135 - \$7,000,000.00 - FY 15	ľ		İ	
М	od 155 - \$12,031,294.00 - FY 16		l '		
M	od 174 - (\$10,000,000.00) - Moved to CLIN 0010				
С	LIN 0005 AE: TEC Funding				
M	od 155 - \$3,285,413.00 - FY 16				
c	LIN 0006: OPC Funding				
M	od 122 - \$1,000,000.00 - FY 14			1	
М	od 124 - \$10,900,000.00 -FY 14	1			
М	od 126 - \$671,584.79 - FY 15				
M	od 127 - \$3,807,890.00 - FY 15				
	od 129 - \$1,400,000.00 - FY 15	1]	
M	od 132 - \$3,000,000.00 - FY 15				
M	od 134 - \$1,500,000.00 - FY 15				
М	od 136 - \$9,592,110.00 - FY 15		Ì		
	od 147 - \$4,000,000.00 - FY 16				
М	od 149 - \$4,000,000.00 - FY 16]	
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CONTINUATION SHEET	DE-AC09-02SR22210/0207	3	4

NO. SUPPLIES/SERVICES	QUANTITY	דואט	UNIT PRICE	AMOUNT
(B)	(C)	(D)	(E)	(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		i I		
Mod 170 - \$9,617,400.00 - FY 17	ŀ			
Mod 171 - \$9,617,400.00 - F1 17	ļ.	1		
Mod 173 - \$23,450,919.00-FY 17				
Mod 175 - \$21,962,831.00-FY 18		1 1		
Mod 177 - \$13,375,247.00-FY 18		1		
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		ll		
CLIN 0006 AC - OPC Funding		1		
Mod 166 - \$100,000.00 - FY 17		li	Į.	
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 187				
Mod 190 - \$1,851,165.00 -FY 18				
Mod 190 - \$25,471,200.00 -FY 19				
Mod 190 - \$25,471,200.00 -F1 19 Mod 193 - \$677,635.00 - FY19				
		1 1		
Mod 194 - \$42,000,000.00 - FY19		1 1		
Mod 199 - \$8,351,165.00 - FY19		1 1		
Mod 199 - \$9,148,835.00 - FY20		1 1		
Mod 202 - \$12,051,165.00 - FY20				
Mod 204 - \$12,000,000.00 - FY16			1	
Mod 205 - \$10,000,000.00 - FY17			}	
CLIN 0007 - Operational Funding				
Mod 207 - \$1,000,000.00 - FY 20 (Current				
Modification)				
Annu ann an an an an an	[
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				
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DE-AC09-02SR22210/0207	4	4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			\Box		
	Total Obligated Amount for this Award:	1			
	\$2,060,591,893.90		1 I		
	FOB: Destination				
	Period of Performance: 09/17/2002 to 09/30/2020				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	AGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO.	5 PROJ	ECT NO (If applicable)			
0208	See Block 16C							
6 ISSUED BY CODE	893037	7 ADM	MINISTERED BY (If other than Item 6)	CODE	00901			
Savannah River Operations Of U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	fice	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
Alken be 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		10/	A MODIFICATION OF CONTRACT/ORDER I	NO.				
		× DE	A MODIFICATION OF CONTRACT/ORDER I E-AC09-02SR22210					
		108	B. DATED (SEE ITEM 13)					
CODE 006908511	FACILITY CODE	0	9/17/2002					
C	11. THIS ITEM ONLY APPLIES TO	O AMENDA	MENTS OF SOLICITATIONS					
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referee 12. ACCOUNTING AND APPROPRIATION DATA (If reg.	pies of the amendment, (b) By acknow ludes a reference to the solicitation and RECEIPT OF OFFERS PRIOR TO The change an offer already submitted, sunce to the solicitation and this amendment.	wledging red amendme HE HOUR A uch change	ceipt of this amendment on each copy of the cent numbers. FAILURE OF YOUR ACKNOW AND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communi	offer submit LEDGEME JECTION Of cation, pro-	ted , or (c) By ENT TO BE OF YOUR			
See Schedule								
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	ERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DI	ESCRIBED	IN ITEM 14.			
55 THE SECTION AS A SECTION AS	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AL	CT THE AD UTHORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43 103(b)	-				
D. OTHER (Specify type of modification	and authority)							
		nate 3	(April 1984) - Mutual Agreem	nent of	the Parties			
			A STATE OF THE STA		2110 1101 0100			
E. IMPORTANT: Contractor Is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION	x is required to sign this document		Commence of the second	23				
The purpose of this modifica	[HERE] 열대의 발생님들의 경역 전환 경영지는 기계되었다. 10 전환기							
1. REPLACE Section J in its change:	entirety. Section J	J has 1	been updated to reflect	the	following			
a. Replace Attachment L (Dir 4.1 (Erosion Testing) incorp					g) Section			
2. Parsons Letter 00-700-277 required in Section J, Attac	73							
Continued				(A) (A)				
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 A or		retofore changed, remains unchanged and in NAME_AND_TITLE_OF_CONTRACTING_OFF					
Frank Sheppard, Jr., Senior Vice Presi	ident/SWPF Project Manaç	ger Jor	dan C. Rhoades	.SER (Type	and the second s			
Jr ORC1890000904.ID Date:	lly signed by FRA 1550 PATE SIGNED PARD Jr ORC1890000904 ID 2020 04 24 09 42 00 -04'00'	168	UNITED STATES OF AMERICA		16C DATE SIGNED			
(Signature of person authorized to sign) Previous edition unusable		1	(Signature of Contracting Officer)	TANDARD	FORM 30 (REV. 11/2016)			
THE PARTY OF THE P		1100						

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.
	DE-AC09-02SR22210/0208	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3. The total cost of the contract remains				
	\$2,330,163,168.11	Į.		ļ	
	4. All other terms and conditions remain				
	unchanged.	1			
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy]]		
	Oak Ridge Financial Service Center				
	P.O. Box 6017	1			
	Oak Ridge TN 37831				
	Period of Performance: 09/17/2002 to 09/30/2020				
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AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		CONTRACT ID CODE	PA	GE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)			
0209	See Block 16C	20EM	4001285					
6 ISSUED BY COD	E 893037	7. AD	MINISTERED BY (if other than Item 6)	CODE	00901			
Savannah River Operations C 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						
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and ZIP Code)	(x) 9A	A AMENDMENT OF SOLICITATION NO					
PARSONS GOVERNMENT SERVICES Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	9B	9B. DATED (SEE ITEM 11)						
		10	B. DATED (SEE ITEM 13)					
CODE 006908511	FACILITY CODE		09/17/2002					
	11. THIS ITEM ONLY APPLIES	S TO AMEND	MENTS OF SOLICITATIONS					
Offers must acknowledge receipt of this amendmen Items 8 and 15, and returning separate letter or electronic communication which in RECEIVED AT THE PLACE DESIGNATED FOR THOUSE If by virtue of this amendment you desire each letter or electronic communication makes reference to the second of the s	copies of the amendment; (b) By ackrocludes a reference to the solicitation IE RECEIPT OF OFFERS PRIOR TO to change an offer already submitted , rence to the solicitation and this amen	nowledging re and amendm THE HOUR such change	eceipt of this amendment on each copy of ent numbers. FAILURE OF YOUR ACK AND DATE SPECIFIED MAY RESULT II a may be made by letter or electronic con s received prior to the opening hour and	of the offer submitt KNOWLEDGEME IN REJECTION O mmunication, providate specified.	ed ; or (c) By NT TO BE F YOUR			
	MODIFICATION OF CONTRACTS/OF	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED	IN ITEM 14.			
-1								
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO (Specify authority)	THE CHANG	GES SET FORTH IN ITEM 14 ARE MAD	E IN THE CONT	RACT			
B. THE ABOVE NUMBERED CONTR	ACT/ORDER IS MODIFIED TO REFI	ECT THE AD	MINISTRATIVE CHANGES (such as ch	nannes in naving i	office			
appropriation data, etc.) SET FOR	TH IN ITEM 14, PURSUANT TO THE	AUTHORITY	DMINISTRATIVE CHANGES (such as ch Y OF FAR 43 103(b)	angee in paying .				
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF					
D. OTHER (Specify type of modification	. 955		THE REPORTED AND THE R		100 Y 50 10 10 10 10			
X FAR 52.243-2 Cost Reimb	ursement (Aug 1987) Alt	ernate 3	(April 1984) - Mutual Ag	reement of	the Parties			
E. IMPORTANT: Contractor is not	x is required to sign this docume			e issuing office.				
14 DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modific \$15,000,000.00 to CLIN 0006	ation is to add in				of			
The funding should be alloc	ated as follows to	the va	rious CLINS:					
CLIN 0005 AB: TEC Funding Mod 117 - \$80,000,000.00 - Mod 119 - \$3,109,416.10 - F Mod 120 - \$20,000,000.00 -	Y 13 FY 14							
Mod 121 - \$30,000,000.00 -								
Mod 122 - \$20,000,000.00 -	FY14							
Continued				Wasters	3/9 (2) 10 ⁶			
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document referenced in Item 9 A		eretofore changed, remains unchanged a NAME_AND_TITLE_OF_CONTRACTING					
PRODUCTION OF THE PARTY OF THE	itally signed by FRANKLIN	v I	rdan C. Rhoades					
-De	osevelt SHEPPARD IF SIGNE		UNITED STATES OF AMERICA		16C DATE SIGNED			
OR OR	C1890000904.ID	168	UNITED STATES OF AMERICA		IOC DATE SIGNED			
ORC1890000904.ID Da	te: 2020.04.27 08:48:43 -04	4'00'	(Signature of Contracting Officer)	1	419719020			
Previous edition unusable	1	(STANDARD	FORM 30 (REV. 11/2016) by GSA FAR (48 CFR) 53 243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
	DE-AC09-02SR22210/0209	2	4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$5,390,583.90 - FY14		-	· · · ·	
	\$12,110,602.40 - FY14 (IAW AIP)		1 1	į	
	\$18,141,544.00 - FY15		1 1		
	\$7,549,382.00 - FY15		ll		
	\$10,167,477.00 - FY15		1 1	ļ.	
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	\$7,795,400.00 - FY15		1 1		
t t	\$8,795,400.00 - FY15 \$44,550,797.00 - FY 15		1 1	ľ	
	\$20,915,297.00 - FY 16		l i		
1	\$1,700,590.00 - FY 16			į	
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	\$1,575,179.00 - FY 16		1		
•	\$9,482,859.00 - FY 16		ļ ļ		
	\$11,836,800.00 - FY 16		li		
	\$11,014,800.00 - FY 16		1 1		
	\$10,907,600.00 - FY 16		1 1		
	\$10,988,000.00 - FY 16		1		
	\$2,500,000.00 - FY 16		1 1		
	\$17,500,000.00 - FY 16	Ì	1 i		
	\$4,800,000.00 - FY 08		1 1		
	\$5,200,000.00 - FY 16	ļ	1 1		
Mod 174 -	(\$10,000,000.00) Moved to CLIN 0010			1	
CLIN 0005	AC: OPC Funding	ľ			
<u> </u>	\$1,890,583.90 - FY 13		1 1		
	\$1,000,000.00 - FY 14		1 1		
	\$1,109,416.10 - FY 14		1 1		
	(\$1,000,000.00) Moved to CLIN 0006				
	AD: TEC Funding		1 1		
	\$2,000,000.00 - FY 14		1 1		
ì	\$2,000,000.00 - FY 15		1 1		
	\$1,000,000.00 - FY 15		li		
	\$7,000,000.00 - FY 15		1 1		
	\$12,031,294.00 - FY 16		1 1	Ì	
Mod 174 -	(\$10,000,000.00) - Moved to CLIN 00	10			
CT.TN 0005	AE: TEC Funding				
	\$3,285,413.00 - FY 16				
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The second secon	\$10,900,000.00 -FY 14		1 1	1	
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	\$3,807,890.00 - FY 15	Į			
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	\$1,500,000.00 - FY 15				
	\$9,592,110.00 - FY 15				
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	\$4,000,000.00 - FY 16			1	
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED			
	DE-AC09-02SR22210/0209	3	4	

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<u>, , </u>	(B)	(C)	(D)	(E)	(F)
	Mod 152 - \$7,882,572.00 - FY 16				
	Mod 153 - \$4,000,000.00 - FY 16	l	} }	,	
I	Mod 154 - \$4,000,000.00 - FY 16	l	1 1	1	
	Mod 155 - \$20,000,000.00- FY 16	1	ll	ļ	
	Mod 157 - \$ 5,005,142.60- FY 16		1 1	1	
	Mod 161 - \$1,000,000.00 - From CLIN 0005 AC		1	Ţ	
	Mod 161 - \$9,542,434.00 - FY 17	1	! !	}	
	Mod 163 - \$12,895,922.00 - FY 17	\$	1 1	į	
	Mod 165 - \$19,143,539.00 - FY 17	ì	1 1	ļ	
1	Mod 166 - \$22,056,811.00 - FY 17	1	1	İ	
	Mod 168 - \$10,575,575.00 -FY 17	j	1		
	Mod 170 - \$9,617,400.00 - FY 17	,	1	j	
1	Mod 171 - \$9,617,400.00 -FY 17		1	Į	
1	Mod 173 - \$23,450,919.00-FY 17	l		j	
	Mod 175 - \$21,962,831.00-FY 18	l l	1	1	
	Mod 177 - \$13,375,247.00-FY 18	i		{	
1	Mod 179 - \$5,632,407.85 -FY 18	}		1	
	Mod 181- \$13,689,002.00 - FY18	1	1 1	!	
	Mod 182 - \$28,359,000.00 - FY18	,	1 1		
	Mod 184 - \$5,894,696.00 - FY18		1 1		
	CLIN 0006 AC - OPC Funding		1 1	1	
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	ong Funding	Ì	1 1		
	CLIN 0006 AE - OPC Funding	1	1 1]	
	Mod 187 - \$23,500,000.00 -FY 18	1	1 1		
	Mod 188 - \$23,500,000.00 -FY 19	ł	1 1		
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	$\frac{190}{190} = $25.471,200.00 = 11.19$	}	1 1		
	Mod 193 - \$677,635.00 - FY19		1 1	į	
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	1 $1.000 = $12.051.105.00$	1	1	1	
	Mod 202 - \$12,000,000.00 - FY16 Mod 204 - \$12,000,000.00 - FY17	Ì	ļ	<u> </u>	
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	Modification) Mod 209 - \$7,000,000.00 - FY19 (Current	1	1	1	
	Modification)		-	1	
	CLIN 0007 - OPC Funding	1	1	1	!
	Mod 207 - \$1,000,000.00 - FY 20	ļ	- }		1
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	CLIN 0010 AF - OPC Funding	1	- }	1	1
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CONTINUATION SHEET DE-AC09-02SR22210/0209	4	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
(A)	(B)	(C)	(D)	(E)	(F)
	Mod 156 - \$1,112,285.40		1 1		
	CLIN 0010 AH - TEC Funding		1 1	}	
	Mod 174 - \$20,000,000.00 FY 16 From CLIN 0005 AB	j	1 1		
	and 0005 AD	į.		j	
	and ooos Ab	}	1 1		
	Total Obligated Amount for this Award:	ł	ł ł		
	\$2,075,591,893.90.	1			
	Period of Performance: 09/17/2002 to 09/30/2020	j			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT ID CODE	P	AGE OF	PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO.	5 PRO.	JECT NO	(If applicable)	
0210	See Block 16C						
6. ISSUED BY CODE	893037	7. ADI	MINISTERED BY (If other than Item 6)	CODE	0090	1	
Savannah River Operations Of 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	t, county, State and ZIP Code)	/v) 9A	AMENDMENT OF SOLICITATION NO				
	-TV-2004-	(x)					
PARSONS GOVERNMENT SERVICES Attn: Yolanda Smalling	INC.	9B	DATED (SEE ITEM 11)				
100 WEST WALNUT STREET			División de la companya de la compan				
PASADENA CA 911240001		-	MODIFICATION OF CONTRACTIONESS	10			
		x Di	A MODIFICATION OF CONTRACT/ORDER N E-AC09-02SR22210	10			
		10	3. DATED (SEE ITEM 13)				
CODE 006908511	FACILITY CODE	1	9/17/2002				
	11. THIS ITEM ONLY APPLIES TO A	MENDA	ENTS OF SOLICITATIONS				
Items 8 and 15, and returning co separate letter or electronic communication which inci RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes reference 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	udes a reference to the solicitation and an RECEIPT OF OFFERS PRIOR TO THE I change an offer already submitted, such o nice to the solicitation and this amendment	nendme HOUR /	AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic	LEDGEME ECTION O cation, pro-	NT TO B	E	
	ODIFICATION OF CONTRACTS/ORDERS	S. IT M	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM	14.	
A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANC	SES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONT	RACT		
B. THE ABOVE NUMBERED CONTRAL appropriation data, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT T H IN ITEM 14, PURSUANT TO THE AUTH	HE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b)	in paying i	office,		
C THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO AU	THORI	TY OF				
D. OTHER (Specify type of modification	and authority)	2000	Account to the second second	ont of	the P	arties	
X FAR 52.243-2 Cost Reimbur			(April 1984) - Mutual Agreem		CHO L	415100	
E. IMPORTANT: Contractor is not	x is required to sign this document and						
14. DESCRIPTION OF AMENDMENT/MODIFICATION COVID-19 3610	(Organized by UCF section headings, incl	luding s	olicitation/contract subject mailer where reduc-	210.1			
The purpose of this modifica	tion is to incorporat	te t	he following changes be	low:			
1. REPLACE Section H in its change:	entirety. Section H 1	nas	been updated to reflect	. the	foll	owing	
a. add H.48 CARES Act							
2. The total cost of the cor	ntract remains \$2,330	,163	,168.11				
Continued							
Except as provided herein, all terms and conditions of	the document referenced in Item 9 A or 10	A, as h	eretofore changed, remains unchanged and in	full force	and effec	t.	
FRANKI IN ROOSEVEIT Dig	itally signed by FRANKLIN	16A	NAME AND TITLE OF CONTRACTING OFF	ICER (19)	e or print	X:	
SHEPPARD Jr	osevelt SHEPPARD Jr		UNITED STATES OF AMERICA		16	C DATE SIGNED	
ORC1890000904.ID	te: 2020.05.06 14:58:28 -04'00		(Signature of Contracting Officer)		-	5/7/200	
(Signature of person authorized to sign) Previous edition unusable		1	1 ()	STANDAF	RD FORM	130 (REV 11/2016) FAR (48 CFR) 53.243	
LIGNORS COMOUNT AND COMO				Prescribe	a by GSA	1201 100 01 11/00 010	

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REO	UISITION/PURCHASE REQ. NO.	5. PROJECT N	NO. (If applicable)
0211	See Block 16C	20EM	001393		
6. ISSUED BY CODE	893037	7. AĎI	INISTERED BY (if other than Item 6)	CODE 009	001
Savannah River Operations O	ffice	Sava	nnah River Operations	<u> </u>	
U.S. Department of Energy			Department of Energy		
Savannah River Operations		Sava	annah River Operations		
P.O. Box A		Box A			
Aiken SC 29802		Aik	en SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., stro	et, county, State and ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.		
PARSONS GOVERNMENT SERVICES	INC.				
Attn: Yolanda Smalling		98.	DATED (SEE ITEM 11)		
100 WEST WALNUT STREET					
PASADENA CA 911240001		x 10/	MODIFICATION OF CONTRACT/ORDER	NO.	
		^ DE	-AC09-02SR22210		
		100	DATED (SEE ITEM 13)		
CODE 006908511	FACILITY CODE	→	9/17/2002		
	11. THIS ITEM ONLY APPLIES 1				
The above numbered solicitation is amended as set				lended. lis no	t extended
Offers must acknowledge receipt of this amendment	•		•		
			eipt of this amendment on each copy of the		
separate letter or electronic communication which in RECEIVED AT THE PLACE DESIGNATED FOR TH					
OFFER. If by virtue of this amendment you desire to					y i
each letter or electronic communication makes refer		ment, and is	received prior to the opening hour and date	specified.	
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	quired)				
	MODIFICATION OF CONTRACTS/ORD	ERS. IT MC	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITE	
		2.10. 11 1.11			
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT	•
B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A	CT THE ADI	AINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	s in paying office.	
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	AUTHORI	Y OF:		
D. OTHER (Specify type of modification	••	reato 3	(April 1984) - Mutual Agree	ment of the	Parties
			-		
E. IMPORTANT: Contractor is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION	X is required to sign this document				
The purpose of this modific		-			
• •	•				
(1) The purpose of this m	odification is to c	orrect	an error in CLIN 0007	accounti	ing codes
obligated to the contract by	У				-
A: Deobligate \$1,000,000.00	that was placed on	the c	ontract under Modifica	tion 207	with the
-					
following lines of accounting 0000000 / 0000000)	ng: (01250 / 2020 /	36 /	110225 / 25102 / 1111/	30 / 0004	310 /
B. Oblgiate \$1,000,000.00 u	sing the fellowing	linos	of accounting: /01250	/ 2020 /	36 /
25102 / 1111730 / 2002301 /	•	iiies (or accounting. (01230	, 2020 ,	30 ,
Continued					
Except as provided herein, all terms and conditions of	the document referenced in Item 9 A or	r 10A, as he	etofore changed, remains unchanged and in	n full force and effi	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF		
FRANKLIN Roosevelt Dig	gitally signed by FRANKLIN		dan C. Rhoades		
	osevelt SHEPPARD Jr			т:	16C. DATE SIGNED
0	RC18900009()#F(DDATE SIGNED te: 2020.06.02 11:51:51 -04		INITED STATES OF AMERICA		
	E020.00.02 1.01.01 *04	~ ,	(Signature of Contracting Officer)		(1919-03 ₀
(Signature of person authorized to sign)			Townsie or contracting circuit		

CONTINUESTION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	DE-AC09-02SR22210/0211	2	4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(2) The value of the contract remains				
	\$2,330,163,168.11				
			1 1		
	(3) All other terms and conditions remain				
	unchanged.		<u> </u>		
	The funding should be allocated as follows to the		l		
	various CLINS:		H		
			1 1		
	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	1	1 1		
	Mod 122 - \$20,000,000.00 - FY14		1 1		
	Mod 124 - \$5,390,583.90 - FY14		1		
	Mod 125 - \$12,110,602.40 - FY14 (IAW AIP)		1 1		
	Mod 127 - \$18,141,544.00 - FY15				
	Mod 129 - \$7,549,382.00 - FY15]	1 1		
	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		1		
	Mod 144 - \$1,700,590.00 - FY 16		1 1		
	Mod 146 - \$1,575,179.00 - FY 16		1		
	Mod 147 - \$9,482,859.00 - FY 16				
	Mod 149 - \$11,836,800.00 - FY 16		i i		
	Mod 152 - \$11,014,800.00 - FY 16		1		
	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		1 1		
	Mod 158 - \$4,800,000.00 - FY 08	1	1		
	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		1		
	Mod 124 - \$1,109,416.10 - FY 14			1	
	Mod 161 -(\$1,000,000.00) Moved to CLIN 0006			İ	
	CLIN 0005 AD: TEC Funding		1 1		
	Mod 121 - \$2,000,000.00 - FY 14		1		
	Mod 129 - \$2,000,000.00 - FY 15			İ	
	Mod 132 - \$1,000,000.00 - FY 15	1	1 1		
	Mod 135 - \$7,000,000.00 - FY 15		1 1		
	Mod 155 - \$12,031,294.00 - FY 16] [1	
	Mod 174 - (\$10,000,000.00) - Moved to CLIN 0010				
	Continued				
	Concinued				
		<u> </u>	<u>ı l</u>		

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

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Mod 202 - \$12,051,165.00 - FY20				
	Mod 204 - \$12,000,000.00 - FY16	ì	1 1		
	Mod 205 - \$10,000,000.00 - FY17				
	Mod 209 - \$3,000,000.00 - FY17				
	Mod 209 - \$5,000,000.00 - FY16		H		
	Mod 209 - \$7,000,000.00 - FY19				
	CLIN 0007 - OPC Funding	i			
	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)	1	1 1		
	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	1	1 1		
	and 0005 AD				
	Total Obligated Amount for this Award:				
	\$2,075,591,893.90.	İ	ΙI		
	Period of Performance: 09/17/2002 to 09/30/2020	1	1 1		
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