AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE	F	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PRC	JECT NO. (If applicable)
0141		10/19/2	015	16	EM000031		
6. ISSUED BY	CODE	00901		7.	ADMINISTERED BY (If other than Item 6)	CODE	
U.S. De							
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and	I ZIP Code)	()	9A. AMENDMENT OF SOLICITATION NO.		
				(X)			
	GOVERNMENT SERVICES	INC.			9B. DATED (SEE ITEM 11)		
	ATHLEEN KADLUBAK F WALNUT STREET				SD. DATED (SEE THEM TI)		
	A CA 911240001						
				х	10A. MODIFICATION OF CONTRACT/ORDER N $DE - AC09 - 02SR22210$	0.	
					10B. DATED <i>(SEE ITEM 13)</i>		
CODE 00	06908511	FAC LITY CO	DE		09/17/2002		
		11. THIS IT	EM ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS		
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer b the solicitation and this amendment, and it T NG AND APPROPRIATION DATA (<i>If requ</i>	OFFERS PRIOF r already submi s received prior	TO THE HOUR AND DAted , such change may b to the opening hour and	ATE : e ma date	•	UR OFF r letter n	ER If by
		DIFICATION C	F CONTRACTS/ORDER	S. 11	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	TRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS M N ITEM 14, P	ODIF ED TO REFLECT URSUANT TO THE AUTI	THE HOR	ADM NISTRATIVE CHANGES (such as changes i ITY OF FAR 43.103(b).	n paying	g office,
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED	INTO PURSUANT TO AI	JTH	DRITY OF:		
	D. OTHER (Specify type of modification	and authority)					
Х			AW FAR 52 23	2-	22 Limitation of Funds		
			to sign this document and		1	offico	
			8		ng solicitation/contract subject matter where feasib	-	
Tax ID 1		organized by e		Juun		10.)	
DUNS Nur	mber: 006908511						
The purp	pose of this modificat	tion is	to add incre	mei	ntal funding in the amoun	t of	
	,297.00 to CLIN 0005A				2		
The foll	lowing funding has bee	en added	to DE-AC09-	02	SR22210 since Modification	n 01:	16. The
funding	should be allocated a	as follc	ws to the va	rio	ous Clins:		
CLIN 005	5 AB: TEC Funding						
Mod 117	- \$80,000,000.00 - F	Y13					
Mod 119	- \$3,109,416.10 - FY	13					
Mod 120	- \$20,000,000.00 - F	Y14					
Continue	ed						
Except as pro	wided herein, all terms and conditions of th	e document ref	erenced in Item 9 A or 10	A, as	s heretofore changed, remains unchanged and in f	ull force	and effect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16	SA. NAME AND TITLE OF CONTRACT NG OFFIC	CER (Typ	be or print)
				J	ordan C. Rhoades		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
					Signature on File		10/00/0015
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		10/28/2015
NSN 7540-01- Previous editio				_	Pr	escribed	D FORM 30 (REV. 10-83) I by GSA FR) 53.243

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
		(-)	(= 7	(_)	(-)
	Mod 121 - \$30,000,000.00 - FY14				
	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 (Current Mod)				
	CLIN 0005 AC: OPC Funding				
	Mod 119 - \$1,890,583.90 - FY13				
	Mod 120 - \$1,000,000.00 - FY14				
	Mod 124 - \$1,109,416.10 - FY14				
	CLIN 0005 AD: TEC Funding				
	Mod 121 - \$2,000,000.00 - FY14	1			
	Mod 129 - \$2,000,000.00 - FY15				
	Mod 132 - \$1,000,000.00 - FY15				
	Mod 135 - \$7,000,000.00 - FY 15				
	CLIN 0006: OPC Funding				
	Mod 122 - \$1,000,000.00 - FY 14				
	Mod 124 - \$10,900,000.00 -FY14				
	Mod 126 - \$671,584.79 - FY 15				
	Mod 127 - \$3,807,890.00 - FY15				
	Mod 129 - \$1,400,000.00 - FY15				
	Mod 132 - \$3,000,000.00 - FY15				
	Mod 134 - \$1,500,000.00 - FY15				
	Mod 136 - \$9,592,110.00 - FY15				
	The Total Obligated Amount for this Modification:				
	\$20,915,297.00				
	New Total Obligated Amount for this Award:				
	\$1,531,569,358.90				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund: 01261				
	Appr Year: 2016	1			
	Allottee: 36				
	Report Entity: 410225				
	Object Class: 32001				
	Program: 1111091				
	Project: 0001764	1			
	WFO: 0000000				
	Continued	1			

PAGE

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OF

	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0141

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Local Use: 0000000	+			
	Delivery: 5 Days After Award				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802				
	Mark For:				
	Savannah River Operations				
	U.S. Department of Energy				
	Savannah River Operations				
	P.O. Box A				
	Aiken SC 29802				
	FOB: Destination	1			
	Period of Performance: 09/17/2002 to 12/31/2016				
		1			
		1			
		1			
		1	1 1		

PAGE

3

OF

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT	1. CONTRACT D CODE			PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO.	1 6 JECT NO. (<i>If applicable</i>)		
0142	10/21/2					201 1101 (<i>ii</i> appiloasio)		
6. ISSUED BY CODE			7. AD	DMINISTERED BY (If other than Item 6)	CODE			
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802								
B. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and	I ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.				
PARSONS GOVERNMENT SERVICES Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	INC.	_	91 X D	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER N E - AC09 - 02SR22210 DB. DATED (SEE ITEM 13)	0.			
CODE 006908511	FAC LITY COL	DE		09/17/2002				
	11. THIS IT	EM ONLY APPLIES TO AN		MENTS OF SOLICITATIONS				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: CT/ORDER IS M H N ITEM 14, PU	(Specify authority) THE (ODIF ED TO REFLECT TI URSUANT TO THE AUTH	CHAN THE AL	IGES SET FORTH IN ITEM 14 ARE MADE IN T GES SET FORTH IN ITEM 14 ARE MADE IN T DM NISTRATIVE CHANGES (such as changes of Y OF FAR 43.103(b).	HE CONT	RACT		
D. OTHER (Specify type of modification X Mutual Agreement of	n and authority)							
E. IMPORTANT Contractor is not.		to sign this document and	returr	1 copies to the issuing	g office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modificate that no cost to the Government The following clause is here the following clause is here	ation is ent. eby impla ENT in this c eat, semi applies t 10.404."	incorporate t nted into Sec clause- nar, symposiu o training ac However, this	um, ctiv s de	Conference Management c on H: or event that involves vities that are consider efinition is only a star	atten ed to ting	dee travel. be		
			Sa	muel A. Stewart				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED		
			1 -			10/23/2015		

(Signature of person authorized to sign) NSN 7540-01-152-8070

Previous edition unusable

(Signature of Contracting Officer)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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

NAME OF OFFEROR OR CONTRACTOR

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2SR22210/0142	

PAGE OF 6

2

D.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
-	noint What constitutes a conformation the			. ,	. ,
	point. What constitutes a conference for the				
	purpose of this guidance is a fact-based				
	determination based on an evaluation of the				
	criteria established in this				
	attachment.				
	Indicia of Conferences. Conferences subject to				
	this guidance are also				
	often referred to by names other than				
	"conference." Other common terms used				
	include conventions, expositions, symposiums,				
	seminars, workshops, or				
	exhibitions. They typically involve topical				
	matters of interest to, and the				
	participation of, multiple agencies and/or				
	nongovernmental participations. Indicia				
	of a formal conference often include but are not				
	limited to registration,				
	registration fees, a published substantive				
	agenda, and scheduled speakers, or				
	discussion panels. Individual events may qualify				
	as conferences without meeting				
	all of the indicia listed above, but will				
	generally meet some of them. Please note				
	that some training events may qualify as				
	conferences for the purposes of this				
	guidance, particularly if they take place in a				
	hotel or conference center.				
	Local Conferences. Events within the local duty				
	location that do not require				
	advance travel authorization may also qualify as				
	a conference for the purposes of				
	this guidance if the event exhibits other key				
	indicia of a conference, especially the				
	payment of a registration, exhibitor, sponsor, or				
	conference fee.				
	(b) Exemptions. The following activities should				
	not be considered to be conferences even if the				
	event meets the general definition of conference				
	in section I above. Even where an event is				
	considered exempt from this guidance,				
	organizations are expected to continue to apply				
	strict scrutiny to DOE's participation to ensure				
	the best use of				
	government funds and adherence with not only all				
	applicable laws and policy, but				
	the underlying spirit or principles, including				
	ensuring that only personnel attend				
	Continued				
	Concinaça				
			· ·		

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NAME OF OFFEROR OR CONTRACTOR

PARSONS GOVERNMENT SERVICES INC

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	events that have a mission-essential need to do				
	so, that expenses be kept to a				
	minimum, and that participation in any associated				
	social events be limited and				
	restrained to the greatest degree practicable to				
	avoid the appearance of				
	impropriety. Exemptions from this guidance should				
	be granted sparingly and				
	only when events fully meet the definition and				
	intent of the criteria below:				
	(1) Meetings necessary to carry out statutory				
	oversight functions. This				
	exemption would include activities such as				
	investigations, inspections,				
	audits, or non-conference planning site visits.				
	addres, of non-conference planning site visits.				
	(2) Meetings to consider internal agency business				
	matters held in Federal facilities. This				
	exemption would include activities such as				
	meetings that take place as part of an				
	organizations regular course of business, do not				
	exhibit indicia of a formal conference as				
	outlined above, and take place in a Federal				
	facility.				
	(3) Bi-lateral and multi-lateral international				
	cooperation engagements that do not exhibit indicia of a formal conference as outlined above				
	that are focused on diplomatic relations.				
	that are rocused on dipromatic relations.				
	(4) Formal classroom training which does not				
	exhibit indicia of a formal conference as				
	outlined above.				
	(5) Meetings such as Advisory Committee and				
	Federal Advisory Committee meetings,				
	Solicitation/Funding Opportunity Announcement				
	Review Board meetings, peer review/objective				
	review panel meetings, evaluation panel/board meetings, and program kick-off and review				
	meetings (including those for grants and contracts).				
	concractor.				
	(c) The contractor shall ensure that				
	contractor-sponsored conferences reflect the				
	DOE/NNSA's commitment to fiscal responsibility,				
	appropriate stewardship of taxpayer funds and				
	support the mission of DOE/NNSA as well as other				
	sponsors of work. In addition, the contractor				
	Continued				
		1	1		

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OF

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET DE-AC09-02SR22210/0142

EM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	will ensure conferences do not include any	· <i>`</i>			(-)
	activities that create the appearance of taxpayer				
	funds being used in a questionable manner.				
	1				
	(d) Contractor- sponsored conferences include				
	those events that meet the conference definition				
	and either or both of the following:				
	(1) The contractor provides funding to plan,				
	promote, or implement an event, except in				
	instances where a contractor:				
	(i) covers participation costs in a conference				
	for specified individuals (e.g., students,				
	retirees, speakers, etc.) in a total amount not				
	to exceed \$10,000 (by individual contractor for a				
	specific conference) or				
	(ii) purchases goods or services from the				
	conference planners (e.g., attendee registration				
	fees, renting booth space).				
	(2) The contractor authorizes use of its official				
	seal, or other seals/logos/trademarks to promote				
	a conference. Exceptions include non M&O				
	contractors who use their seal to promote a conference that is unrelated to their DOE				
	contract(s) (e.g., if a DOE IT contractor were to				
	host a general conference on cyber security).				
	(e) Attending a conference, giving a speech or				
	serving as an honorary chairperson does not				
	connote sponsorship.				
	(f) The contractor will provide information on				
	conferences they plan to sponsor with expected				
	costs exceeding \$100,000 in the Department's				
	Conference Management Tool, including:				
	(1) Conference title, description and date				
	(2) Location and venue				
	(3) Description of any unusual expenses (e.g.,				
	promotional items)				
	(4) Description of contracting procedures used				
	(e.g., competition for space/support)				
	(5) Costs for space, food/beverages, audio				
	Continued				

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OF

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	visual, travel/per diem, registration costs,			. ,	
	recovered costs (e.g., through exhibit fees)				
	(C) Number of ottendess				
	(6) Number of attendees				
	(g) The contractor will not expend funds on the				
	proposed contractor-sponsored conferences with				
	expenditures estimated to exceed \$100,000 until				
	notified of approval by the contracting officer.				
	(b) For DOF approach conformation the contractor				
	(h) For DOE-sponsored conferences, the contractor				
	will not expend funds on the proposed conference				
	until notified by the contracting officer.				
	(1) DOE-sponsored conferences include events that				
	meet the definition of a conference and where the				
	Department provides funding to plan, promote, or				
	implement the conference and/or authorizes use of				
	-				
	the official DOE seal, or other				
	seals/logos/trademarks to promote a conference.				
	Exceptions include instances where DOE:				
	(i) covers participation costs in a conference				
	for specified individuals (e.g., students,				
	retirees, speakers, etc.) in a total amount not				
	to exceed \$10,000(by individual contractor for a				
	specific conference) or				
	(ii) purchases goods or services from the				
	conference planners (e.g., attendee registration				
	fees; renting booth space); or provide funding to				
	the conference planners through Federal grants.				
	(i) For non-contractor sponsored conferences, the				
	contractor shall develop and implement a process				
	to ensure costs related to conferences are				
	allowable, allocable, reasonable, and further the				
	mission of DOE/NNSA. This process must at a				
	minimum:				
	(1) Track all conference expenses				
	(2) Require the Laboratory Director (or				
	equivalent) or Chief Operating Officer approve a				
	single conference with net costs to the				
	contractor of \$100,000 or greater.				
	(j) Contractors are not required to enter				
	information on non-sponsored conferences in DOE's				
	Conference Management Tool.				
	Contrinue d				
	Continued				
		1	1 1		

PAGE

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OF

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(k) Once funds have been expended on a		\uparrow		
	non-sponsored conference, contractors may not				
	authorize the use of their trademarks/logos for				
	the conference, provide the conference planners				
	with more than \$10,000 for specified individuals				
	to participate in the conference, or provide any				
	other sponsorship funding for the conference. If				
	a contractor does so, it expenditures for the				
	conference may be deemed unallowable.				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center P.O. Box 4908				
	Oak Ridge TN 37831				
	Dak Ridge TN 37831 Period of Performance: 09/17/2002 to 12/31/2016				
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OF

	ENT OF SOLICITATION/MODIFIC			1. CONTRACT D CODE		PAGE OF PAGES			
						1 16			
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)			
0143		11/03/2015							
6. ISSUED B	Y CODE	00901	7. AD	MINISTERED BY (If other than Item 6)	CODE				
U.S. De Savanna P.O. Bo	ah River Operations epartment of Energy ah River Operations DX A SC 29802								
8. NAME ANI	DADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 94	A. AMENDMENT OF SOLICITATION NO.					
Attn: K. 100 WES	GOVERNMENT SERVICES : ATHLEEN KADLUBAK T WALNUT STREET A CA 911240001	INC.	x 10 D	B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDEF E – AC 0 9 – 0 2 SR 2 2 2 1 0 B. DATED (SEE ITEM 13)	R NO.				
	06908511	FAC LITY CODE		9/17/2002					
		11. THIS ITEM ONLY APPLIES TO A							
separate le THE PLAC virtue of the reference t	etter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF O is amendment you desire to change an offe to the solicitation and this amendment, and IT NG AND APPROPRIATION DATA (If requiredule	to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND D/ r already submitted , such change may b is received prior to the opening hour and uired)	oers. F ATE SP oe made I date sp	ceipt of this amendment on each copy of the A LURE OF YOUR ACKNOWLEDGEMENT T ECIFIED MAY RESULT IN REJECTION OF N by telegram or letter, provided each telegram vecified.	TO BE RE YOUR OFF m or letter	CEIVED AT FER If by makes			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	I THE COI	NTRACT			
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIF ED TO REFLECT I N ITEM 14, PURSUANT TO THE AUT	THE AE HORITY	M NISTRATIVE CHANGES (such as change ' OF FAR 43.103(b).	es in payin	g office,			
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHOR	ITY OF:					
	D. OTHER (Specify type of modification	and authority)							
Х	Mutual Agreement of	the Parties							
E. IMPORTAN	NT Contractor 🗌 is not.	Is required to sign this document an	d return	copies to the issu	uing office.				
	PTION OF AMENDMENT/MODIFICATION pose of this modifica		cluding	solicitation/contract subject matter where fea	sible.)				
funding		S Testing in Modific		ct the additional Scop n 118. CLIN 0010AE wil					

Section ${\tt B}$ is hereby replaced in its entirety by the attached Section ${\tt B}.$

B. In addition, Schedule B has updated to include funding data as of Mod 141.

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 CONTRACT NG OFFICER (*Type or print*)

		Jordan C. Rhoades	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Signature on File	11/19/2015
(Signature of person authorized to sign)		(Signature of Contracting Officer)	11, 10, 2010
NSN 7540-01-152-8070		STANDARD FO	RM 30 (REV. 10-83)

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET DE-AC09-02SR22210/0143

NAME OF OFFEROR OR CONTRACTOR PARSONS GOVERNMENT SERVICES INC.

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

OF

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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT D CODE PAGE OF PAGE				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 RF	QUISITION/PURCHASE REQ. NO.	5 PRC	1 3 DJECT NO. (<i>If applicable</i>)	
0144	11/13/2015		1000285	0.110		
6. ISSUED BY CODE	00901	7. AD	MINISTERED BY (If other than Item 6)	CODE		
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		-				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
		(^)				
PARSONS GOVERNMENT SERVICES Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	INC.	x 10 D1	. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N E-AC09-02SR22210 B. DATED (SEE ITEM 13)	10.		
CODE 006908511	FAC LITY CODE	-	9/17/2002			
	11. THIS ITEM ONLY APPLIES TO A		- , ,			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND D/ r already submitted , such change may b is received prior to the opening hour and	oers. F/ ATE SPI be made I date sp	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or ecified.	BE REC UR OFF or letter n	EIVED AT ER If by nakes	
12. ACCOUNT NG AND APPROPRIATION DATA (If req See Schedule	Net	: Inc	crease: \$1	1,700	,590.00	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 14.	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIF ED TO REFLECT I N ITEM 14, PURSUANT TO THE AUT T IS ENTERED INTO PURSUANT TO AI	THE AD HORITY	GES SET FORTH IN ITEM 14 ARE MADE IN T M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:			
D. OTHER (Specify type of modification	••) Timitation of Funda			
i			Limitation of Funds			
E. IMPORTANT Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION	Is required to sign this document an		·	•		
The purpose of this modifica \$1,700,590.00 to CLIN 0005 A The following funding has be funding should be allocated	tion is to add incre B. en added to DE-AC09-	ment 02SR	al funding in the amoun 22210 since Modificatio	tof	16. The	
CLIN 0005 AB: TEC Funding						
Mod 117 - \$80,000,000.00 - F						
Mod 119 - \$3,109,416.10 - FY						
Mod 120 - \$20,000,000.00 - F						
Mod 121 - \$30,000,000.00 - F Mod 122 - \$20,000,000,00 - F						
Mod 122 - \$20,000,000.00 - F Continued	174					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or 10)A, as he	retofore changed, remains unchanged and in t	full force	and effect.	
15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)			NAME AND TITLE OF CONTRACT NG OFFIC			
		Joi	rdan C. Rhoades			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED	
			gnature on File			
(Signature of person authorized to sign)	—	-	(Signature of Contracting Officer)		11/19/2015	
NSN 7540-01-152-8070 Previous edition unusable	1		S		D FORM 30 (REV. 10-83) by GSA	

FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Mod 124 - \$5,390,583.90 - FY14				
	Mod 125 - \$12,110,602.40 - FY14 (IAW AIP)				
	Mod 127 - \$18,141,544.00 - FY15				
	Mod 129 - \$7,549,382.00 - FY15				
	Mod 131 - \$10,167,477.00 - FY15				
	Mod 132 - \$7,795,400.00 - FY15				
	Mod 134 - \$8,795,400.00 - FY15				
	Mod 135 - \$44,550,797.00 - FY 15				
	Mod 141 - \$20,915,297.00 - FY 16				
	Mod 144 - \$1,700,590.00 - FY 16 (Current Mod)				
	CLIN 0005 AC: OPC Funding				
	Mod 119 - \$1,890,583.90 - FY13				
	Mod 120 - \$1,000,000.00 - FY14				
	Mod 124 - \$1,109,416.10 - FY14				
	CLIN 0005 AD: TEC Funding				
	Mod 121 - \$2,000,000.00 - FY14				
	Mod 129 - \$2,000,000.00 - FY15				
	Mod 132 - \$1,000,000.00 - FY15				
	Mod 135 - \$7,000,000.00 - FY 15				
	CLIN 0006: OPC Funding				
	Mod 122 - \$1,000,000.00 - FY 14				
	Mod 124 - \$10,900,000.00 -FY14				
	Mod 126 - \$671,584.79 - FY 15				
	Mod 127 - \$3,807,890.00 - FY15				
	Mod 129 - \$1,400,000.00 - FY15				
	Mod 132 - \$3,000,000.00 - FY15				
	Mod 134 - \$1,500,000.00 - FY15				
	Mod 136 - \$9,592,110.00 - FY15				
	The Total Obligated Amount for this Modification:				
	\$1,700,590.00				
	New Total Obligated Amount for this Award:				
	\$1,533,269,948.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund: 01261				
	Appr Year: 2016				
	Allottee: 36				
	Report Entity: 410225				
	Object Class: 32001				
	Program: 1111091				
	Project: 0001764				
	-				
	WFO: 0000000				
	Local Use: 0000000				
	Continued				
		1	1 1		

PAGE

2

OF

	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	DE-AC09-02SR22210/0144

M NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Delivery: 5 Days After Award				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802				
	AIREN SC 29002				
	Mark For:				
	Savannah River Operations				
	U.S. Department of Energy				
	Savannah River Operations				
	P.O. Box A				
	Aiken SC 29802				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 12/31/2016				
	101104 01 rerrormance. 09/1//2002 to 12/31/2010				

PAGE

3

OF 3

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE PAGE OF PAGE				
						1 4		
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DA		REQUISITION/PURCHASI	E REQ. NO.	5. PROJECT NO. (If applicable)		
)145 5. ISSUED BY	CODE	03/28/201		7. ADMINISTERED BY (If ot.		CODE		
J.S. Dep		00901						
	ADDRESS OF CONTRACTOR (No., street	-	()	() 9A. AMENDMENT OF SC	DEICHATION NO.			
	THLEEN KADLUBAK WALNUT STREET			9B. DATED (SEE ITEM 1	1)			
ASADENA	CA 911240001		х	10A. MODIFICATION OF DE-AC09-02SR2	CONTRACT/ORDER N	0.		
		1		10B. DATED (SEE ITEM	13)			
CODE 00	6908511	FAC LITY CODE		09/17/2002				
	numbered solicitation is amended as set fo	-		ENDMENTS OF SOLICITATI	ONS ∏is exter			
See Sche								
CHECK ONE	13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	PURSUANT TO: (Sp	pecify authority) THE C	HANGES SET FORTH IN IT	EM 14 ARE MADE IN TI	HE CONTRACT		
CHECK ONE		PURSUANT TO: (Sp CT/ORDER IS MOD 1 N ITEM 14, PURS	Decify authority) THE C IF ED TO REFLECT TH SUANT TO THE AUTHO	HANGES SET FORTH IN IT HE ADM NISTRATIVE CHAN DRITY OF FAR 43.103(b).	EM 14 ARE MADE IN TI	HE CONTRACT		
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X E. IMPORTANT 14. DESCRIPT The purp as part One Year The upda The upda The upda Continue Except as prov 15A. NAME AN	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification 52.243-2 Changes - C C. TON OF AMENDMENT/MODIFICATION pose of this modifica of the Design Capaci c of Operations (F) (1 cderation to the remo the amount of \$6 ated pages C-30 and C cderation of the modi ent of any claims and ed ided herein, all terms and conditions of the DTITLE OF SIGNER (Type or print)	PURSUANT TO: (Sp CT/ORDER IS MOD A NITEM 14, PURS T IS ENTERED INT and authority) Cost Reimbur Cost Reimbur Cost Reimbur (Organized by UCF tion is to ty Perform). val of thi ,956,129.0 -31 are at fication a /or liabil me document referen	Decify authority) THE C IF ED TO REFLECT THE SUANT TO THE AUTHOR O PURSUANT TO AUT arsement ign this document and r section headings, inclu o remove the hance Test f. 	HANGES SET FORTH IN IT HE ADM NISTRATIVE CHAN DRITY OF FAR 43.103(b). HORITY OF: ding solicitation/contract sub inclusion of rom Section C nt, Parsons rep nt, Parsons rep nt, Parsons rep nt, the Cont he scope/issue as heretofore changed, rem 16A. NAME AND TITLE OF Jordan C. Rhoa	EM 14 ARE MADE IN TH GES (such as changes if copies to the issuing ject matter where feasib the Alpha Fir Standard 5 Co moved this we ange. ractor hereb s addressed ains unchanged and in f CONTRACT NG OFFIC ides	HE CONTRACT In paying office, g office. Ie.) In ishing Process commissioning and ork from their y releases the within this ull force and effect. ER (Type or print)		
X E. IMPORTANT 14. DESCRIPT The purp as part One Year The upda The upda The upda Continue Except as prov 15A. NAME AN	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification 52.243-2 Changes - C C Contractor □is not. TION OF AMENDMENT/MODIFICATION pose of this modifica of the Design Capaci c of Operations (F) (1 deration to the remo in the amount of \$6 ated pages C-30 and C deration of the modi ent of any claims and ed ided herein, all terms and conditions of th	PURSUANT TO: (Sp CT/ORDER IS MOD A NITEM 14, PURS T IS ENTERED INT and authority) Cost Reimbur Cost Reimbur Cost Reimbur (Organized by UCF tion is to ty Perform). val of thi ,956,129.0 -31 are at fication a /or liabil me document referen	Decify authority) THE C IF ED TO REFLECT THE SUANT TO THE AUTHO O PURSUANT TO AUT arsement ign this document and r section headings, inclu o remove the hance Test f. .s requireme: 00. .tached and igreed to headings for the .ities for the	HANGES SET FORTH IN IT HE ADM NISTRATIVE CHAN DRITY OF FAR 43.103(b). HORITY OF: ding solicitation/contract sub inclusion of rom Section C nt, Parsons rep nt, Parsons rep reflect the cha rein, the Cont he scope/issue as heretofore changed, rem 16A. NAME AND TITLE OF	EM 14 ARE MADE IN TH GES (such as changes if copies to the issuing ject matter where feasib the Alpha Fi. Standard 5 Co moved this we ange. ractor hereb s addressed for ains unchanged and in f CONTRACT NG OFFIC addes MERICA	HE CONTRACT In paying office, g office. Ie.) nishing Process commissioning and ork from their y releases the within this ull force and effect.		

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
/		(0)	(2)	(")	(1)
	modification and for any and all further				
	equitable adjustments attributable to such facts				
	or circumstances that are known or should have				
	been known by the Contractor as of the date of				
	execution of this modification.				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Period of Performance: 09/17/2002 to 12/31/2016				
		1			
		1			
		1			
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		1			
		1			
		1			
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		1	1 1		

PAGE

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OF

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	1. CONTRACT D CODE PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (<i>If applicable</i>)			
0146	12/22/2015	16EM000553				
6. ISSUED BY CODE	00901	7. ADMINISTERED BY (If other than Item 6)	CODE			
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.				
PARSONS GOVERNMENT SERVICES	NC					
Attn: KATHLEEN KADLUBAK		9B. DATED (SEE ITEM 11)				
100 WEST WALNUT STREET						
PASADENA CA 911240001		10A. MODIFICATION OF CONTRACT/ORD	ER NO.			
		x 10A. MODIFICATION OF CONTRACT/ORD DE-AC09-02SR22210				
0005	FAC LITY CODE	10B. DATED (SEE ITEM 13)				
CODE 006908511		09/17/2002				
The above numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES TO A		extended is not extended.			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and it	to the solicitation and amendment numb PFERS PRIOR TO THE HOUR AND DA already submitted, such change may be s received prior to the opening hour and	ATE SPECIFIED MAY RESULT IN REJECTION O e made by telegram or letter, provided each teleg	IT TO BE RECEIVED AT F YOUR OFFER If by ram or letter makes			
12. ACCOUNT NG AND APPROPRIATION DATA (If requ See Schedule	nired) Net	Increase:	\$1,575,179.00			
	DDIFICATION OF CONTRACTS/ORDER	S. IT MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.			
A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT			
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIF ED TO REFLECT N ITEM 14, PURSUANT TO THE AUT	THE ADM NISTRATIVE CHANGES (such as char HORITY OF FAR 43.103(b).	nges in paying office,			
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO A	UTHORITY OF:				
D. OTHER (Specify type of modification	• •					
X Incremental Funding	action IAW FAR 52.23	2-22 Limitation of Funds				
E. IMPORTANT Contractor Is not.	is required to sign this document an	d return copies to the is	ssuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (The purpose of this modifica \$1,575,179.00 to CLIN 0005 AI The following funding has been	tion is to add incre 3.	mental TEC funding in the	e amount of			
funding should be allocated a	as follows to the va	rious Clins:				
CLIN 0005 AB: TEC Funding Mod 117 - \$80,000,000.00 - F	Y13					
Mod 119 - \$3,109,416.10 - FY	13					
Mod 120 - \$20,000,000.00 - F	Y14					
Mod 121 - \$30,000,000.00 - F	Y14					
Mod 122 - \$20,000,000.00 - F	Y14					
Continued						
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or 10					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACT NG C Samuel A. Stewart	OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED			
135. CONTRACTOROLLEROR	130. DATE SIGNED	Signature on File	IGG. DATE SIGNED			
(Signature of person authorized to sign)	—	(Signature of Contracting Officer)	12/22/2015			
NSN 7540-01-152-8070	1		STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable			Prescribed by GSA			

NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPL ES/SERVICES	QUANTIT	Y UNIT	UNIT PRICE	AMOUN
7)	(B)	(C)	(D)	(E)	(F)
	Mod 124 - \$5,390,583.90 - FY14	1			
	Mod 125 - \$12,110,602.40 - FY14 (IAW AIP)				
	Mod 127 - \$18,141,544.00 - FY15				
	Mod 129 - \$7,549,382.00 - FY15				
	Mod 131 - \$10,167,477.00 - FY15				
	Mod 132 - \$7,795,400.00 - FY15				
	Mod 134 - \$8,795,400.00 - FY15				
	Mod 135 - \$44,550,797.00 - FY 15				
	Mod 141 - \$20,915,297.00 - FY 16				
	Mod 141 - \$20,913,297.00 - F1 10 Mod 144 - \$1,700,590.00 - FY 16				
	Mod 146 - \$1,575,179.00 - FY 16 (Current Mod)				
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	Mod 119 - \$1,890,583.90 - FY13				
	Mod 120 - \$1,000,000.00 - FY14				
	Mod 124 - \$1,109,416.10 - FY14				
	CLIN 0005 AD: TEC Funding				
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	Mod 132 - \$1,000,000.00 - FY15				
	Mod 135 - \$7,000,000.00 - FY 15				
	CLIN 0006: OPC Funding				
	Mod 122 - \$1,000,000.00 - FY 14				
	Mod 124 - \$10,900,000.00 -FY14				
	Mod 124 910,500,000.00 1114 Mod 126 - \$671,584.79 - FY 15				
	Mod 127 - \$3,807,890.00 - FY15				
	Mod 127 - \$3,807,890.00 - F115 Mod 129 - \$1,400,000.00 - FY15				
	Mod 129 - \$1,400,000.00 - F115 Mod 132 - \$3,000,000.00 - FY15				
	Mod 132 - \$3,000,000.00 - F115 Mod 134 - \$1,500,000.00 - FY15				
	Mod 134 - \$1,500,000.00 - F115 Mod 136 - \$9,592,110.00 - FY15				
	The metal Obligated Amount for this Medification.				
	The Total Obligated Amount for this Modification:				
	\$1,575,179.00. New Total Obligated Amount for				
	this Award: \$1,534,845,127.90				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802				
	Mark For:				
	Savannah River Operations				
	U.S. Department of Energy				
	Savannah River Operations				
	P.O. Box A				
	P.O. BOX A Aiken SC 29802				
	Continued				
		1	1 1		

PAGE

2

OF

	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	DE-AC09-02SR22210/0146

PAGE OF

NAME OF OFFEROR OR CONTRACTOR PARSONS GOVERNMENT SERVICES INC.

EM NO.	SUPPL ES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	FOB: Destination	1			
	Period of Performance: 09/17/2002 to 12/31/2016				
		1	1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT D CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 3 5. PROJECT NO. (If applicable)
0147	01/06/2016	16EM000631	
6. ISSUED BY CODE	00901	7. ADMINISTERED BY (If other than Item 6)	CODE
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO).
PARSONS GOVERNMENT SERVICES I	INC		
Attn: KATHLEEN KADLUBAK		9B. DATED (SEE ITEM 11)	
100 WEST WALNUT STREET			
PASADENA CA 911240001		x 10A. MODIFICATION OF CONTRACT/OR DE-AC09-02SR22210	RDER NO.
		DE-AC09-02SR22210	
		10B. DATED (SEE ITEM 13)	
CODE 006908511	FAC LITY CODE	09/17/2002	
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
tems 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	DFFERS PRIOR TO THE HOUR AND D r already submitted , such change may is is received prior to the opening hour and	ATE SPECIFIED MAY RESULT IN REJECTION be made by telegram or letter, provided each tele d date specified.	OF YOUR OFFER If by egram or letter makes
12. ACCOUNT NG AND APPROPRIATION DATA (If requires the set of the	Net Net	t Increase:	\$13,482,859.00
	ODIFICATION OF CONTRACTS/ORDEF	RS. IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	E CHANGES SET FORTH IN ITEM 14 ARE MAD	DE IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIF ED TO REFLECT 1 N ITEM 14, PURSUANT TO THE AUT	THE ADM NISTRATIVE CHANGES (such as ch HORITY OF FAR 43.103(b).	nanges in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHORITY OF:	
D. OTHER (Specify type of modification	• •		
· · · · · · · · · · · · · · · · · · ·		32-22 Limitation of Fund	
E. IMPORTANT Contractor is not.	Is required to sign this document ar		e issuing office.
The purpose of this modifica		· ·	
\$9,482,859.00 to CLIN 0005 A			
\$4,000,000.00 to CLIN 0006.			
The following funding has be	en added to DE-AC09-	-02SR22210 since Modifica	ation 0116. The
funding should be allocated	as follows to the va	arious Clins:	
CLIN 0005 AB: TEC Funding			
Mod 117 - \$80,000,000.00 - F			
Mod 119 - \$3,109,416.10 - FY			
Mod 120 - \$20,000,000.00 - F Mod 121 - \$30,000,000,00 - F			
Mod 121 - \$30,000,000.00 - F Continued	T T 4		
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A or 10	0A, 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 CONTRACT NO	
		Jordan C. Rhoades	
		Jordan C. Rhoades	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
	15C. DATE SIGNED		01/07/2016

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTIT	Y UNIT	UNIT PRICE	AMOUNT	
A)	(B)	(C)	(D)	(E)	(F)	
	Mod 122 - \$20,000,000.00 - FY14		+		. ,	
	Mod $122 - $20,000,000.00 - F114$ 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 (Current Mod)					
	CLIN 0005 AC: OPC Funding					
	Mod 119 - \$1,890,583.90 - FY13					
	Mod 120 - \$1,000,000.00 - FY14					
	Mod 124 - \$1,109,416.10 - FY14					
	CLIN 0005 AD: TEC Funding					
	Mod 121 - \$2,000,000.00 - FY14					
	Mod 129 - \$2,000,000.00 - FY15					
	Mod 132 - \$1,000,000.00 - FY15					
	Mod 135 - \$7,000,000.00 - FY 15					
	CLIN 0006: OPC Funding					
	Mod 122 - \$1,000,000.00 - FY 14					
	Mod 124 - \$10,900,000.00 -FY14					
	Mod 126 - \$671,584.79 - FY 15					
	Mod 127 - \$3,807,890.00 - FY15					
	Mod 129 - \$1,400,000.00 - FY15					
	Mod 132 - \$3,000,000.00 - FY15					
	Mod 134 - \$1,500,000.00 - FY15					
	Mod 136 - \$9,592,110.00 - FY15					
	Mod 147 - \$4,000,000.00 - FY16 (Current Mod)					
	The Total Obligated Amount for this Modification:					
	\$13,482,859.00 . New Total Obligated Amount for					
	this Award: \$1,548,327,986.90					
	Delivery Location Code: 00902					
	Savannah River (Loading Dock)					
	Attn: Charlene Stokes-Geter					
	DOE Loading Dock, Bldg. 730B					
	Aiken SC 29802					
	Continued					
		1				

PAGE

2

OF

	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0147

PAGE OF 3 3

NAME OF OFFEROR OR CONTRACTOR PARSONS GOVERNMENT SERVICES INC.

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	
A)	(B)	(C)	(D)	(E)	(F)	
	Mark For:					
	Savannah River Operations					
	U.S. Department of Energy					
	Savannah River Operations					
	P.O. Box A					
	Aiken SC 29802					
	FOB: Destination					
	Period of Performance: 09/17/2002 to 12/31/2016					
		1				
		1				
		1				
		1				
		1				
		1				
		1				

	ENT OF SOLICITATION/MODIFIC			1. CONTRACT D CODE		PAGE OF PA	AGES
						1	7
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If	applicable)
0148		01/11/2016					
6. ISSUED BY	CODE	00901	7. AD	MINISTERED BY (If other than Item 6)	CODE		
Savanna	h River Operations					•	
	partment of Energy						
	h River Operations						
P.O. Bo	X A C 29802						
AIKEN 5	C 290UZ						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.			
PARSONS	GOVERNMENT SERVICES	INC.					
Attn: KA	ATHLEEN KADLUBAK		9E	B. DATED (SEE ITEM 11)			
100 WES:	I WALNUT STREET						
PASADENA	A CA 911240001		x 10	A. MODIFICATION OF CONTRACT/ORDER N	0.		
				E-AC09-02SR22210			
				B. DATED (SEE ITEM 13)			
			-				
CODE 00	06908511	FAC LITY CODE)9/17/2002			
	numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO				is not exten	
reference to	b the solicitation and this amendment, and T NG AND APPROPRIATION DATA (If requered edule 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACt appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification)	is received prior to the opening hour and uired) ODIFICATION OF CONTRACTS/ORDEF PURSUANT TO: (Specify authority) THE CT/ORDER IS MODIF ED TO REFLECT 1 N ITEM 14, PURSUANT TO THE AUT T IS ENTERED INTO PURSUANT TO A and authority)	t date sp RS. IT M E CHANG THE AL HORITY	ODIFIES THE CONTRACT/ORDER NO. AS DES GES SET FORTH IN ITEM 14 ARE MADE IN TH OM NISTRATIVE CHANGES (such as changes i (OF FAR 43.103(b).	SCRIBI HE COI	ED IN ITEM 14.	
E. IMPORTAN		X is required to sign this document ar Organized by UCF section headings, in		copies to the issuing copies to the issuing solicitation/contract subject matter where feasib			
The pur	pose of this modifica	tion is to issue a n		st change order revisin	g Se	ction J	7
List of	Attachments, Attachm	ent K - DEAR 970.520	4-2	Laws, Regulations, and I	DOE	Directi	ves
List of	Applicable Directive	s (List B).					
Payment	:						
OR for	Savannah River						
U.S. De	partment of Energy						
-	ge Financial Service	Center					
P.O. Bo	-						
	ge TN 37831						
	of Performance: 09/17	/2002 to 12/31/2016					

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 CONTRACT NG OFFICER (*Type or print*)

		Jordan C. Rhoades	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Signature on File	03/15/2016
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
NSN 7540-01-152-8070		STA	ANDARD FORM 30 (REV. 10-83)
		_	

	NT OF SOLICITATION/MODIFIC			1. CONTRACT D CODE		PAGE OF PAGES			
					1 3				
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PR0	DJECT NO. (If applicable)			
0149		02/01/2016	16EN	1000903					
6. ISSUED BY	CODE	00901	7. AD	MINISTERED BY (If other than Item 6)	CODE				
U.S. Dep									
8. NAME AND A	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.					
PARSONS	GOVERNMENT SERVICES 1	INC.							
Attn: KA	THLEEN KADLUBAK		9B	. DATED (SEE ITEM 11)					
	WALNUT STREET								
PASADENA	CA 911240001			A. MODIFICATION OF CONTRACT/ORDE E-AC09-02SR22210	R NO.				
				B. DATED (SEE ITEM 13)					
CODE 000	5908511	FAC LITY CODE	C	9/17/2002					
		11. THIS ITEM ONLY APPLIES	TO AMEND	IENTS OF SOLICITATIONS					
separate lette THE PLACE virtue of this reference to	er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF C amendment you desire to change an offer the solicitation and this amendment, and i NG AND APPROPRIATION DATA (<i>If requ</i>	to the solicitation and amendment DFFERS PRIOR TO THE HOUR AN r already submitted , such change n s received prior to the opening hou	numbers. F/ ND DATE SPI may be made		TO BE REC YOUR OFF	CEIVED AT ER If by			
		DIFICATION OF CONTRACTS/OF	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	D IN ITEM 14.			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority)	THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE I	IN THE CON	ITRACT			
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIF ED TO REFL NITEM 14, PURSUANT TO THE	ECT THE AD AUTHORITY	M NISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	ges in paying	g office,			
	C. THIS SUPPLEMENTAL AGREEMENT	SENTERED INTO PURSUANT	TO AUTHOR	TY OF:					
	D. OTHER (Specify type of modification	and authority)							
Х	Incremental Funding	action IAW FAR 52	.232-22	Limitation of Funds					
E. IMPORTANT	Contractor is not.	x is required to sign this docume	nt and return	1 copies to the iss	suing office.				
14. DESCRIPT	ION OF AMENDMENT/MODIFICATION (Organized by UCF section heading	gs, including s	olicitation/contract subject matter where fe	asible.)				
The purp	ose of this modificat	tion is to add ind	crement	al TEC funding in the	amoun	t of			
\$11,836,	800 to CLIN 0005 AB a	and add incrementa	al OPC	funding in the amount	of \$4	,000,000.00			
to CLIN	0006								

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 CONTRACT NG OFFICER (*Type or print*)

		Jordan C. Rhoades	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Signature on File	02/02/2016
(Signature of person authorized to sign)		(Signature of Contracting Officer)	02,02,2010
NSN 7540-01-152-8070		STANDARD	FORM 30 (REV. 10-83)

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	The following funding has been added to	+			
	DE-AC09-02SR22210 since Modification 0116. The				
	funding should be allocated as follows to the				
	-				
	various Clins:				
	CLIN 0005 AB: TEC Funding				
	Mod 117 - \$80,000,000.00 - FY13				
	Mod 119 - \$3,109,416.10 - FY13				
	Mod 120 - \$20,000,000.00 - FY14				
	Mod 121 - \$30,000,000.00 - FY14				
	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	1			
	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 (Current Mod)				
	CLIN 0005 AC. OBC Eurding				
	CLIN 0005 AC: OPC Funding				
	Mod 119 - \$1,890,583.90 - FY13				
	Mod 120 - \$1,000,000.00 - FY14				
	Mod 124 - \$1,109,416.10 - FY14				
	CITN 0005 ND. MEC Euroding				
	CLIN 0005 AD: TEC Funding				
	Mod 121 - \$2,000,000.00 - FY14				
	Mod 129 - \$2,000,000.00 - FY15				
	Mod 132 - \$1,000,000.00 - FY15				
	Mod 135 - \$7,000,000.00 - FY 15				
	CLIN 0006: OPC Funding				
	Mod 122 - \$1,000,000.00 - FY 14	1			
	Mod 124 - \$10,900,000.00 -FY14	1			
	Mod 126 - \$671,584.79 - FY 15	1			
	Mod 127 - \$3,807,890.00 - FY15	1			
	Mod 129 - \$1,400,000.00 - FY15	1			
	Mod 132 - \$3,000,000.00 - FY15	1			
	Mod 134 - \$1,500,000.00 - FY15	1			
	Mod 136 - \$9,592,110.00 - FY15	1			
	Mod 147 - \$4,000,000.00 - FY16				
	Mod 149 - \$4,000,000.00 - FY16				
	The Total Obligated Amount for this Modification:				
	\$15,836,800.00. New Total Obligated Amount for	1			
	Continued	1			
		1			
		1			
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PAGE

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OF

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)		(D)	(E)	(F)
	this Award: \$1,564,164,786.90	-			. ,
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802				
	Mark For:				
	Savannah River Operations				
	U.S. Department of Energy				
	Savannah River Operations				
	P.O. Box A				
	Aiken SC 29802				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 12/31/2016				
		1	1	I I	

PAGE

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OF

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	1. CONTRACT D CODE	PAGE OF PAGES			
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PRC	1 4 DJECT NO. (If applicable)
0150		02/02/20	016				
6. ISSUED BY	CODE	00901		7. /	ADMINISTERED BY (If other than Item 6)	CODE	
U.S. Dep							
			7/2.0. ()				
	ADDRESS OF CONTRACTOR (No., street, GOVERNMENT SERVICES		ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
	ATHLEEN KADLUBAK	INC.			9B. DATED (SEE ITEM 11)		
	WALNUT STREET						
PASADENA	A CA 911240001		-		10A. MODIFICATION OF CONTRACT/ORDER N	0	
			2	х	DE-AC09-02SR22210	0.	
		FAC LITY COD	~		10B. DATED (SEE ITEM 13)		
CODE 00	6908511		-		09/17/2002		
	numbered solicitation is amended as set for	-			IDMENTS OF SOLICITATIONS		is not extended.
CHECK ONE					MODIFIES THE CONTRACT/ORDER NO. AS DE		
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT				ADM NISTRATIVE CHANGES (such as changes) ITY OF FAR 43.103(b). DRITY OF:	in paying	g office,
	D. OTHER (Specify type of modification	• *					
X	Mutual Agreement of				rm 1 copies to the issuin		
The purp	TION OF AMENDMENT/MODIFICATION (<i>Organized by U</i> tion is	to incorporat	ludir Le	ng solicitation/contract subject matter where feasib ASME NQA-1 2008 and ASME	ole.)	
Implemer	ntation will be a on a	a forwar	d fit applica	ati	ion of the requirements t	o th	e Salt Waste
-					nd to Commissioning activ		
	ion to Operations upo						
ASME NQA	A-1-2004 Quality Assu	rance Re	quirements fo	or	Nuclear Facility Applica	tion	s shall
		-			ion of SWPF including all		-
					ch the procurement proces		
		the modi	fication, and	d p	procurements for exact re	plac	ements from
Continue							
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (<i>Type or print</i>)	e document refe	renced in Item 9 A or 10A		heretofore changed, remains unchanged and in f		
	THE OF SIGNER (Type of print)				A. NAME AND TITLE OF CONTRACT NG OFFIC		pe or printy
		,			ordan C. Rhoades		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA		16C. DATE SIGNED
				-	Signature on File		02/25/2016
	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		1

NSN 7540-01-152-8070

Previous edition unusable

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	original suppliers spares and replacements of				
	items if required.				
	Revision to the SWPF Quality Assurance Plan	-			
	(V-QP-J-00001) to incorporate the ASME NQA-1 2008				
	and ASME NQA-1a-2009 Addenda shall be submitted				
	to DOE within 2 months of the date of the				
	modification for approval.				
	SWPF Implementation Plan for NQA-1-2008 (with the				
	NQA-1a-2009 Addenda) 00-700-23883, Rev 00 shall				
	serve as the guiding document for implementation				
	and will require mutual agreement between DOE and				
	Contractor for any future changes therein.				
	CLIN 0006 Commissioning Target Cost has been				
	modified to reflect this change with a new total				
	of \$100,319,697.88. The new total estimated cost				
	is now \$1,738,513,250.88. Section B.2 as of				
	Modification 0143 has been replaced with the				
	attached Section B.2.				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 12/31/2016				

PAGE

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OF

Attn: KATHLEEN KADLUBAK 9B. DATED (SEE ITEM 11) 100 WEST WALNUT STREET 99. DATED (SEE ITEM 11)
0151 04/22/2016 6. ISSUED BY CODE 00901 7. ADMINISTERED BY (If other than Item 6) CODE Savannah River Operations
6. ISSUED BY CODE 00901 7. ADMINISTERED BY (If other than Item 6) CODE Savannah River Operations U.S. Department of Energy Savannah River Operations CODE CODE Savannah River Operations P.O. Box A A Aiken SC 29802 94. AMENDMENT OF SOLICITATION NO. PARSONS GOVERNMENT SERVICES INC. PARSONS GOVERNMENT SERVICES INC. 98. DATED (SEE ITEM 11) 100 WEST WALNUT STREET PASADENA CA 911240001 104. MODIFICATION OF CONTRACT/ORDER NO. CODE 006908511 FAC LITY CODE 108. DATED (SEE ITEM 13) O9/17 / 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 films amendment prior to the hour and date specified for receipt of films amendment or each copy of the offer submitted ; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FA LURE OF YOUR ACKNOWLEDGGEMENT 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, and is received prior to the opening hour and date specified.
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802 AMENDMENT OF SOLICITATION NO. PARSONS GOVERNMENT SERVICES INC. (x) Attn: KATHLEEN KADLUBAK 98. DATED (SEE ITEM 11) 100 WEST WALNUT STREET 98. DATED (SEE ITEM 11) 100 WEST WALNUT STREET 99. DATED (SEE ITEM 13) CODE 006908511 FAC LITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDENTS OF SOLICITATIONS (a) second c)
U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802 8. NAME AND ADDRESS OF CONTRACTOR (Mo., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001 CODE 006908511 FAC LITY CODE 10. MODIFICATION OF CONTRACT/ORDER NO. DE -ACO9 - 02SR22210 108. DATED (SEE ITEM 11) 109. JATED (SEE ITEM 13) 09/17/2002 100/17/2002 100/17/2002
PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001 X 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 them 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 for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to 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 for receipt of this amendment on each copy of the offer submitted ; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FA LURE 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, and is received prior to the opening hour and date specified.
Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001 X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210 10B. DATED (SEE ITEM 13) 09/17/2002 Int 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 Inters 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 telegram which includes a reference to the solicitation and amendment numbers. FA LURE 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, and is received prior to the opening hour and date specified.
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 tems 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 telegram which includes a reference to the solicitation and amendment numbers. FA LURE 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, and is received prior to the opening hour and date specified.
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 tems 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 telegram which includes a reference to the solicitation and amendment numbers. FA LURE 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, and is received prior to the opening hour and date specified.
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 MODIF ED TO REFLECT THE ADM NISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)
X FAR 52.232-22 Limitation of Funds
E. IMPORTANT Contractor 🗌 is not. 🗵 is required to sign this document and return1 copies to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2 for a Description of the Modification.

Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831

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 CONTRACT NG OFFICER (*Type or print*)

		Samuel A. Stewart			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED		
		Signature on File			
(Signature of person authorized to sign)		(Signature of Contracting Officer)			
NSN 7540-01-152-8070		STANDARD FO	RM 30 (REV. 10-83)		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE	PAGE OF PAGES	
	INT OF SOLICITATION/MODIFIC/	ATION OF CONTRACT				1 3
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
0152		02/22/2016	16EI	4001038		
6. ISSUED BY	CODE	00901	7. AD	MINISTERED BY (If other than Item 6)	CODE	
Savanna	h River Operations					L
	partment of Energy					
	h River Operations					
Р.О. Во	-					
Aiken S	C 29802					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 94	A AMENDMENT OF SOLICITATION NO.		
	GOVERNMENT SERVICES	INC.				
	ATHLEEN KADLUBAK		195	B. DATED (SEE ITEM 11)		
	I WALNUT STREET					
PASADENA	A CA 911240001		x 10	A. MODIFICATION OF CONTRACT/ORDER	NO.	
			^ D	E-AC09-02SR22210		
			10	B. DATED (SEE ITEM 13)		
CODE 0C	06908511	FAC LITY CODE		9/17/2002		
		11. THIS ITEM ONLY APPLIES TO A	AMEND	MENTS OF SOLICITATIONS		
tems 8 and separate let THE PLACI virtue of this reference to 12. ACCOUN	t 15, and returning con- tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe to the solicitation and this amendment, and T NG AND APPROPRIATION DATA (<i>If requ</i>	bies of the amendment; (b) By acknowle to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may l is received prior to the opening hour and	dging re bers. F ATE SP be made I date sp		offer subr TO BE RE YOUR OFI n or letter	nitted ; or (c) By CEIVED AT FER If by
See Sch						
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDEF	RS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBE	ED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NTRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIF ED TO REFLECT	THE AL	M NISTRATIVE CHANGES (such as change ′ OF FAR 43.103(b).	es in payin	ng office,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHOR	ITY OF:		
	D. OTHER (Specify type of modification	and authority)				
Х	Incremental Funding	action IAW FAR 52.23	32-22	2 Limitation of Funds		
E. IMPORTAN		X is required to sign this document ar		1	ing office	
14. DESCRIP	TION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, in	cluding	solicitation/contract subject matter where fea	sible.)	
The pur	pose of this modifica	tion is to add incre	ment	al TEC funding in the	amour	nt of
	-			funding in the amount		
to CLIN		add inoromonicur			у <u>т</u> т /	,,
CO CLIIN	0000					

The following funding has been added to 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 CONTRACT NG OFFICER (*Type or print*)

		Jordan C. Rhoades		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
		Signature on File	02/29/2016	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	02,23,2020	
NSN 7540-01-152-8070		STANDARD FO	RM 30 (REV. 10-83)	

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET DE-AC09-02SR22210/0152

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
DE	-AC09-02SR22210 since Modification 0116. The				
	nding should be allocated as follows to the				
	rious Clins:				
CL	IN 0005 AB: TEC Funding				
	d 117 - \$80,000,000.00 - FY13				
	d 119 - \$3,109,416.10 - FY13				
	d 120 - \$20,000,000.00 - FY14				
	d 121 - \$30,000,000.00 - FY14				
	d 122 - \$20,000,000.00 - FY14				
	d 124 - \$5,390,583.90 - FY14				
	d 125 - \$12,110,602.40 - FY14 (IAW AIP)				
	d 127 - \$18,141,544.00 - FY15				
	d 129 - \$7,549,382.00 - FY15				
	d 131 - \$10,167,477.00 - FY15				
	d 132 - \$7,795,400.00 - FY15				
	d 134 - \$8,795,400.00 - FY15				
	d 135 - \$44,550,797.00 - FY 15				
	d 141 - \$20,915,297.00 - FY 16				
	d 144 - \$1,700,590.00 - FY 16				
	d 146 - \$1,575,179.00 - FY 16				
	d 147 - \$9,482,859.00 - FY 16				
	d 149 - \$11,836,800.00 - FY 16				
	d 152 - \$11,014,800.00 - FY 16 (Current Mod)				
CL	IN 0005 AC: OPC Funding				
	d 119 - \$1,890,583.90 - FY13				
	d 120 - \$1,000,000.00 - FY14				
	d 124 - \$1,109,416.10 - FY14				
	IN 0005 AD: TEC Funding				
	d 121 - \$2,000,000.00 - FY14				
	d 129 - \$2,000,000.00 - FY15				
Moo	d 132 - \$1,000,000.00 - FY15				
Моо	d 135 - \$7,000,000.00 - FY 15				
CL	IN 0006: OPC Funding				
Mod	d 122 - \$1,000,000.00 - FY 14				
Мо	d 124 - \$10,900,000.00 -FY14				
Мо	d 126 - \$671,584.79 - FY 15				
Мо	d 127 - \$3,807,890.00 - FY15				
Мо	d 129 - \$1,400,000.00 - FY15				
	d 132 - \$3,000,000.00 - FY15				
	d 134 - \$1,500,000.00 - FY15				
	d 136 - \$9,592,110.00 - FY15				
	d 147 - \$4,000,000.00 - FY16				
	d 149 - \$4,000,000.00 - FY16				
	d 152 - \$7,882,572.00 - FY16 (Current Mod)				
	e Total Obligated Amount for this Modification:				
Coi	ntinued				

PAGE

2

OF

NAME OF OFFEROR OR CONTRACTOR

л NO. Д)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$18,897,372.00. New Total Obligated Amount for				
	this Award: \$1,583,062,158.90.				
	Mark For:				
	Savannah River Operations				
	U.S. Department of Energy				
	Savannah River Operations				
	P.O. Box A				
	Aiken SC 29802				
	FOB: Destination Period of Performance: 09/17/2002 to 12/31/2016				
	Period of Periormance: 09/1//2002 to 12/31/2016				
		1			

PAGE

3

OF

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJEC	З Г NO. (If applicable)
0153	03/28/2016	16E1	4001355		
6. ISSUED BY CODE	00901	7. AD	MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 94	A. AMENDMENT OF SOLICITATION NO.		
PARSONS GOVERNMENT SERVICES	TNC				
Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001			B. DATED (SEE ITEM 11)	10	
		Ď	A MODIFICATION OF CONTRACT/ORDER N E-AC09-02SR22210	10.	
	1	-	B. DATED (SEE ITEM 13)		
CODE 006908511	FAC LITY CODE		9/17/2002		
	11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an office reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (<i>If req</i>	DFFERS PRIOR TO THE HOUR AND D er already submitted , such change may l is received prior to the opening hour and	ATE SP be made d date sp	ECIFIED MAY RESULT IN REJECTION OF YC by telegram or letter, provided each telegram o pecified.	UR OFFER	f by s
See Schedule	Ne		······································		
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDEF	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
	CT/ORDER IS MODIF ED TO REFLECT 1 N ITEM 14, PURSUANT TO THE AUT	THE AL	GES SET FORTH IN ITEM 14 ARE MADE IN T M NISTRATIVE CHANGES (such as changes ' OF FAR 43.103(b). ITY OF:		
D. OTHER (Specify type of modification	and authority)				
X Incremental Funding	Action IAW FAR 52.23	32-22	2 Limitation of Funds		
E. IMPORTANT Contractor is not.	X is required to sign this document ar	nd return	1 copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modifica \$10,907,600.00 to CLIN 0005 \$4,000,000.00 to CLIN 0006. The following funding has be funding should be allocated	tion is to add incre AB and add increment en added to DE-AC09-	ement al C	al TEC funding in the a PC funding in the amoun 22210 since Modificatio	mount o t of	
CLIN 0005 AB: TEC Funding Mod 117 - \$80,000,000.00 - F Mod 119 - \$3,109,416.10 - FY Mod 120 - \$20,000,000.00 - F	13 Y14				
Mod 121 - \$30,000,000.00 - F Continued	111				
)A, as h	eretofore changed, remains unchanged and in	full force and e	effect .
Continued		16A.	NAME AND TITLE OF CONTRACT NG OFFI		
Continued Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	ne document referenced in Item 9 A or 10	16А. Јо	NAME AND TITLE OF CONTRACT NG OFFI rdan C. Rhoades		print)
Continued		16A. Jo. 16B.	NAME AND TITLE OF CONTRACT NG OFFI rdan C. Rhoades UNITED STATES OF AMERICA		
Continued Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	ne document referenced in Item 9 A or 10	16A. Jo. 16B.	NAME AND TITLE OF CONTRACT NG OFFI rdan C. Rhoades		print)

FAR (48 CFR) 53.243

Previous edition unusable

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Mod 122 - \$20,000,000.00 - FY14				
	Mod 122 \$20,000,000.00 F114 Mod 124 - \$5,390,583.90 - FY14				
	Mod 124 - \$3,330,383.30 - FI14 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 (Current Mod)				
	CLIN 0005 AC: OPC Funding				
	Mod 119 - \$1,890,583.90 - FY13				
	Mod 120 - \$1,000,000.00 - FY14				
	Mod 124 - \$1,109,416.10 - FY14				
	CLIN 0005 AD: TEC Funding				
	Mod 121 - \$2,000,000.00 - FY14				
	Mod 129 - \$2,000,000.00 - FY15				
	Mod 132 - \$1,000,000.00 - FY15				
	Mod 135 - \$7,000,000.00 - FY 15				
	CLIN 0006: OPC Funding				
	Mod 122 - \$1,000,000.00 - FY 14				
	Mod 124 - \$10,900,000.00 -FY14				
	Mod 126 - \$671,584.79 - FY 15				
	Mod 127 - \$3,807,890.00 - FY15				
	Mod 129 - \$1,400,000.00 - FY15				
	Mod 132 - \$3,000,000.00 - FY15				
	Mod 134 - \$1,500,000.00 - FY15				
	Mod 136 - \$9,592,110.00 - FY15				
	Mod 147 - \$4,000,000.00 - FY16				
	Mod 149 - \$4,000,000.00 - FY16				
	Mod 152 - \$7,882,572.00 - FY16				
	Mod 152 \$4,000,000.00 - FY16 (Current Mod)				
	Mod 155 - \$4,000,000.00 - FIL6 (current Mod)				
	The Total Obligated Amount for this Modification:				
	\$14,907,600.00. New Total Obligated Amount for				
	this Award: \$1,597,969,758.90.				
	Delivery Location Code: 00902	1			
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B	1			
	Aiken SC 29802				
	Continued				
		1			

PAGE

2

OF

	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/0153

M NO. A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
,			.~/	(-)	(1)
	Mark For:				
	Savannah River Operations				
	U.S. Department of Energy				
	Savannah River Operations				
	P.O. Box A				
	Aiken SC 29802				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 12/31/2016				
		1	I		1

PAGE

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OF

AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT D CODE		PAGE OF PAGES	
					1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		REQUISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO. (If applicable)
0154	04/25/2016		EM001663		
6. ISSUED BY CODE	00901	7.7	ADMINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations					
U.S. Department of Energy					
Savannah River Operations P.O. Box A					
Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
PARSONS GOVERNMENT SERVICES	INC.				
Attn: KATHLEEN KADLUBAK			9B. DATED (SEE ITEM 11)		
100 WEST WALNUT STREET					
PASADENA CA 911240001				0	
		х	10A. MODIFICATION OF CONTRACT/ORDER N DE-AC09-02SR22210	J.	
	FAC LITY CODE		10B. DATED (SEE ITEM 13)		
CODE 006908511			09/17/2002		
	11. THIS ITEM ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTH	is received prior to the opening hour and wired) Net RODIFICATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) THE CT/ORDER IS MODIF ED TO REFLECT H N ITEM 14, PURSUANT TO THE AUTI IT IS ENTERED INTO PURSUANT TO AU	date	specified. Increase: \$1 MODIFIES THE CONTRACT/ORDER NO. AS DES INGES SET FORTH IN ITEM 14 ARE MADE IN TH ADM NISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	14,98 SCRIBE HE CON	38,000.00 d in item 14 . Itract
X Incremental Funding	Action IAW FAR 52.23	2-2	22 Limitation of Funds		
E. IMPORTANT Contractor is not.	X is required to sign this document and	d retu	Irn1 copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION			•	,	
The purpose of this modifica	tion is to add incre	mer	ital TEC funding in the a	moun	t of
\$10,988,000.00 to CLIN 0005	AB and add increment	al	OPC funding in the amount	t of	
\$4,000,000.00 to CLIN 0006.					
The following funding has be	an added to DE ACOO	0.00	222210 since Medification	n 01	16 Tho
The following funding has be				II UL	TO. THE
funding should be allocated	as lollows to the Va	τıC	JUS CLINS:		

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 CONTRACT NG OFFICER (*Type or print*)

		Jordan C. Rhoades	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Signature on File	04/25/2016
(Signature of person authorized to sign)		(Signature of Contracting Officer)	04/20/2010
NSN 7540-01-152-8070		STANDARD	FORM 30 (REV. 10-83)
Draviaua adition unuachla		Prescribed b	V CSA

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPL ES/SERVICES	QUANTIT	Y UNIT	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	CLIN 0005 AB: TEC Funding		+ $+$		
	Mod 117 - \$80,000,000.00 - FY 13				
	Mod 117 - \$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 (Current Mod)				
	CITN 0005 AC. ODC Eucling				
	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				
	CLIN 0005 AD: TEC Funding				
	Mod 121 - \$2,000,000.00 - FY 14				
	Mod 129 - \$2,000,000.00 - FY 15				
	Mod 122 - \$1,000,000.00 - FY 15				
	Mod 132 - \$1,000,000.00 - F1 15 Mod 135 - \$7,000,000.00 - FY 15				
	Mod 155 - \$7,000,000.00 - F1 15				
	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 $127 - $3,807,890.00 - F1 15$ Mod $129 - $1,400,000.00 - FY 15$	1			
		1			
	Mod 132 - \$3,000,000.00 - FY 15	1			
	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	1			
	Mod 152 - \$7,882,572.00 - FY 16	1			
	Mod 153 - \$4,000,000.00 - FY 16				
	Mod 154 - \$4,000,000.00 - FY 16(Current Mod)				
	The Tetal Obligated Impure for this Medification				
	The Total Obligated Amount for this Modification: Continued				
	continued				
		1			

PAGE

2

OF

PAGE OF

NAME OF OFFEROR OR CONTRACTOR PARSONS GOVERNMENT SERVICES INC

M NO.	SUPPL ES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	\$14,988,000.00. New Total Obligated Amount for	-	+		
	this Award: \$1,612,957,758.90.				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802				
	Mark For:				
	Savannah River Operations				
	U.S. Department of Energy				
	Savannah River Operations				
	P.O. Box A				
	Aiken SC 29802				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 12/31/2016				
		1	1 1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT D CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (<i>If applicable</i>)
0155	See Block 16C	16EM002117	
6. ISSUED BY CODE	00901	7. ADMINISTERED BY (If other than Item 6	5) CODE
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		-	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION N	NO.
PARSONS GOVERNMENT SERVICES	TNC		
Attn: KATHLEEN KADLUBAK	INC.	9B. DATED (SEE ITEM 11)	
100 WEST WALNUT STREET			
PASADENA CA 911240001		10A. MODIFICATION OF CONTRACT/C	
		LE-AC09-02SR22210	SIDERINO.
		10B. DATED (SEE ITEM 13)	
CODE 006908511		09/17/2002	
The above numbered solicitation is amended as set for			is extended is not extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND D ar already submitted, such change may is received prior to the opening hour and	ATE SPECIFIED MAY RESULT IN REJECTIO be made by telegram or letter, provided each t	MENT TO BE RECEIVED AT N OF YOUR OFFER If by
12. ACCOUNT NG AND APPROPRIATION DATA (If req See Schedule	uired) Net	t Increase:	\$55,316,707.00
	ODIFICATION OF CONTRACTS/ORDEF	RS. IT MODIFIES THE CONTRACT/ORDER N	O. AS DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	E CHANGES SET FORTH IN ITEM 14 ARE M	ADE IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIF ED TO REFLECT N ITEM 14, PURSUANT TO THE AUT	THE ADM NISTRATIVE CHANGES (such as IFIORITY OF FAR 43.103(b).	changes in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	NUTHORITY OF:	
D. OTHER (Specify type of modification	and authority)		
X FAR 52.232-22 Limita	tion of Funds		
E. IMPORTANT Contractor is not.	X is required to sign this document ar	nd return1 copies to t	the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, in	ncluding solicitation/contract subject matter wh	ere feasible.)
The purpose of this modifica	tion is to add incre	emental TEC funding in t	the amount of
\$35,316,707.00 and add incre	mental OPC funding i	In the amount of \$20,000	0,000.00.
The following funding has be funding should be allocated			cation 0116. The
CLIN 0005 AB: TEC Funding Mod 117 - \$80,000,000.00 - F	Y 13		
Mod 119 - \$3,109,416.10 - FY	13		
Mod 120 - \$20,000,000.00 - F	Y 14		
Mod 121 - \$30,000,000.00 - F	Y 14		
Continued			
Except as provided herein, all terms and conditions of th	ne document referenced in Item 9 A or 10		
15A. NAME AND TITLE OF SIGNER (Type or print)		Jordan C. Rhoades	NG OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		IND. UNITED STATES OF AMERICA	IOU. DATE SIGNED
13B. CONTRACTOROFFEROR		Signature on File	
(Signature of person authorized to sign)		Signature on File (Signature of Contracting Office	06/15/2016

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	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 (Current Mod)				
	Mod 155 - \$17,500,000.00 - FY 16 (Current Mod)				
	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				
	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 (Current Mod)				
	CLIN 0005 AE: TEC Funding				
	Mod 155 - \$3,285,413.00 - FY 16 (Current Mod)				
	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				
	Mod 149 - \$4,000,000.00 - F1 18 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 (Current Mod)				
	Continued				

PAGE

2

OF

NAME OF OFFEROR OR CONTRACTOR

FEM NO.	SUPPL ES/SERVICES	QUANTITY	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The Total Obligated Amount for this Modification:				
	\$55,316,707.00. New Total Obligated Amount for				
	this Award: \$1,668,274,465.90.				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802				
	Mark For:				
	Savannah River Operations				
	U.S. Department of Energy				
	Savannah River Operations				
	P.O. Box A				
	Aiken SC 29802				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 12/31/2016				
		1			

PAGE

3

OF

		ATION OF CONTRACT		1. CONTRACT D CODE	P	AGE OF PAGES			
AMENDMENT OF 30		ATION OF CONTRACT				1 11			
2. AMENDMENT/MODIFICA	ATION NO.	3. EFFECTIVE DATE	4. 1	REQUISITION/PURCHASE REQ. NO.	5. PROJ	JECT NO. (If applicable)			
0156		See Block 16C	16	EM002925					
6. ISSUED BY	CODE	00901	7.	ADMINISTERED BY (If other than Item 6)	CODE				
Savannah River U.S. Departmen Savannah River P.O. Box A Aiken SC 29802	t of Energy Operations								
8. NAME AND ADDRESS O	F CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.						
PARSONS GOVERNN		TNC							
Attn: KATHLEEN		INC.		9B. DATED (SEE ITEM 11)					
100 WEST WALNUT									
pasadena ca 911	1240001								
			х	10A. MODIFICATION OF CONTRACT/ORDER NDE-AC09-02SR22210	NU.				
		1		10B. DATED (SEE ITEM 13)					
CODE 006908511	<u>_</u>	FAC LITY CODE		09/17/2002					
		11. THIS ITEM ONLY APPLIES TO	AME	DIMENTS OF SOLICITATIONS					
Offers must acknowledge tems 8 and 15, and return separate letter or telegran THE PLACE DESIGNATE virtue of this amendment reference to the solicitatio	receipt of this amendment p ning cop n which includes a reference ED FOR THE RECEIPT OF C you desire to change an offe on and this amendment, and	bies of the amendment; (b) By acknowle to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND E r already submitted, such change may is received prior to the opening hour an	e solic edging ibers. DATE be ma	itation or as amended , by one of the following mu receipt of this amendment on each copy of the or FA LURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO ade by telegram or letter, provided each telegram	ethods: (a) offer submit D BE RECE DUR OFFE	tted ; or (c) By EIVED AT ER If by			
12. ACCOUNT NG AND APP See Schedule	PROPRIATION DATA (If requ	uired) Ne	t I	ncrease: \$	1,112	,285.40			
			DG 1	MODIFIES THE CONTRACT/ORDER NO. AS DI					
			NJ. 1	MODIFIES THE CONTRACT/ORDER NO. AS D		/ IN TIE WI 14.			
CHECK ONE A. THIS CH. ORDER 1	ANGE ORDER IS ISSUED F NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONT	IRACT			
B. THE ABC appropria	OVE NUMBERED CONTRAC ation date, etc.) SET FORTH	T/ORDER IS MODIF ED TO REFLECT I NITEM 14, PURSUANT TO THE AU	r the Thor	ADM NISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in paying	office,			
C. THIS SU	PPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO P	UTH	DRITY OF:					
D. OTHER (Specify type of modification	and authority)							
X Clause	I-85 FAR 52.2	43-2 Changes Cost R	eim	bursement Alt III					
E. IMPORTANT Contra	ctor 🗌 is not.	Is required to sign this document a	nd ret	urn1 copies to the issuir	ng office.				

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

-See Page 3-

FOB: Destination

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 CONTRACT NG OFFICER (Type or print)

		Jordan C. Rhoades	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Signature on File	09/28/2016
(Signature of person authorized to sign)		(Signature of Contracting Officer)	0372072010
NSN 7540-01-152-8070		STANDARD FO	DRM 30 (REV. 10-83)

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	DF
CONTINUATION SHEET	DE-AC09-02SR22210/0156	2	1

NAME OF OFFEROR OR CONTRACTOR PARSONS GOVERNMENT SERVICES INC.

M NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 09/17/2002 to 12/31/2016	1			

AMENDMENT OF SOLICITATION/MODIFIC			1. CONTRACT D CODE		PAGE OF PAGES			
					1 3			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	DJECT NO. (If applicable)				
0157		16	5EM002728					
6. ISSUED BY CODE	00901	7.	ADMINISTERED BY (If other than Item 6)	CODE				
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802								
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.					
PARSONS GOVERNMENT SERVICES	INC.							
Attn: KATHLEEN KADLUBAK			9B. DATED (SEE ITEM 11)					
100 WEST WALNUT STREET								
PASADENA CA 911240001			Transmission of contract/order NO.					
		х	DE-AC09-02SR22210					
0005		_	10B. DATED (SEE ITEM 13)					
CODE 006908511	FAC LITY CODE		09/17/2002					
	11. THIS ITEM ONLY APPLIES TO	AME	NDMENTS OF SOLICITATIONS					
The above numbered solicitation is amended as set f Offers must acknowledge receipt of this amendment tems 8 and 15, and returning cc separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (<i>If req</i>	prior to the hour and date specified in the opies of the amendment; (b) By acknow e to the solicitation and amendment nur OFFERS PRIOR TO THE HOUR AND er already submitted, such change may is received prior to the opening hour an using fl	le solid Iedgin nbers. DATE be m d date	citation or as amended, by one of the following me g receipt of this amendment on each copy of the o FA LURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO ade by telegram or letter, provided each telegram e specified.	ethods: (a ffer subm) BE RE()UR OFF or letter r	nitted ; or (c) By CEIVED AT FER If by			
See Schedule	110			0,000				
13. THIS ITEM ONLY APPLIES TO N	IODIFICATION OF CONTRACTS/ORDE	RS. I	T MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 14.			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) Th	IE CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	THE CON	ITRACT			
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIF ED TO REFLEC H N ITEM 14, PURSUANT TO THE AU	t the Thof	ADM NISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).	in paying	g office,			
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	AUTH	ORITY OF:					
D. OTHER (Specify type of modification	n and authority)							
X FAR 52.232-22 Limita	ation of Funds							
E. IMPORTANT Contractor is not.	It is required to sign this document a	and ret	turn1 copies to the issuir	g 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 \$5,005,142.60 to contract DE-AC09-02SR22210. The following funding has been added to DE-AC09-02SR22210 since Modification 0116. The funding should be allocated as follows to the various CLINS:

Continued ...

		Jordan C. Rhoades	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Signature on File	08/23/2016
(Signature of person authorized to sign)		(Signature of Contracting Officer)	00,20,2020
NSN 7540-01-152-8070		STANDARD FO	RM 30 (REV. 10-83)

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPL ES/SERVICES	QUANTITY U	NIT	UNIT PRICE	AMOUNT	
A)	(B)	(C) (I	D)	(E)	(F)	
	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					
	MOG 121 - \$30,000,000.00 - F1 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					
	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					
	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					
	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 132 - \$3,000,000.00 - F1 15 Mod 134 - \$1,500,000.00 - FY 15					
	Mod 134 - \$1,500,000.00 - FT 15 Mod 136 - \$9,592,110.00 - FY 15					
	Mod 136 - \$9,592,110.00 - FY 15 Continued					
	Concinueu					

PAGE

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OF

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Mod 147 - \$4,000,000.00 - FY 16				
	Mod 149 - \$4,000,000.00 - FY 16				
	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 (Current Mod)				
	The Total Obligated Amount for this Modification:				
	\$ 5,005,142.60 New Total Obligated Amount for				
	this Award: \$1,673,279,608.50.				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 12/31/2016				

PAGE

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OF

	NT OF SOLICITATION/MODIFIC			1. CONTRACT D CODE	F	AGE OF PAGES			
	INT OF SOLICITATION/MODIFIC/	ATION OF CONTRACT				1 3			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. 1	REQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)			
0158		See Block 16C	16	EM002847					
6. ISSUED BY CODE 00901			7. ADMINISTERED BY (If other than Item 6) CODE						
U.S. De									
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.					
PARSONS	GOVERNMENT SERVICES	INC.							
Attn: KA	ATHLEEN KADLUBAK			9B. DATED (SEE ITEM 11)					
	F WALNUT STREET								
PASADENA	A CA 911240001		x	10A. MODIFICATION OF CONTRACT/ORDER N DE – AC 0 9 – 0 2 SR 2 2 2 1 0	10.				
				10B. DATED (SEE ITEM 13)					
CODE 00	6908511	FAC LITY CODE	-	09/17/2002					
		11. THIS ITEM ONLY APPLIES TO	AMEI	NDMENTS OF SOLICITATIONS					
Offers must tems 8 and separate let THE PLACE virtue of this	15, and returning cop ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C	rior to the hour and date specified in the bies of the amendment; (b) By acknowle to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may	e solic edging bers. ATE be ma	itation or as amended , by one of the following me greceipt of this amendment on each copy of the of FA LURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO ade by telegram or letter, provided each telegram of	ethods: (a) ffer submi DBE REC DUR OFFE	tted ; or (c) By EIVED AT ER If by			
	NG AND APPROPRIATION DATA (If requ	wired) Net	tΙ	ncrease: \$3	10,00	0,000.00			
See Sch									
	13. THIS ITEM ONLY APPLIES TO M	DDIFICATION OF CONTRACTS/ORDER	KS. I	I MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBEL	JIN IIEM 14.			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THI	E CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT			
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIF ED TO REFLECT N ITEM 14, PURSUANT TO THE AUT	THE	ADM NISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in paying	office,			
	C. THIS SUPPLEMENTAL AGREEMEN	IS ENTERED INTO PURSUANT TO A	UTH	ORITY OF:					
	D. OTHER (Specify type of modification	and authority)							
Х	FAR 52.232-22 Limita	tion of Funds							
E. IMPORTAN	T Contractor is not.	X is required to sign this document ar	nd ret	urn1 copies to the issuin	g 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 TEC funding in the amount of \$10,000,000.00 to contract DE-AC09-02SR22210. The following funding has been added to DE-AC09-02SR22210 since Modification 0116. The funding should be allocated as follows to the various CLINS:

Continued \ldots

		Jordan C. Rhoades	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Signature on File	08/31/2016
(Signature of person authorized to sign)		(Signature of Contracting Officer)	00,01,2010
NSN 7540-01-152-8070		STANDARD FO	RM 30 (REV. 10-83)

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET

DE-AC09-02SR22210/0158

NAME OF OFFEROR OR CONTRACTOR

1 NO.	SUPPL ES/SERVICES	QUANTITY UNIT		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	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 149 - \$11,830,800.00 - FT 10 Mod 152 - \$11,014,800.00 - FY 16				
	Mod 152 - \$10,907,600.00 - FT 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 155 - \$17,500,000.00 - F1 18 Mod 158 - \$4,800,000.00 - FY 08 (Current Mod)				
	Mod 158 - \$4,800,000.00 - F1 08 (Current Mod) Mod 158 - \$5,200,000.00 - FY 16 (Current Mod)				
	Mod 136 - \$5,200,000.00 - FI 16 (current Mod)				
	CLIN 0005 AC: OPC Funding				
	Mod 119 - \$1,890,583.90 - FY 13				
	Mod $119 = $1,090,000.00 = F1 13$ Mod $120 = $1,000,000.00 = FY 14$				
	Mod $120 - $1,000,000.00 - F1 14$ Mod $124 - $1,109,416.10 - FY 14$				
	MOd 124 - \$1,109,410.10 - FI 14				
	CLIN 0005 AD: TEC Funding				
	Mod 121 - \$2,000,000.00 - FY 14				
	Mod $121 - $2,000,000.00 - F1 14$ Mod $129 - $2,000,000.00 - FY 15$				
	Mod $122 - $2,000,000.00 - FY 15$ Mod $132 - $1,000,000.00 - FY 15$				
	Mod $132 - $7,000,000.00 - F1 15$ Mod $135 - $7,000,000.00 - FY 15$				
	Mod 155 - \$12,031,294.00 - FY 16				
	MOG 155 - \$12,051,294.00 -FY 16				
	CLIN 0005 AE: TEC Funding				
	Mod 155 - \$3,285,413.00 - FY 16				
	MOG 155 - \$5,285,415.00 - FI 18				
	CLIN 0006: OPC Funding				
	Mod 122 - \$1,000,000.00 - FY 14				
	Mod $122 - $1,000,000.00 - F1 14$ Mod $124 - $10,900,000.00 - FY 14$				
	Mod $124 - $10,900,000.00 - F1 14$ Mod $126 - $671,584.79 - FY 15$				
	Mod 126 - $$6/1,584.79$ - FY 15 Mod 127 - $$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				
	Continued				
	1	1	1 1		

PAGE

2

OF

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	1	(D)	(E)	AMOUNT (F)
(1)		(0)	(D)		(1)
	Mod 136 - \$9,592,110.00 - FY 15 Mod 147 - \$4,000,000.00 - FY 16				
	Mod 149 - \$4,000,000.00 - FY 16				
	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				
	The Total Obligated Amount for this Modification:				
	\$10,000,000.00. New Total Obligated Amount for				
	this Award: \$1,683,279,608.50.				
	FOB: Destination Period of Performance: 09/17/2002 to 12/31/2016				
	reriod of Periormance: 09/1//2002 to 12/31/2016				

PAGE

3

OF

	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	F	PAGE OF PAGES
			-			1 8
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	5. PRC	JECT NO. (If applicable)
0159		See Block 16C				
6. ISSUED BY	CODE	00901	7.	ADMINISTERED BY (If other than Item 6)	CODE	
U.S. De						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
PARSONS	GOVERNMENT SERVICES	INC				
	ATHLEEN KADLUBAK			9B. DATED (SEE ITEM 11)		
100 WEST	I WALNUT STREET					
PASADENA	A CA 911240001			10A. MODIFICATION OF CONTRACT/ORDER	2 NO	
			х	DE-AC09-02SR22210		
		FAC LITY CODE	_	10B. DATED (SEE ITEM 13)		
CODE 00	06908511			09/17/2002		
		11. THIS ITEM ONLY APPLIES TO	AME	NDMENTS OF SOLICITATIONS		
Offers must tems 8 and separate let THE PLACI virtue of this reference to	I 15, and returning cop tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe to the solicitation and this amendment, and T NG AND APPROPRIATION DATA (<i>If requ</i>	rior to the hour and date specified in the bies of the amendment; (b) By acknowle to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND E r already submitted, such change may is received prior to the opening hour an	e solic edgin bers. DATE be m	itation or as amended , by one of the following r g receipt of this amendment on each copy of the FA LURE OF YOUR ACKNOWLEDGEMENT SPECIFIED MAY RESULT IN REJECTION OF ade by telegram or letter, provided each telegrar	methods: (a offer subm TO BE REC YOUR OFF	itted ; or (c) By EIVED AT ER If by
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	rs. I	T MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBEI	D IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN	I THE CON	TRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIF ED TO REFLECT N ITEM 14, PURSUANT TO THE AU	THE	ADM NISTRATIVE CHANGES (such as change ITY OF FAR 43.103(b).	es in paying	ı office,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTH	ORITY OF:		
	D. OTHER (Specify type of modification	and authority)				
Х	Clause I-85 FAR 52.2	43-2 Changes Cost R	eim	bursement Alt III		
E. IMPORTAN	T Contractor is not.	X is required to sign this document a	nd ret	urn1 copies to the issu	ing office.	
		Organized by LICE section boodings in	oludi	na solicitation/contract subject matter where fea	sible)	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) -See Page 3-

Continued \dots

		Jordan C. Rhoades	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Signature on File	09/30/2016
(Signature of person authorized to sign)		(Signature of Contracting Officer)	09/00/2010
NSN 7540-01-152-8070		STANDARD FC	DRM 30 (REV. 10-83)

OF 8

PAGE

2

NAME OF OFFEROR OR CONTRACTOR PARSONS GOVERNMENT SERVICES INC

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE	PAGE OF PAGES		
		ATION OF CONTRACT			1 3		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
0160		See Block 16C					
6. ISSUED BY	CODE	00901	7. A	DMINISTERED BY (If other than Item 6)	CODE		
U.S. De Savanna P.O. Bo	h River Operations partment of Energy h River Operations X A C 29802						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) ^g	A. AMENDMENT OF SOLICITATION NO.			
PARSONS	GOVERNMENT SERVICES	INC.					
Attn: KA	ATHLEEN KADLUBAK		g	B. DATED (SEE ITEM 11)			
100 WES:	I WALNUT STREET						
PASADENA	A CA 911240001						
			XI	0A. MODIFICATION OF CONTRACT/ORDER DE-AC09-02SR22210	ano.		
			1	0B. DATED (SEE ITEM 13)			
CODE 00)6908511	FAC LITY CODE		09/17/2002			
		11. THIS ITEM ONLY APPLIES TO		DMENTS OF SOLICITATIONS			
THE PLAC virtue of this reference to 12. ACCOUN	E DESIGNATED FOR THE RECEIPT OF (s amendment you desire to change an offer the solicitation and this amendment, and T NG AND APPROPRIATION DATA (<i>If req</i>	OFFERS PRIOR TO THE HOUR AND I ar already submitted, such change may is received prior to the opening hour ar	DATE SI	FA LURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION OF Y le by telegram or letter, provided each telegrar specified.	YOUR OFFER If by		
See Sch		ODIFICATION OF CONTRACTS/ORDE	RS. IT	MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN ITEM 14.		
CHECK ONE							
	ORDER NO. IN ITEM 10A.			NGES SET FORTH IN ITEM 14 ARE MADE IN			
	B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH	CT/ORDER IS MODIF ED TO REFLEC N ITEM 14, PURSUANT TO THE AU	T THE A	DM NISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).	es in paying office,		
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHO	RITY OF:			
	D. OTHER (Specify type of modification	and authority)					
Х	Mutual Agreement of	the Parties					
E. IMPORTAN	IT Contractor 🗌 is not.	x is required to sign this document a	and retur	n 1 copies to the issu	ling office.		
			-	g solicitation/contract subject matter where fea	,		
The Pur	pose of this modifica	tion is to replace 1	Mr.	Dave Tuttle from the po	sition of Quality		
Assuran	ce Manager in Section	J, Attachment F, K	ey P	ersonnel and replaces h	im with Dr.		
Thomas :	Helms						

All other Terms and Condition remain the same.

Continued ...

		Jordan C. Rhoades	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Signature on File	09/29/2016
(Signature of person authorized to sign)		(Signature of Contracting Officer)	00, 20, 2020
NSN 7540-01-152-8070		STANDARD F	ORM 30 (REV. 10-83)

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET

DE-AC09-02SR22210/0160

PAGE OF 2 3

NAME OF OFFEROR OR CONTRACTOR PARSONS GOVERNMENT SERVICES INC

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

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	F	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PRO	1 3 JECT NO. (If applicable)
0161		See Block 16C	17EN	1000087		
6. ISSUED BY	CODE	00901	7. AD	MINISTERED BY (If other than Item 6)	CODE	
U.S. De Savanna P.O. Bo	h River Operations partment of Energy h River Operations ox A C 29802					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
			(x)			
	GOVERNMENT SERVICES I ATHLEEN KADLUBAK	LNC.	98	. DATED (SEE ITEM 11)		
	I WALNUT STREET					
PASADENA	A CA 911240001		10	A. MODIFICATION OF CONTRACT/ORDER	<u>.</u> NO.	
			X D	A. MODIFICATION OF CONTRACT/ORDER M E-AC09-02SR22210		
			10	B. DATED (SEE ITEM 13)		
	00000011	FAC LITY CODE	-	9/17/2002		
00	06908511	11. THIS ITEM ONLY APPLIES TO A				
	numbered solicitation is amended as set fo					is not extended.
				ion or as amended , by one of the following me	-	
	• • •			ceipt of this amendment on each copy of the o		
				A LURE OF YOUR ACKNOWLEDGEMENT TO		
•	•			ECIFIED MAY RESULT IN REJECTION OF YO		
virtue of this	s amendment you desire to change an offe	r already submitted , such change may b	be made	by telegram or letter, provided each telegram	or letter m	nakes
	o the solicitation and this amendment, and		l date sp	ecified.		
12. ACCOUN See Sch	T NG AND APPROPRIATION DATA (If requ	<i>lired</i>) Net	: Inc	crease: \$	9,542	,434.00
5ee 5011			NTI 2	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	E CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CON	TRACT
				M NISTRATIVE CHANGES (such as changes	in navina	office
	appropriation date, etc.) SET FORTH	I N ITEM 14, PURSUANT TO THE AUT	HORITY	M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying	01100,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHOR	TY OF:		
	D. OTHER (Specify type of modification	and authority)				
Х	FAR 52.232-22 Limita	tion of Funds				
E. IMPORTAN	IT Contractor is not.	It is required to sign this document an	d return	1 copies to the issuir	ng office.	
			cluding :	solicitation/contract subject matter where feasi	ble.)	
The pur	pose of this modifica	tion is to:				
a) add	incremental OPC fundi	ng in the amount of	9,54	2,434.00 to CLIN 0006		
b) move	OPC funding in the a	mount of \$1,000,000.	00 f	rom CLIN 0005 AC to CLI	IN 000)6
The fund	ding should be alloca	ted as follows to th	e va	rious CLINS:		
CLIN 00	05 AB: TEC Funding					
Mod 117	- \$80,000,000.00 - F	Y 13				
	- \$3,109,416.10 - FY					
	- \$20,000,000.00 - F					
Continu						
		e document referenced in Item 9 A or 10)A, as he	eretofore changed, remains unchanged and in	full force :	and effect.
	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACT NG OFFI		
				rdan C. Rhoades		
15B. CONTR/	ACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
			Si	gnature on File		10/25/2016
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		
NSN 7540-01 Previous editi					STANDARI Prescribed	D FORM 30 (REV. 10-83) by GSA
- TOYIOUS CUILI						FR) 53.243

NAME OF OFFEROR OR CONTRACTOR

/I NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
Mod 1	21 - \$30,000,000.00 - FY 14				
Mod 1	22 - \$20,000,000.00 - FY14				
Mod 1	24 - \$5,390,583.90 - FY14				
Mod 1	25 - \$12,110,602.40 - FY14 (IAW AIP)				
Mod 1	27 - \$18,141,544.00 - FY15				
	29 - \$7,549,382.00 - FY15				
Mod 1	31 - \$10,167,477.00 - FY15				
Mod 1	32 - \$7,795,400.00 - FY15				
Mod 1	34 - \$8,795,400.00 - FY15				
Mod 1	35 - \$44,550,797.00 - FY 15				
Mod 1	41 - \$20,915,297.00 - FY 16				
Mod 1	44 - \$1,700,590.00 - FY 16				
Mod 1	46 - \$1,575,179.00 - FY 16				
Mod 1	47 - \$9,482,859.00 - FY 16				
Mod 1	49 - \$11,836,800.00 - FY 16				
Mod 1	52 - \$11,014,800.00 - FY 16				
Mod 1	53 - \$10,907,600.00 - FY 16				
Mod 1	54 - \$10,988,000.00 - FY 16				
Mod 1	55 - \$2,500,000.00 - FY 16				
Mod 1	55 - \$17,500,000.00 - FY 16				
	58 - \$4,800,000.00 - FY 08				
Mod 1	58 - \$5,200,000.00 - FY 16				
CT TN	0005 AC: OPC Funding				
	19 - \$1,890,583.90 - FY 13				
	20 - \$1,000,000.00 - FY 14				
	24 - \$1,109,416.10 - FY 14				
	61 - (\$1,000,000.00) Moved to CLIN 0006				
	ent Mod)				
	0005 AD: TEC Funding 21 - \$2,000,000.00 - FY 14				
	21 - \$2,000,000.00 - FY 14 29 - \$2,000,000.00 - FY 15				
	32 - \$1,000,000.00 - FY 15 35 - \$7,000,000.00 - FY 15				
	55 - \$12,031,294.00 -FY 16				
Mod I	33 912,031,294.00 FI 10				
CLIN	0005 AE: TEC Funding				
Mod 1	55 - \$3,285,413.00 - FY 16				
CT TN	0006: OPC Funding				
	22 - \$1,000,000.00 - FY 14				
	22 - \$1,000,000.00 - F1 14 24 - \$10,900,000.00 -FY 14				
	24 - \$10,900,000.00 -F1 14 26 - \$671,584.79 - FY 15				
	27 - \$3,807,890.00 - FY 15				
	27 - \$3,807,890.00 - FT 15 29 - \$1,400,000.00 - FY 15				
	32 - \$3,000,000.00 - FY 15				
	32 - \$3,000,000.00 - F1 15 34 - \$1,500,000.00 - FY 15				
	34 - \$1,500,000.00 - F1 15 36 - \$9,592,110.00 - FY 15				
	47 - \$4,000,000.00 - FY 16				
	nued				

PAGE

2

OF

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Mod 149 - \$4,000,000.00 - FY 16				
	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				
	(Current Mod)				
	Mod 161 - \$9,542,434.00 - (Current Mod)				
	CLIN 0010 AF - OPC Funding				
	Mod 156 - \$1,112,285.00				
	MOU 150 - \$1,112,203.00				
	The Total Obligated Amount for this Modification:				
	9,542,434.00. New Total Obligated Amount for				
	this Award: \$1,692,822,042.50				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 12/31/2016				
		1			

PAGE

3

OF

	PAGE OF PAGES	
	1 5	57
5. P	PROJECT NO. (If applicat	ble)
6) COE	DE	
NO.		
ORDER NO.		
IO. AS DESCRIE	IBED IN ITEM 14.	
changes in pay	ying office,	
the issuing offic	ce.	
nere feasible.)		

		Samuel A. Stewart		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
		Signature on File		02/09/2017
(Signature of person authorized to sign)		(Signature of Contracting Officer)		02,00,201,
NSN 7540-01-152-8070		-	STANDARD FOR	RM 30 (REV. 10-83)
Previous edition unusable			Prescribed by G	SA

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	F	AGE OF PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRO	1 3 JECT NO. (If applicable)
163	See Block 16C		EM000380		(
ISSUED BY CODE		7. A	DMINISTERED BY (If other than Item 6)	CODE	
avannah River Operations .S. Department of Energy avannah River Operations .O. Box A iken SC 29802					L
NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		
		(x)			
ARSONS GOVERNMENT SERVICES	INC.		9B. DATED (SEE ITEM 11)		
00 WEST WALNUT STREET					
ASADENA CA 911240001					
		x	10A. MODIFICATION OF CONTRACT/ORDEF DE-AC09-02SR22210	NINO.	
			10B. DATED (SEE ITEM 13)		
DDE 006908511	FAC LITY CODE		09/17/2002		
The above numbered solicitation is amended as set t	11. THIS ITEM ONLY APPLIES			xtended [is not extended.
virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and ACCOUNT NG AND APPROPRIATION DATA (<i>If red</i> ee Schedule	is received prior to the opening hour	and date	specified.		akes 5,922.00
	ODIFICATION OF CONTRACTS/OR	DERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED	IN ITEM 14.
			NGES SET FORTH IN ITEM 14 ARE MADE I		
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIF ED TO REFLE H N ITEM 14, PURSUANT TO THE /	ECT THE A AUTHORI	ADM NISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b).	es in paying	office,
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT T	O AUTHO	RITY OF:		
D. OTHER (Specify type of modification	n and authority)				
X FAR 52.232-22 Limita	• *				
IMPORTANT Contractor is not.	X is required to sign this documen	nt and retu	rn1 copies to the iss	uing office.	
4. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings	s, includin		-	
ne purpose of this modifica	ation is to:				
) add incremental OPC fundi	-				
) correct the total obligat			-	and the	
1,112,285.40 in funding that	-	n mod	lification 156.		
) remove the Period of Perf	ormance				
he funding should be alloca	ated as follows to	the v	arious CLINS:		
LIN 0005 AB: TEC Funding					
od 117 - \$80,000,000.00 - E	FY 13				
ontinued					
Accept as provided herein, all terms and conditions of t A. NAME AND TITLE OF SIGNER (Type or print)	he document referenced in Item 9 A c		heretofore changed, remains unchanged and A. NAME AND TITLE OF CONTRACT NG OF		
				. 10En (19p	
			ordan C. Rhoades		
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		B. UNITED STATES OF AMERICA		16C. DATE SIGNED
		2	Signature on File		11/25/2016
(Signature of person authorized to sign) SN 7540-01-152-8070			(Signature of Contracting Officer)	STANDAP	D FORM 30 (REV. 10-83)
revious edition unusable				Prescribed	, ,

NAME OF OFFEROR OR CONTRACTOR

/ NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	3,109,416.10 - FY 13			. ,	
	20,000,000.00 - FY 14				
	30,000,000.00 - FY 14				
	20,000,000.00 - FY14				
	5,390,583.90 - FY14				
	12,110,602.40 - FY14 (IAW AIP)				
	18,141,544.00 - FY15				
	7,549,382.00 - FY15				
	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				
	11,836,800.00 - FY 16				
	11,014,800.00 - FY 16				
	10,907,600.00 - FY 16				
	10,988,000.00 - FY 16				
	2,500,000.00 - FY 16				
	17,500,000.00 - FY 16				
	4,800,000.00 - FY 08				
MOG 158 - Ş	5,200,000.00 - FY 16				
GLIN OOOF A					
	C: OPC Funding				
	1,890,583.90 - FY 13				
	1,000,000.00 - FY 14				
	1,109,416.10 - FY 14				
Mod 161 -(\$	1,000,000.00) Moved to CLIN 0006				
CT TN OOOF A	D. WEC Eucline				
	D: TEC Funding				
	2,000,000.00 - FY 14				
	2,000,000.00 - FY 15				
	1,000,000.00 - FY 15				
	7,000,000.00 - FY 15				
Mod 155 - \$	12,031,294.00 -FY 16				
	E: TEC Funding				
Mod 155 - \$	3,285,413.00 - FY 16				
CLIN 0006:	DPC Funding				
	1,000,000.00 - FY 14				
	10,900,000.00 -FY 14				
	671,584.79 - FY 15				
	3,807,890.00 - FY 15				
	1,400,000.00 - FY 15				
	3,000,000.00 - FY 15				
	1,500,000.00 - FY 15				
Mod 136 - \$	9,592,110.00 - FY 15				
Continued .					

PAGE

2

OF

NAME OF OFFEROR OR CONTRACTOR

SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
				(F)
	(0)	(2)	(1)	(=)
Mod 152 - \$7,882,572.00 - FY 16				
Mod 153 - \$4,000,000.00 - FY 16				
Mod 163 - \$12,895,922.00 - FY 17 (Current				
Modification)				
CLIN 0010 AF - OPC Funding				
Mod 156 - \$1,112,285.40				
-				
Period of Performance: 09/17/2002 to 09/01/2020				
	<pre>(B) Mod 147 - \$4,000,000.00 - FY 16 Mod 149 - \$4,000,000.00 - FY 16 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 (Current Modification) CLIN 0010 AF - OPC Funding</pre>	<pre>(B) (C) Mod 147 - \$4,000,000.00 - FY 16 Mod 149 - \$4,000,000.00 - FY 16 Mod 152 - \$7,882,572.00 - FY 16 Mod 153 - \$4,000,000.00 - FY 16 Mod 153 - \$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 (Current Modification) CLIN 0010 AF - OPC Funding Mod 156 - \$1,112,285.40 The Total Obligated Amount for this Modification: \$12,895,922.00. New Total Obligated Amount for this Award: \$1,706,830,249.90 FOB: Destination</pre>	(B) (C) (D) Mod 147 - \$4,000,000.00 - FY 16 Mod 149 - \$4,000,000.00 - FY 16 Image: Constraint of the state of the	(B) (C) (D) (E) Mod 147 - \$4,000,000.00 - FY 16 Mod 149 - \$4,000,000.00 - FY 16 Image: State of the

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3

OF

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PA	GES
					1	1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE(QUISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO. (If a	applicable)
0164	See Block 16C					
6. ISSUED BY CODE	00901	7. AD	MINISTERED BY (If other than Item 6)	CODE		
Savannah River Operations						
U.S. Department of Energy						
Savannah River Operations						
P.O. Box A Aiken SC 29802						
AIKen SC 29002						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.			
DADCONC COMEDNMENT CEDUTCEC	TNC					
PARSONS GOVERNMENT SERVICES Attn: KATHLEEN KADLUBAK	INC.	9F	B. DATED (SEE ITEM 11)			
100 WEST WALNUT STREET						
PASADENA CA 911240001						
		x D	A. MODIFICATION OF CONTRACT/ORDER	NO.		
		10	B. DATED (SEE ITEM 13)			
CODE 006908511	FAC LITY CODE		9/17/2002			
	11. THIS ITEM ONLY APPLIES					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X Mutual Agreement of	OFFERS PRIOR TO THE HOUR AN er already submitted , such change m lis received prior to the opening hour wired) MODIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority) CT/ORDER IS MODIF ED TO REFLE H N ITEM 14, PURSUANT TO THE IT IS ENTERED INTO PURSUANT T mand authority) the Parties	D DATE SP hay be made and date sp DERS. IT M THE CHANG ECT THE AL AUTHORITO	ECIFIED MAY RESULT IN REJECTION OF Y0 by telegram or letter, provided each telegram recified. ODIFIES THE CONTRACT/ORDER NO. AS DI GES SET FORTH IN ITEM 14 ARE MADE IN MISTRATIVE CHANGES (such as changes 'OF FAR 43.103(b). ITY OF:	OUR OFF or letter r ESCRIBE THE CON	ER If by makes D IN ITEM 14.	
E. IMPORTANT Contractor is not.	Is required to sign this documer			-		
14. DESCRIPTION OF AMENDMENT/MODIFICATION		-			Concret	ion
The purpose of this modifica	-			Next	Generati	lon
Solvent added during Modific	ation 100 With the	upαat	eu WBS allached.			
No odditional costa ano acos	aisted with this m					
No additional costs are asso	CIALEU WILH LHIS H	JULIT	acton			
Payment:						
OR for Savannah River						
U.S. Department of Energy						
Oak Ridge Financial Service	Center					
P.O. Box 4908						
Oak Ridge TN 37831						

Period of Performance: 09/17/2002 to 09/01/2020

		Jordan C. Rhoades	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Signature on File	01/09/2017
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
NSN 7540-01-152-8070		STAND	ARD FORM 30 (REV. 10-83)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE(QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
0165	See Block 16C		4000739				
6. ISSUED BY CODE	00901		MINISTERED BY (If other than Item 6)	CODE			
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802							
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.				
		(^)					
PARSONS GOVERNMENT SERVICES I Attn: KATHLEEN KADLUBAK	INC.	96	B. DATED (SEE ITEM 11)				
100 WEST WALNUT STREET							
PASADENA CA 911240001							
		X D	A. MODIFICATION OF CONTRACT/ORDEF E-AC09-02SR22210	R NO.			
		10	B. DATED (SEE ITEM 13)				
CODE 006908511	FAC LITY CODE		9/17/2002				
	11. THIS ITEM ONLY APPLIES		MENTS OF SOLICITATIONS				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	DFFERS PRIOR TO THE HOUR ANI r already submitted , such change m	ID DATE SPI nay be made	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	YOUR OFFER If			
12. ACCOUNT NG AND APPROPRIATION DATA (If requ	vine ell			\$19,143,5	39.00		
See Schedule							
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OR	DERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	EM 14.		
			GES SET FORTH IN ITEM 14 ARE MADE IN				
C. THIS SUPPLEMENTAL AGREEMENT			M NISTRATIVE CHANGES (such as chang ' OF FAR 43.103(b). ITY OF:				
D. OTHER (Specify type of modification							
X Mutual Agreement of			1				
E. IMPORTANT Contractor is not.	X is required to sign this documen			•			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (•	,	-		
The purpose of this modifica	tion is to add inc	rement	al OPC funding in the	amount of	· •		
\$19,143,539.00 to CLIN 0006.							
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 - $20,000,000.00 - F$							
Mod $121 - $30,000,000.00 - F$							
Mod $122 - $20,000,000.00 - F$							
Continued							
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A r	or 10A as be	eretofore changed, remains unchanged and	in full force and eff	ect.		
15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)			NAME AND TITLE OF CONTRACT NG OF				
			rdan C. Rhoades				
					400 DATE 010:		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		UNITED STATES OF AMERICA		16C. DATE SIGNED		
	_		gnature on File		01/17/2017		
(Signature of person authorized to sign)			(Signature of Contracting Officer)				

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Mod 124 - \$5,390,583.90 - FY14				
	Mod 125 - \$12,110,602.40 - FY14 (IAW AIP)				
	Mod 127 - \$18,141,544.00 - FY15				
	Mod 129 - \$7,549,382.00 - FY15				
	Mod 131 - \$10,167,477.00 - FY15				
	Mod 132 - \$7,795,400.00 - FY15				
	Mod 134 - \$8,795,400.00 - FY15				
	Mod 135 - \$44,550,797.00 - FY 15				
	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 149 \$11,030,000.00 F1 10 Mod 152 - \$11,014,800.00 - FY 16				
	Mod 152 - \$11,014,800.00 - F1 10 Mod 153 - \$10,907,600.00 - FY 16				
	Mod 153 - \$10,987,000.00 - F1 10 Mod 154 - \$10,988,000.00 - FY 16				
	Mod 154 - \$10,988,000.00 - FI 16 Mod 155 - \$2,500,000.00 - FY 16				
	Mod 155 - \$2,500,000.00 - FY 16				
	Mod 155 - \$17,500,000.00 - F1 10 Mod 158 - \$4,800,000.00 - FY 08				
	Mod 158 - \$4,800,000.00 - F1 08 Mod 158 - \$5,200,000.00 - FY 16				
	MOG 158 - \$5,200,000.00 - F1 18				
	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 124 (\$1,105,410.10 F1 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				
	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				
	Mod 152 - \$7,882,572.00 - FY 16				
	Mod 153 - \$4,000,000.00 - FY 16				
	Continued				

PAGE

2

OF

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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 (Current				
	Modification)				
	CLIN 0010 AF - OPC Funding				
	Mod 156 - \$1,112,285.40				
	The Total Obligated Amount for this Modification:				
	\$19,143,539.00. New Total Obligated Amount for				
	this Award: \$1,725,973,788.90				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 09/01/2020				
	1	1	1 1		

PAGE

3

OF

2. AMENDMENT/MOI	F SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT D CODE	PAGE OF PAGES
	DIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0166		See Block 16C	17EM000895	
6. ISSUED BY	CODE	00901	7. ADMINISTERED BY (If other than Item 6)	CODE
U.S. Depart	ver Operations ment of Energy ver Operations 0802		-	L
8. NAME AND ADDRI	ESS OF CONTRACTOR (No., stree	, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO	
PARSONS GOVI	ERNMENT SERVICES EEN KADLUBAK LNUT STREET		(x) 9A. AMENDMENT OF SOLICITATION NO 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/OR x DE-AC09-02SR22210	
			DE-AC09-025R22210	
			10B. DATED (SEE ITEM 13)	
CODE 006908	3511	FAC LITY CODE	09/17/2002	
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
CHECK ONE A. TH	B. THIS ITEM ONLY APPLIES TO M IIS CHANGE ORDER IS ISSUED I RDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	RS. IT MODIFIES THE CONTRACT/ORDER NO.	DE IN THE CONTRACT
ap	propriation date, etc.) SET FORTH	N ITEM 14, PURSUANT TO THE AUT	THE ADM NISTRATIVE CHANGES (such as ch THORITY OF FAR 43.103(b).	anges in paying once,
C. TH	IIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	AUTHORITY OF:	
C. TH	IIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	AUTHORITY OF:	
D. OT	THER (Specify type of modification	and authority)		
D. OT	THER (Specify type of modification	and authority)	32-22 Limitation of Fund	s
D. OT X Inc	THER (Specify type of modification cremental Funding Contractor 🛛 is not.	and authority) action IAW FAR 52.23 🗵 is required to sign this document ar	32-22 Limitation of Fund nd return1_ copies to the	e issuing office.
D. OT X Inc E. IMPORTANT (14. DESCRIPTION O The purpose \$22,056,811	THER (Specify type of modification cremental Funding Contractor is not. OF AMENDMENT/MODIFICATION of this modifica .00 to CLIN 0006	and authority) action IAW FAR 52.23 Is required to sign this document ar (Organized by UCF section headings, in	32-22 Limitation of Fund nd return1 copies to the ncluding solicitation/contract subject matter when emental OPC funding in the CLIN 0006 AC	e issuing office. e feasible.)
D.OT X Inc E.IMPORTANT (14.DESCRIPTION O The purpose \$22,056,811 The funding CLIN 0005 A Mod 117 - \$ Mod 119 - \$ Mod 120 - \$ Mod 120 - \$	THER (Specify type of modification cremental Funding Contractor Dis not. OF AMENDMENT/MODIFICATION of this modifica .00 to CLIN 0006 should be alloca B: TEC Funding 80,000,000.00 - F 3,109,416.10 - FY 20,000,000.00 - F 20,000,000.00 - F	and authority) action IAW FAR 52.23 [Is required to sign this document ar (Organized by UCF section headings, in tion is to add increa and \$100,000.00 to C ted as follows to th Y 13 13 Y 14 Y 14	32-22 Limitation of Fund nd return1 copies to the ncluding solicitation/contract subject matter when emental OPC funding in the CLIN 0006 AC	e issuing office. e feasible.)
D.OT X Inc E.IMPORTANT O 14.DESCRIPTION O Inc The purpose \$22,056,811 The funding CLIN 0005 A Mod 117 - \$ Mod 117 - \$ Mod 120 - \$ Mod 120 - \$ Mod 122 - \$ Mod 122 - \$ Continued . Continued .	THER (Specify type of modification cremental Funding Contractor Disnot. FAMENDMENT/MODIFICATION of this modifica .00 to CLIN 0006 should be alloca B: TEC Funding 80,000,000.00 - F 3,109,416.10 - FY 20,000,000.00 - F 30,000,000.00 - F 20,000,000.00 - F	and authority) action IAW FAR 52.23 [Is required to sign this document ar (Organized by UCF section headings, in tion is to add increand and \$100,000.00 to C ted as follows to th Y 13 13 Y 14 Y 14 Y 14	32-22 Limitation of Fund nd return1 copies to the ncluding solicitation/contract subject matter when emental OPC funding in the CLIN 0006 AC	e issuing office. e feasible.) ne amount of
D.OT X Inc E.IMPORTANT O 14.DESCRIPTION O The purpose \$22,056,811 The funding CLIN 0005 A Mod 117 - \$ Mod 117 - \$ Mod 120 - \$ Mod 120 - \$ Mod 121 - \$ Mod 122 - \$ Continued . Except as provided h	THER (Specify type of modification cremental Funding Contractor Disnot. FAMENDMENT/MODIFICATION of this modifica .00 to CLIN 0006 should be alloca B: TEC Funding 80,000,000.00 - F 3,109,416.10 - FY 20,000,000.00 - F 30,000,000.00 - F 20,000,000.00 - F	and authority) action IAW FAR 52.23 [Is required to sign this document ar (Organized by UCF section headings, in tion is to add increand and \$100,000.00 to C ted as follows to th Y 13 13 Y 14 Y 14 Y 14	32-22 Limitation of Fund nd return <u>1</u> copies to the reluding solicitation/contract subject matter where emental OPC funding in the CLIN 0006 AC ne various CLINS:	e issuing office. e feasible.) ne amount of and in full force and effect.
D.OT X Inc E.IMPORTANT O 14.DESCRIPTION O The purpose \$22,056,811 O The funding CLIN 0005 A 10d 117 - \$ 40d 117 - \$ 40d 120 - \$ 40d 120 - \$ 10d 122 - \$ Continued .	THER (Specify type of modification cremental Funding Contractor Disnot. OF AMENDMENT/MODIFICATION of this modifica .00 to CLIN 0006 should be alloca B: TEC Funding 80,000,000.00 - F 3,109,416.10 - FY 20,000,000.00 - F 30,000,000.00 - F erein, all terms and conditions of the	and authority) action IAW FAR 52.23 [Is required to sign this document ar (Organized by UCF section headings, in tion is to add increand and \$100,000.00 to C ted as follows to th Y 13 13 Y 14 Y 14 Y 14	32-22 Limitation of Fund nd return <u>1</u> copies to the reluding solicitation/contract subject matter when emental OPC funding in the CLIN 0006 AC ne various CLINS: 04, as heretofore changed, remains unchanged	e issuing office. e feasible.) ne amount of and in full force and effect.
D. OT X Inc E. IMPORTANT O 14. DESCRIPTION O Inc The purpose \$22,056,811 The funding CLIN 0005 A Mod 117 - \$ Mod 117 - \$ Mod 120 - \$ Mod 121 - \$ Mod 122 - \$ Continued .	THER (Specify type of modification cremental Funding Contractor □ is not. FAMENDMENT/MODIFICATION of this modifica .00 to CLIN 0006 should be alloca B: TEC Funding 80,000,000.00 - F 3,109,416.10 - FY 20,000,000.00 - F 30,000,000.00 - F erein, all terms and conditions of th LE OF SIGNER (Type or print)	and authority) action IAW FAR 52.23 [Is required to sign this document ar (Organized by UCF section headings, in tion is to add increand and \$100,000.00 to C ted as follows to th Y 13 13 Y 14 Y 14 Y 14	32-22 Limitation of Fund nd return 1 copies to the ncluding solicitation/contract subject matter where emental OPC funding in the CLIN 0006 AC ne various CLINS: 0A, as heretofore changed, remains unchanged 16A. NAME AND TITLE OF CONTRACT NO	e issuing office. e feasible.) ne amount of and in full force and effect.

Previous edition unusable

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES				AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Mod 124 - \$5,390,583.90 - FY14				
	Mod 125 - \$12,110,602.40 - FY14 (IAW AIP)				
	Mod 127 - \$18,141,544.00 - FY15				
	Mod 129 - \$7,549,382.00 - FY15				
	Mod 131 - \$10,167,477.00 - FY15				
	Mod 132 - \$7,795,400.00 - FY15				
	Mod 134 - \$8,795,400.00 - FY15				
	Mod 135 - \$44,550,797.00 - FY 15				
	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				
	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				
	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				
	Mod 152 - \$7,882,572.00 - FY 16				
	Mod 153 - \$4,000,000.00 - FY 16				
	Continued				

PAGE

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OF

NAME OF OFFEROR O PARSONS GOVE

UN SHEET	DE-AC09-02SR22210/0166			3
OR CONTRACT	TOR SERVICES INC.			
		 -		

		QUANTITY			
ITEM NO. (A)	SUPPL ES/SERVICES (B)	(C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(D)	(上)	([)
	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 (Current				
	Modification)				
	CLIN 0006 AC - OPC Funding				
	Mod 166 - \$100,000.00 - FY 17 (Current				
	Modification)				
	CLIN 0010 AF - OPC Funding				
	Mod 156 - \$1,112,285.40				
	100 100 YI, 112, 200.40				
	The Total Obligated Amount for this				
	Modification: \$22,156,811.00. New Total Obligated				
	Amount for		1		
	this Award: \$ \$1,748,130,599.90		1		
	FOB: Destination				
	Period of Performance: 09/17/2002 to 09/01/2020				
NSN 7540 01 152					

PAGE

OF 3

AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT D CODE	P/	PAGE OF PAGES		
					1 3	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)	
0167	See Block 16C				1	
6. ISSUED BY CODE	00901	7. AE	DMINISTERED BY (If other than Item 6)	CODE		
Savannah River Operations						
U.S. Department of Energy						
Savannah River Operations						
P.O. Box A						
Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State and ZIP Code)	(x) ^{9/}	A. AMENDMENT OF SOLICITATION NO.			
PARSONS GOVERNMENT SERVICES	INC.					
Attn: KATHLEEN KADLUBAK	1110.	91	B. DATED (SEE ITEM 11)			
100 WEST WALNUT STREET						
PASADENA CA 911240001						
		X D	DA. MODIFICATION OF CONTRACT/ORDER DE-AC09-02SR22210	NO.		
		10	DB. DATED (SEE ITEM 13)			
CODE 006908511	FAC LITY CODE		09/17/2002			
	11. THIS ITEM ONLY APPLIES		MENTS OF SOLICITATIONS			
12. ACCOUNT NG AND APPROPRIATION DATA (If reasons of the set of th		DERS. IT N	IODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED	IN ITEM 14.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONT	RACT	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIF ED TO REFLE H N ITEM 14, PURSUANT TO THE	ECT THE AI AUTHORIT	DM NISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	s in paying o	office,	
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT T	O AUTHOR	RITY OF:			
D. OTHER (Specify type of modification	n and authority)					
X FAR 52.243-2 Change	s - Cost Reimbursen	ment (Aug 1987) Alternate III	(Apr	1984)	
E. IMPORTANT Contractor X is not.	is required to sign this documer	nt and return	copies to the issui	ng office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section heading	s, including	solicitation/contract subject matter where feas	ible.)		
See Page 2 for Description o	of Modification					
Payment:						
OR for Savannah River						
J.S. Department of Energy						
Oak Ridge Financial Service	Center					
P.O. Box 4908						
Oak Ridge TN 37831						
Period of Performance: 09/1	7/2002 to 09/30/202	0				
	.,_;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;					

		Jordan C. Rhoades	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Signature on File	03/20/2017
(Signature of person authorized to sign)		(Signature of Contracting Officer)	03/20/201/
NSN 7540-01-152-8070		STAN	DARD FORM 30 (REV. 10-83)
		Desse	

AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT		1. CONTRACT D CODE		GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	 UISITION/PURCHASE REQ. NO.		1 3 CT NO. (If applicable)
0168	See Block 16C	17EM	001759		
6. ISSUED BY CO	DE 00901	7. ADI	AINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
B. NAME AND ADDRESS OF CONTRACTOR (No., s	street, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
PARSONS GOVERNMENT SERVICE	S INC				
Attn: KATHLEEN KADLUBAK	5 1100.	9B	DATED (SEE ITEM 11)		
00 WEST WALNUT STREET					
ASADENA CA 911240001		10/		FR NO	
		X DE	A. MODIFICATION OF CONTRACT/ORDE C-AC09-02SR22210	Litito.	
			B. DATED (SEE ITEM 13)		
CODE 006908511	FAC LITY CODE		9/17/2002		
The above numbered solicitation is amended as s	11. THIS ITEM ONLY APPLIES TO	-		extended i	is not extended.
separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an reference to the solicitation and this amendment, 12. ACCOUNT NG AND APPROPRIATION DATA (<i>If</i>	OF OFFERS PRIOR TO THE HOUR AND offer already submitted, such change ma and is received prior to the opening hour a	DATE SPE ay be made	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegr ecified.	F YOUR OFFER	. If by kes
See Schedule					,
13. THIS ITEM ONLY APPLIES T	O MODIFICATION OF CONTRACTS/ORD	DERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN	N ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	ED PURSUANT TO: (Specify authority) TI	HE CHANG	ES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTR	ACT
B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO	RACT/ORDER IS MODIF ED TO REFLEC RTH N ITEM 14, PURSUANT TO THE AU	CT THE AD	/ NISTRATIVE CHANGES (such as chan OF FAR 43.103(b).	nges in paying of	fice,
C. THIS SUPPLEMENTAL AGREEN	MENT IS ENTERED INTO PURSUANT TO	DAUTHORI	TY OF:		
D. OTHER (Specify type of modifica	ation and authority)				
X Incremental Fundin	ng action IAW FAR 52.2	232-22	Limitation of Funds		
E. IMPORTANT Contractor 🗌 is no	ot. X is required to sign this document	and return	1 copies to the is	ssuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UCF section headings,	, including s	olicitation/contract subject matter where f	feasible.)	
The purpose of this modifi	cation is to add incr	rement	al OPC funding in the	e amount	of
\$10,575,575.00 to CLIN 000	6.				
Also the Invoice Approving		list O	fficial has been chan	nged from	ı Jordan
Rhoades to Justin Speering					
The funding should be allo	cated as follows to t	the va	rious CLINS:		
CLIN 0005 AB: TEC Funding	EX. 1.0				
Nod 117 - \$80,000,000.00 -					
Nod 119 - \$3,109,416.10 -	F.X. T.3				
continued					
Except as provided herein, all terms and conditions ISA. NAME AND TITLE OF SIGNER (<i>Type or print</i>)		- i	retofore changed, remains unchanged an NAME AND TITLE OF CONTRACT NG C		
The of Signer (Type of plint)				JI I OER (Type (<i>"</i> אוווע
		Jus	tin A. Speering		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED) 16B.	JNITED STATES OF AMERICA		16C. DATE SIGNED
		Si	gnature on File		06/13/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)		
(Signature of person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable			(Signature of Contracting Officer)	STANDARD F Prescribed by	FORM 30 (REV. 1 / GSA

FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR

ИNO.	SUPPL ES/SERVICES	QUANTIT	Y UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
•	Mod 120 - \$20,000,000.00 - FY 14			. ,	
	Mod 120 - \$20,000,000.00 - F1 14 Mod 121 - \$30,000,000.00 - FY 14				
	Mod 122 - \$20,000,000.00 - FY14				
	Mod 122 \$20,000,000.00 F114 Mod 124 - \$5,390,583.90 - FY14				
	Mod 125 - \$12,110,602.40 - FY14 (IAW AIP)				
	Mod 125 - \$12,110,002.40 - FI14 (1AW AIF) Mod 127 - \$18,141,544.00 - FY15				
	Mod 127 - \$18,141,544.00 - F115 Mod 129 - \$7,549,382.00 - FY15				
	Mod 129 - \$7,549,582.00 - F115 Mod 131 - \$10,167,477.00 - FY15				
	Mod 132 - \$7,795,400.00 - FY15				
	Mod 132 \$7,795,400.00 - F115 Mod 134 - \$8,795,400.00 - FY15				
	Mod 135 - \$44,550,797.00 - FY 15				
	Mod 141 - \$20,915,297.00 - FY 16				
	Mod 141 - \$20,913,297.00 - F1 16 Mod 144 - \$1,700,590.00 - FY 16				
	Mod 144 - \$1,575,179.00 - FY 16				
	Mod 147 - \$9,482,859.00 - FY 16				
	Mod 147 - \$9,482,839.00 - F1 10 Mod 149 - \$11,836,800.00 - FY 16				
	Mod 149 - \$11,838,800.00 - F1 16 Mod 152 - \$11,014,800.00 - FY 16				
	Mod 152 - \$11,014,800.00 - F1 16 Mod 153 - \$10,907,600.00 - FY 16				
	Mod 153 - \$10,987,800.00 - F1 18 Mod 154 - \$10,988,000.00 - FY 16				
	Mod 154 - \$10,988,000.00 - F1 10 Mod 155 - \$2,500,000.00 - FY 16				
	Mod 155 - \$2,500,000.00 - FY 16				
	Mod 155 - \$17,500,000.00 - F1 10 Mod 158 - \$4,800,000.00 - FY 08				
	Mod 158 - \$4,800,000.00 - F1 08 Mod 158 - \$5,200,000.00 - FY 16				
	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				
	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				
	Continued				
		1	1 1		

PAGE

2

OF

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Mod 149 - \$4,000,000.00 - FY 16				
	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 (Current				
	Modification)				
	CLIN 0006 AC - OPC Funding				
	Mod 166 - \$100,000.00 - FY 17				
	CLIN 0010 AF - OPC Funding				
	Mod 156 - \$1,112,285.40				
	The Total Obligated Amount for this				
	Modification: \$10,575,575.00. New Total Obligated				
	Amount for				
	this Award: \$ \$1,758,706,174.90				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 09/30/2020				
		1			

PAGE

3

OF

0169 See Block 16C		
0169 See Block 16C		1 6
	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE 00901 7. AL		1
00001	DMINISTERED BY (If other than Item 6)	CODE
Savannah River Operations		
U.S. Department of Energy		
Savannah River Operations		
P.O. Box A		
Aiken SC 29802		
3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	A. AMENDMENT OF SOLICITATION NO.	
PARSONS GOVERNMENT SERVICES INC.		
Attn: KATHLEEN KADLUBAK	B. DATED (SEE ITEM 11)	
00 WEST WALNUT STREET		
ASADENA CA 911240001	DA. MODIFICATION OF CONTRACT/ORDER NO	١
x D	E-AC09-02SR22210	<i>.</i>
	0B. DATED (SEE ITEM 13)	
CODE 006908511 FAC LITY CODE	09/17/2002	
11. THIS ITEM ONLY APPLIES TO AMEND	MENTS OF SOLICITATIONS	
12. ACCOUNT NG AND APPROPRIATION DATA (<i>if required</i>) See Schedule		
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT N	NODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITEM 14.
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT M CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHAN ORDER NO. IN ITEM 10A.		
	IGES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONTRACT
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHAN ORDER NO. IN ITEM 10A.	IGES SET FORTH IN ITEM 14 ARE MADE IN TH DM NISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).	E CONTRACT
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHAN ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLECT THE AI appropriation date, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORIT	IGES SET FORTH IN ITEM 14 ARE MADE IN TH DM NISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).	E CONTRACT
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHAN ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLECT THE AI appropriation date, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORIT C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR	IGES SET FORTH IN ITEM 14 ARE MADE IN TH DM NISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b). RITY OF:	E CONTRACT paying office,
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLECT THE ALT appropriation date, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORIT C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR D. OTHER (Specify type of modification and authority) X FAR 52.243-2 Changes - Cost Reimbursement (A	IGES SET FORTH IN ITEM 14 ARE MADE IN TH DM NISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b). RITY OF:	E CONTRACT paying office, (Apr 1984)
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLECT THE ALT appropriation date, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORIT C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR D. OTHER (Specify type of modification and authority) X FAR 52.243-2 Changes - Cost Reimbursement (ALT Contractor E. IMPORTANT Contractor X is not. Dis required to sign this document and return 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including)	IGES SET FORTH IN ITEM 14 ARE MADE IN TH DM NISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b). RITY OF: Aug 1987) Alternate III	E CONTRACT paying office, (Apr 1984) office.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLECT THE ALT appropriation date, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORIT C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR D. OTHER (Specify type of modification and authority) X FAR 52.243-2 Changes - Cost Reimbursement (ALT Contractor E. IMPORTANT Contractor Is not. Dis required to sign this document and return 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including)	IGES SET FORTH IN ITEM 14 ARE MADE IN TH DM NISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b). RITY OF: Aug 1987) Alternate III	E CONTRACT paying office, (Apr 1984) office.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHAN ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLECT THE AI appropriation date, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORIT C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR D. OTHER (Specify type of modification and authority) X FAR 52.243-2 Changes - Cost Reimbursement (A I. IMPORTANT Contractor I. is not. Is required to sign this document and return I4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including ee Page 2 for the Description of the Modification.	IGES SET FORTH IN ITEM 14 ARE MADE IN TH DM NISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b). RITY OF: Aug 1987) Alternate III	E CONTRACT paying office, (Apr 1984) office.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLECT THE AI appropriation date, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORIT C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR D. OTHER (Specify type of modification and authority) X FAR 52.243-2 Changes - Cost Reimbursement (A E. IMPORTANT Contractor Is not. Dis required to sign this document and return 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including see Page 2 for the Description of the Modification.	IGES SET FORTH IN ITEM 14 ARE MADE IN TH DM NISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b). RITY OF: Aug 1987) Alternate III	E CONTRACT paying office, (Apr 1984) office.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLECT THE ALT appropriation date, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORIT C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR D. OTHER (Specify type of modification and authority) X FAR 52.243-2 Changes - Cost Reimbursement (A L. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including See Page 2 for the Description of the Modification. Payment: DR for Savannah River	IGES SET FORTH IN ITEM 14 ARE MADE IN TH DM NISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b). RITY OF: Aug 1987) Alternate III	E CONTRACT paying office, (Apr 1984) office.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLECT THE ALT appropriation date, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORIT C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR D. OTHER (Specify type of modification and authority) X FAR 52.243-2 Changes - Cost Reimbursement (A E. IMPORTANT Contractor Is not. Is required to sign this document and return 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including) See Page 2 for the Description of the Modification. Payment: OR for Savannah River J.S. Department of Energy	IGES SET FORTH IN ITEM 14 ARE MADE IN TH DM NISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b). RITY OF: Aug 1987) Alternate III	E CONTRACT paying office, (Apr 1984) office.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLECT THE AI appropriation date, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORIT C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR D. OTHER (Specify type of modification and authority) X FAR 52.243-2 Changes - Cost Reimbursement (A. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including See Page 2 for the Description of the Modification. Payment: DR for Savannah River J.S. Department of Energy Dak Ridge Financial Service Center	IGES SET FORTH IN ITEM 14 ARE MADE IN TH DM NISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b). RITY OF: Aug 1987) Alternate III	E CONTRACT paying office, (Apr 1984) office.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLECT THE AI appropriation date, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORIT C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR D. OTHER (Specify type of modification and authority) X FAR 52.243-2 Changes - Cost Reimbursement (A E. IMPORTANT Contractor Is not. Is required to sign this document and return 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including) See Page 2 for the Description of the Modification. Payment: DR for Savannah River J.S. Department of Energy Dak Ridge Financial Service Center P.O. Box 4908	IGES SET FORTH IN ITEM 14 ARE MADE IN TH DM NISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b). RITY OF: Aug 1987) Alternate III	E CONTRACT paying office, (Apr 1984) office.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHAN ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFLECT THE AI appropriation date, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORIT C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHOR D. OTHER (Specify type of modification and authority) X FAR 52.243-2 Changes -	IGES SET FORTH IN ITEM 14 ARE MADE IN TH DM NISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b). RITY OF: Aug 1987) Alternate III	E CONTRACT paying office, (Apr 1984) office.

		Justin A. Speering		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
		Signature on File	06/20/2017	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		
NSN 7540-01-152-8070		STA	ANDARD FORM 30 (REV. 10-83)	
		Pro	earlined by CCA	

	CONTRACT	1. CONTRACT D CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIV	/E DATE 4	. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0170 See Blo	ock 16C 1	7EM001985	
6. ISSUED BY CODE 00901		7. ADMINISTERED BY (If other than Item 6)	CODE
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and	nd ZIP Code) ()	() 9A. AMENDMENT OF SOLICITATION NO.	
PARSONS GOVERNMENT SERVICES INC.	· · · · · ·	<u></u>	
Attn: KATHLEEN KADLUBAK		9B. DATED (SEE ITEM 11)	
.00 WEST WALNUT STREET			
ASADENA CA 911240001	X	. 10A. MODIFICATION OF CONTRACT/ORDER DE-AC09-02SR22210	NO.
	205	10B. DATED (SEE ITEM 13)	
CODE 006908511 FAC LITY CO		09/17/2002	
11. THIS I		ENDMENTS OF SOLICITATIONS	rended is not extended.
THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIC virtue of this amendment you desire to change an offer already subn reference to the solicitation and this amendment, and is received priv 12. ACCOUNT NG AND APPROPRIATION DATA (<i>If required</i>) See Schedule	nitted , such change may be or to the opening hour and da	made by telegram or letter, provided each telegram ate specified.	
13. THIS ITEM ONLY APPLIES TO MODIFICATION			ESCRIBED IN ITEM 14
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO ORDER NO. IN ITEM 10A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS appropriation date, etc.) SET FORTH N ITEM 14, I	MODIF ED TO REFLECT TH PURSUANT TO THE AUTHO	IE ADM NISTRATIVE CHANGES (such as change. DRITY OF FAR 43.103(b).	s in paying office,
	D INTO PURSUANT TO AUT	HORITY OF:	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED D. OTHER (Specify type of modification and authority)			
		-22 Limitation of Funds	
D. OTHER (Specify type of modification and authority) X Incremental Funding action E. IMPORTANT Contractor 🗌 is not. 🗵 is required	IAW FAR 52.232 d to sign this document and r	eturn1 copies to the issui	
D. OTHER (Specify type of modification and authority) X Incremental Funding action E. IMPORTANT Contractor Dis not. Is required 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by The purpose of this modification is	IAW FAR 52.232 d to sign this document and r UCF section headings, inclu	eturn1 copies to the issui ding solicitation/contract subject matter where feas	sible.)
D. OTHER (Specify type of modification and authority) X Incremental Funding action	IAW FAR 52.232 I to sign this document and r UCF section headings, inclu to add increme	etum1 copies to the issui ding solicitation/contract subject matter where fease ental OPC funding in the o	sible.)
D. OTHER (Specify type of modification and authority) X Incremental Funding action E. IMPORTANT Contractor Dis not. Is required 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by The purpose of this modification is \$9,617,400.00 to CLIN 0006. The funding should be allocated as	IAW FAR 52.232 I to sign this document and r UCF section headings, inclu to add increme	etum1 copies to the issui ding solicitation/contract subject matter where fease ental OPC funding in the o	sible.)
D.OTHER (Specify type of modification and authority) X Incremental Funding action E.IMPORTANT Contractor Dis not. Elis required 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by The purpose of this modification is \$9,617,400.00 to CLIN 0006. The funding should be allocated as CLIN 0005 AB: TEC Funding	IAW FAR 52.232 I to sign this document and r UCF section headings, inclu to add increme	etum1 copies to the issui ding solicitation/contract subject matter where fease ental OPC funding in the o	sible.)
D.OTHER (Specify type of modification and authority) X Incremental Funding action E.IMPORTANT Contractor Disnot. X is required 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by The purpose of this modification is 59,617,400.00 to CLIN 0006. The funding should be allocated as CLIN 0005 AB: TEC Funding Mod 117 - \$80,000,000.00 - FY 13	IAW FAR 52.232 I to sign this document and r UCF section headings, inclu to add increme	etum1 copies to the issui ding solicitation/contract subject matter where fease ental OPC funding in the o	sible.)
D.OTHER (Specify type of modification and authority) X Incremental Funding action E.IMPORTANT Contractor Dis not. X is required 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by The purpose of this modification is 59,617,400.00 to CLIN 0006. The funding should be allocated as CLIN 0005 AB: TEC Funding 10d 117 - \$80,000,000.00 - FY 13 10d 119 - \$3,109,416.10 - FY 13	IAW FAR 52.232 I to sign this document and r UCF section headings, inclu to add increme	etum1 copies to the issui ding solicitation/contract subject matter where fease ental OPC funding in the o	sible.)
D. OTHER (Specify type of modification and authority) X Incremental Funding action E. IMPORTANT Contractor Dis not. Eis required 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by The purpose of this modification is 59, 617, 400.00 to CLIN 0006. The funding should be allocated as CLIN 0005 AB: TEC Funding 10d 117 - \$80,000,000.00 - FY 13 10d 119 - \$3,109,416.10 - FY 13 10d 120 - \$20,000,000.00 - FY 14	IAW FAR 52.232 I to sign this document and r UCF section headings, inclu to add increme	etum1 copies to the issui ding solicitation/contract subject matter where fease ental OPC funding in the o	sible.)
D.OTHER (Specify type of modification and authority) X Incremental Funding action E.IMPORTANT Contractor □ is not. ⊠ is required 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by The purpose of this modification is 59,617,400.00 to CLIN 0006. The funding should be allocated as CLIN 0005 AB: TEC Funding 10d 117 - \$80,000,000.00 - FY 13 10d 119 - \$3,109,416.10 - FY 13 10d 120 - \$20,000,000.00 - FY 14 10d 121 - \$30,000,000.00 - FY 14	IAW FAR 52.232 I to sign this document and r UCF section headings, inclu to add increme	etum1 copies to the issui ding solicitation/contract subject matter where fease ental OPC funding in the o	sible.)
D. OTHER (Specify type of modification and authority) X Incremental Funding action E. IMPORTANT Contractor Is not. Is required 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by The purpose of this modification is 59, 617, 400.00 to CLIN 0006. The funding should be allocated as CLIN 0005 AB: TEC Funding 40d 117 - \$80,000,000.00 - FY 13 40d 120 - \$20,000,000.00 - FY 14 40d 121 - \$30,000,000.00 - FY 14 Continued	IAW FAR 52.232 It to sign this document and r <i>UCF section headings, inclu</i> to add increment follows to the	etum 1 copies to the issui ding solicitation/contract subject matter where feas ental OPC funding in the o various CLINS:	ible.) amount of
D. OTHER (Specify type of modification and authority) X Incremental Funding action E. IMPORTANT Contractor Is not. Is required 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by The purpose of this modification is \$9,617,400.00 to CLIN 0006. The funding should be allocated as CLIN 0005 AB: TEC Funding 4od 117 - \$80,000,000.00 - FY 13 4od 120 - \$20,000,000.00 - FY 14 4od 121 - \$30,000,000.00 - FY 14 Continued Except as provided herein, all terms and conditions of the document restricted as	IAW FAR 52.232 It to sign this document and r <i>UCF section headings, inclu</i> to add increment follows to the	etum 1 copies to the issui ding solicitation/contract subject matter where feas ental OPC funding in the o various CLINS:	n full force and effect.
D. OTHER (Specify type of modification and authority) X Incremental Funding action E. IMPORTANT Contractor Dis not. Sis required 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by The purpose of this modification is \$9,617,400.00 to CLIN 0006.	IAW FAR 52.232 It to sign this document and r <i>UCF section headings, inclu</i> to add increment follows to the	etum1 copies to the issui ding solicitation/contract subject matter where feas ental OPC funding in the various CLINS: as heretofore changed, remains unchanged and in	n full force and effect.
D. OTHER (Specify type of modification and authority) X Incremental Funding action E. IMPORTANT Contractor Is not. Is required 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by The purpose of this modification is \$9,617,400.00 to CLIN 0006. The funding should be allocated as CLIN 0005 AB: TEC Funding 4od 117 - \$80,000,000.00 - FY 13 4od 120 - \$20,000,000.00 - FY 14 4od 121 - \$30,000,000.00 - FY 14 Continued Except as provided herein, all terms and conditions of the document restricted as	IAW FAR 52.232 It to sign this document and r <i>UCF section headings, inclu</i> to add increment follows to the	etum 1 copies to the issui ding solicitation/contract subject matter where feas ental OPC funding in the various CLINS: as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACT NG OFF	n full force and effect.
D. OTHER (Specify type of modification and authority) X Incremental Funding action E. IMPORTANT Contractor □ is not. ⊠ is required 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by The purpose of this modification is \$9,617,400.00 to CLIN 0006. The funding should be allocated as CLIN 0005 AB: TEC Funding 4od 117 - \$80,000,000.00 - FY 13 4od 120 - \$20,000,000.00 - FY 14 4od 121 - \$30,000,000.00 - FY 14 Continued Except as provided herein, all terms and conditions of the document re 15A. NAME AND TITLE OF SIGNER (Type or print)	IAW FAR 52.232 It to sign this document and r <i>UCF section headings, inclu</i> to add increment follows to the	etum 1 copies to the issui ding solicitation/contract subject matter where fease ental OPC funding in the various CLINS: as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACT NG OFF Justin A. Speering	n full force and effect.

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Mod 122 - \$20,000,000.00 - FY14				
	Mod 122 \$2,000,000.00 1114 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 190 93,200,000.00 F1 10				
	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 100 912,001,294.00 11 10				
	CLIN 0005 AE: TEC Funding				
	Mod 155 - \$3,285,413.00 - FY 16				
	Ma 133 93,203,413.00 11 10				
	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 134 - \$1,500,000.00 - F1 15 Mod 136 - \$9,592,110.00 - FY 15				
	Mod 136 - \$9,592,110.00 - FY 15 Mod 147 - \$4,000,000.00 - FY 16				
	Mod 147 - \$4,000,000.00 - FY 16 Mod 149 - \$4,000,000.00 - FY 16				
	Mod 152 - \$7,882,572.00 - FY 16				
	Continued				
			1 1		

PAGE

2

OF

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET DE-AC09-02SR22210/0170

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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 (Current				
	Modification)				
	CLIN 0006 AC - OPC Funding				
	Mod 166 - \$100,000.00 - FY 17				
	CLIN 0010 AF - OPC Funding				
	Mod 156 - \$1,112,285.40				
	The Total Obligated Amount for this Modification:\$9,617,400.00. New Total Obligated				
	Amount for				
	this Award: \$1,768,323,574.90				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 09/30/2020				
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		1			
		1			
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	1	1			

PAGE

3

OF

AMENDMENT OF SOLICITATION/MODII	FICATION OF C	ONTRACT	1. CONTRACT D CODE	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.	(If applicable)
0171	See Blog	ck 16C	17EM002266		
6. ISSUED BY CO	DE 00901		7. ADMINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations J.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
3. NAME AND ADDRESS OF CONTRACTOR (No., s	street, county, State and	ZIP Code)	(,,) 9A. AMENDMENT OF SOLICITATION NO.		
			(x) SAL AMENDMENT OF SOLICITATION NO.		
PARSONS GOVERNMENT SERVICE	S INC.		9B. DATED (SEE ITEM 11)		
00 WEST WALNUT STREET					
ASADENA CA 911240001		-	10A. MODIFICATION OF CONTRACT/ORDEF		
			E-AC09-02SR22210		
CODE 006008511	FAC LITY COD)E	10B. DATED (SEE ITEM 13)		
CODE 006908511			09/17/2002		
The above numbered solicitation is amended as s			MENDMENTS OF SOLICITATIONS	xtended	tended
THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an reference to the solicitation and this amendment,	OF OFFERS PRIOR offer already submit and is received prior	TO THE HOUR AND DA ted , such change may be	*	YOUR OFFER If by m or letter makes	
2. ACCOUNT NG AND APPROPRIATION DATA (If See Schedule	f required)	Net	Increase:	\$9,617,400.	00
		F CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 1	14.
			CHANGES SET FORTH IN ITEM 14 ARE MADE IN		
B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FC	FRACT/ORDER IS M DRTH N ITEM 14, PU	ODIF ED TO REFLECT T JRSUANT TO THE AUTH	HE ADM NISTRATIVE CHANGES (such as chang ORITY OF FAR 43.103(b).	es in paying office,	
C. THIS SUPPLEMENTAL AGREEN	MENT IS ENTERED	INTO PURSUANT TO AU	THORITY OF:		
D. OTHER (Specify type of modifice	ation and authority)				
X Incremental Fundin	ng action I	AW FAR 52.232	2-22 Limitation of Funds		
E. IMPORTANT Contractor 🗵 is no	ot. 🗌 is required t	o sign this document and	return copies to the iss	uing office.	
			uding solicitation/contract subject matter where fea		
The purpose of this modifi	cation is	0,	o ,	,	
14.DESCRIPTION OF AMENDMENT/MODIFICATI The purpose of this modifi \$9,617,400.00 to CLIN 0006 The funding should be allo	cation is	to add increm	nental OPC funding in the	,	
The purpose of this modifi 59,617,400.00 to CLIN 0006 The funding should be allo	cation is	to add increm	nental OPC funding in the	,	
The purpose of this modifi 9,617,400.00 to CLIN 0006 The funding should be allo CLIN 0005 AB: TEC Funding	cation is	to add increm	nental OPC funding in the	,	
The purpose of this modifi 9,617,400.00 to CLIN 0006 The funding should be allo CLIN 0005 AB: TEC Funding Nod 117 - \$80,000,000.00 -	cation is cated as f FY 13	to add increm	nental OPC funding in the	,	
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The purpose of this modifi 59,617,400.00 to CLIN 0006 The funding should be allo CLIN 0005 AB: TEC Funding Mod 117 - \$80,000,000.00 - Mod 119 - \$3,109,416.10 - Mod 120 - \$20,000,000.00 -	cation is cated as f FY 13 FY 13 FY 14	to add increm	nental OPC funding in the	,	
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The purpose of this modifi 9,617,400.00 to CLIN 0006 The funding should be allo CLIN 0005 AB: TEC Funding Mod 117 - \$80,000,000.00 - Mod 119 - \$3,109,416.10 - Mod 120 - \$20,000,000.00 - Mod 121 - \$30,000,000.00 - Continued	cation is cated as f FY 13 FY 13 FY 14 FY 14	to add increm	nental OPC funding in the	amount of	
The purpose of this modifi \$9,617,400.00 to CLIN 0006	cation is cated as f FY 13 FY 13 FY 14 FY 14 of the document refe	to add increm	nental OPC funding in the	amount of	
The purpose of this modifi \$9,617,400.00 to CLIN 0006 The funding should be allo CLIN 0005 AB: TEC Funding 40d 117 - \$80,000,000.00 - 40d 119 - \$3,109,416.10 - 40d 120 - \$20,000,000.00 - 40d 121 - \$30,000,000.00 - Continued Except as provided herein, all terms and conditions	cation is cated as f FY 13 FY 13 FY 14 FY 14 of the document refe	to add increm	e various CLINS:	amount of	
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The purpose of this modifi 39,617,400.00 to CLIN 0006 The funding should be allo CLIN 0005 AB: TEC Funding 40d 117 - \$80,000,000.00 - 40d 119 - \$3,109,416.10 - 40d 120 - \$20,000,000.00 - 40d 121 - \$30,000,000.00 - Continued Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print)	cation is cated as f FY 13 FY 13 FY 14 FY 14 of the document refe	to add increm ollows to the	a, as heretofore changed, remains unchanged and 16A. NAME AND TITLE OF CONTRACT NG OF Justin A. Speering	in full force and effect. FICER (<i>Type or print</i>)	

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
,	Mod 122 - \$20,000,000.00 - FY14		· /	. ,	· · · ·
	Mod 122 - \$20,000,000.00 - F114 Mod 124 - \$5,390,583.90 - FY14				
	Mod 124 - \$5,550,585.50 - F114 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				
	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				
	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				
	Mod 152 - \$7,882,572.00 - FY 16				
	Continued				
			1 1		

PAGE

2

OF

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	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 161 \$9,542,454.00 FT 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 (Current				
	Modification)				
	CLIN 0006 AC - OPC Funding				
	Mod 166 - \$100,000.00 - FY 17				
	CLIN 0010 AF - OPC Funding				
	Mod 156 - \$1,112,285.40				
	The Total Obligated Amount for this				
	Modification:\$9,617,400.00. New Total Obligated				
	Amount for				
	this Award: \$1,777,940,974.90				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 09/30/2020				
	1	1			

PAGE

3

OF

AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT D CODE	PAGE OF PAGES			
					1	1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	EQUISITION/PURCHASE REQ. NO.	5. PF	OJECT NO.	(If applicable)
0172	See Block 16C					
6. ISSUED BY CODE	00901	7. A	DMINISTERED BY (If other than Item 6)	CODI	Е	
Savannah River Operations						
U.S. Department of Energy						
Savannah River Operations P.O. Box A						
Aiken SC 29802						
AIREN SC 29002						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State and ZIP Code)	(x) ^g	A. AMENDMENT OF SOLICITATION NO.			
	TNO	(X)				
PARSONS GOVERNMENT SERVICES	INC.		B. DATED (SEE ITEM 11)			
Attn: KATHLEEN KADLUBAK LOO WEST WALNUT STREET			B. DATED (SEE THEM TI)			
PASADENA CA 911240001						
ASADENA CA JII240001		x 1	0A. MODIFICATION OF CONTRACT/ORDE DE-AC09-02SR22210	R NO.		
		1	0B. DATED (SEE ITEM 13)			
CODE 006908511	FAC LITY CODE		09/17/2002			
006908511	11. THIS ITEM ONLY APPLIES 1					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of	opies of the amendment; (b) By ackno ce to the solicitation and amendment n OFFERS PRIOR TO THE HOUR AND fer already submitted , such change m	wledging r umbers. D DATE SF ay be mad	eceipt of this amendment on each copy of th FA LURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION OF e by telegram or letter, provided each telegra	ne offer sub TTO BE RE TYOUR OF	mitted ; or (c ECEIVED AT FER. If by	•
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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 CONTRACT NG OFFICER (*Type or print*)

		Justin A. Speering	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Signature on File	_ 09/07/2017
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
NSN 7540-01-152-8070		STANDA	RD FORM 30 (REV. 10-83)
		Dressribs	d by CCA

AMENDMENT OF SOL	ICITATION/MODIFIC	ATION OF CON	TRACT		1. CONTRACT D CODE	1	PAGE OF PAGES	
2. AMENDMENT/MODIFICAT	ΓΙΟΝ ΝΟ.	3. EFFECTIVE DA	TE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRC	1 3 DJECT NO. (If applicable)	
0173		See Block	16C	17EM	1002474			
ISSUED BY CODE 00901			7. ADMINISTERED BY (If other than Item 6) CODE					
Savannah River U.S. Department Savannah River P.O. Box A Aiken SC 29802	t of Energy							
8. NAME AND ADDRESS OF	CONTRACTOR (No., street	t, county, State and ZIP	Code) ((x) 9A	AMENDMENT OF SOLICITATION NO.			
PARSONS GOVERNM	ENT SERVICES	TNC.	Ì					
Attn: KATHLEEN 1				9B	DATED (SEE ITEM 11)			
.00 WEST WALNUT	STREET							
PASADENA CA 911	240001		-	10	A. MODIFICATION OF CONTRACT/ORDER	NO.		
			2	x DI	A. MODIFICATION OF CONTRACT/ORDER E-AC09-02SR22210			
					B. DATED (SEE ITEM 13)			
CODE 006908511		FAC LITY CODE			9/17/2002			
The above numbered solici					IENTS OF SOLICITATIONS		☐ is not extended.	
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X Increme	ental Funding	action IAV	I FAR 52.232	2-22	Limitation of Funds			
E. IMPORTANT Contract	tor 🗵 is not.	is required to si	gn this document and	return	copies to the issui	ng office.		
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Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR

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	22 - \$20,000,000.00 - F114 24 - \$5,390,583.90 - FY14				
	25 - \$12,110,602.40 - FY14 (IAW AIP)				
	27 - \$18,141,544.00 - FY15				
	29 - \$7,549,382.00 - FY15				
	31 - \$10,167,477.00 - F115				
	31 - \$10,107,477.00 - F113 32 - \$7,795,400.00 - FY15				
	32 - \$7,795,400.00 - F115 34 - \$8,795,400.00 - FY15				
	34 - \$8,793,400.00 - F115 35 - \$44,550,797.00 - FY 15				
	41 - \$20,915,297.00 - FY 16				
	44 - \$1,700,590.00 - FY 16				
	46 - \$1,575,179.00 - FY 16				
	47 - \$9,482,859.00 - FY 16				
	49 - \$11,836,800.00 - FY 16				
	52 - \$11,014,800.00 - FY 16				
	53 - \$10,907,600.00 - FY 16				
	54 - \$10,988,000.00 - FY 16				
	55 - \$2,500,000.00 - FY 16				
	55 - \$17,500,000.00 - FY 16				
	58 - \$4,800,000.00 - FY 08				
Mod 1	58 - \$5,200,000.00 - FY 16				
CLIN	0005 AC: OPC Funding				
	19 - \$1,890,583.90 - FY 13				
	20 - \$1,000,000.00 - FY 14				
	24 - \$1,109,416.10 - FY 14				
	61 - (\$1,000,000.00) Moved to CLIN 0006				
CLIN	0005 AD: TEC Funding				
Mod 1	21 - \$2,000,000.00 - FY 14				
Mod 1	29 - \$2,000,000.00 - FY 15				
Mod 1	32 - \$1,000,000.00 - FY 15				
Mod 1	35 - \$7,000,000.00 - FY 15				
Mod 1	55 - \$12,031,294.00 - FY 16				
	0005 AE: TEC Funding				
Mod 1	55 - \$3,285,413.00 - FY 16				
CLIN	0006: OPC Funding				
	22 - \$1,000,000.00 - FY 14				
	24 - \$10,900,000.00 -FY 14				
	26 - \$671,584.79 - FY 15				
	27 - \$3,807,890.00 - FY 15				
	29 - \$1,400,000.00 - FY 15				
	32 - \$3,000,000.00 - FY 15				
	34 - \$1,500,000.00 - FY 15				
	36 - \$9,592,110.00 - FY 15				
	47 - \$4,000,000.00 - FY 16				
	49 - \$4,000,000.00 - FY 16				
	52 - \$7,882,572.00 - FY 16				
	$J_2 = S_1, S_2, S_2, S_2, S_2$				
	1404 ···				
1					

PAGE

2

OF

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET

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 - \$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

CLIN 0006 AC - OPC Funding Mod 166 - \$100,000.00 - FY 17

CLIN 0010 AF - OPC Funding Mod 156 - \$1,112,285.40

this Award: \$1,801,391,893.90

Mod 161 - \$1,000,000.00 - From CLIN 0005 AC

Mod 173 - \$23,450,919.00-FY 17(Current

The Total Obligated Amount for this

Modification: \$23,450,919.00. New Total Obligated

Period of Performance: 09/17/2002 to 09/30/2020

NAME OF OFFEROR OR PARSONS GOVER

Modification)

Amount for

FOB: Destination

ITEM NO. (A)

ι	JATION SHEET	DE-AC09-02SR22210/0173				3	3
	EROR OR CONTRACT GOVERNMENT	TOR SERVICES INC.					
		SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN (F)	IT)
	Mod 153 - \$	\$4,000,000.00 - FY 16		1			

NSN 7540-01-152-	8067

PAGE

OF

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE		PAGE OF PAGES			
						1 1			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)			
0174		See Block 16C							
6. ISSUED BY	CODE	00901	7. AD	MINISTERED BY (If other than Item 6)	CODE	E			
Savanna	h River Operations								
	partment of Energy								
	h River Operations								
Р.О. Во	-								
	C 29802								
3. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.					
			(^)						
ARSONS	GOVERNMENT SERVICES	INC.							
.ttn: KA	ATHLEEN KADLUBAK		96	B. DATED (SEE ITEM 11)					
00 WEST	F WALNUT STREET								
ASADENA	A CA 911240001		1(A. MODIFICATION OF CONTRACT/ORDE	RNO				
			X D	E-AC09-02SR22210					
			10	DB. DATED (SEE ITEM 13)					
CODE 00	6908511	FAC LITY CODE	(09/17/2002					
		11. THIS ITEM ONLY APPLIES T	OAMEND	MENTS OF SOLICITATIONS					
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe b the solicitation and this amendment, and T NG AND APPROPRIATION DATA (<i>If requ</i>	OFFERS PRIOR TO THE HOUR AND r already submitted , such change ma is received prior to the opening hour a	DATE SP	A LURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegr pecified.	YOUR OF	FER If by			
		ODIFICATION OF CONTRACTS/ORD	ERS. IT N	IODIFIES THE CONTRACT/ORDER NO. AS	DESCRIB	ED IN ITEM 14.			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) T	HE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CO	NTRACT			
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIF ED TO REFLE I N ITEM 14, PURSUANT TO THE A	CT THE AL	DM NISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b).	ges in payir	ng office,			
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF:					
	D. OTHER (Specify type of modification	and authority)							
Х	FAR 52.243-2 Changes	- Cost Reimbursem	ent (2	Aug 1987) Alternate II	II (Ap	r 1984)			
. IMPORTAN	T Contractor □ is not.	It is required to sign this document	and return	1 copies to the is	suing office				
	ease the Total Target	Cost, Target Fee,	Fixed	solicitation/contract subject matter where for l Fee and Non Fee Bear 7 (CCFF)on CLIN 0010 b	ing Co				

b) See Page 2 for the Description of the Modification.

FOB: Destination Period of Performance: 09/17/2002 to 09/30/2020

 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*)

 15B. CONTRACTOR/OFFEROR

 15C. DATE SIGNED

 16B. UNITED STATES OF AMERICA

 16C. DATE SIGNED

 (Signature of person authorized to sign)

 NSN 7540-01-152-8070

 STANDARD FORM 30 (REV. 10-83)

	DIFICATION	OF CONTRACT		1. CONTRACT D CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFI	ECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0175	See	Block 16C	18E	M003147		
6. ISSUED BY	CODE 0090		7. AD	DMINISTERED BY (If other than Item 6)	CODE	
Savannah River Operation J.S. Department of Energ Savannah River Operation P.O. Box A Aiken SC 29802	У					
8. NAME AND ADDRESS OF CONTRACTOR (No	o., street, county, S	tate and ZIP Code)	(x) ^{9/}	A. AMENDMENT OF SOLICITATION NO.		
			(x)			
PARSONS GOVERNMENT SERVIC Attn: KATHLEEN KADLUBAK	LES INC.		9	B. DATED (SEE ITEM 11)		
.00 WEST WALNUT STREET						
PASADENA CA 911240001			1		10	
			X D	DA. MODIFICATION OF CONTRACT/ORDER N E-AC09-02SR22210	iU.	
	I		-	DB. DATED (SEE ITEM 13)		
CODE 006908511	FAC LI	TY CODE		09/17/2002		
The above numbered solicitation is amended a		THIS ITEM ONLY APPLIES TO A				ot extended.
THE PLACE DESIGNATED FOR THE RECEIF virtue of this amendment you desire to change reference to the solicitation and this amendme	PT OF OFFERS an offer already ent, and is receive	PRIOR TO THE HOUR AND DA submitted , such change may b	ATE SP		OUR OFFER In or letter makes	by
12. ACCOUNT NG AND APPROPRIATION DATA See Schedule	A (If required)	Net	In	crease: \$	21,962,	331.00
	S TO MODIFICA	TION OF CONTRACTS/ORDER	RS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SUED PURSUA	NT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	т
					in noving offic	
appropriation date, etc.) SET	FORTH N ITEN	1 14, PURSUANT TO THE AUT	HORIT	DM NISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in paying onic	,
	EEMENT IS ENT	ERED INTO PURSUANT TO A	UTHOF	RITY OF:		
C. THIS SUPPLEMENTAL AGRE						
C. THIS SUPPLEMENTAL AGRE						
D. OTHER (Specify type of modi		• /				
		• /	32-2	2 Limitation of Funds		
D. OTHER (Specify type of modi X Incremental Fund	ing acti	• /		1	g office.	
D. OTHER (Specify type of modi X Incremental Fund E. IMPORTANT Contractor 14. DESCRIPTION OF AMENDMENT/MODIFIC.	ing actions not. 🗵 is re	on IAW FAR 52.23 quired to sign this document an ad by UCF section headings, in	d returr <i>cluding</i>	copies to the issuin solicitation/contract subject matter where feasily	ble.)	
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NAME OF OFFEROR OR CONTRACTOR

FEM NO.	SUPPL ES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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 132 - \$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				
	Continued				

PAGE

2

OF

NAME OF OFFEROR OR CONTRACTOR

PARSONS GOVERNMENT SERVICES INC. ITEM NO. SUPPL ES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (E) (A) (B) (F) Mod 149 - \$4,000,000.00 - FY 16 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 (Current Modification) CLIN 0006 AC - OPC Funding Mod 166 - \$100,000.00 - FY 17 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 The Total Obligated Amount for this Modification: \$21,962,831.00. New Total Obligated Amount for this Award: \$1,823,354,724.90 FOB: Destination Period of Performance: 09/17/2002 to 09/30/2020

PAGE

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OF

	ICATION OF CONTRACT	1. CONTRACT D CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIF			1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0176	See Block 16C		
6. ISSUED BY CO	DE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			
8. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICITATION NO.	
PARSONS GOVERNMENT SERVICES	S INC.		
Attn: KATHLEEN KADLUBAK		9B. DATED (SEE ITEM 11)	
100 WEST WALNUT STREET			
PASADENA CA 911240001		x 10A. MODIFICATION OF CONTRACT/OR DE-AC09-02SR22210	DER NO.
		10B. DATED (SEE ITEM 13)	
CODE 006908511	FAC LITY CODE	09/17/2002	
The above numbered solicitation is amended as s	et forth in Item 14. The hour and date	–	is extended 🗌 is not extended.
Offers must acknowledge receipt of this amendme tems 8 and 15, and returning	et forth in Item 14. The hour and date specified i copies of the amendment; (b) By ackn ence to the solicitation and amendment DF OFFERS PRIOR TO THE HOUR AN offer already submitted, such change r and is received prior to the opening hou required)	specified for receipt of Offers In the solicitation or as amended , by one of the follow involvedging receipt of this amendment on each copy o numbers. FA LURE OF YOUR ACKNOWLEDGEME ID DATE SPECIFIED MAY RESULT IN REJECTION may be made by telegram or letter, provided each tele	ing methods: (a) By completing f the offer submitted ; or (c) By NT TO BE RECEIVED AT OF YOUR OFFER If by gram or letter makes
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Manager in Section J, Attachment F, Key Personnel and replaces him with Michael Pittman.

All other Terms and Conditions remain the same.

Continued \dots

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 CONTRACT NG OFFICER (*Type or print*)

		Justin A. Speering	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Signature on File	12/18/2017
(Signature of person authorized to sign)		(Signature of Contracting Officer)	12, 20, 202,
NSN 7540-01-152-8070		STANDARD FO	RM 30 (REV. 10-83)

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET DE-AC09-02SR22210/0176

TEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Period of Performance: 09/17/2002 to 09/30/2020				
	refiod of refiormance. 09/17/2002 to 09/30/2020				
			1		

PAGE

2

OF

	OF CONTRACT	1. CONTRACT D CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO. 3. EFFE	CTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (<i>If applicable</i>)				
0177 See 1	Block 16C	L8EM003667					
6. ISSUED BY CODE 0090		7. ADMINISTERED BY (If other than Item 6) CODE					
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, Sta	ate and ZIP Code)	x) 9A. AMENDMENT OF SOLICITATION NO.					
PARSONS GOVERNMENT SERVICES INC.							
Attn: KATHLEEN KADLUBAK		9B. DATED (SEE ITEM 11)					
.00 WEST WALNUT STREET							
PASADENA CA 911240001	-	X 10A. MODIFICATION OF CONTRACT/ORDEF	R NO.				
	1	DE-AC09-02SR22210					
		10B. DATED (SEE ITEM 13)					
CODE 006908511 FAC LIT	Y CODE	09/17/2002					
000000011							
The above numbered solicitation is amended as set forth in Item			xtended is not extended.				
virtue of this amendment you desire to change an offer already s reference to the solicitation and this amendment, and is received 12. ACCOUNT NG AND APPROPRIATION DATA (<i>If required</i>) See Schedule	I prior to the opening hour and o	late specified.	m or letter makes \$13,375,247.00				
13. THIS ITEM ONLY APPLIES TO MODIFICAT	ION OF CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUAN ORDER NO. IN ITEM 10A.	T TO: (Specify authority) THE (CHANGES SET FORTH IN ITEM 14 ARE MADE IN	N THE CONTRACT				
B. THE ABOVE NUMBERED CONTRACT/ORDEF appropriation date, etc.) SET FORTH N ITEM	R IS MODIF ED TO REFLECT T 14, PURSUANT TO THE AUTH	HE ADM NISTRATIVE CHANGES (such as chang ORITY OF FAR 43.103(b).	es in paying office,				
B. THE ABOVE NUMBERED CONTRACT/ORDEF appropriation date, etc.) SET FORTH N ITEM C. THIS SUPPLEMENTAL AGREEMENT IS ENTE			es in paying office,				
	RED INTO PURSUANT TO AU		es in paying office,				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTE	RED INTO PURSUANT TO AU	THORITY OF:	es in paying office,				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTER D. OTHER (Specify type of modification and author X Incremental Funding actic E. IMPORTANT Contractor 🗌 is not. 🗵 is req	RED INTO PURSUANT TO AU rity) n IAW FAR 52.232 uired to sign this document and	THORITY OF: 2-22 Limitation of Funds return1_ copies to the issue	uing office.				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTER D. OTHER (Specify type of modification and author X Incremental Funding action E. IMPORTANT Contractor Dis not. Sis req 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized The purpose of this modification	RED INTO PURSUANT TO AU rity) n IAW FAR 52.232 uired to sign this document and d by UCF section headings, inclu	THORITY OF: 2-22 Limitation of Funds return1_ copies to the issu	uing office. asible.)				
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Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPL ES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	Mod 122 - \$20,000,000.00 - FY14		+ $+$		
	Mod 122 - \$5,390,583.90 - FY14				
	Mod 125 - \$12,110,602.40 - FY14 (IAW AIP)				
	Mod 125 - \$12,110,002.40 - F114 (IAW AIF) 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				
	Continued				
		1			

PAGE

2

OF

REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** DE-AC09-02SR22210/0177

NAME OF OFFEROR OR CONTRACTOR PARSONS GOVERNMENT SERVICES INC.

ITEM NO. SUPPL ES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (E) (A) (B) (F) Mod 149 - \$4,000,000.00 - FY 16 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 (Current Modification) CLIN 0006 AC - OPC Funding Mod 166 - \$100,000.00 - FY 17 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 The Total Obligated Amount for this Modification: \$13,375,247.00. New Total Obligated Amount for this Award: \$1,836,729,971.90 FOB: Destination Period of Performance: 09/17/2002 to 09/30/2020

PAGE

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OF

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES		
			1 5		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
0178	See Block 16C				
6. ISSUED BY CODE	00901	7. ADMINISTERED BY (If other than Item 6)	CODE		
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.			
PARSONS GOVERNMENT SERVICES	TNC				
Attn: KATHLEEN KADLUBAK	1100.	9B. DATED <i>(SEE ITEM 11)</i>			
100 WEST WALNUT STREET					
PASADENA CA 911240001		x 10A. MODIFICATION OF CONTRACT/ORDER DE-AC09-02SR22210 10B. DATED (SEE ITEM 13)	NO.		
CODE 006908511	FAC LITY CODE	09/17/2002			
		D AMENDMENTS OF SOLICITATIONS			
virtue of this amendment you desire to change an of reference to the solicitation and this amendment, an 12. ACCOUNT NG AND APPROPRIATION DATA (<i>If re</i> See Schedule	fer already submitted , such change may d is received prior to the opening hour a quired)	DATE SPECIFIED MAY RESULT IN REJECTION OF \ y be made by telegram or letter, provided each telegram nd date specified.	n or letter makes		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED) PURSUANT TO: (Specify authority) TI	HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	I THE CONTRACT		
ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR	ACT/ORDER IS MODIF ED TO REFLEC TH N ITEM 14, PURSUANT TO THE AU	CT THE ADM NISTRATIVE CHANGES (such as change JTHORITY OF FAR 43.103(b).	s in paying office,		
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	AUTHORITY OF:			
D. OTHER (Specify type of modification	on and authority)				
X FAR 52.243-2 Change	s - Cost Reimburseme	ent (Aug 1987) Alternate III	[(Apr 1984)		
E. IMPORTANT Contractor is not.	Is required to sign this document	and return1_ copies to the issu	uing office.		
	N (Organized by UCF section headings,	including solicitation/contract subject matter where fea	sible.)		
Payment:					
OR for Savannah River					
U.S. Department of Energy					
Oak Ridge Financial Service	Center				
P.O. Box 4908					
Oak Ridge TN 37831					

Period of Performance: 09/17/2002 to 09/30/2020

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 CONTRACT NG OFFICER (*Type or print*)

		Justin A. Speering	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Signature on File	02/06/2018
(Signature of person authorized to sign)		(Signature of Contracting Officer)	02/00/2010
NSN 7540-01-152-8070		STA	NDARD FORM 30 (REV. 10-83)
		Deed	anihani ku OOA

	NT OF SOLICITATION/MODIFIC	CATION OF CON	TRACT		1. CONTRACT D CODE		PAGE OF PAGES		
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE DA	TE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PR	1 3 OJECT NO. (If applicable)		
0179		See Block	16C	18EM	1003877				
6. ISSUED BY	CODE		100	7. ADMINISTERED BY (If other than Item 6) CODE					
U.S. Dep									
8. NAME AND A	ADDRESS OF CONTRACTOR (No., stree	et, county, State and ZIP	Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.				
PARSONS	GOVERNMENT SERVICES	INC.	Ī						
Attn: KA	THLEEN KADLUBAK			9B	. DATED (SEE ITEM 11)				
.00 WEST	WALNUT STREET								
PASADENA	CA 911240001		-	x 10	A. MODIFICATION OF CONTRACT/ORDER E-AC09-02SR22210	NO.			
					E-AC09-02SR22210				
				10	B. DATED (SEE ITEM 13)				
CODE 004	C000E11	FAC LITY CODE			, ,				
006	000500511				9/17/2002				
	umbered solicitation is amended as set t	-			IENTS OF SOLICITATIONS	tond-1	☐ is not extended.		
THE PLACE virtue of this reference to 1 12. ACCOUNT	DESIGNATED FOR THE RECEIPT OF amendment you desire to change an off the solicitation and this amendment, and NG AND APPROPRIATION DATA (<i>if rec</i>	OFFERS PRIOR TO er already submitted d is received prior to the	THE HOUR AND DA such change may be ne opening hour and c	TE SPE e made date sp		OUR OF	FER If by		
See Sche	edule						,		
	13. THIS ITEM ONLY APPLIES TO N	MODIFICATION OF C	ONTRACTS/ORDERS	6. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	D IN ITEM 14.		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Sp	ecify authority)THE(CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE COI	NTRACT		
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODI H N ITEM 14, PURS	F ED TO REFLECT T UANT TO THE AUTH	THE AD IORITY	M NISTRATIVE CHANGES (such as change OF FAR 43.103(b).	s in payin	g office,		
	C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO	D PURSUANT TO AU	ITHORI	TY OF:				
	D. OTHER (Specify type of modification	n and authority)							
Х	Incremental Funding	action IAW	FAR 52.232	2-22	Limitation of Funds				
E. IMPORTANT			gn this document and		1	ing office			
The purp				-	solicitation/contract subject matter where feas al OPC funding in the	,	t of		
The fund	ling should be alloca	ated as fol	lows to the	e va	rious CLINS:				
CT.TN 000	5 AB: TEC Funding								
	- \$80,000,000.00 - H	TY 13							
	- \$3,109,416.10 - FY								
	- \$20,000,000.00 - H								
	- \$30,000,000.00 - H								
Continue									
		he document referen	ced in Item 9 A or 10A	A, as he	retofore changed, remains unchanged and ir	n full force	and effect.		
	ID TITLE OF SIGNER (Type or print)			-	NAME AND TITLE OF CONTRACT NG OFF				
				Jus	stin A. Speering				
15B. CONTRA	CTOR/OFFEROR	150	C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED		
				Si	gnature on File				
(Signature of person authorized to sian)				(Signature of Contracting Officer)		_ 03/01/2018		
(i 7540-01-1	Signature of person authorized to sign) 152-8070				2	e of Contracting Officer)			

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPL ES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
M	10d 122 - \$20,000,000.00 - FY14	+	+ $+$		
	10d 124 - \$5,390,583.90 - FY14				
	10d 125 - \$12,110,602.40 - FY14 (IAW AIP)				
	10d 127 - \$18,141,544.00 - FY15				
	10d 129 - \$7,549,382.00 - FY15				
	10d 131 - \$10,167,477.00 - FY15				
	10d 132 - \$7,795,400.00 - FY15				
	10d 134 - \$8,795,400.00 - FY15				
	10d 135 - \$44,550,797.00 - FY 15				
	10d 141 - \$20,915,297.00 - FY 16				
	10d 144 - \$1,700,590.00 - FY 16				
	10d 146 - \$1,575,179.00 - FY 16				
	10d 147 - \$9,482,859.00 - FY 16				
	10d 149 - \$11,836,800.00 - FY 16				
	10d 152 - \$11,014,800.00 - FY 16				
	10d 153 - \$10,907,600.00 - FY 16				
	10d 154 - \$10,988,000.00 - FY 16				
	10d 155 - \$2,500,000.00 - FY 16				
	10d 155 - \$17,500,000.00 - FY 16				
	10d 158 - \$4,800,000.00 - FY 08				
	10d 158 - \$5,200,000.00 - FY 16				
	Mod 174 - (\$10,000,000.00) Moved to CLIN 0010				
1					
C	CLIN 0005 AC: OPC Funding				
	10d 119 - \$1,890,583.90 - FY 13				
	10d 120 - \$1,000,000.00 - FY 14				
	10d 124 - \$1,109,416.10 - FY 14				
	And 161 - (\$1,000,000.00) Moved to CLIN 0006				
C	CLIN 0005 AD: TEC Funding				
Ν	10d 121 - \$2,000,000.00 - FY 14				
М	1od 129 - \$2,000,000.00 - FY 15				
Μ	1od 132 - \$1,000,000.00 - FY 15				
Ν	1od 135 - \$7,000,000.00 - FY 15				
М	1od 155 - \$12,031,294.00 - FY 16				
Ν	10d 174 - (\$10,000,000.00) - Moved to CLIN 0010				
C	CLIN 0005 AE: TEC Funding				
Μ	1od 155 - \$3,285,413.00 - FY 16				
C	CLIN 0006: OPC Funding				
Ν	10d 122 - \$1,000,000.00 - FY 14				
Ν	1od 124 - \$10,900,000.00 -FY 14				
Ν	1od 126 - \$671,584.79 - FY 15				
Ν	1od 127 - \$3,807,890.00 - FY 15				
Μ	1od 129 - \$1,400,000.00 - FY 15				
Μ	10d 132 - \$3,000,000.00 - FY 15				
Μ	10d 134 - \$1,500,000.00 - FY 15				
Μ	10d 136 - \$9,592,110.00 - FY 15				
Ν	10d 147 - \$4,000,000.00 - FY 16				
	Continued				

PAGE

2

OF

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET DE-AC09-02SR22210/0179

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPL ES/SERVICES	QUANTIT		UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	Mod 149 - \$4,000,000.00 - FY 16		+ $+$		
	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 155 - \$20,000,000.00 FT 10 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 (Current				
	Modification)				
	CLIN 0006 AC - OPC Funding				
	Mod 166 - \$100,000.00 - FY 17				
	CLIN 0006 AD - OPC Funding				
	Mod 179 - \$735,651.15 -FY 18(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				
	The Total Obligated Amount for this				
	Modification:\$6,368,059.00. New Total Obligated				
	Amount for				
	this Award: \$1,843,098,030.90				
	FOB: Destination				
	Pol: Destination Period of Performance: 09/17/2002 to 09/30/2020				
	rerrod of refrormance: 09/1//2002 to 09/30/2020				
	1	1			

PAGE

3

OF

	IT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF	PAGES
						1	6
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PR(DJECT NO.	(If applicable)
0180		See Block 16C					
6. ISSUED BY	CODE	00901	7. A	DMINISTERED BY (If other than Item 6)	CODE		
	River Operations						
-	artment of Energy						
	River Operations						
P.O. Box Aiken SC							
Alken SC	29802						
8. NAME AND A	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) ⁹	9A. AMENDMENT OF SOLICITATION NO.			
PARSONS (GOVERNMENT SERVICES	INC.					
Attn: KA	IHLEEN KADLUBAK		9	9B. DATED (SEE ITEM 11)			
LOO WEST	WALNUT STREET						
ASADENA	CA 911240001			10A. MODIFICATION OF CONTRACT/ORDER	NO		
			X	DE-AC09-02SR22210			
				10B. DATED (SEE ITEM 13)			
CODE 006	5908511	FAC LITY CODE		09/17/2002			
		11. THIS ITEM ONLY APPLIES	TO AMEN	DMENTS OF SOLICITATIONS			
See Sche	13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	ODIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority)	THE CHA	MODIFIES THE CONTRACT/ORDER NO. AS DI NGES SET FORTH IN ITEM 14 ARE MADE IN ADM NISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	THE CON	ITRACT	4.
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT T	O AUTHO	RITY OF:			
	D. OTHER (Specify type of modification	and authority)					
Х	FAR 52.243-2 Changes	- Cost Reimbursem	nent ((Aug 1987) Alternate III	(Apr	1984)	
E. IMPORTANT	Contractor 🗌 is not.	X is required to sign this documen	t and retu	rn1 copies to the issui	ng office.		
14. DESCRIPT	ION OF AMENDMENT/MODIFICATION	Organized by UCF section heading	s, including	g solicitation/contract subject matter where feas	ible.)		
	2 for details	-		-			
Payment:							
OR for S	avannah River						
	artment of Energy						
	e Financial Service	Center					
2.0. Box							
	e TN 37831						
-		/2002 +0 00/30/202	0				
reriou O	f Performance: 09/17	/2002 to 03/30/202	U				

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 CONTRACT NG OFFICER (*Type or print*)

		Justin A. Speering	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Signature on File	02/28/2018
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
NSN 7540-01-152-8070		STAND	ARD FORM 30 (REV. 10-83)
Description addition to the second seco		Dreecrit	ed by CSA

	ODIFICATION	OF CONTRACT		1. CONTRACT D CODE	PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFI	FECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NC). (If applicable)
0181	See	Block 16C	18EM	1004175		
6. ISSUED BY	CODE 009	01	7. AD	MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operation U.S. Department of Energ Savannah River Operation P.O. Box A Aiken SC 29802	дλ					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county,	State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
			(^)			
PARSONS GOVERNMENT SERVI Attn: KATHLEEN KADLUBAK	CES INC.		9B	. DATED (SEE ITEM 11)		
.00 WEST WALNUT STREET						
PASADENA CA 911240001			10		0	
			X DI	A. MODIFICATION OF CONTRACT/ORDER N E-AC09-02SR22210	0.	
			10	B. DATED (SEE ITEM 13)		
CODE 006908511	FAC L	LITY CODE	0	9/17/2002		
	11.	. THIS ITEM ONLY APPLIES TO A	MEND	IENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECE	reference to the EIPT OF OFFER ge an offer alread	solicitation and amendment numb S PRIOR TO THE HOUR AND D by submitted , such change may b	oers. FA ATE SPE oe made	ceipt of this amendment on each copy of the of A LURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o ecified.	BE RECEIVED A	Т
12. ACCOUNT NG AND APPROPRIATION DAT					L3,689,002	2.00
See Schedule						
13. THIS ITEM ONLY APPLI	IES TO MODIFIC	ATION OF CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM	14.
CHECK ONE A. THIS CHANGE ORDER IS I ORDER NO. IN ITEM 10A.	SSUED PURSU	ANT TO: (Specify authority) THE	CHANC	GES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRACT	
B. THE ABOVE NUMBERED C appropriation date, etc.) SE	CONTRACT/ORD	DER IS MODIF ED TO REFLECT EM 14, PURSUANT TO THE AUT	THE AD HORITY	M NISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	in paying office,	
	REEMENT IS EN	ITERED INTO PURSUANT TO A	UTHORI	TY OF:		
C. THIS SUPPLEMENTAL AGE						
C. THIS SUPPLEMENTAL AGF	dification and au	thority)				
D. OTHER (Specify type of mo			32-22	Limitation of Funds		
D. OTHER (Specify type of mod X Incremental Fund	ding act:			1	g office.	
D. OTHER (Specify type of mod X Incremental Fund	ding act: lis not. Is is r CATION (Organi lfication	ion IAW FAR 52.23 required to sign this document an zed by UCF section headings, inc	d return cluding s	1 copies to the issuing colicitation/contract subject matter where feasib	ole.)	
D. OTHER (Specify type of mon X Incremental Fund E. IMPORTANT Contractor 14. DESCRIPTION OF AMENDMENT/MODIFIC The purpose of this modi	ding act: is not. Is is r CATION (Organi ification 0006.	ion IAW FAR 52.23 required to sign this document an <i>zed by UCF section headings, in</i> h is to add incre	dreturn <i>cluding</i> s ment	copies to the issuing solicitation/contract subject matter where feasib al OPC funding in the as	ole.)	
D. OTHER (Specify type of mod X Incremental Fund E. IMPORTANT Contractor 14. DESCRIPTION OF AMENDMENT/MODIFIC The purpose of this modi \$13,689,002.00 to CLIN C The funding should be al	ding act: lis not. ⊠is r CATION (Organi ification 0006. Llocated	ion IAW FAR 52.23 required to sign this document an <i>zed by UCF section headings, in</i> h is to add incre	dreturn <i>cluding</i> s ment	copies to the issuing solicitation/contract subject matter where feasib al OPC funding in the as	ole.)	
D.OTHER (Specify type of mod X Incremental Fund E.IMPORTANT Contractor 14. DESCRIPTION OF AMENDMENT/MODIFIC The purpose of this modi S13,689,002.00 to CLIN C The funding should be all CLIN 0005 AB: TEC Fundir	ding act: lis not. ⊠is r CATION (Organi ification 0006. Llocated	ion IAW FAR 52.23 required to sign this document an <i>zed by UCF section headings, in</i> h is to add incre as follows to th	dreturn <i>cluding</i> s ment	copies to the issuing solicitation/contract subject matter where feasib al OPC funding in the as	ole.)	
D. OTHER (Specify type of mon X Incremental Fund E. IMPORTANT Contractor 14. DESCRIPTION OF AMENDMENT/MODIFIC The purpose of this modi S13, 689,002.00 to CLIN C The funding should be al CLIN 0005 AB: TEC Fundin Mod 117 - \$80,000,000.00	ding act: is not. ⊠is r CATION (Organi ification)006. Llocated ng) - FY 13	ion IAW FAR 52.23 required to sign this document an <i>zed by UCF section headings, in</i> h is to add incre as follows to th	dreturn <i>cluding</i> s ment	copies to the issuing solicitation/contract subject matter where feasib al OPC funding in the as	ole.)	
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D. OTHER (Specify type of more X Incremental Function Incremental Function Incremental Function In DESCRIPTION OF AMENDMENT/MODIFIC The purpose of this modi S13,689,002.00 to CLIN C The funding should be all CLIN 0005 AB: TEC Funding Ind 117 - \$80,000,000.00 Ind 119 - \$3,109,416.10 Ind 120 - \$20,000,000.00	ding act: lis not. ⊠is r CATION (Organi lification 0006. llocated ng) - FY 13) - FY 13) - FY 14	ion IAW FAR 52.23 required to sign this document an zed by UCF section headings, in is to add incre as follows to th	dreturn <i>cluding</i> s ment	copies to the issuing solicitation/contract subject matter where feasib al OPC funding in the as	ole.)	
D.OTHER (Specify type of mod X Incremental Fund Incremental Fund The purpose of this modi S13,689,002.00 to CLIN C The funding should be al CLIN 0005 AB: TEC Fundir Mod 117 - \$80,000,000.00 Mod 120 - \$20,000,000.00 Mod 121 - \$30,000,000.00	ding act: lis not. ⊠is r CATION (Organi lification 0006. llocated ng) - FY 13) - FY 13) - FY 14	ion IAW FAR 52.23 required to sign this document an zed by UCF section headings, in is to add incre as follows to th	dreturn <i>cluding</i> s ment	copies to the issuing solicitation/contract subject matter where feasib al OPC funding in the as	ole.)	
D.OTHER (Specify type of mon X Incremental Fund E.IMPORTANT Contractor 14.DESCRIPTION OF AMENDMENT/MODIFIC The purpose of this modi \$13,689,002.00 to CLIN C The funding should be al CLIN 0005 AB: TEC Fundir Mod 117 - \$80,000,000.00 Mod 119 - \$3,109,416.10 Mod 120 - \$20,000,000.00 Mod 121 - \$30,000,000.00 Continued	ding act: is not. Is is r CATION (Organi ification)006. Llocated ng) - FY 13) - FY 13) - FY 14) - FY 14	ion IAW FAR 52.23 required to sign this document an <i>zed by UCF section headings, in</i> is to add incre as follows to th	dretum cluding s ment e va	1 copies to the issuing solicitation/contract subject matter where feasib al OPC funding in the an rious CLINS:	vie.) mount of	
D. OTHER (Specify type of mon X Incremental Fund Incremental Fund Incremental Fund Incremental Fund Incremental Fund Incremental Fund Incremental Fund Incremental Fund Incrementation Incrementatio Incrementation Incrementatio Incrementation Incrementatio Increm	ding act: is not. ⊠is r CATION (Organi ification 0006. Llocated ng) - FY 13) - FY 13) - FY 14) - FY 14 tions of the docum	ion IAW FAR 52.23 required to sign this document an <i>zed by UCF section headings, in</i> is to add incre as follows to th	d return cluding s ment e va	1 copies to the issuing solicitation/contract subject matter where feasib al OPC funding in the an rious CLINS:	vie.) mount of	
D. OTHER (Specify type of mod X Incremental Fund E. IMPORTANT Contractor 14. DESCRIPTION OF AMENDMENT/MODIFIC The purpose of this modi \$13,689,002.00 to CLIN 0	ding act: is not. ⊠is r CATION (Organi ification 0006. Llocated ng) - FY 13) - FY 13) - FY 14) - FY 14 tions of the docum	ion IAW FAR 52.23 required to sign this document an <i>zed by UCF section headings, in</i> is to add incre as follows to th	d return cluding s ment e va	1 copies to the issuing solicitation/contract subject matter where feasib al OPC funding in the an rious CLINS:	vie.) mount of	
D. OTHER (Specify type of mon X Incremental Fund E. IMPORTANT Contractor 14. DESCRIPTION OF AMENDMENT/MODIFIC The purpose of this modi \$13,689,002.00 to CLIN C The funding should be al CLIN 0005 AB: TEC Fundir Mod 117 - \$80,000,000.00 Mod 119 - \$3,109,416.10 Mod 120 - \$20,000,000.00 Mod 121 - \$30,000,000.00 Continued Except as provided herein, all terms and condit	ding act: is not. ⊠is r CATION (Organi ification 0006. Llocated ng) - FY 13) - FY 13) - FY 14) - FY 14 tions of the docum	ion IAW FAR 52.23 required to sign this document an <i>zed by UCF section headings, in</i> is to add incre as follows to th	d return cluding s ment e va A, as he 16A. San	1 copies to the issuing solicitation/contract subject matter where feasib al OPC funding in the an rious CLINS:	ull force and effect CER (Type or print	
D. OTHER (Specify type of mon X Incremental Fund E. IMPORTANT Contractor 14. DESCRIPTION OF AMENDMENT/MODIFIC The purpose of this modi \$13,689,002.00 to CLIN 0 The funding should be al CLIN 0005 AB: TEC Fundin Mod 117 - \$80,000,000.00 Mod 119 - \$3,109,416.10 Mod 120 - \$20,000,000.00 Mod 121 - \$30,000,000.00 Continued Except as provided herein, all terms and condit 15A. NAME AND TITLE OF SIGNER (Type or p	ding act: is not. ⊠is r CATION (Organi ification 0006. Llocated ng) - FY 13) - FY 13) - FY 14) - FY 14 tions of the docum	ion IAW FAR 52.23 required to sign this document an zed by UCF section headings, in h is to add incre as follows to th h ment referenced in Item 9 A or 10	d return cluding s ment e va PA, as he 16A. San 16B.	1 copies to the issuing solicitation/contract subject matter where feasib al OPC funding in the an rious CLINS: retofore changed, remains unchanged and in f NAME AND TITLE OF CONTRACT NG OFFIC nuel A. Stewart	ull force and effect CER (<i>Type or print</i>)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR

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

PAGE

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OF

NAME OF OFFEROR OR CONTRACTOR

PARSONS GOVERNMENT SERVICES INC. ITEM NO. SUPPL ES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (E) (A) (B) (F) Mod 149 - \$4,000,000.00 - FY 16 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 (Current Modification) 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 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 The Total Obligated Amount for this Modification: \$13,689,002.00. New Total Obligated Amount for this Award: \$1,856,787,032.90 The purpose of this modification is to add incremental OPC funding in the amount of \$13,689,002.00 to CLIN 0006. FOB: Destination Period of Performance: 09/17/2002 to 09/30/2020

PAGE

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OF

AMENDMENT OF SOLICITATION/MODI	FICATION OF	CONTRACT		1. CONTRACT D CODE	PA	GE OF PAGES
	1					1 3
AMENDMENT/MODIFICATION NO.	3. EFFECTI			QUISITION/PURCHASE REQ. NO. M004995	5. PROJE	ECT NO. (If applicable)
182 ISSUED BY CC	See Bl DE 00901	ock 16C		MINISTERED BY (If other than Item 6)	CODE	
avannah River Operations .S. Department of Energy avannah River Operations .O. Box A iken SC 29802					L	
. NAME AND ADDRESS OF CONTRACTOR (No.,	street county State a	and ZIP Code)		A. AMENDMENT OF SOLICITATION NO.		
ARSONS GOVERNMENT SERVICE ttn: KATHLEEN KADLUBAK 00 WEST WALNUT STREET ASADENA CA 911240001		in 217 (600)	(X) 9E X 10 D	A AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER N E - AC09 - 02SR22210 DB. DATED (SEE ITEM 13)	10.	
ODE 006908511	FAC LITY C	ODE)9/17/2002		
ODE 006908511				MENTS OF SOLICITATIONS		
separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change ar reference to the solicitation and this amendment, 2. ACCOUNT NG AND APPROPRIATION DATA (/ Gee Schedule	OF OFFERS PRIC offer already sub and is received pr	DR TO THE HOUR AND DA mitted , such change may b ior to the opening hour and	ATE SP e made date sp	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram of becified.	UR OFFEF or letter mal	R If by
			0 IT N	ODIFIES THE CONTRACT/ORDER NO. AS DE		
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET FC C. THIS SUPPLEMENTAL AGREEN D. OTHER (Specify type of modific	MENT IS ENTERE	D INTO PURSUANT TO AI		DM NISTRATIVE CHANGES (such as changes) Y OF FAR 43.103(b). ITY OF:	in paying o	ffice,
X Incremental Fundir	ng action	IAW FAR 52.23	2-22	2 Limitation of Funds		
. IMPORTANT Contractor is no	-	d to sign this document and		1	a office.	
14. DESCRIPTION OF AMENDMENT/MODIFICAT The purpose of this modifi \$28,359,000.00 to CLIN 000 The funding should be allo	cation is 6.	to add incre	ment	al OPC funding in the a	,	of
CLIN 0005 AB: TEC Funding Mod 117 - \$80,000,000.00 - Mod 119 - \$3,109,416.10 - Mod 120 - \$20,000,000.00 - Mod 121 - \$30,000,000.00 - Mod 122 - \$20,000,000.00 - Continued	FY 13 FY 14 FY 14					
Except as provided herein, all terms and conditions	of the document r	eferenced in Item 9 A or 10	A, as h	eretofore changed, remains unchanged and in f	full force an	d effect.
5A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACT NG OFFIC		
				UNITED STATES OF AMERICA		
5B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		gnature on File		16C. DATE SIGNED
				-		06/12/2018
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR

PARSONS GOVERNMENT SERVICES INC. QUANTITY UNIT ITEM NO. SUPPL ES/SERVICES UNIT PRICE AMOUNT (C) (D) (A) (E) (F) (B) 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 ...

PAGE

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OF

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET DE-AC09-02SR22210/0182

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPL ES/SERVICES	QUANTIT		UNIT PRICE	AMOUN
.)	(B)	(C)	(D)	(E)	(F)
•	Mod 152 - \$7,882,572.00 - FY 16		+		. ,
	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 (Current				
	Modification)				
	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 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				
	The Total Obligated Amount for this				
	Modification: \$ 28,359,000.00. New Total Obligated				
	Amount for this Award: \$1,885,146,032.90				
	The purpose of this modification is to add				
	incremental OPC funding in the amount of				
	\$28,359,000.00 to CLIN 0006.				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 09/30/2020				
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PAGE

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OF

AMENDMENT OF SOLICITATION/MODIFIC		ONTRACT		1. CONTRACT D CODE		PAGE OF PAGES
			4		6 55	1 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE		4. RI	EQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
0183 6. ISSUED BY CODE	See Blo 00901		7 ^	DMINISTERED BY (If other than Item 6)	CODE	-
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00001					
3. NAME AND ADDRESS OF CONTRACTOR (No., street	acusty State and	I ZID Cada)				
5. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and	(21P Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
PARSONS GOVERNMENT SERVICES : Attn: KATHLEEN KADLUBAK .00 WEST WALNUT STREET PASADENA CA 911240001	INC.	2		DB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N DE - AC 0 9 - 0 2 SR 2 2 2 1 0	0.	
			1	10B. DATED <i>(SEE ITEM 13)</i>		
CODE 006908511	FAC LITY COL	DE		09/17/2002		
	11. THIS IT	EM ONLY APPLIES TO AN	MENI	DMENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: T/ORDER IS M I N ITEM 14, PU	(Specify authority) THE C ODIF ED TO REFLECT TI JRSUANT TO THE AUTHO	CHAI THE A IORIT	MODIFIES THE CONTRACT/ORDER NO. AS DE NGES SET FORTH IN ITEM 14 ARE MADE IN T ADM NISTRATIVE CHANGES (such as changes i TY OF FAR 43.103(b). RITY OF:	HE COI	NTRACT
D. OTHER (Specify type of modification X FAR 52.243-2 Changes	• /	Poimburgomont	+ /	(Aug 1987) Alternate III	(7.0.1	n 1994)
E. IMPORTANT Contractor		to sign this document and		-		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (The purpose of this modifica List of Attachments, Attachme L. CHANGE DOE Order 460.1 P TO 460.1D dated 12/20/2016. 2. The Contractor is require Order 460.1D Attachment 1 wh Order 460.1D. 3. ADD DOE Order 140.1 Inte Continued Except as provided herein, all terms and conditions of th	tion is ent K, L ackaging ed to co ich is i rface wi	to UPDATE DOE ist of Applic and Transpor mply with the ncluded in th th the Defens	E O cab cta e C nis	rder 460.1 and ADD 140.1 le Directives (List B). tion Safety FROM 460.1C ontractor Requirements D Modification. See atta Nuclear Facilities Safet	to date ocum chec y Bc	ed 05/14/2010 ments for DOE d copy of DOE bard, dated
Except as provided herein, an terms and conditions of th 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)		aronoeu in tent 9 A OF TUA	16/	A. NAME AND TITLE OF CONTRACT NG OFFIC amuel A. Stewart		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA		16C. DATE SIGNEI
				Signature on File		_ 08/01/201
		1	1 -			- I 00/01/201

(Signature of person authorized to sign) NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

(Signature of Contracting Officer)

CONTINUATION SHEET AC09-025822210/0183

NAME OF OFFEROR OF PARSONS GOVER

IN SHEET	DE-AC09-02SR22210/0183		2	
DR CONTRACT ERNMENT	TOR SERVICES INC.			
				Т

(A)(B)(C)(D)(E)(F)05/14/2018 to Contract Number DE-AC09-02SR22210.4. The Contractor is required to comply with the Contractor Requirements Documents for DOE Order 140.1 Attachment 1 which is included in this Modification. See attached copy of DOE Order 140.1.5. Section J, List of Attachments is modified as follows: (See updated Section J attached)4. Attachment K is modified to change the following:Order 460.1 "Packaging and Transportation Safety" has been changed FROM 460.1C dated 05/14/2010 TO 460.1D dated 12/20/20164.Adding DOE Order 140.1 Interface with the Defense Nuclear Facilities Safety Board, dated 05/14/20185. This is a NO COST Modification to Contract Number DE-AC09-02SR2210.	ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
 4. The Contractor is required to comply with the Contractor Requirements Documents for DOE Order 140.1 Attachment 1 which is included in this Modification. See attached copy of DOE Order 140.1. 5. Section J, List of Attachments is modified as follows: (See updated Section J attached) A. Attachment K is modified to change the following: Order 460.1 "Packaging and Transportation Safety" has been changed FROM 460.1C dated 05/14/2010 TO 460.1D dated 12/20/2016 Adding DOE Order 140.1 Interface with the Defense Nuclear Facilities Safety Board, dated 05/14/2018 6. This is a NO COST Modification to Contract 	(A)	(B)			(E)	(F)
Contractor Requirements Documents for DDE Order 140.1 Attachment 1 which is included in this Modification. See attached copy of DOE Order 140.1. 5. Section J, List of Attachments is modified as follows: (See updated Section J attached) A. Attachment K is modified to change the following: Order 460.1 "Packaging and Transportation Safety" has been changed FROM 460.1C dated 05/14/2010 TO 460.1D dated 12/20/2016 Adding DDE Order 140.1 Interface with the Defense Nuclear Facilities Safety Board, dated 05/14/2018 6. This is a NO COST Modification to Contract		05/14/2018 to Contract Number DE-AC09-02SR22210.				<u> </u>
7. All other terms and conditions remain the same. 8. The Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the update to DOE Order 460.1D Packaging and Transportation Safety dated 12/20/2016 and the addition of DOE Order 140.1 Interface with the Defense Nuclear Facilities Safety Board, dated 05/14/2018 (except for future contract changes as contemplated under the contract DE-AC09-02SR22210 changes clause). Payment:		 (B) 05/14/2018 to Contract Number DE-AC09-02SR22210. 4. The Contractor is required to comply with the Contractor Requirements Documents for DOE Order 140.1 Attachment 1 which is included in this Modification. See attached copy of DOE Order 140.1. 5. Section J, List of Attachments is modified as follows: (See updated Section J attached) A. Attachment K is modified to change the following: Order 460.1 "Packaging and Transportation Safety" has been changed FROM 460.1C dated 05/14/2010 TO 460.1D dated 12/20/2016 Adding DOE Order 140.1 Interface with the Defense Nuclear Facilities Safety Board, dated 05/14/2018 6. This is a NO COST Modification to Contract Number DE-AC09-02SR22210. 7. All other terms and conditions remain the same. 8. The Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the update to DOE Order 460.1D Packaging and Transportation Safety dated 12/20/2016 and the addition of DOE Order 140.1 Interface with the Defense Nuclear Facilities Safety Board, dated 05/14/2018 (except for future contract changes as contemplated under the contract DE-AC09-02SR22210 changes clause). 				

PAGE

OF

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRAC	СТ	1. CONTRACT D CODE	PAGE (DF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	Т	QUISITION/PURCHASE REQ. NO.		5 O. (If applicable)
		1 0	1005467	D. FRUJEUT N	
. ISSUED BY CODE	See Block 160 00901	~	MINISTERED BY (If other than Item 6)	CODE	
avannah River Operations J.S. Department of Energy Gavannah River Operations P.O. Box A Liken SC 29802					
B. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(_X) 9A	. AMENDMENT OF SOLICITATION NO.		
ARSONS GOVERNMENT SERVICES Attn: KATHLEEN KADLUBAK 00 WEST WALNUT STREET ASADENA CA 911240001	INC.	(X) 9B X 10 D1	. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N E - AC09 - 02SR22210	40.	
005			B. DATED (SEE ITEM 13)		
CODE 006908511	FAC LITY CODE		9/17/2002		
	11. THIS ITEM ONLY	APPLIES TO AMEND	IENTS OF SOLICITATIONS		
virtue of this amendment you desire to change an or reference to the solicitation and this amendment, an 12. ACCOUNT NG AND APPROPRIATION DATA (<i>If re</i> See Schedule 13. THIS ITEM ONLY APPLIES TO	d is received prior to the ope quired)	ning hour and date sp Net Inc	ecified.	5,894,696	
	Act/order is modif ed 1 Th n item 14, pursuant	TO REFLECT THE AD TO THE AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE IN T M NISTRATIVE CHANGES (such as changes 'OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	n and authority)				
X Incremental Funding	action IAW FA	R 52.232-22	Limitation of Funds		
. IMPORTANT Contractor is not.	X is required to sign this	document and return	1 copies to the issuin	ig office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modific \$5,894,696.00 to CLIN 0006. The funding should be alloc	ation is to ad	d increment	al OPC funding in the a	,	
CLIN 0005 AB: TEC Funding Mod 117 - \$80,000,000.00 - Mod 119 - \$3,109,416.10 - F Mod 120 - \$20,000,000.00 - Mod 121 - \$30,000,000.00 - Mod 122 - \$20,000,000.00 - Continued Except as provided herein, all terms and conditions of	Y 13 FY 14 FY 14 FY14	Item 9 A or 10A. as he	eretofore changed, remains unchanged and in	full force and effe	ct.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACT NG OFFI		
				,,	,
	450 5 5		nuel A. Stewart	I.	
5B. CONTRACTOR/OFFEROR	15G. DAI		UNITED STATES OF AMERICA	1	6C. DATE SIGNED
			gnature on File		08/29/2018
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR PARSONS GOVERNMENT SERVICES INC

M NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Mod 124 - \$5,390,583.90 - FY14				
	Mod 125 - \$12,110,602.40 - FY14 (IAW AIP)				
	Mod 127 - \$18,141,544.00 - FY15				
	Mod 129 - \$7,549,382.00 - FY15				
	Mod 131 - \$10,167,477.00 - FY15				
	Mod 132 - \$7,795,400.00 - FY15				
	Mod 134 - \$8,795,400.00 - FY15				
	Mod 135 - \$44,550,797.00 - FY 15				
	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				
	TOTAL FUNDING CLIN 0005 AB: TEC Funding:				
	\$366,031,727.40				
	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				
	TOTAL FUNDING CLIN 0005 AC: OPC Funding:				
	\$3,000,000.00				
	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				
	TOTAL FUNDING CLIN 0005 AD: TEC Funding:				
	\$14,031,294.00				
	CITN COOF AF. THE Funding				
	CLIN 0005 AE: TEC Funding				
	Mod 155 - \$3,285,413.00 - FY 16				
	MOMAL FUNDING OF THE OAAS ARE MED THE ASSAULT				
	TOTAL FUNDING CLIN 0005 AE: TEC Funding:				
	Continued				
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OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPL ES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	\$3,285,413.00				
	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				
	Mod 152 - \$7,882,572.00 - FY 16				
	Mod 152 - \$7,882,572.00 - F1 10 Mod 153 - \$4,000,000.00 - FY 16				
	Mod 153 - \$4,000,000.00 - F1 10 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 (Current				
	Modification)				
	TOTAL FUNDING CLIN 0006: OPC Funding:				
	\$287,572,483.24				
	CLIN 0006 AC - OPC Funding				
	Mod 166 - \$100,000.00 - FY 17				
	TOTAL FUNDING CLIN 0006 AC - OPC Funding:				
	\$100,000.00				
	CLIN 0006 AD - OPC Funding				
	Mod 179 - \$735,651.15 -FY 18				
	104 1/3 9/33/031.13 ET 10				
	TOTAL FUNDING CLIN 0006 AD - OPC Funding:				
	\$735,651.15				
	Continued				
	Concinaca				

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OF

NAME OF OFFEROR OR CONTRACTOR

PARSONS GOVERNMENT SERVICES INC.

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CLIN 0010 AF - OPC Funding Mod 156 - \$1,112,285.40				
	Mod 156 - \$1,112,285.40				
	TOTAL FUNDING CLIN 0010 AF - OPC Funding:				
	\$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 FUNDING CLIN 0010 AH - TEC Funding:				
	\$20,000,000.00				
	The Total Obligated Amount for this Modification:				
	\$5,894,696.00. New Total Obligated Amount for this Award: \$1,891,040,728.90				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 09/30/2020				

OF

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PAGE

AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT D CODE	PA	PAGE OF PAGES		
		4 550			1 4	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJI	ECT NO. (If applicable)	
0185 6. ISSUED BY CODE	See Block 16C		MINISTERED BY (If other than Item 6)	CODE	0.0.0.1	
	893037		. ,	L	00901	
Savannah River Operations Of	fice		annah River Operations			
J.S. Department of Energy Savannah River Operations			. Department of Energy annah River Operations			
P.O. Box A			. Box A	5		
Aiken SC 29802			en SC 29802			
B. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.			
ARSONS GOVERNMENT SERVICES	INC.					
ttn: KATHLEEN KADLUBAK		9B.	DATED (SEE ITEM 11)			
00 WEST WALNUT STREET						
ASADENA CA 911240001		x 10A	A. MODIFICATION OF CONTRACT/ORDER	R NO.		
		I DE	-AC09-02SR22210			
		105	3. DATED (SEE ITEM 13)			
CODE 006008511	FAC LITY CODE					
ODE 006908511	11. THIS ITEM ONLY APPLIES		9/17/2002			
]The above numbered solicitation is amended as set for		-		tended	is not extended.	
THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 2. ACCOUNT NG AND APPROPRIATION DATA (<i>If req</i>	er already submitted , such change m is received prior to the opening hour	nay be made t	by telegram or letter, provided each telegrar		•	
See Schedule	·					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OR	DERS. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED	N ITEM 14.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN	I THE CONTR	RACT	
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIF ED TO REFLE		M NISTRATIVE CHANGES (such as change OF FAR 43.103(b).	es in paying o	ffice,	
X	1 NITEM 14, PURSUANT TO THE	AUTHORITY	OF FAR 43.103(D).			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT T	O AUTHORIT	ry of:			
D. OTHER (Specify type of modification	and authority)					
I			1			
. IMPORTANT Contractor is not.	X is required to sign this documen	nt and return	copies to the issu	uing office.		
				•		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings	ıs, including so	olicitation/contract subject matter where fea	sible.)	3	
4. DESCRIPTION OF AMENDMENT/MODIFICATION he purpose of this modifica	(Organized by UCF section headings tion is to make Ad	ns, including so dministr	olicitation/contract subject matter where fea rative Changes to the	sible.) funding		
4. DESCRIPTION OF AMENDMENT/MODIFICATION he purpose of this modifica llocation updated under Mod	(Organized by UCF section headings tion is to make Ad	ns, including so dministr	olicitation/contract subject matter where fea rative Changes to the	sible.) funding		
4. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modifica llocation updated under Mod eleted.	(Organized by UCF section headings tion is to make Ad 0 0184. The subtot	gs, <i>including so</i> dministr cals lis	olicitation/contract subject matter where fea rative Changes to the	sible.) funding		
44.DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modifica Allocation updated under Mod Weleted.	(Organized by UCF section headings tion is to make Ad 0 0184. The subtot	gs, <i>including so</i> dministr cals lis	olicitation/contract subject matter where fea rative Changes to the	sible.) funding		
4. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modifica Allocation updated under Mod Releted.	(Organized by UCF section headings tion is to make Ad 0 0184. The subtot	ns, including so dministr cals lis	olicitation/contract subject matter where fea rative Changes to the sted per CLIN and SubC	sible.) funding		
4. DESCRIPTION OF AMENDMENT/MODIFICATION he purpose of this modifica llocation updated under Mod eleted. ll other terms and conditio he funding should be alloca	(Organized by UCF section headings tion is to make Ad 0 0184. The subtot	ns, including so dministr cals lis	olicitation/contract subject matter where fea rative Changes to the sted per CLIN and SubC	sible.) funding		
4.DESCRIPTION OF AMENDMENT/MODIFICATION he purpose of this modifica llocation updated under Mod eleted. ll other terms and conditio he funding should be alloca LIN 0005 AB: TEC Funding	(Organized by UCF section headings tion is to make Ad 0 0184. The subtot	ns, including so dministr cals lis	olicitation/contract subject matter where fea rative Changes to the sted per CLIN and SubC	sible.) funding		
4. DESCRIPTION OF AMENDMENT/MODIFICATION he purpose of this modifica llocation updated under Mod eleted. 11 other terms and conditio he funding should be alloca LIN 0005 AB: TEC Funding od 117 - \$80,000,000.00 - F	(Organized by UCF section headings tion is to make Ad 0 0184. The subtot ons remain the same ted as follows to	ns, including so dministr cals lis	olicitation/contract subject matter where fea rative Changes to the sted per CLIN and SubC	sible.) funding		
4. DESCRIPTION OF AMENDMENT/MODIFICATION he purpose of this modifica llocation updated under Mod eleted. 11 other terms and conditio he funding should be alloca LIN 0005 AB: TEC Funding od 117 - \$80,000,000.00 - F	(Organized by UCF section headings tion is to make Ad 0 0184. The subtot ons remain the same ted as follows to	ns, including so dministr cals lis	olicitation/contract subject matter where fea rative Changes to the sted per CLIN and SubC	sible.) funding		
4.DESCRIPTION OF AMENDMENT/MODIFICATION he purpose of this modifica llocation updated under Mod eleted. ll other terms and conditio he funding should be alloca LIN 0005 AB: TEC Funding od 117 - \$80,000,000.00 - F od 119 - \$3,109,416.10 - FY	(Organized by UCF section headings tion is to make Ad 0 0184. The subtot ons remain the same ted as follows to	ns, including so dministr cals lis	olicitation/contract subject matter where fea rative Changes to the sted per CLIN and SubC	sible.) funding		
4. DESCRIPTION OF AMENDMENT/MODIFICATION he purpose of this modifica llocation updated under Mod eleted. ll other terms and conditio he funding should be alloca LIN 0005 AB: TEC Funding od 117 - \$80,000,000.00 - F od 119 - \$3,109,416.10 - FY ontinued Except as provided herein, all terms and conditions of the	(Organized by UCF section headings tion is to make Ad 1 0184. The subtot ons remain the same ted as follows to Y 13 13	ns, including so dministr cals lis e. the var	olicitation/contract subject matter where fea rative Changes to the sted per CLIN and SubC rious CLINS:	isible.) funding CLIN wi	d effect.	
4. DESCRIPTION OF AMENDMENT/MODIFICATION he purpose of this modifica llocation updated under Mod eleted. ll other terms and conditio he funding should be alloca LIN 0005 AB: TEC Funding od 117 - \$80,000,000.00 - F od 119 - \$3,109,416.10 - FY ontinued Except as provided herein, all terms and conditions of the	(Organized by UCF section headings tion is to make Ad 1 0184. The subtot ons remain the same ted as follows to Y 13 13	ns, including so dministr cals lis e. the var	olicitation/contract subject matter where fea rative Changes to the sted per CLIN and SubC	isible.) funding CLIN wi	d effect.	
4. DESCRIPTION OF AMENDMENT/MODIFICATION he purpose of this modifica llocation updated under Mod eleted. ll other terms and conditio he funding should be alloca LIN 0005 AB: TEC Funding tod 117 - \$80,000,000.00 - F tod 119 - \$3,109,416.10 - FY ontinued Except as provided herein, all terms and conditions of the	(Organized by UCF section headings tion is to make Ad 1 0184. The subtot ons remain the same ted as follows to Y 13 13	ns, including so dministr tals lis the van or 10A, as her 16A. M	olicitation/contract subject matter where fea rative Changes to the sted per CLIN and SubC rious CLINS:	isible.) funding CLIN wi	d effect.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modifical allocation updated under Mod leleted. All other terms and condition The funding should be alloca CLIN 0005 AB: TEC Funding lod 117 - \$80,000,000.00 - F lod 119 - \$3,109,416.10 - FY Continued Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type or print)	(Organized by UCF section headings tion is to make Ad 1 0184. The subtot ons remain the same ted as follows to Y 13 13	ns, including so dministr cals lis e. the var or 10A, as her 16A. N Sam	retofore changed, remains unchanged and i NAME AND TITLE OF CONTRACT NG OF	isible.) funding CLIN wi	d effect.	
E. IMPORTANT Contractor ☐ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modifica Allocation updated under Mod deleted. All other terms and conditio The funding should be alloca CLIN 0005 AB: TEC Funding fod 117 - \$80,000,000.00 - F fod 119 - \$3,109,416.10 - FY Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR	(Organized by UCF section headings tion is to make Ad 1 0184. The subtot ons remain the same ted as follows to Y 13 13 he document referenced in Item 9 A c	rs, including so dministr cals lis e. the van 16A.N Sam ED 16B.U	noicitation/contract subject matter where fea rative Changes to the sted per CLIN and SubC rious CLINS: retofore changed, remains unchanged and i NAME AND TITLE OF CONTRACT NG OF nuel A. Stewart UNITED STATES OF AMERICA	isible.) funding CLIN wi	II be Id effect. or print) I6C. DATE SIGNED	
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modifical Allocation updated under Mod deleted. All other terms and condition The funding should be alloca CLIN 0005 AB: TEC Funding Mod 117 - \$80,000,000.00 - F Mod 119 - \$3,109,416.10 - FY Continued Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type or print)	(Organized by UCF section headings tion is to make Ad 1 0184. The subtot ons remain the same ted as follows to Y 13 13 he document referenced in Item 9 A c	rs, including so dministr cals lis e. the van 16A.N Sam ED 16B.U	noicitation/contract subject matter where fea rative Changes to the sted per CLIN and SubC rious CLINS: retofore changed, remains unchanged and i NAME AND TITLE OF CONTRACT NG OF nuel A. Stewart	isible.) funding CLIN wi	II be	

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPL ES/SERVICES	QUANTIT		UNIT PRICE	AMOUN
A)	(B)	(C)	(D)	(E)	(F)
	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				
	Mod 1/4 - (\$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				
	Continued				
	1	1	1 1		

PAGE

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OF

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Mod 136 - \$9,592,110.00 - FY 15				
	Mod 147 - \$4,000,000.00 - FY 16				
	Mod 149 - \$4,000,000.00 - FY 16				
	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 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:				
	\$1,891,040,728.90				
	Payment:				
	Period of Performance: 09/17/2002 to 09/30/2020				
	refiod of refioimance. 09/1//2002 to 09/30/2020				

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OF

	N/MODIFICATION OF CON	1. CONT	RACT D CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATIO	IN/MODIFICATION OF CON			1 10
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4. REQUISITION/	PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0187	See Block	16C 19EM000316	5	
6. ISSUED BY	CODE 893037	7. ADMINISTERE	D BY (If other than Item 6)	CODE 00901
Savannah River Opera	tions Office	Savannah	River Operation	ns
U.S. Department of E		U.S. Depa	rtment of Energ	ах
Savannah River Opera	tions	Savannah	River Operation	ns
P.O. Box A		P.O. Box	A	
Aiken SC 29802		Aiken SC	29802	
8. NAME AND ADDRESS OF CONTRAC	CTOR (No., street, county, State and ZIP	Code) (x) 9A. AMENDM	ENT OF SOLICITATION NO.	
PARSONS GOVERNMENT SE	ERVICES INC.			
Attn: KATHLEEN KADLUB	BAK	9B. DATED (S	EE ITEM 11)	
100 WEST WALNUT STREE	T			
PASADENA CA 911240001				EDNO
		× DE-AC09	ATION OF CONTRACT/ORD -02SR22210	ER NO.
		10B. DATED (SEE ITEM 13)	
CODE 006908511	FAC LITY CODE	09/17/2	002	
		DNLY APPLIES TO AMENDMENTS OF S	OLICITATIONS	extended
The above numbered solicitation is am Offers must acknowledge receipt of thi tems 8 and 15, and returning separate letter or telegram which inclu THE PLACE DESIGNATED FOR THE virtue of this amendment you desire to	eended as set forth in Item 14. The is amendment prior to the hour and copies of the amendme des a reference to the solicitation ar RECEIPT OF OFFERS PRIOR TO change an offer already submitted	DNLY APPLIES TO AMENDMENTS OF S hour and date specified for receipt of Of date specified in the solicitation or as am ent; (b) By acknowledging receipt of this ad amendment numbers. FA LURE OF THE HOUR AND DATE SPECIFIED MA such change may be made by telegram	FOLICITATIONS fers is ended , by one of the followin amendment on each copy of for YOUR ACKNOWLEDGEMEN Y RESULT IN REJECTION O	the offer submitted ; or (c) By IT TO BE RECEIVED AT IF YOUR OFFER If by
The above numbered solicitation is am Offers must acknowledge receipt of thi tems 8 and 15, and returning separate letter or telegram which inclu THE PLACE DESIGNATED FOR THE	nended as set forth in Item 14. The is amendment prior to the hour and copies of the amendme des a reference to the solicitation ar RECEIPT OF OFFERS PRIOR TO change an offer already submitted mendment, and is received prior to ti	DNLY APPLIES TO AMENDMENTS OF S hour and date specified for receipt of Of date specified in the solicitation or as an ent; (b) By acknowledging receipt of this id amendment numbers. FA LURE OF THE HOUR AND DATE SPECIFIED MA such change may be made by telegram the opening hour and date specified.	Ters is in a constraint of the following amendment on each copy of the following amendment on each copy of the YOUR ACKNOWLEDGEMEN Y RESULT IN REJECTION Of the or letter, provided each teleg	ng methods: (a) By completing the offer submitted ; or (c) By IT TO BE RECEIVED AT IF YOUR OFFER If by ram or letter makes
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The above numbered solicitation is am Offers must acknowledge receipt of thi tems 8 and 15, and returning separate letter or telegram which inclue THE PLACE DESIGNATED FOR THE virtue of this amendment you desire to reference to the solicitation and this an 12. ACCOUNT NG AND APPROPRIATIO See Schedule	neended as set forth in Item 14. The is amendment prior to the hour and copies of the amendme des a reference to the solicitation ar RECEIPT OF OFFERS PRIOR TO change an offer already submitted mendment, and is received prior to the DN DATA (<i>If required</i>)	DNLY APPLIES TO AMENDMENTS OF S hour and date specified for receipt of Of date specified in the solicitation or as an ent; (b) By acknowledging receipt of this id amendment numbers. FA LURE OF THE HOUR AND DATE SPECIFIED MA such change may be made by telegram the opening hour and date specified.	ioLICITATIONS	ag methods: (a) By completing the offer submitted ; or (c) By IT TO BE RECEIVED AT IF YOUR OFFER If by ram or letter makes \$23, 500, 000.00
The above numbered solicitation is am Offers must acknowledge receipt of thi tems 8 and 15, and returning separate letter or telegram which inclue THE PLACE DESIGNATED FOR THE virtue of this amendment you desire to reference to the solicitation and this an 12. ACCOUNT NG AND APPROPRIATIC See Schedule 13. THIS ITEM ONLY	APPLIES TO MODIFICATION OF C	DNLY APPLIES TO AMENDMENTS OF S hour and date specified for receipt of Of date specified in the solicitation or as an ent; (b) By acknowledging receipt of this id amendment numbers. FA LURE OF THE HOUR AND DATE SPECIFIED MA such change may be made by telegram the opening hour and date specified. Net Increase	ion ion ifers is iended by one of the followin amendment on each copy of the ion YOUR ACKNOWLEDGEMEN Y RESULT IN REJECTION O ion or letter, provided each teleg ion E CONTRACT/ORDER NO. A	Ig methods: (a) By completing the offer submitted ; or (c) By IT TO BE RECEIVED AT IF YOUR OFFER If by ram or letter makes \$23, 500, 000.00 S DESCRIBED IN ITEM 14.
The above numbered solicitation is am Offers must acknowledge receipt of thi tems 8 and 15, and returning separate letter or telegram which inclu THE PLACE DESIGNATED FOR THE virtue of this amendment you desire to reference to the solicitation and this an 12. ACCOUNT NG AND APPROPRIATION See Schedule 13. THIS ITEM ONLY CHECK ONE A. THIS CHANGE ORDE ORDER NO. IN ITEM	Applies to MODIFICATION OF CO Applies to MODIFICATION OF CO	DNLY APPLIES TO AMENDMENTS OF S hour and date specified for receipt of Of date specified in the solicitation or as an ent; (b) By acknowledging receipt of this id amendment numbers. FA LURE OF THE HOUR AND DATE SPECIFIED MA such change may be made by telegram the opening hour and date specified. Net Increase: DNTRACTS/ORDERS. IT MODIFIES TH	COLICITATIONS iers is is in the following amendment on each copy of 1 YOUR ACKNOWLEDGEMEN Y RESULT IN REJECTION O or letter, provided each teleg E CONTRACT/ORDER NO. A DRTH IN ITEM 14 ARE MADE	ag methods: (a) By completing the offer submitted ; or (c) By IT TO BE RECEIVED AT IF YOUR OFFER If by ram or letter makes \$23,500,000.00 IS DESCRIBED IN ITEM 14.
The above numbered solicitation is am Offers must acknowledge receipt of thi tems 8 and 15, and returning separate letter or telegram which inclu THE PLACE DESIGNATED FOR THE virtue of this amendment you desire to reference to the solicitation and this an 12. ACCOUNT NG AND APPROPRIATION See Schedule 13. THIS ITEM ONLY CHECK ONE A. THIS CHANGE ORDE ORDER NO. IN ITEM B. THE ABOVE NUMBER appropriation date, etc.	Applies to other and the second secon	DNLY APPLIES TO AMENDMENTS OF S hour and date specified for receipt of Of date specified in the solicitation or as an ent; (b) By acknowledging receipt of this ad amendment numbers. FA LURE OF THE HOUR AND DATE SPECIFIED MA such change may be made by telegram he opening hour and date specified. Net Increase: DNTRACTS/ORDERS. IT MODIFIES TH ecify authority) THE CHANGES SET FO	COLICITATIONS iers is is in the following amendment on each copy of 1 YOUR ACKNOWLEDGEMEN Y RESULT IN REJECTION O or letter, provided each teleg E CONTRACT/ORDER NO. A DRTH IN ITEM 14 ARE MADE	ag methods: (a) By completing the offer submitted ; or (c) By IT TO BE RECEIVED AT IF YOUR OFFER If by ram or letter makes \$23,500,000.00 IS DESCRIBED IN ITEM 14.
The above numbered solicitation is am Offers must acknowledge receipt of thi tems 8 and 15, and returning separate letter or telegram which inclue THE PLACE DESIGNATED FOR THE virtue of this amendment you desire to reference to the solicitation and this an 12. ACCOUNT NG AND APPROPRIATIO See Schedule 13. THIS ITEM ONLY CHECK ONE A. THIS CHANGE ORDE ORDER NO. IN ITEM B. THE ABOVE NUMBER appropriation date, etc X C. THIS SUPPLEMENTA	Applies to other and the second secon	DNLY APPLIES TO AMENDMENTS OF S hour and date specified for receipt of Of date specified in the solicitation or as am ent; (b) By acknowledging receipt of this ad amendment numbers. FA LURE OF THE HOUR AND DATE SPECIFIED MA such change may be made by telegram the opening hour and date specified. Net Increase DNTRACTS/ORDERS. IT MODIFIES TH ecify authority) THE CHANGES SET FO FED TO REFLECT THE ADM NISTRAT UANT TO THE AUTHORITY OF FAR 43	COLICITATIONS iers is is in the following amendment on each copy of 1 YOUR ACKNOWLEDGEMEN Y RESULT IN REJECTION O or letter, provided each teleg E CONTRACT/ORDER NO. A DRTH IN ITEM 14 ARE MADE	ag methods: (a) By completing the offer submitted ; or (c) By IT TO BE RECEIVED AT IF YOUR OFFER If by ram or letter makes \$23,500,000.00 IS DESCRIBED IN ITEM 14.
The above numbered solicitation is am Offers must acknowledge receipt of thi tems 8 and 15, and returning separate letter or telegram which inclue THE PLACE DESIGNATED FOR THE virtue of this amendment you desire to reference to the solicitation and this an 12. ACCOUNT NG AND APPROPRIATIO See Schedule 13. THIS ITEM ONLY CHECK ONE A. THIS CHANGE ORDE ORDER NO. IN ITEM B. THE ABOVE NUMBER appropriation date, etc X C. THIS SUPPLEMENTA	An a set forth in Item 14. The is amendment prior to the hour and copies of the amendmed es a reference to the solicitation and RECEIPT OF OFFERS PRIOR TO the change an offer already submitted mendment, and is received prior to the DN DATA (<i>If required</i>) APPLIES TO MODIFICATION OF COMPLEX TO MODIFICATION OF COMPLEX TO MODIFICATION OF COMPLEX CONTRACT/ORDER IS MODIFICATION OF COMPLEX FORTH N ITEM 14, PURS AL AGREEMENT IS ENTERED INTO of modification and authority)	DNLY APPLIES TO AMENDMENTS OF S hour and date specified for receipt of Of date specified in the solicitation or as am ent; (b) By acknowledging receipt of this ad amendment numbers. FA LURE OF THE HOUR AND DATE SPECIFIED MA such change may be made by telegram the opening hour and date specified. Net Increase DNTRACTS/ORDERS. IT MODIFIES TH ecify authority) THE CHANGES SET FO FED TO REFLECT THE ADM NISTRAT UANT TO THE AUTHORITY OF FAR 43	COLICITATIONS iers is is in the following amendment on each copy of 1 YOUR ACKNOWLEDGEMEN Y RESULT IN REJECTION O or letter, provided each teleg E CONTRACT/ORDER NO. A DRTH IN ITEM 14 ARE MADE	Ig methods: (a) By completing the offer submitted ; or (c) By IT TO BE RECEIVED AT IF YOUR OFFER If by ram or letter makes \$23,500,000.00 IS DESCRIBED IN ITEM 14.

FOB: Destination

Period of Performance: 09/17/2002 to 09/30/2020

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 CONTRACT NG OFFICER (*Type or print*)

		Justin A. Speering	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Signature on File	_ 12/10/2018
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
NSN 7540-01-152-8070		STANDA	RD FORM 30 (REV. 10-83)
Bar to a present of the		Dreasrib	d by CCA

AMENDMENT/MODIFICATION 188 ISSUED BY Gavannah River J.S. Department Gavannah River 2.O. Box A Aiken SC 29802 NAME AND ADDRESS OF ARSONS GOVERNME ttn: KATHLEEN F 00 WEST WALNUT ASADENA CA 9112 SODE 006908511	CODE Operations Of of Energy Operations CONTRACTOR (No., street		1 	A REQUISITION/PURCHASE REQ. NO. 9EM000804 7. ADMINISTERED BY (If other than Item Savannah River Operat J.S. Department of En Savannah River Operat P.O. Box A	6) CODE 00 ions ergy	3 T NO. (If applicable)
ISSUED BY Gavannah River J.S. Department Gavannah River P.O. Box A Aiken SC 29802 NAME AND ADDRESS OF ARSONS GOVERNME ttn: KATHLEEN F 00 WEST WALNUT ASADENA CA 9112	Operations Of of Energy Operations CONTRACTOR (No., street, CNT SERVICES	893037 fice	2 2 7 2 2 1	7. ADMINISTERED BY (If other than Item Savannah River Operat J.S. Department of En Savannah River Operat	6) CODE 00 ions ergy	
ISSUED BY Gavannah River J.S. Department Gavannah River P.O. Box A Aiken SC 29802 NAME AND ADDRESS OF ARSONS GOVERNME ttn: KATHLEEN F 00 WEST WALNUT ASADENA CA 9112	Operations Of of Energy Operations CONTRACTOR (No., street, CNT SERVICES	893037 fice	2 7 2 1	Savannah River Operat J.S. Department of En Savannah River Operat	ions ergy)901
J.S. Department Savannah River P.O. Box A Aiken SC 29802 NAME AND ADDRESS OF ARSONS GOVERNME ttn: KATHLEEN F 00 WEST WALNUT ASADENA CA 9112	of Energy Operations CONTRACTOR (No., street,			J.S. Department of En Savannah River Operat	ions ergy	
J.S. Department Savannah River P.O. Box A Aiken SC 29802 NAME AND ADDRESS OF ARSONS GOVERNME ttn: KATHLEEN F 00 WEST WALNUT ASADENA CA 9112	of Energy Operations CONTRACTOR (No., street,			J.S. Department of En Savannah River Operat	ergy	
2.0. Box A Aiken SC 29802 NAME AND ADDRESS OF ARSONS GOVERNME ttn: KATHLEEN F 00 WEST WALNUT ASADENA CA 9112	CONTRACTOR (No., street	county, State and ZIP Code)	1	-	ions	
Aiken SC 29802 NAME AND ADDRESS OF ARSONS GOVERNME ttn: KATHLEEN F 00 WEST WALNUT ASADENA CA 9112	NT SERVICES	county, State and ZIP Code)		P.O. Box A		
NAME AND ADDRESS OF ARSONS GOVERNME ttn: KATHLEEN F 00 WEST WALNUT ASADENA CA 9112	NT SERVICES	county, State and ZIP Code)	1			
ARSONS GOVERNME ttn: KATHLEEN F 00 WEST WALNUT ASADENA CA 9112	NT SERVICES	county, State and ZIP Code)		Aiken SC 29802		
ttn: KATHLEEN H 00 WEST WALNUT ASADENA CA 9112			()	9A. AMENDMENT OF SOLICITATION	NO.	
00 WEST WALNUT ASADENA CA 9112	ADLUBAK	INC.				
ASADENA CA 9112				9B. DATED (SEE ITEM 11)		
ODE 006908511	40001		x	10A. MODIFICATION OF CONTRACT	ORDER NO.	
ODE 006908511				DE-AC09-02SR22210		
ODE 006908511				10B. DATED (SEE ITEM 13)		
		FAC LITY CODE		09/17/2002		
				ENDMENTS OF SOLICITATIONS		
The above numbered solicit	ation is amended as set fo	rth in Item 14. The hour and o			☐ is extended ☐ is r	not extended.
				licitation or as amended, by one of the fol		
tems 8 and 15, and returnin	• '			ing receipt of this amendment on each cop		
				s. FA LURE OF YOUR ACKNOWLEDGE E SPECIFIED MAY RESULT IN REJECTION		
				made by telegram or letter, provided each		•
		s received prior to the opening		•		
2. ACCOUNT NG AND APPF See Schedule	UPRIATION DATA (IT requ	iireu)	Net	Increase:	\$23,500,0	00.00
	EM ONLY APPLIES TO M	ODIFICATION OF CONTRACT	S/ORDERS.	IT MODIFIES THE CONTRACT/ORDER N	NO. AS DESCRIBED IN I	 TEM 14.
CHECK ONE A. THIS CHAN ORDER NO	IGE ORDER IS ISSUED F D. IN ITEM 10A.	PURSUANT TO: (Specify autho	ority) THE C	HANGES SET FORTH IN ITEM 14 ARE M	ADE IN THE CONTRAC	т
B. THE ABOV	E NUMBERED CONTRAC	T/ORDER IS MODIF ED TO F	REFLECT TH	IE ADM NISTRATIVE CHANGES (such as DRITY OF FAR 43.103(b).	s changes in paying offic	 ;e,
appropriatio X	on date, etc.) SET FORT⊦	N ITEM 14, PURSUANT TO	THE AUTHO	DRITY OF FAR 43.103(b).		
C. THIS SUPF	LEMENTAL AGREEMEN	IS ENTERED INTO PURSUA	NT TO AUT	HORITY OF:		
D. OTHER (S	ecify type of modification	and authority)				
. IMPORTANT Contracto		X is required to sign this doc			the issuing office.	
			•	ding solicitation/contract subject matter wh	,	-
			increme	ental OPC funding in	the amount o	'É
23,500,000.00	to CLIN 0006A	2				
he funding show	ald be alloca	ted as follows	to the	various CLINS:		
LIN 0005 AB: TI	-					
od 117 - \$80,00						
od 119 - \$3,10						
od 120 - \$20,00						
od 121 - \$30,00	00,000.00 - F	Y 14				
ontinued						
		e document referenced in Item	9 A or 10A,	as heretofore changed, remains unchange		
FA NAME AND TITLE OF ST	GNER (Type or print)			16A. NAME AND TITLE OF CONTRACT	NG OFFICER (Type or)	print)
5A. NAME AND TITLE OF 5.				Justin A. Speering		
SA. NAME AND TITLE OF S		15C. DATE S	IGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
5B. CONTRACTOR/OFFER	JR	1.30. DALE 0	1	100. UNITED STATES OF AMERICA		1
				Signature on File		03/01/2019

STANDARD FORM 30 (REV. 10-8) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET DE-AC09-02SR22210/0188

NAME OF OFFEROR OR CONTRACTOR PARSONS GOVERNMENT SERVICES INC

NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	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				
	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				
	Continued				

PAGE

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OF

NAME OF OFFEROR OR CONTRACTOR PARSONS GOVERNMENT SERVICES INC

M NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Mod 149 - \$4,000,000.00 - FY 16				
	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 (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:				
	\$1,938,040,728.90				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 09/30/2020				
		1			
		1			
		1			
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OF

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	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTR	ACT D CODE	PAGE OF PAGES
					1 8
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PI	JRCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0189		See Block 16C			
6. ISSUED BY	CODE	893037	7. ADMINISTERED	BY (If other than Item 6)	CODE 00901
Savanna	h River Operations O	ffice	Savannah F	River Operation	IS
U.S. De	partment of Energy		U.S. Depar	tment of Energ	У
Savanna	h River Operations		Savannah H	River Operation	IS
P.O. Bo			P.O. Box A		
Aiken S	C 29802		Aiken SC 2	29802	
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A. AMENDME	NT OF SOLICITATION NO.	
PARSONS	GOVERNMENT SERVICES	INC.			
	ATHLEEN KADLUBAK		9B. DATED (SE	E ITEM 11)	
	I WALNUT STREET				
	A CA 911240001				
			X DE-AC09-	TION OF CONTRACT/ORDE	ER NO.
			10B. DATED (S	EE ITEM 13)	
CODE 00	06908511	FAC LITY CODE	09/17/2	102	
	0000011	11. THIS ITEM ONLY APPLIES			
Offers must tems 8 and separate lef THE PLACE virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an off o the solicitation and this amendment, and T NG AND APPROPRIATION DATA (<i>If rec</i>	prior to the hour and date specified i opies of the amendment; (b) By ackn e to the solicitation and amendment OFFERS PRIOR TO THE HOUR AN er already submitted, such change r I is received prior to the opening hou	n the solicitation or as ame owledging receipt of this a numbers. FA LURE OF Y ND DATE SPECIFIED MAY nay be made by telegram	nded , by one of the following mendment on each copy of th OUR ACKNOWLEDGEMEN RESULT IN REJECTION OF	he offer submitted ; or (c) By T TO BE RECEIVED AT F YOUR OFFER If by
	13. THIS ITEM ONLY APPLIES TO I	ODIFICATION OF CONTRACTS/OF	RDERS. IT MODIFIES THE	CONTRACT/ORDER NO. AS	S DESCRIBED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANGES SET FOR	RTH IN ITEM 14 ARE MADE	IN THE CONTRACT
X	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIF ED TO REFL H N ITEM 14, PURSUANT TO THE	ECT THE ADM NISTRATIN AUTHORITY OF FAR 43.	/E CHANGES (such as chan I03(b).	ges in paying office,
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:		
	D. OTHER (Specify type of modification	n and authority)			
E. IMPORTAN	I Contractor is not.	Is required to sign this docume	nt and return	1 copies to the is	suing office.
	IT Contractor Iis not.				-

Payment:

Period of Performance: 09/17/2002 to 09/30/2020

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 CONTRACT NG OFFICER (*Type or print*)

		Justin A. Speering	
	- 1	1 5	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Signature on File	03/18/2019
(Signature of person authorized to sign)		(Signature of Contracting Officer)	00, 10, 2019
NSN 7540-01-152-8070		STANDARE	FORM 30 (REV. 10-83)
		Dropprihad	NY COA

STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE	P	PAGE OF PAGES		
						1 3		
	IT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO. 4001346	5. PRO	JECT NO. (If applicable)		
0190 6. ISSUED BY	CODE	See Block 16C 893037	-	MINISTERED BY (If other than Item 6)	CODE	00901		
Savannah U.S. Dep	n River Operations O: Dartment of Energy N River Operations & A	055057	Sav U.S Sav P.C	annah River Operations . Department of Energy annah River Operations D. Box A Sen SC 29802				
PARSONS Attn: KA 100 WEST	ADDRESS OF CONTRACTOR (No., stree GOVERNMENT SERVICES THLEEN KADLUBAK WALNUT STREET CA 911240001		(X) 9E X 10 D	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N E - AC09 - 02SR22210 B. DATED (SEE ITEM 13)	10.			
CODE 000	6908511	FAC LITY CODE	- (9/17/2002				
	~~~~~	11. THIS ITEM ONLY APPLIES TO						
	NG AND APPROPRIATION DATA (If recedule 13. THIS ITEM ONLY APPLIES TO N A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	Ne MODIFICATION OF CONTRACTS/ORDE PURSUANT TO: (Specify authority) TH	et Ind	s received prior to the opening hour and date spectrease: \$: ODIFIES THE CONTRACT/ORDER NO. AS DE GES SET FORTH IN ITEM 14 ARE MADE IN T OM NISTRATIVE CHANGES (such as changes ( OF FAR 43.103(b).	27,32 ESCRIBED	IRACT		
	C. THIS SUPPLEMENTAL AGREEMEN							
	D. OTHER (Specify type of modification	and authority)						
Х	Incremental Funding	action IAW FAR 52.2	232-22	2 Limitation of Funds				
E. IMPORTANT	Contractor is not	x is required to sign this document a	and return	1 copies to the issuin	g office.			
The purp \$27,322,	ose of this modifica 365.00 to CLIN 0006A	tion is to add incr E	ement	solicitation/contract subject matter where feasil al OPC funding in the a		: of		
CLIN 000 Mod 117 Mod 119 Mod 120 Mod 121	<pre>ing should be alloca 5 AB: TEC Funding - \$80,000,000.00 - F - \$3,109,416.10 - FY - \$20,000,000.00 - F - \$30,000,000.00 - F</pre>	Y 13 13 Y 14	he va	rious CLINS:				
Continue	d							
	ided herein, all terms and conditions of t ID TITLE OF SIGNER ( <i>Type or print</i> )	te document referenced in Item 9 A or 7	16A.	eretofore changed, remains unchanged and in 1 NAME AND TITLE OF CONTRACT NG OFFI stin A. Speering				
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED		
				gnature on File				
/	Signature of person authorized to sign)	—		(Signature of Contracting Officer)		05/06/2019		
		I						

Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
Mod	122 - \$20,000,000.00 - FY14				
	122 \$20,000,000.00 Fill				
	125 - \$12,110,602.40 - FY14 (IAW AIP)				
	123 \$12,110,002.40 FIL4 (IAW AIL)				
	127 - \$18,141,544.00 - F115 129 - \$7,549,382.00 - FY15				
	131 - \$10,167,477.00 - FY15				
	132 - \$7,795,400.00 - FY15				
	134 - \$8,795,400.00 - FY15				
	135 - \$44,550,797.00 - FY 15				
	141 - \$20,915,297.00 - FY 16				
	144 - \$1,700,590.00 - FY 16				
	146 - \$1,575,179.00 - FY 16				
	147 - \$9,482,859.00 - FY 16				
Mod	149 - \$11,836,800.00 - FY 16				
	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				
	174 - (\$10,000,000.00) Moved to CLIN 0010				
CLI	N 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				
CLI	N 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 001	.0			
CLT	N 0005 AE: TEC Funding				
	155 - \$3,285,413.00 - FY 16				
CLT	N 0006: OPC Funding				
	122 - \$1,000,000.00 - FY 14				
	124 - \$10,900,000.00 -FY 14				
	126 - \$671,584.79 - FY 15				
	127 - \$3,807,890.00 - FY 15				
	129 - \$1,400,000.00 - FY 15				
	123 - \$1,400,000.00 - F1 15				
	132 - \$3,000,000.00 - FY 15				
	136 - \$9,592,110.00 - FY 15				
	147 - \$4,000,000.00 - FY 16				
Con	tinued				

PAGE

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OF

NAME OF OFFEROR OR CONTRACTOR

PARSONS GOVERNMENT SERVICES INC. QUANTITY UNIT ITEM NO. SUPPL ES/SERVICES UNIT PRICE AMOUNT (C) (D) (A) (B) (E) (F) Mod 149 - \$4,000,000.00 - FY 16 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(Current Modification) Mod 190 - \$25,417,200.00 -FY 19(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: \$1,965,363,093.90 FOB: Destination Period of Performance: 09/17/2002 to 09/30/2020

PAGE

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OF

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT D CODE	AGE OF	E OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRO	⊥   JECT NO.	(If applicable)	
0191		See Blog	ck 16C						
6. ISSUED BY	CODE	893037		7. ADMINISTERED BY (If other than Item 6) CODE 00901					
U.S. De Savanna P.O. Bo	h River Operations Of partment of Energy h River Operations x A C 29802	fice		U. Sa P.	vannah River Operations S. Department of Energy vannah River Operations O. Box A .ken SC 29802				
	ADDRESS OF CONTRACTOR (No., street	and the Otata and	7/0.0						
PARSONS Attn: KA 100 WESI	GOVERNMENT SERVICES ATHLEEN KADLUBAK F WALNUT STREET A CA 911240001			(x) x	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N DE -AC09-02SR22210 10B. DATED (SEE ITEM 13)	10.			
CODE 0.0	6000511	FAC LITY COD							
	06908511				09/17/2002				
	numbered solicitation is amended as set for				DMENTS OF SOLICITATIONS				
See Sch CHECK ONE	<ul> <li>13. THIS ITEM ONLY APPLIES TO M</li> <li>A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.</li> <li>B. THE ABOVE NUMBERED CONTRAG appropriation data, etc.) SET FORTH</li> <li>C. THIS SUPPLEMENTAL AGREEMEN</li> </ul>	ODIFICATION O PURSUANT TO: CT/ORDER IS M 1 N ITEM 14, PU	(Specify authority) THE ( ODIF ED TO REFLECT TI IRSUANT TO THE AUTH		MODIFIES THE CONTRACT/ORDER NO. AS DE NGES SET FORTH IN ITEM 14 ARE MADE IN T ADM NISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). DRITY OF: III (April 1984) - Mutual Agree	HE CONT	IRACT office,		
	D. OTHER (Specify type of modification				1				
E. IMPORTAN			o sign this document and			·			
The purp (Special NNSA / 1 Savannal H.48 NNS	pose of this Administ l Contract Requiremen EM Supply Chain Manag h River Site (DOE-SR) SA/EM STRATEGIC SOURC	rative M ts) and ement Ce Salt Wa ING PART	odification i authorize Par nter (SCMC)in ste Processin NERSHIP	Ls rsc ng		use t o uti of E	lize Inergy	the ,	
/Enviror contract an ente: Continue <u>Except as pro</u>	nmental Management (E tor shall work with t rprise-wide, synergis ed	M) Strat he NNSA/ tic stra	egic Sourcing EM Supply Cha tegic sourcin	g F ain ng A,as	Aclear Security Administr Partnership. Under this p A Management Center (SCMC solution that leverages heretofore changed, remains unchanged and in f A NAME AND TITLE OF CONTRACT NG OFFIC	artne ) to NNSA full force a	ership yield and E and effect.	P, EM l EM	
				E	dward A. Bauser				
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA Signature on File			. DATE SIGNED	
				1			00	5/25/2019	

(Signature of person authorized to sign) Previous edition unusable (Signature of Contracting Officer)

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

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
,			` ´	. ,	
	purchasing power to gain pricing, processing, and				
	reporting efficiencies to reduce costs overall				
	for the Government.				
	All other terms and conditions remain unchanged				
	All other terms and conditions remain unchanged.				
	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				

PAGE

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OF

AMENDMENT OF SOLICITATION/MODIFIC			1. CONTRACT D CODE		PAGE OF	PAGES
AMENDMENT OF SOLICITATION/MODIFIC/	ATION OF CONTRACT				1	8
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	. (If applicable)
0192	See Block 16C					
6. ISSUED BY CODE	893037	7. AD	MINISTERED BY (If other than Item 6)	CODE	0090	1
Savannah River Operations Of	fice	Sav	annah River Operations		1	
U.S. Department of Energy			. Department of Energy			
Savannah River Operations		Sav	annah River Operations			
P.O. Box A		P.C	. Box A			
Aiken SC 29802		Aik	en SC 29802			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 94	A. AMENDMENT OF SOLICITATION NO.			
PARSONS GOVERNMENT SERVICES	INC.					
Attn: KATHLEEN KADLUBAK		9E	B. DATED (SEE ITEM 11)			
100 WEST WALNUT STREET						
PASADENA CA 911240001						
		X D	A. MODIFICATION OF CONTRACT/ORDER NO E-AC09-02SR22210	).		
		10	B. DATED (SEE ITEM 13)			
CODE 006908511	FAC LITY CODE		)9/17/2002			
	11. THIS ITEM ONLY APPLIES TO A		MENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	DIFICATION OF CONTRACTS/ORDER	S. IT M		CRIBE	ED IN ITEM	14.
C. THIS SUPPLEMENTAL AGREEMEN X FAR 52.243-2 Cost Reimbur			<b>ITYOF:</b> II (April 1984) - Mutual Agree:	ment	of the	Parties
D. OTHER (Specify type of modification	-					
E. IMPORTANT Contractor is not	x is required to sign this document an	d return	1 copies to the issuing	office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION						
See Additional Pages		J	·····	- /		
Payment:						
OR for Savannah River						
U.S. Department of Energy						
	Contor					
Oak Ridge Financial Service	CEIICEI					
P.O. Box 6017						
Oak Ridge TN 37831						
Period of Performance: 09/17	/2002 to 09/30/2020					

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 CONTRACT NG OFFICER (*Type or print*)

		Justin A. Speering	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Signature on File	07/31/2019
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

	ENT OF SOLICITATION/MODIFIC			1. CONTRACT D CODE	PAGE OF PAG	ES
	INT OF SOLICITATION/MODIFIC/				1	4
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE		EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If ap	oplicable)
0193		See Block 16C	19E	EM001822		
6. ISSUED BY	CODE	893037	7. A	DMINISTERED BY (If other than Item 6)	CODE 00901	
Savanna	h River Operations Of	fice	Sa	vannah River Operations		
	partment of Energy		U.	S. Department of Energy		
	h River Operations			vannah River Operations		
P.O. Bo				O. Box A		
Alken S	C 29802		Al	ken SC 29802		
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) ^g	PA. AMENDMENT OF SOLICITATION NO.		
PARSONS	GOVERNMENT SERVICES	INC.				
Attn: KA	ATHLEEN KADLUBAK		9	9B. DATED <i>(SEE ITEM 11)</i>		
100 WEST	I WALNUT STREET					
PASADENA	A CA 911240001		xí	10A. MODIFICATION OF CONTRACT/ORDER N DE-AC09-02SR22210	IO.	
				DE-AC09-02SR22210		
			-	10B. DATED (SEE ITEM 13)		
CODE 0C	06908511	FAC LITY CODE		09/17/2002		
		11. THIS ITEM ONLY APPLIES TO	AMEN	DMENTS OF SOLICITATIONS		
OFFER. If each letter	by virtue of this amendment you desire to o or electronic communication makes referent T NG AND APPROPRIATION DATA (If required uedule 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	change an offer already submitted , such nee to the solicitation and this amendmen uired) Net ODIFICATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) THE CT/ORDER IS MODIF ED TO REFLECT 1 N ITEM 14, PURSUANT TO THE AUT T IS ENTERED INTO PURSUANT TO A	the chang nt, and T I r RS. IT E CHAI	MODIFIES THE CONTRACT/ORDER NO. AS DE NGES SET FORTH IN ITEM 14 ARE MADE IN T ADM NISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	ation, provided pecified. 677, 635.00 SCRIBED IN ITEM 14.	
V				2 Timitotion of Funda		
X				2 Limitation of Funds		
E. IMPORTAN		is required to sign this document an			*	
The purp \$677,63 This fur accordan (Estima	pose of this modifica 5.00 to CLIN 0006AE nding modification he nce with Section B ( ted Cost of the Contr	tion is to add incre reby satisfies the D Supplies or Services act and Fund Obligat	emen DOE- an	g solicitation/contract subject matter where feasil tal OPC funding in the a SR FY2019 requirement fo d Price / Costs), Subsec ), Paragraph F (Construc s of Support Cost, Sched	mount of or funding, in otion B.2 otion Closeout	
	-	-		CLIN 0006, 0007 and 0008		ding
				d Funds) (Page B-10).		
The fun	ding should be alloca	ted as follows to th	le v	arious CLINS:		

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 CONTRACT NG OFFICER (*Type or print*)

		Justin A. Speering	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Signature on File	08/01/2019
(Signature of person authorized to sign)		(Signature of Contracting Officer)	00,01,2019
Brovious odition unusable			EOPM 30 (PEV/ 11/2016)

Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	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 132 - \$7,795,400.00 - F115 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 - \$7,000,000.00 - F1 15 Mod 155 - \$12,031,294.00 - FY 16				
	Mod 155 - \$12,051,294.00 - F1 10 Mod 174 - (\$10,000,000.00) - Moved to CLIN 0010				
	Mod 1/4 - (\$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				
	Continued				

PAGE

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OF

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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				
	Mod 149 - \$4,000,000.00 - F1 16 Mod 152 - \$7,882,572.00 - FY 16				
	Mod 152 - \$7,882,572.00 - F1 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 - \$25,417,200.00 -FY 19				
	Mod 193 - \$677,635.00 - FY 19 (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				

PAGE

3

OF

	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	DE-AC09-02SR22210/0193

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Total Obligated Amount for this Award:				
	\$1,966,040,728.90				
	All other terms and conditions remain unchanged.				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 09/30/2020				

PAGE

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OF

0194 6. ISSUED BY Savannah U.S. Depa Savannah P.O. Box Aiken SC 8. NAME AND AD PARSONS GO Attn: KATH 100 WEST TO PASADENA CO CODE 0069 The above num Offers must ach tems 8 and 15, separate letter of RECEIVED AT	29802 DRESS OF CONTRACTOR (No., s DVERNMENT SERVICE: HLEEN KADLUBAK WALNUT STREET CA 911240001 008511 Dered solicitation is amended as s knowledge receipt of this amendment	Office  treet, county, State and ZIP Code, S INC.  FAC LITY CODE  11. THIS ITEM ONLY set forth in Item 14. The hour	5C	19EM0 7. ADMI Savar U.S. Savar P.O. Aiker (x) 9A. A 9B. C yB. C 10B.	ISITION/PURCHASE REQ. NO. 01883 NISTERED BY (If other than Item 6) nnah River Operations Department of Energy nnah River Operations Box A n SC 29802 MENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER 1 -AC09-02SR22210 DATED (SEE ITEM 13) /17/2002	1 5. PROJECT NO CODE 0090	,
0194 6. ISSUED BY Savannah U.S. Depa Savannah P.O. Box Aiken SC 8. NAME AND AD PARSONS GC Attn: KATH 100 WEST W PASADENA ( CODE 0069 The above num Offers must ack tems 8 and 15, separate letter RECEIVED AT OFFER. If by w each letter or el 12. ACCOUNT NO	CO River Operations artment of Energy River Operations A 29802 DRESS OF CONTRACTOR (No., s OVERNMENT SERVICE: HLEEN KADLUBAK WALNUT STREET CA 911240001 008511 Dered solicitation is amended as s knowledge receipt of this amendmed , and returning or electronic communication which THE PLACE DESIGNATED FOR	See Block 16 DE 893037 Office street, county, State and ZIP Code, S INC. FAC LITY CODE 11. THIS ITEM ONLY set forth in Item 14. The hour ent prior to the hour and date is	5C	19EM0 7. ADMI Savar U.S. Savar P.O. Aiker (x) 9A. A 9B. C yB. C 10B.	01883 NISTERED BY (If other than Item 6) nnah River Operations Department of Energy nnah River Operations Box A n SC 29802 MENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER I -AC09-02SR22210	CODE 0090	,
6. ISSUED BY Savannah U.S. Depa Savannah P.O. Box Aiken SC 8. NAME AND AD PARSONS GO Attn: KATH 100 WEST W PASADENA ( CODE 0069 CODE 0069 The above num Offers must ack tems 8 and 15, separate letter RECEIVED AT OFFER. If by w each letter or el 12. ACCOUNT NO	River Operations Artment of Energy River Operations A 29802 DRESS OF CONTRACTOR (No., s DVERNMENT SERVICE: HLEEN KADLUBAK WALNUT STREET CA 911240001 008511 	DE 893037 Office street, county, State and ZIP Code, S INC. FAC LITY CODE 11. THIS ITEM ONLY set forth in Item 14. The hour ent prior to the hour and date is	e)	Sava: U.S. Sava: P.O. Aike: (x) 9A.A 9B.C x 10A. DE- 10B.	Annah River Operations Department of Energy Annah River Operations Box A IN SC 29802 MENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER I -AC09-02SR22210 DATED (SEE ITEM 13)		01
U.S. Depa Savannah P.O. Box Aiken SC 8. NAME AND AD PARSONS GO Attn: KATH 100 WEST W PASADENA O CODE 0069 The above num Offers must ack tems 8 and 15, separate letter RECEIVED AT OFFER. If by v each letter or el 12. ACCOUNT NO	Artment of Energy River Operations A 29802 DRESS OF CONTRACTOR (No., s OVERNMENT SERVICE: HLEEN KADLUBAK WALNUT STREET CA 911240001 008511 Detection is amended as s snowledge receipt of this amendme , and returning or electronic communication which THE PLACE DESIGNATED FOR	Office         street, county, State and ZIP Code,         S INC.         FAC LITY CODE         11. THIS ITEM ONLY         set forth in Item 14. The hour         ent prior to the hour and date set		Sava: U.S. Sava: P.O. Aike: (x) 9A.A 9B.C x 10A. DE- 10B.	Annah River Operations Department of Energy Annah River Operations Box A IN SC 29802 MENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER I -AC09-02SR22210 DATED (SEE ITEM 13)		
8. NAME AND AD PARSONS GO Attn: KATH .00 WEST W PASADENA ( CODE 0069 The above num Offers must ack tems 8 and 15, separate letter RECEIVED AT OFFER. If by w each letter or el 12. ACCOUNT NO	DRESS OF CONTRACTOR (No., s DVERNMENT SERVICE: HLEEN KADLUBAK WALNUT STREET CA 911240001 008511 008511 nbered solicitation is amended as s knowledge receipt of this amendmed , and returning or electronic communication which THE PLACE DESIGNATED FOR	FAC LITY CODE 11. THIS ITEM ONLY set forth in Item 14. The hour ent prior to the hour and date		(x) 9A. A 9B. C 9B. C 10A. DE-	MENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER 1 -AC09-02SR22210 DATED (SEE ITEM 13)	NO.	
PARSONS GO Attn: KATH .00 WEST W PASADENA ( CODE 0069 The above num Offers must ack tems 8 and 15, separate letter RECEIVED AT OFFER. If by v each letter or el 12. ACCOUNT NO	OVERNMENT SERVICE: HLEEN KADLUBAK WALNUT STREET CA 911240001 008511 hered solicitation is amended as s knowledge receipt of this amendmed , and returning or electronic communication which THE PLACE DESIGNATED FOR	FAC LITY CODE 11. THIS ITEM ONLY set forth in Item 14. The hour ent prior to the hour and date		(X) 9B. C X 10A. DE- 10B.	MODIFICATION OF CONTRACT/ORDER I -AC09-02SR22210 DATED (SEE ITEM 13)	NO.	
The above num Offers must ack tems 8 and 15, separate letter RECEIVED AT OFFER. If by v each letter or el 12. ACCOUNT NO	nbered solicitation is amended as s knowledge receipt of this amendme , and returning or electronic communication which THE PLACE DESIGNATED FOR	11. THIS ITEM ONLY set forth in Item 14. The hour ent prior to the hour and date	APPLIES TO AI				
The above num Offers must ack tems 8 and 15, separate letter RECEIVED AT OFFER. If by v each letter or el 12. ACCOUNT NO	nbered solicitation is amended as s knowledge receipt of this amendme , and returning or electronic communication which THE PLACE DESIGNATED FOR	11. THIS ITEM ONLY set forth in Item 14. The hour ent prior to the hour and date	(APPLIES TO AI	09	/17/2002		
Offers must ack tems 8 and 15, separate letter RECEIVED AT OFFER. If by v each letter or el 12. ACCOUNT NO	<pre>knowledge receipt of this amendme , and returning or electronic communication which THE PLACE DESIGNATED FOR [*]</pre>	set forth in Item 14. The hour ent prior to the hour and date	Y APPLIES TO AI		1 - 1 / 2002		
Offers must ack tems 8 and 15, separate letter RECEIVED AT OFFER. If by v each letter or el 12. ACCOUNT NO	<pre>knowledge receipt of this amendme , and returning or electronic communication which THE PLACE DESIGNATED FOR [*]</pre>	ent prior to the hour and date		MENDME	NTS OF SOLICITATIONS		
	. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	ED PURSUANT TO: (Specify	authority) THE	CHANGE	NIFIES THE CONTRACT/ORDER NO. AS DI S SET FORTH IN ITEM 14 ARE MADE IN NISTRATIVE CHANGES (such as changes F FAR 43.103(b).	THE CONTRACT	n 14.
	. THIS SUPPLEMENTAL AGREEN						
D	. OTHER (Specify type of modifica	ition and authority)					
X I	ncremental Fundin	g action IAW F	AR 52.232	2-22	- Limitation of Funds		
E. IMPORTANT	Contractor is no	t X is required to sign thi	is document and	I return	1 copies to the issuir	ng office.	
The purpo \$42,000,0	se of this modifi 00.00 to CLIN 000	cation is to ac 6AE	dd increm	menta	icitation/contract subject matter where feasi	amount of	
	ing modification f the funding (\$2				al \$15,000,000.00 for n FY20.	use in FY	.19. The
he fundi:	ng should be allo	cated as follow	ws to the	e var	ious CLINS:		
íod 117 -	AB: TEC Funding \$80,000,000.00 - \$3,109,416.10 -						
Continued							
- /	ed herein, all terms and conditions TITLE OF SIGNER (Type or print)		n Item 9 A or 10A	-	tofore changed, remains unchanged and in AME AND TITLE OF CONTRACT NG OFF		
				Just	in A. Speering		
		150 D/	ATE SIGNED		NITED STATES OF AMERICA	16	6C. DATE SIGNED
15A. NAME AND		130. DP		100.01			
	OR/OFFEROR			Sia	nature on File		08/06/2019

Prescribed by GSA FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR

PARSONS GOVERNMENT SERVICES INC. QUANTITY UNIT ITEM NO. SUPPL ES/SERVICES UNIT PRICE AMOUNT (C) (D) (A) (B) (E) (F) 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 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 Continued ...

PAGE

2

OF

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Mod 136 - \$9,592,110.00 - FY 15				
	Mod 147 - \$4,000,000.00 - FY 16				
	Mod 149 - \$4,000,000.00 - FY 16				
	Mod 152 - \$7,882,572.00 - FY 16				
	Mod 152 - \$4,000,000.00 - FY 16				
	Mod 155 - \$4,000,000.00 - F1 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 - \$25,417,200.00 -FY 19				
	Mod 193 - \$677,635.00 - FY19				
	Mod 194 - \$42,000,000.00 - FY19 (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:				
	\$2,008,040,728.90				
	Continued				
		1			

PAGE

3

OF

	REFERENCE NO. OF DOCUMENT BEING CONTINUED				
CONTINUATION SHEET	DE-AC09-02SR22210/0194				

PAGE OF 4 4

NAME OF OFFEROR OR CONTRACTOR

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

	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE		PAGE O	F PAGES
						1	5
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NC	). (If applicable)
0195		See Block 16C					
6. ISSUED BY	CODE	893037	7. AD	MINISTERED BY (If other than Item 6)	CODE	0090	)1
Savanna	h River Operations Of	fice	Sav	annah River Operations			
U.S. De	partment of Energy		U.S	. Department of Energy			
Savanna	h River Operations		Sav	annah River Operations			
Р.О. Во				. Box A			
Aiken S	C 29802		Aik	en SC 29802			
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.			
PARSONS	GOVERNMENT SERVICES	INC.					
	ATHLEEN KADLUBAK		9E	B. DATED (SEE ITEM 11)			
100 WEST	I WALNUT STREET						
PASADENA	A CA 911240001		10				
			X D	A. MODIFICATION OF CONTRACT/ORDER NO E-AC09-02SR22210	).		
			10	B. DATED (SEE ITEM 13)			
CODE 00	06908511	FAC LITY CODE		9/17/2002			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11. THIS ITEM ONLY APPLIES TO					
each letter	or electronic communication makes referent T NG AND APPROPRIATION DATA (If requiredule 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	DODIFICATION OF CONTRACTS/ORDEL	RS. IT M	may be made by letter or electronic communical s received prior to the opening hour and date spent ODIFIES THE CONTRACT/ORDER NO. AS DES GES SET FORTH IN ITEM 14 ARE MADE IN TH	CRIBE	ED IN ITEM	1 14.
	appropriation data, etc.) SET FORTH	I N ITEM 14, PURSUANT TO THE AUT	THE AL THORITY	DM NISTRATIVE CHANGES (such as changes ir ( OF FAR 43.103(b).	ı payın	g onice,	
	C. THIS SUPPLEMENTAL AGREEMEN				-		
Х			III (A	April 1984) - Mutual Agreeemnt	of	the Par	ties
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	IT Contractor is not	X is required to sign this document a	nd return	copies to the issuing	office.		
14. DESCRIP	TION OF AMENDMENT/MODIFICATION (	Organized by UCF section headings, ir	ncluding	solicitation/contract subject matter where feasibl	e.)		
See Add	itional Pages						
Payment	:						
OR for	Savannah River						
U.S. Dep	partment of Energy						
Oak Rid	ge Financial Service	Center					
P.O. Bo:	x 6017						
Oak Rid	ge TN 37831						
	of Performance: 09/17	/2002 to 09/30/2020					

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 CONTRACT NG OFFICER (*Type or print*)

		Justin A. Speering			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED		
		Signature on File	08/15/2019		
(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

	NT OF SOLICITATION/MODIFIC/			1. CONTRACT D CODE	P	AGE OF	PAGES
	NT OF SOLICITATION/MODIFIC/	ATION OF CONTRACT				1	111
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PRO	ECT NO.	(If applicable)
0196		See Block 16C					
6. ISSUED BY	CODE	893037	7.	ADMINISTERED BY (If other than Item 6)	CODE	00903	L
Savanna	h River Operations Of	fice	Sa	avannah River Operations			
	partment of Energy		U.	.S. Department of Energy			
Savanna	h River Operations		Sa	avannah River Operations			
P.O. Bo	хA		P	.O. Box A			
Aiken S	C 29802		A:	iken 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.					
	THLEEN KADLUBAK			9B. DATED (SEE ITEM 11)			
	WALNUT STREET						
PASADENA CA 911240001							
			x	10A. MODIFICATION OF CONTRACT/ORDER N DE-AC09-02SR22210	0.		
				10B. DATED (SEE ITEM 13)			
CODE 00	6908511	FAC LITY CODE	-	09/17/2002			
		11. THIS ITEM ONLY APPLIES TO	AMEN	NDMENTS OF SOLICITATIONS			
tems 8 and separate let RECEIVED OFFER. If t each letter of 12. ACCOUNT	15, and returning cop ter or electronic communication which incli AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to o or electronic communication makes referent NG AND APPROPRIATION DATA (If requ	bies of the amendment; (b) By acknowle udes a reference to the solicitation and RECEIPT OF OFFERS PRIOR TO THE change an offer already submitted, such the to the solicitation and this amendme	edging amen E HOL h char	itation or as amended , by one of the following me g receipt of this amendment on each copy of the of dment numbers. FAILURE OF YOUR ACKNOWL JR AND DATE SPECIFIED MAY RESULT IN REJE nge may be made by letter or electronic communic id is received prior to the opening hour and date sp	fer submit EDGEME ECTION C ation, pro	ted ; or (c NT TO BI F YOUR	) By
See Sch	edule						
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	RS. 11	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM '	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CH/	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONT	RACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	T/ORDER IS MODIF ED TO REFLECT N ITEM 14, PURSUANT TO THE AUT	THE THOR	ADM NISTRATIVE CHANGES (such as changes ) ITY OF FAR 43.103(b).	in paying	office,	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTH	ORITY OF:			
Х	Pursuant to FAR 43.1	03 (a) (3) - Mutual	Ag:	reeemnt of the Parties			
	D. OTHER (Specify type of modification	and authority)	-				
E. IMPORTAN	T Contractor 🗌 is not	It is required to sign this document ar	nd reti	urn1 copies to the issuin	g office.		
14. DESCRIP	TION OF AMENDMENT/MODIFICATION (	Organized by UCF section headings. in	ncludii	ng solicitation/contract subject matter where feasib	le.)		
	e 2 for Description of			-	,		
-	stination						
TOD. Des							

Period of Performance: 09/17/2002 to 09/30/2020

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 CONTRACT NG OFFICER (*Type or print*)

		Samuel A. Stewart	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Signature on File	09/12/2019
(Signature of person authorized to sign)		(Signature of Contracting Officer)	0071272010

Previous edition unusable

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

	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE		PAGE O	F PAGES
						1	7
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE(	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NC	). (If applicable)
0197		See Block 16C					
6. ISSUED B	Y CODE	893037	7. AD	MINISTERED BY (If other than Item 6)	CODE	0090	1
Savanna	h River Operations Of	fice	Sav	annah River Operations		•	
U.S. De	epartment of Energy		U.S	. Department of Energy			
	h River Operations			annah River Operations			
P.O. Bo				). Box A			
Aiken S	SC 29802		Aık	en SC 29802			
8. NAME AND	OADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.			
PARSONS	GOVERNMENT SERVICES	INC.					
Attn: K	ATHLEEN KADLUBAK		9E	B. DATED (SEE ITEM 11)			
100 WES	T WALNUT STREET						
PASADEN	A CA 911240001		10		<u></u>		
			X D	A. MODIFICATION OF CONTRACT/ORDER NO E-AC09-02SR22210			
			10	B. DATED (SEE ITEM 13)			
CODE 0(	06908511	FAC LITY CODE		)9/17/2002			
		11. THIS ITEM ONLY APPLIES TO		MENTS OF SOLICITATIONS			
each letter	or electronic communication makes referent T NG AND APPROPRIATION DATA (If requiredule 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT	DDIFICATION OF CONTRACTS/ORDE PURSUANT TO: (Specify authority) TH CT/ORDER IS MODIF ED TO REFLEC I N ITEM 14, PURSUANT TO THE AU FIS ENTERED INTO PURSUANT TO A INT (Aug 1987) Alternate	IE CHANG	e may be made by letter or electronic communica s received prior to the opening hour and date sp IODIFIES THE CONTRACT/ORDER NO. AS DES GES SET FORTH IN ITEM 14 ARE MADE IN TH DM NISTRATIVE CHANGES (such as changes in ( OF FAR 43.103(b). ITY OF: April 1984) – Mutual Agreement	ecified.	ED IN ITEM	
E. IMPORTAN		It is required to sign this document a			, 		
		Organized by UCF section headings, i	ncluding	solicitation/contract subject matter where feasibl	e.)		
	itional Pages						
Payment							
	Savannah River						
	partment of Energy						
	ge Financial Service	Center					
P.O. Bo	x 6017						
Oak Rid	ge TN 37831						
Period	of Performance: 09/17	/2002 to 09/30/2020					

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 CONTRACT NG OFFICER (*Type or print*)

			1
		Samuel A. Stewart	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Signature on File	09/23/2019
(Signature of person authorized to sign)		(Signature of Contracting Officer)	0572572015
Description addition conversion			DM 20 (DE)/ 11/2016)

Previous edition unusable

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

AMENDMENT OF SOLICITATION/MODIFIC			1. CONTRACT D CODE	PAGE OF PAGES
				1 6
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE(	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0198	See Block 16C			
6. ISSUED BY CODE	893037	7. AD	MINISTERED BY (If other than Item 6)	CODE 00901
Savannah River Operations O:	fice	Sav	annah River Operation	IS
U.S. Department of Energy			. Department of Energ	-
Savannah River Operations			annah River Operation	IS
P.O. Box A			. Box A	
Aiken SC 29802		Aik	en SC 29802	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.	
PARSONS GOVERNMENT SERVICES	TNC			
Attn: KATHLEEN KADLUBAK	1110.	9E	. DATED (SEE ITEM 11)	
100 WEST WALNUT STREET				
PASADENA CA 911240001				
		x D	A. MODIFICATION OF CONTRACT/ORD	ER NO.
0005			B. DATED (SEE ITEM 13)	
CODE 006908511	FAC LITY CODE		9/17/2002	
	11. THIS ITEM ONLY APPLIES	S TO AMEND	MENTS OF SOLICITATIONS	
CHECK ONE         A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.           B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT	nce to the solicitation and this amer uired) IODIFICATION OF CONTRACTS/OU PURSUANT TO: (Specify authority) CT/ORDER IS MODIF ED TO REFI H N ITEM 14, PURSUANT TO THE	RDERS. IT M THE CHANG LECT THE AE AUTHORITY	ODIFIES THE CONTRACT/ORDER NO. A GES SET FORTH IN ITEM 14 ARE MADE M NISTRATIVE CHANGES (such as char OF FAR 43.103(b).	IN THE CONTRACT
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF:	
D. OTHER (Specify type of modification	and authority)			
E. IMPORTANT Contractor Is not	is required to sign this docume	ent and return	copies to the is	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section heading	gs, including	solicitation/contract subject matter where f	easible.)
The purpose of this modifica	tion is to:			
(a) Correct a typographical	error on Modifica	tion 01	90 funding only.	
(b) This error flowed into s 0190.	ubsequent funding	Modifi	cations 0193 and 0194	from Modification
(c) This typographical error 0193 or 0194.	did not affect t	he indi	vidual funding on Mod	difications 0190,

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 CONTRACT NG OFFICER (*Type or print*)

		Edward A. Bauser	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Signature on File	11/19/2019
(Signature of person authorized to sign)		(Signature of Contracting Officer)	11/10/2010
		OTANDADD FO	

Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR

PARSONS GOVERNMENT SERVICES INC. QUANTITY UNIT ITEM NO. SUPPL ES/SERVICES UNIT PRICE AMOUNT (C) (A) (B) (D) (E) (F) 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 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 Continued ...

PAGE

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OF

NAME OF OFFEROR OR CONTRACTOR

1 NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Mod 124 - \$10,900,000.00 -FY 14			. ,	. ,
	Mod 124 - \$10,900,000.00 -F1 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				
	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(Current				
	Modification)				
	Mod 190 - \$25,417,200.00 -FY 19 (AS READS)				
	(Current Modification)				
	Mod 190 - \$25,471,200.00 - FY19 (CORRECTED)				
	(Current Modification)				
	Mod 193 - \$677,635.00 - FY19				
	Mod 194 - \$42,000,000.00 - FY19				
	CLIN 0010 AF - OPC Funding				
	Continued				
			1		

PAGE

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OF

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET DE-AC09-02SR22210/0198

PAGE

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OF 6

NAME OF OFFEROR OR CONTRACTOR PARSONS GOVERNMENT SERVICES INC

FEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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:				
	\$2,008,040,728.90				
	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				
	Continued				

NAME OF OFFEROR OR CONTRACTOR

PARSONS GOVERNMENT SERVICES INC. QUANTITY UNIT ITEM NO. SUPPL ES/SERVICES UNIT PRICE AMOUNT (C) (D) (A) (B) (E) (F) Mod 147 - \$4,000,000.00 - FY 16 Mod 149 - \$4,000,000.00 - FY 16 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(Current Modification) Mod 190 - \$25,417,200.00 -FY 19 (AS READS) (Current Modification) Mod 190 - \$25,471,200.00 - FY19 (CORRECTED) (Current Modification) Mod 193 - \$677,635.00 - FY19 Mod 194 - \$42,000,000.00 - FY19 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: Continued ...

PAGE

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OF

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET DE-AC09-02SR22210/0198

PAGE OF 6 6

NAME OF OFFEROR OR CONTRACTOR TOPS INC

ем no. (A)	SUPPL ES/SERVICES (B)	QUANTITY		UNIT PRICE	AMOUNT
	(В)	(C)	(D)	(E)	(F)
	\$2,008,040,728.90				
	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				

AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT D CODE	AGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	QUISITION/PURCHASE REQ. NO.	5 PRO	1 7 JECT NO. (If applicable)
			1000324	5.110	
0199 6. ISSUED BY CODE	See Block 16C 893037		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		U.S Sav P.O	annah River Operations . Department of Energy annah River Operations . Box A en SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	asunty State and ZID Cade)				
PARSONS GOVERNMENT SERVICES : Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001		(X) 9B X 10. DI	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER E-AC09-02SR22210 B. DATED (SEE ITEM 13)	NO.	
CODE 006908511	FAC LITY CODE		9/17/2002		
	11. THIS ITEM ONLY APPLIES				
RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to o each letter or electronic communication makes referent 12. ACCOUNT NG AND APPROPRIATION DATA (If requised See Schedule 13. THIS ITEM ONLY APPLIES TO M	change an offer already submitted , ce to the solicitation and this amer <i>iired</i> )	such change ndment, and is Net Inc	may be made by letter or electronic commun received prior to the opening hour and date	nication, pro <u>specified.</u> \$17 <b>,</b> 50	wided
			SES SET FORTH IN ITEM 14 ARE MADE IN		
C. THIS SUPPLEMENTAL AGREEMEN			M NISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:	s in paying	unce,
	and another with a				
D. OTHER (Specify type of modification X Incremental Funding	• •	232_22	Limitation of Funds		
E. IMPORTANT Contractor	Is required to sign this docume		1		
14. DESCRIPTION OF AMENDMENT/MODIFICATION ( The purpose of this modifica \$17,500,000.00 to CLIN 0006A The funding should be alloca	Organized by UCF section heading tion is to add inc E	<i>gs, including s</i> crement	al OPC funding in the	sible.)	t of
CLIN 0005 AB: TEC Funding Mod 117 - \$80,000,000.00 - F Mod 119 - \$3,109,416.10 - FY Mod 120 - \$20,000,000.00 - F Mod 121 - \$30,000,000.00 - F Mod 122 - \$20,000,000.00 - F Continued Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type or print)	13 Y 14 Y 14 Y14	16A.	NAME AND TITLE OF CONTRACT NG OFI		
	I -		nuel A. Stewart		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED
(Signature of person authorized to sign)	—		(Signature of Contracting Officer)		11/27/2019

Previous edition unusable

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

#### REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET DE-AC09-02SR22210/0199

NAME OF OFFEROR OR CONTRACTOR TOFS

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Mod 124 - \$5,390,583.90 - FY14				
	Mod 125 - \$12,110,602.40 - FY14 (IAW AIP)				
	Mod 127 - \$18,141,544.00 - FY15				
	Mod 129 - \$7,549,382.00 - FY15				
	Mod 131 - \$10,167,477.00 - FY15				
	Mod $132 - \$7,795,400.00 - FY15$				
	Mod 134 - \$8,795,400.00 - FY15				
	Mod 135 - \$44,550,797.00 - FY 15				
	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 175 - \$12,051,294.00 - F1 10 Mod 174 - (\$10,000,000.00) - Moved to CLIN 0010				
	Mod 174 - (\$10,000,000.00) - Moved to CLIN 0010				
	CLIN 0005 AE: TEC Funding				
	Mod 155 - \$3,285,413.00 - FY 16				
	MOG 155 - \$5,285,415.00 - FY 16				
	GLIN 0006. ODG Eurding				
	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				
	1				

PAGE

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OF

NAME OF OFFEROR OR CONTRACTOR

SUPPL ES/SERVICES			UNIT	UNIT PRICE	AMOUNT
(В	)	(C)	(D)	(E)	(F)
Mod 152 - \$7,882,572.00 - 1	FY 16				
Mod 152 - \$4,000,000.00 - 1					
Mod $153 - $4,000,000.00 - 10$ Mod $154 - $4,000,000.00 - 10$					
Mod 155 - \$20,000,000.00- 1					
Mod 157 - \$ 5,005,142.60-1					
Mod 161 - \$1,000,000.00 - 1					
Mod 161 - \$9,542,434.00 - 1					
Mod 163 - \$12,895,922.00 -					
Mod 165 - \$19,143,539.00 -					
Mod 166 - \$22,056,811.00 -					
Mod 168 - \$10,575,575.00 -					
Mod 170 - \$9,617,400.00 - 1	FY 17				
Mod 171 - \$9,617,400.00 -F	Y 17				
Mod 173 - \$23,450,919.00-F	Y 17				
Mod 175 - \$21,962,831.00-F	Y 18				
Mod 177 - \$13,375,247.00-F	Y 18				
Mod 179 - \$5,632,407.85 -F	Y 18				
Mod 181- \$13,689,002.00 - 1					
Mod 182 - \$28,359,000.00 -					
Mod 184 - \$5,894,696.00 - 1					
CLIN 0006 AC - OPC Funding					
Mod 166 - \$100,000.00 - FY	17				
	<b>_</b> /				
CLIN 0006 AD - OPC Funding					
Mod 179 - \$735,651.15 -FY	18				
	10				
CLIN 0006 AE - OPC Funding					
Mod 187 - \$23,500,000.00 -1	FV 18				
Mod 188 - \$23,500,000.00 -1					
Mod 190 - \$1,851,165.00 -F					
Mod 190 - \$25,471,200.00 -1					
Mod 193 - \$677,635.00 - FY					
Mod 194 - \$42,000,000.00 -					
Mod 199 - \$8,351,165.00 - 1	FIL9 (Current				
Modification)					
Mod 199 - \$9,148,835.00 - 1	FY20 (Current				
Modification)					
CLIN 0010 AF - OPC Funding					
Mod 156 - \$1,112,285.40					
CLIN 0010 AH - TEC Funding					
Mod 174 - \$20,000,000.00 F	Y 16 From CLIN 000	15 AB			
and 0005 AD					
Total Obligated Amount for	this Award:				
\$2,025,540,728.90					
Continued					
			1 1		

PAGE

3

OF

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
)	(B)		(D)	(E)	(F)
		(0)	(27	(1)	(1)
	125 - \$12,110,602.40 - FY14 (IAW AIP)				
	127 - \$18,141,544.00 - FY15				
	129 - \$7,549,382.00 - FY15				
	131 - \$10,167,477.00 - FY15				
	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				
	149 - \$11,836,800.00 - FY 16				
	152 - \$11,014,800.00 - FY 16				
	153 - \$10,907,600.00 - FY 16				
	154 - \$10,988,000.00 - FY 16				
	155 - \$2,500,000.00 - FY 16 155 - \$17,500,000.00 - FY 16				
	158 - \$4,800,000.00 - FY 08				
	158 - \$5,200,000.00 - FY 16				
Mod	174 - (\$10,000,000.00) Moved to CLIN 0010				
	0005 AC: OPC Funding				
	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				
	129 - \$2,000,000.00 - FY 15				
	132 - \$1,000,000.00 - FY 15				
	135 - \$7,000,000.00 - FY 15				
	155 - \$12,031,294.00 - FY 16				
	174 - (\$10,000,000.00) - Moved to CLIN 0010				
MOU	174 - (\$10,000,000.00) - Moved to clin 0010				
	0005 AE: TEC Funding				
Mod	155 - \$3,285,413.00 - FY 16				
	0006: OPC Funding				
	122 - \$1,000,000.00 - FY 14				
	124 - \$10,900,000.00 -FY 14				
	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				
	134 - \$1,500,000.00 - FY 15				
	136 - \$9,592,110.00 - FY 15				
	147 - \$4,000,000.00 - FY 16				
	149 - \$4,000,000.00 - FY 16				
	149 - \$4,000,000.00 - F1 10 152 - \$7,882,572.00 - FY 16				
	inued				
Cont					

PAGE

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OF

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	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				
	1104 175 97557051.15 11 10				
	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(Current				
	Modification)				
	Mod 190 - \$25,417,200.00 -FY 19 (AS READS)				
	(Current Modification)				
	Mod 190 - \$25,471,200.00 - FY19 (CORRECTED)				
	(Current Modification)				
	Mod 193 - \$677,635.00 - FY19				
	Mod 194 - \$42,000,000.00 - FY19				
	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				
	and 0005 AD				
	Matal Obligated Amount for this ?				
	Total Obligated Amount for this Award: \$2,008,040,728.90				
	Y2,000,040,720.90				
	Mod 135 - \$44,550,797.00 - FY 15				
	Continued				
		1	1 1		

PAGE

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OF

NAME OF OFFEROR OR CONTRACTOR

И NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
,	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				
	Mod 1/4 (910,000,000.00) Moved to thin 0010				
	CLIN 0005 AC. ODC Eurding				
	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				
	MOU 155 \$5,205,415.00 FI 10				
	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				
	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				
	Continued				
		1			

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OF

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
		(0)	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(1)	(1)
	Mod 165 - \$19,143,539.00 - FY 17				
	Mod 166 - \$22,056,811.00 - FY 17				
]	Mod 168 - \$10,575,575.00 -FY 17				
1	Mod 170 - \$9,617,400.00 - FY 17				
1	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 175 \$3,632,467.85 FT 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				
1	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				
1	Mod 188 - \$23,500,000.00 -FY 19				
1	Mod 190 - \$1,851,165.00 -FY 18(Current				
1	Modification)				
1	Mod 190 - \$25,417,200.00 -FY 19 (AS READS)				
	(Current Modification)				
	Mod 190 - \$25,471,200.00 - FY19 (CORRECTED)				
	(Current Modification)				
	Mod 193 - \$677,635.00 - FY19				
	Mod 194 - \$42,000,000.00 - FY19				
	Noa 194 - 942,000,000.00 - 1119				
	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	and 0005 AD				
	Total Obligated Amount for this Award:				
	\$2,008,040,728.90				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 09/30/2020				
	Period of Periormance: 09/1//2002 to 09/30/2020				
		1	1		

PAGE

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OF

AMENDME	INT OF SOLICITATION/MODIFIC/	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0200		See Block 16C			
6. ISSUED BY	CODE	893037	7. ADN	INISTERED BY (If other than Item 6)	CODE 00901
U.S. De		fice	U.S. Sava P.O.	annah River Operation: Department of Energy annah River Operation: Box A en SC 29802	У
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			x 10A DE	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDE - AC09-02SR22210 DATED (SEE ITEM 13)	R NO.
CODE 00	6908511	FAC LITY CODE	0	9/17/2002	
		11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS	
OFFER. If	13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	RECEIPT OF OFFERS PRIOR TO change an offer already submitted , ice to the solicitation and this amend irred) DIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority)	THE HOUR A such change i dment, and is RDERS. IT MC	ND DATE SPECIFIED MAY RESULT IN R may be made by letter or electronic commu received prior to the opening hour and dat <b>DDIFIES THE CONTRACT/ORDER NO. AS</b> ES SET FORTH IN ITEM 14 ARE MADE I	EJECTION OF YOUR unication, provided e specified. DESCRIBED IN ITEM 14. N THE CONTRACT
	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH     C. THIS SUPPLEMENTAL AGREEMENT			/I NISTRATIVE CHANGES (such as chang OF FAR 43.103(b). 	jes in paying office,
	D. OTHER (Specify type of modification	and as the rite (			
v	D. OTHER (Specify type of modification	• •	ernate 3	(April 1984) - Mutual Agre	ement of the Parties
X	I	Is required to sign this documer		1	
The purp 1. CHANG	T Contractor ☐is not TION OF AMENDMENT/MODIFICATION ( pose of this modifica GE DOE Order 151.1D Co 019 TO 151.1D MinChg o	Organized by UCF section heading tion is to incorpo omprehensive Emerg	gs, <i>including so</i> prate th gency Ma	olicitation/contract subject matter where fe ne following changes l anagement System FRO	asible.) below: M 151.1D dated
	GE DOE Order 232.2A 0 2.2A dated 01/17/2017	=	-		ons Information
	GE DOE Order 422.1 Com hg 3 dated 10/04/2019		ns FROM	422.1 Admin Chg 2 da	ted 12/03/2014 TO
Continue	ed				
	vided herein, all terms and conditions of th ND TITLE OF SIGNER ( <i>Type or print</i> )	e document referenced in Item 9 A	16A. N	NAME AND TITLE OF CONTRACT NG O	
			Edw	ard A. Bauser	
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNE		NITED STATES OF AMERICA gnature on File	16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	
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NAME OF OFFEROR OR CONTRACTOR

(B) 4. CHANGE DOE Order 425.1D Start Up and Restart of Nuclear Facilities FROM 425.1D Admin Chg 1 TO 425.1D Chg 2 (MinChg) dated 10/04/2019	(C)	(D)	(E)	(F)
4. CHANGE DOE Order 425.1D Start Up and Restart of Nuclear Facilities FROM 425.1D Admin Chg 1 TO		$ \begin{bmatrix} & \cdot \\ & \cdot \end{bmatrix} $		. ,
of Nuclear Facilities FROM 425.1D Admin Chg 1 TO				
425.1D Chg 2 (MinChg) dated 10/04/2019				
5. Section J, List of Attachments is modified as				
follows: (See updated Section J attached)				
A. Attachment K is modified to change the				
following:				
Order 151.1D "Comprehensive Emergency Management				
System" has been changed FROM 151.1D dated				
06/28/2019 to 151.1D (MinChg) dated 10/14/2019.				
-				
Order 232.2A "Occurrence Reporting and Processing				
of Operations Information" has been changed FROM				
-				
Order 422.1 "Conduct of Operations" has been				
-				
10 122.1 ong 0 aacca 10, 01, 2019				
Order 425.1D "Start Up and Restart of Nuclear				
-				
-				
10/04/2019				
6 This is a NO COST Modification to Contract				
7. All other terms and conditions remain the same.				
-				
Period of Periormance: 09/1//2002 to 09/30/2020				
	System" has been changed FROM 151.1D dated 06/28/2019 to 151.1D (MinChg) dated 10/14/2019. Order 232.2A "Occurrence Reporting and Processing of Operations Information" has been changed FROM 232.2A dated 01/17/2017 to 232.2A Chg 1 Dated 10/04/2019. Order 422.1 "Conduct of Operations" has been changed FROM 422.1 Admin Chg 2 dated 12/03/2014 TO 422.1 Chg 3 dated 10/04/2019 Order 425.1D "Start Up and Restart of Nuclear Facilities" has been changed FROM 425.1D Admin Chg 1 dated 04/02/2016 TO 425.1D Chg 2 dated 10/04/2019 6. This is a NO COST Modification to Contract Number DE-AC09-02SR22210.	System" has been changed FROM 151.1D dated 26/28/2019 to 151.1D (MinChg) dated 10/14/2019. Drder 232.2A "Occurrence Reporting and Processing of Operations Information" has been changed FROM 232.2A dated 01/17/2017 to 232.2A Chg 1 Dated 10/04/2019. Drder 422.1 "Conduct of Operations" has been changed FROM 422.1 Admin Chg 2 dated 12/03/2014 TO 422.1 Chg 3 dated 10/04/2019 Drder 425.1D "Start Up and Restart of Nuclear Facilities" has been changed FROM 425.1D Admin Chg 1 dated 04/02/2016 TO 425.1D Chg 2 dated 10/04/2019 6. This is a NO COST Modification to Contract Number DE-ACO9-02SR22210. 7. 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	<pre>System" has been changed FROM 151.1D dated D6/28/2019 to 151.1D (MinChg) dated 10/14/2019. Drder 232.2A "Occurrence Reporting and Processing of Operations Information" has been changed FROM 232.2A dated 01/17/2017 to 232.2A Chg 1 Dated 10/04/2019. Drder 422.1 "Conduct of Operations" has been changed FROM 422.1 Admin Chg 2 dated 12/03/2014 FO 422.1 Chg 3 dated 10/04/2019 Drder 425.1D "Start Up and Restart of Nuclear Facilities" has been changed FROM 425.1D Admin Chg 1 dated 04/02/2016 To 425.1D Chg 2 dated 10/04/2019 6. This is a NO COST Modification to Contract Number DE-AC09-02SR22210. 7. 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 FIN 37831 Period of Performance: 09/17/2002 to 09/30/2020</pre>	System" has been changed FROM 151.1D dated D6/28/2019 to 151.1D (MinChg) dated 10/14/2019. Drder 232.2A "Occurrence Reporting and Processing of Operations Information" has been changed FROM 232.2A dated 01/17/2017 to 232.2A Chg 1 Dated 10/04/2019. Drder 422.1 "Conduct of Operations" has been changed FROM 422.1 Admin Chg 2 dated 12/03/2014 TO 422.1 Chg 3 dated 10/04/2019 Drder 425.1D "Start Up and Restart of Nuclear Facilities" has been changed FROM 425.1D Admin Chg 1 dated 04/02/2016 TO 425.1D Chg 2 dated 10/04/2019 6. This is a NO COST Modification to Contract Number DE-AC09-02SR22210. 7. All other terms and conditions remain the same. Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Tinancial Service Center P.O. Box 6017 Oak Ridge TN 37831 Period of Performance: 09/17/2002 to 09/30/2020

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OF

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT D CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)	
0201	See Block 16C					
6. ISSUED BY CODE	893037	7. ADN	INISTERED BY (If other than Item 6)	CODE 0	0901	
Savannah River Operations Of U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		U.S. Sava P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802	Ŀ		
8. NAME AND ADDRESS OF CONTRACTOR (No., street PARSONS GOVERNMENT SERVICES Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001		(X) 98. X 104 DE	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER -AC09-02SR22210 3. DATED (SEE ITEM 13)	NO.		
CODE 006908511	FAC LITY CODE	0	9/17/2002			
	11. THIS ITEM ONLY APPLIES					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	change an offer already submitted , ice to the solicitation and this amend <i>uired</i> ) <b>ODIFICATION OF CONTRACTS/OR</b> PURSUANT TO: <i>(Specify authority)</i>	such change dment, and is RDERS. IT MC	may be made by letter or electronic communi received prior to the opening hour and date s DIFIES THE CONTRACT/ORDER NO. AS D ES SET FORTH IN ITEM 14 ARE MADE IN	ication, provide specified. ESCRIBED IN THE CONTRA	еd ITEM 14. СТ	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT T		// NISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	s in paying offic	эе, 	
D. OTHER (Specify type of modification	• /					
X FAR 52.243-2 Cost Reimbur	sement (Aug 1987) Alte	ernate 3	(April 1984) - Mutual Agreer	ment of t	he Parties	
E.IMPORTANT Contractor is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modifica	tion is to incorpo	gs, including so prate th	olicitation/contract subject matter where feas ne following changes be	ible.) elow:		
1. MODIFY Section C, Standar REMOVE the requirement for t measurement. The requirement nor in the Design Capacity P	he Alpha Finishing is not listed in	g Proces Standa:	ss (AFP) from the Proce	ess Capa	acity	
2. The Contracting Officer i	-			DAN C. H	RHOADES	
3. This is a NO COST Modific Continued	allon to contract	numper	DE-ACUY-U25K2221U.			
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	or 10A, as he	etofore changed, remains unchanged and in	full force and	effect.	
15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )		16A. I	vame and title of contracting of the second se			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. U	UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)	—		(Signature of Contracting Officer)		01/14/2020	

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
-	4. All other terms and conditions remain the same.				
	4. 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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