

2. AMENDMENT/MODIFICATION NO. 0141	3. EFFECTIVE DATE 10/19/2015	4. REQUISITION/PURCHASE REQ. NO. 16EM000031	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$20,915,297.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding action IAW FAR 52.232-22 Limitation of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Tax ID Number: 95-1415716
 DUNS Number: 006908511
 The purpose of this modification is to add incremental funding in the amount of \$20,915,297.00 to CLIN 0005AB.
 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 005 AB: TEC Funding
 Mod 117 - \$80,000,000.00 - FY13
 Mod 119 - \$3,109,416.10 - FY13
 Mod 120 - \$20,000,000.00 - FY14
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan C. Rhoades
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 10/28/2015

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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				
	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				
	Allottee: 36				
	Report Entity: 410225				
	Object Class: 32001				
	Program: 1111091				
	Project: 0001764				
	WFO: 0000000				
	Continued ...				

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3 3NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

2. AMENDMENT/MODIFICATION NO. 0142	3. EFFECTIVE DATE 10/21/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is incorporate the Conference Management clause in section H at no cost to the Government.
The following clause is hereby implanted into Section H:

H.47 CONFERENCE MANAGEMENT

(a) Definitions. As used in this clause-

Conference. A meeting, retreat, seminar, symposium, or event that involves attendee travel. The term 'conference' also applies to training activities that are considered to be conferences under 5 C.F.R 410.404." However, this definition is only a starting

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Samuel A. Stewart
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 10/23/2015

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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.</p> <p>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.</p> <p>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.</p> <p>(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</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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:</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(4) Formal classroom training which does not exhibit indicia of a formal conference as outlined above.</p> <p>(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).</p> <p>(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</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>will ensure conferences do not include any activities that create the appearance of taxpayer funds being used in a questionable manner.</p> <p>(d) Contractor- sponsored conferences include those events that meet the conference definition and either or both of the following:</p> <p>(1) The contractor provides funding to plan, promote, or implement an event, except in instances where a contractor:</p> <p>(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</p> <p>(ii) purchases goods or services from the conference planners (e.g., attendee registration fees, renting booth space).</p> <p>(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).</p> <p>(e) Attending a conference, giving a speech or serving as an honorary chairperson does not connote sponsorship.</p> <p>(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:</p> <p>(1) Conference title, description and date</p> <p>(2) Location and venue</p> <p>(3) Description of any unusual expenses (e.g., promotional items)</p> <p>(4) Description of contracting procedures used (e.g., competition for space/support)</p> <p>(5) Costs for space, food/beverages, audio</p> <p>Continued ...</p>				

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

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>visual, travel/per diem, registration costs, recovered costs (e.g., through exhibit fees)</p> <p>(6) Number of attendees</p> <p>(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.</p> <p>(h) For DOE-sponsored conferences, the contractor will not expend funds on the proposed conference until notified by the contracting officer.</p> <p>(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:</p> <p>(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</p> <p>(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.</p> <p>(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:</p> <p>(1) Track all conference expenses</p> <p>(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.</p> <p>(j) Contractors are not required to enter information on non-sponsored conferences in DOE's Conference Management Tool.</p> <p>Continued ...</p>				

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

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(k) Once funds have been expended on a 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.</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831</p> <p>Period of Performance: 09/17/2002 to 12/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 16
2. AMENDMENT/MODIFICATION NO. 0143	3. EFFECTIVE DATE 11/03/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 006908511 FACILITY CODE		×	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
			10B. DATED (SEE ITEM 13) 09/17/2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

The purpose of this modification is to:

A. Create CLIN 0010AE within the Schedule B to reflect the additional Scope of Work and funding that was added to NGS Testing in Modification 118. CLIN 0010AE will be added to reflect the value of \$184,178.00.

Section B is hereby replaced in its entirety by the attached Section 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 CONTRACTING OFFICER (Type or print) Jordan C. Rhoades
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 11/19/2015

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM 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 12/31/2016				

2. AMENDMENT/MODIFICATION NO. 0144	3. EFFECTIVE DATE 11/13/2015	4. REQUISITION/PURCHASE REQ. NO. 16EM000285	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,700,590.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding action IAW FAR 52.232-22 Limitation of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental funding in the amount of \$1,700,590.00 to CLIN 0005 AB.
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
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan C. Rhoades
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 11/19/2015

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Mod 124 - \$5,390,583.90 - FY14				
	Mod 125 - \$12,110,602.40 - FY14 (IAW AIP)				
	Mod 127 - \$18,141,544.00 - FY15				
	Mod 129 - \$7,549,382.00 - FY15				
	Mod 131 - \$10,167,477.00 - FY15				
	Mod 132 - \$7,795,400.00 - FY15				
	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 ...				

CONTINUATION SHEET

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

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3 3

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

2. AMENDMENT/MODIFICATION NO. 0145	3. EFFECTIVE DATE 03/28/2016	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to remove the inclusion of the Alpha Finishing Process as part of the Design Capacity Performance Test from Section C Standard 5 Commissioning and One Year of Operations (F) (1).

In consideration to the removal of this requirement, Parsons removed this work from their baseline in the amount of \$6,956,129.00.

The updated pages C-30 and C-31 are attached and reflect the change.

In consideration of the modification agreed to herein, the Contractor hereby releases the Government of any claims and/or liabilities for the scope/issues addressed within this
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan C. Rhoades
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 03/28/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0145

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

2. AMENDMENT/MODIFICATION NO. 0146	3. EFFECTIVE DATE 12/22/2015	4. REQUISITION/PURCHASE REQ. NO. 16EM000553	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,575,179.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding action IAW FAR 52.232-22 Limitation of Funds

E. IMPORTANT Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental TEC funding in the amount of \$1,575,179.00 to CLIN 0005 AB.
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
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Samuel A. Stewart
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 12/22/2015

CONTINUATION SHEET

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

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2 3

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Mod 124 - \$5,390,583.90 - FY14				
	Mod 125 - \$12,110,602.40 - FY14 (IAW AIP)				
	Mod 127 - \$18,141,544.00 - FY15				
	Mod 129 - \$7,549,382.00 - FY15				
	Mod 131 - \$10,167,477.00 - FY15				
	Mod 132 - \$7,795,400.00 - FY15				
	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 (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: \$1,575,179.00. 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 Aiken SC 29802				
	Continued ...				

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0146PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

2. AMENDMENT/MODIFICATION NO. 0147	3. EFFECTIVE DATE 01/06/2016	4. REQUISITION/PURCHASE REQ. NO. 16EM000631	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$13,482,859.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding action IAW FAR 52.232-22 Limitation of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental TEC funding in the amount of \$9,482,859.00 to CLIN 0005 AB and add incremental OPC funding in the amount of \$4,000,000.00 to CLIN 0006.
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
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan C. Rhoades
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 01/07/2016

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 0148	3. EFFECTIVE DATE 01/11/2016	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 006908511 FACILITY CODE		×	9B. DATED (SEE ITEM 11)
			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			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		
X	D. OTHER (Specify type of modification and authority) 52.243-2 Changes-Cost-Reimbursement (Aug 1987) Alternate III (Apr 1984)		
E. IMPORTANT Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to issue a no cost change order revising Section J, List of Attachments, Attachment K - DEAR 970.5204-2 Laws, Regulations, and DOE Directives List of Applicable Directives (List B). 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			
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jordan C. Rhoades	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		Signature on File	03/15/2016
		_____ (Signature of Contracting Officer)	

2. AMENDMENT/MODIFICATION NO. 0149	3. EFFECTIVE DATE 02/01/2016	4. REQUISITION/PURCHASE REQ. NO. 16EM000903	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$15,836,800.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding action IAW FAR 52.232-22 Limitation of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental TEC funding in the amount of \$11,836,800 to CLIN 0005 AB and add incremental 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 CONTRACTING OFFICER (Type or print) Jordan C. Rhoades
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 02/02/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0149

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2 3

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The following funding has been added to DE-AC09-02SR22210 since Modification 0116. The funding should be allocated as follows to the various Clins:</p> <p>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 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)</p> <p>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</p> <p>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</p> <p>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</p> <p>The Total Obligated Amount for this Modification: \$15,836,800.00. New Total Obligated Amount for Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0149

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0150	3. EFFECTIVE DATE 02/02/2016	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 006908511 FACILITY CODE			9B. DATED (SEE ITEM 11)	
		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				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties			
E. IMPORTANT Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to incorporate ASME NQA-1 2008 and ASME NQA-1a-2009 Addenda into the contract at a cost of \$573,917.61. Implementation will be a on a forward fit application of the requirements to the Salt Waste Processing Facility (SWPF) Operations activities and to Commissioning activities that will transition to Operations upon the scheduled Milestone MSA-3. ASME NQA-1-2004 Quality Assurance Requirements for Nuclear Facility Applications shall remain the Code of Record for design and construction of SWPF including all items procured and in Project storage, items and services for which the procurement process has been initiated as of the date of the modification, and procurements for exact replacements from Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Jordan C. Rhoades		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		Signature on File	02/25/2016	
		_____ (Signature of Contracting Officer)		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0150

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>original suppliers spares and replacements of items if required.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802</p> <p>FOB: Destination Period of Performance: 09/17/2002 to 12/31/2016</p>				

2. AMENDMENT/MODIFICATION NO. 0151	3. EFFECTIVE DATE 04/22/2016	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	×	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
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 CONTRACTING OFFICER (Type or print) Samuel A. Stewart
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED

2. AMENDMENT/MODIFICATION NO. 0152	3. EFFECTIVE DATE 02/22/2016	4. REQUISITION/PURCHASE REQ. NO. 16EM001038	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$18,897,372.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding action IAW FAR 52.232-22 Limitation of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental TEC funding in the amount of \$11,014,800 to CLIN 0005 AB and add incremental OPC funding in the amount of \$7,882,572.00 to CLIN 0006

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 CONTRACTING OFFICER (Type or print) Jordan C. Rhoades
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 02/29/2016

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DE-AC09-02SR22210 since Modification 0116. The funding should be allocated as follows to the various Clins:</p> <p>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 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 (Current Mod)</p> <p>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</p> <p>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</p> <p>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 (Current Mod)</p> <p>The Total Obligated Amount for this Modification: Continued ...</p>				

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$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</p>				

2. AMENDMENT/MODIFICATION NO. 0153	3. EFFECTIVE DATE 03/28/2016	4. REQUISITION/PURCHASE REQ. NO. 16EM001355	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$14,907,600.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding Action IAW FAR 52.232-22 Limitation of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental TEC funding in the amount of \$10,907,600.00 to CLIN 0005 AB and add incremental OPC funding in the amount of \$4,000,000.00 to CLIN 0006.
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
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan C. Rhoades
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 03/28/2016

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 (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 153 - \$4,000,000.00 - FY16 (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 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 Continued ...				

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

2. AMENDMENT/MODIFICATION NO. 0154	3. EFFECTIVE DATE 04/25/2016	4. REQUISITION/PURCHASE REQ. NO. 16EM001663	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$14,988,000.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority) X Incremental Funding Action IAW FAR 52.232-22 Limitation of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental TEC funding in the amount of \$10,988,000.00 to CLIN 0005 AB and add incremental OPC funding in the amount of \$4,000,000.00 to CLIN 0006.

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 ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan C. Rhoades
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 04/25/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0154

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 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)				
	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				
	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 (Current Mod)				
	The Total Obligated Amount for this Modification: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0154

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

2. AMENDMENT/MODIFICATION NO. 0155	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 16EM002117	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$55,316,707.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental TEC funding in the amount of \$35,316,707.00 and add incremental OPC funding in the amount of \$20,000,000.00.

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 - 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
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan C. Rhoades
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 06/15/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0155

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0155

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 11
2. AMENDMENT/MODIFICATION NO. 0156	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 16EM002925	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 006908511 FACILITY CODE			9B. DATED (SEE ITEM 11)
		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 Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,112,285.40
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause I-85 FAR 52.243-2 Changes Cost Reimbursement Alt III

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

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

-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 CONTRACTING OFFICER (Type or print) Jordan C. Rhoades
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 09/28/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0156

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0157	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 16EM002728	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 006908511 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		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 Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$5,005,142.60
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

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

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

The purpose of this modification is to add incremental OPC funding in the amount of \$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 ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan C. Rhoades
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 08/23/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0157

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 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 134 - \$1,500,000.00 - FY 15				
	Mod 136 - \$9,592,110.00 - FY 15				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0157

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

2. AMENDMENT/MODIFICATION NO. 0158	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 16EM002847	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$10,000,000.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

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

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

The purpose of this modification is to add incremental 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 ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan C. Rhoades
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 08/31/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0158

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2 3

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 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 (Current Mod)				
	Mod 158 - \$5,200,000.00 - 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				
	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 ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0158

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3 3

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. 0159	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 006908511 FACILITY CODE		x	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
			10B. DATED (SEE ITEM 13) 09/17/2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause I-85 FAR 52.243-2 Changes Cost Reimbursement Alt III

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

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

-See Page 3-

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan C. Rhoades
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 09/30/2016

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0159PAGE OF
2 8NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM 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 12/31/2016				

2. AMENDMENT/MODIFICATION NO. 0160	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The Purpose of this modification is to replace Mr. Dave Tuttle from the position of Quality Assurance Manager in Section J, Attachment F, Key Personnel and replaces him with Dr. Thomas Helms

All other Terms and Condition remain the same.

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan C. Rhoades
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 09/29/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0160

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2 3

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM 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 12/31/2016				

2. AMENDMENT/MODIFICATION NO. 0161	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM000087	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001 CODE 006908511 FACILITY CODE	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210 10B. DATED (SEE ITEM 13) 09/17/2002
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$9,542,434.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 The purpose of this modification is to:

- a) add incremental OPC funding in the amount of 9,542,434.00 to CLIN 0006
- b) move OPC funding in the amount of \$1,000,000.00 from CLIN 0005 AC to CLIN 0006

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
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan C. Rhoades
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 10/25/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0161

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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				
	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 (Current Mod)				
	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 ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0161

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3 3

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

2. AMENDMENT/MODIFICATION NO. 0162	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See Page 2 for Description of 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 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 CONTRACTING OFFICER (Type or print) Samuel A. Stewart
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 02/09/2017

2. AMENDMENT/MODIFICATION NO. 0163	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM000380	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$12,895,922.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to:

- a) add incremental OPC funding in the amount of \$12,895,922.00 to CLIN 0006
- b) correct the total obligated amount to include the funding added above and the \$1,112,285.40 in funding that was added through modification 156.
- c) remove the Period of Performance

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

CLIN 0005 AB: TEC Funding
Mod 117 - \$80,000,000.00 - FY 13
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan C. Rhoades
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 11/25/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0163

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0163

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 (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 Period of Performance: 09/17/2002 to 09/01/2020				

2. AMENDMENT/MODIFICATION NO. 0164	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210 10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to replace the WBS (Attachment 2) for Next Generation Solvent added during Modification 156 with the updated WBS attached.

No additional costs are associated with 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 09/01/2020

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 CONTRACTING OFFICER (Type or print) Jordan C. Rhoades
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 01/09/2017

2. AMENDMENT/MODIFICATION NO. 0165	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM000739	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$19,143,539.00
See Schedule

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental OPC funding in the amount of \$19,143,539.00 to CLIN 0006.

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan C. Rhoades
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 01/17/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0165

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Mod 124 - \$5,390,583.90 - FY14				
	Mod 125 - \$12,110,602.40 - FY14 (IAW AIP)				
	Mod 127 - \$18,141,544.00 - FY15				
	Mod 129 - \$7,549,382.00 - FY15				
	Mod 131 - \$10,167,477.00 - FY15				
	Mod 132 - \$7,795,400.00 - FY15				
	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 ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0165

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

2. AMENDMENT/MODIFICATION NO. 0166	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM000895	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$22,156,811.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding action IAW FAR 52.232-22 Limitation of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental OPC funding in the amount of \$22,056,811.00 to CLIN 0006 and \$100,000.00 to CLIN 0006 AC

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan C. Rhoades
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 02/07/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0166

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Mod 124 - \$5,390,583.90 - FY14				
	Mod 125 - \$12,110,602.40 - FY14 (IAW AIP)				
	Mod 127 - \$18,141,544.00 - FY15				
	Mod 129 - \$7,549,382.00 - FY15				
	Mod 131 - \$10,167,477.00 - FY15				
	Mod 132 - \$7,795,400.00 - FY15				
	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 ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 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 The Total Obligated Amount for this Modification:\$22,156,811.00. New Total Obligated Amount for this Award: \$ \$1,748,130,599.90 FOB: Destination Period of Performance: 09/17/2002 to 09/01/2020				

2. AMENDMENT/MODIFICATION NO. 0167	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	×	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

E. IMPORTANT Contractor is not. is required to sign this document and return _____ 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 Description of 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 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 CONTRACTING OFFICER (Type or print) Jordan C. Rhoades
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 03/20/2017

2. AMENDMENT/MODIFICATION NO. 0168	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM001759	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$10,575,575.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding action IAW FAR 52.232-22 Limitation of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental OPC funding in the amount of \$10,575,575.00 to CLIN 0006.

Also the Invoice Approving Official and Specialist Official has been changed from Jordan Rhoades to Justin Speering

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
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Justin A. Speering
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 06/13/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0168

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0168

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3 3

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

2. AMENDMENT/MODIFICATION NO. 0169	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	×	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

E. IMPORTANT Contractor is not. is required to sign this document and return _____ 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 the 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
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 CONTRACTING OFFICER (Type or print) Justin A. Speering
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 06/20/2017

2. AMENDMENT/MODIFICATION NO. 0170	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM001985	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$9,617,400.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding action IAW FAR 52.232-22 Limitation of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental OPC funding in the amount of \$9,617,400.00 to CLIN 0006.

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
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Justin A. Speering
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 07/07/2017

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

2. AMENDMENT/MODIFICATION NO. 0171	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM002266	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$9,617,400.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding action IAW FAR 52.232-22 Limitation of Funds

E. IMPORTANT Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental OPC funding in the amount of \$9,617,400.00 to CLIN 0006.

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
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Justin A. Speering
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 08/04/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0171

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2 3

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0171

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3 3

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

2. AMENDMENT/MODIFICATION NO. 0172	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See Page 2 for the 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
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 CONTRACTING OFFICER (Type or print) Justin A. Speering
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 09/07/2017

2. AMENDMENT/MODIFICATION NO. 0173	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM002474	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$23,450,919.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding action IAW FAR 52.232-22 Limitation of Funds

E. IMPORTANT Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental OPC funding in the amount of \$23,450,919.00 to CLIN 0006.

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
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Justin A. Speering
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 08/25/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0173

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2 3

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0173

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3 3

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 (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:\$23,450,919.00. New Total Obligated Amount for this Award: \$1,801,391,893.90 FOB: Destination Period of Performance: 09/17/2002 to 09/30/2020				

2. AMENDMENT/MODIFICATION NO. 0174	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

a) Increase the Total Target Cost, Target Fee, Fixed Fee and Non Fee Bearing Cost for Next Generation Solvent (NGS) Cold Chemical Feed Facility (CCFF) on CLIN 0010 by \$22,500,000.00 from the current value of \$3,281,352.80 to the new value of 25,781,352.80.

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Justin A. Speering
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 10/12/2017

2. AMENDMENT/MODIFICATION NO. 0175	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM003147	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$21,962,831.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding action IAW FAR 52.232-22 Limitation of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental OPC funding in the amount of \$21,962,831.00 to CLIN 0006.

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
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Justin A. Speering
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 10/18/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0175

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2 3

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0175

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

2. AMENDMENT/MODIFICATION NO. 0176	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to replace Mr. Brad Swanson from the position of Plant Manager in Section J, Attachment F, Key Personnel and replaces him with Michael Pittman.

All other Terms and Conditions remain the same.

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Justin A. Speering
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 12/18/2017

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 3NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM 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				

2. AMENDMENT/MODIFICATION NO. 0177	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM003667	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$13,375,247.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding action IAW FAR 52.232-22 Limitation of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental OPC funding in the amount of 13,375,247.00 to CLIN 0006.

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
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Justin A. Speering
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 01/10/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 3

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

2. AMENDMENT/MODIFICATION NO. 0178	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
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 CONTRACTING OFFICER (Type or print) Justin A. Speering
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 02/06/2018

2. AMENDMENT/MODIFICATION NO. 0179	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM003877	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$6,368,059.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding action IAW FAR 52.232-22 Limitation of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental OPC funding in the amount of \$6,368,059.00 to CLIN 0006.

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
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Justin A. Speering
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 03/01/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

2. AMENDMENT/MODIFICATION NO. 0180	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	×	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See Page 2 for details
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 CONTRACTING OFFICER (Type or print) Justin A. Speering
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 02/28/2018

2. AMENDMENT/MODIFICATION NO. 0181	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM004175	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$13,689,002.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding action IAW FAR 52.232-22 Limitation of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental OPC funding in the amount of \$13,689,002.00 to CLIN 0006.

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
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Samuel A. Stewart
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 03/22/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0181

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0181

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

2. AMENDMENT/MODIFICATION NO. 0182	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM004995	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$28,359,000.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding action IAW FAR 52.232-22 Limitation of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental OPC funding in the amount of \$28,359,000.00 to CLIN 0006.

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Samuel A. Stewart
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 06/12/2018

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

CONTINUATION SHEET

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

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3 3

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Mod 152 - \$7,882,572.00 - FY 16</p> <p>Mod 153 - \$4,000,000.00 - FY 16</p> <p>Mod 154 - \$4,000,000.00 - FY 16</p> <p>Mod 155 - \$20,000,000.00- FY 16</p> <p>Mod 157 - \$ 5,005,142.60- FY 16</p> <p>Mod 161 - \$1,000,000.00 - From CLIN 0005 AC</p> <p>Mod 161 - \$9,542,434.00 - FY 17</p> <p>Mod 163 - \$12,895,922.00 - FY 17</p> <p>Mod 165 - \$19,143,539.00 - FY 17</p> <p>Mod 166 - \$22,056,811.00 - FY 17</p> <p>Mod 168 - \$10,575,575.00 -FY 17</p> <p>Mod 170 - \$9,617,400.00 - FY 17</p> <p>Mod 171 - \$9,617,400.00 -FY 17</p> <p>Mod 173 - \$23,450,919.00-FY 17</p> <p>Mod 175 - \$21,962,831.00-FY 18</p> <p>Mod 177 - \$13,375,247.00-FY 18</p> <p>Mod 179 - \$5,632,407.85 -FY 18</p> <p>Mod 181- \$13,689,002.00 - FY18</p> <p>Mod 182 - \$28,359,000.00 - FY18 (Current Modification)</p> <p>CLIN 0006 AC - OPC Funding</p> <p>Mod 166 - \$100,000.00 - FY 17</p> <p>CLIN 0006 AD - OPC Funding</p> <p>Mod 179 - \$735,651.15 -FY 18</p> <p>CLIN 0010 AF - OPC Funding</p> <p>Mod 156 - \$1,112,285.40</p> <p>CLIN 0010 AH - TEC Funding</p> <p>Mod 174 - \$20,000,000.00 FY 16 From CLIN 0005 AB and 0005 AD</p> <p>The Total Obligated Amount for this Modification:\$ 28,359,000.00. New Total Obligated Amount for this Award: \$1,885,146,032.90</p> <p>The purpose of this modification is to add incremental OPC funding in the amount of \$28,359,000.00 to CLIN 0006.</p> <p>FOB: Destination</p> <p>Period of Performance: 09/17/2002 to 09/30/2020</p>				

2. AMENDMENT/MODIFICATION NO. 0183	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to UPDATE DOE Order 460.1 and ADD 140.1 to Section J - List of Attachments, Attachment K, List of Applicable Directives (List B).

1. CHANGE DOE Order 460.1 Packaging and Transportation Safety FROM 460.1C dated 05/14/2010 TO 460.1D dated 12/20/2016.
2. The Contractor is required to comply with the Contractor Requirements Documents for DOE Order 460.1D Attachment 1 which is included in this Modification. See attached copy of DOE Order 460.1D.
3. ADD DOE Order 140.1 Interface with the Defense Nuclear Facilities Safety Board, dated Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Samuel A. Stewart
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 08/01/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0183

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>05/14/2018 to Contract Number DE-AC09-02SR22210.</p> <p>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.</p> <p>5. Section J, List of Attachments is modified as follows: (See updated Section J attached)</p> <p>A. Attachment K is modified to change the following:</p> <p>Order 460.1 "Packaging and Transportation Safety" has been changed FROM 460.1C dated 05/14/2010 TO 460.1D dated 12/20/2016</p> <p>Adding DOE Order 140.1 Interface with the Defense Nuclear Facilities Safety Board, dated 05/14/2018</p> <p>6. This is a NO COST Modification to Contract Number DE-AC09-02SR22210.</p> <p>7. All other terms and conditions remain the same.</p> <p>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).</p> <p>Payment: Period of Performance: 09/17/2002 to 09/30/2020</p>				

2. AMENDMENT/MODIFICATION NO. 0184	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM005467	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$5,894,696.00
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding action IAW FAR 52.232-22 Limitation of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental OPC funding in the amount of \$5,894,696.00 to CLIN 0006.

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Samuel A. Stewart
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 08/29/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0184

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Mod 124 - \$5,390,583.90 - FY14				
	Mod 125 - \$12,110,602.40 - FY14 (IAW AIP)				
	Mod 127 - \$18,141,544.00 - FY15				
	Mod 129 - \$7,549,382.00 - FY15				
	Mod 131 - \$10,167,477.00 - FY15				
	Mod 132 - \$7,795,400.00 - FY15				
	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				
	CLIN 0005 AE: TEC Funding				
	Mod 155 - \$3,285,413.00 - FY 16				
	TOTAL FUNDING CLIN 0005 AE: TEC Funding: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0184

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 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 (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				
	TOTAL FUNDING CLIN 0006 AD - OPC Funding: \$735,651.15				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0184

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CLIN 0010 AF - OPC Funding Mod 156 - \$1,112,285.40</p> <p>TOTAL FUNDING CLIN 0010 AF - OPC Funding: \$1,112,285.40</p> <p>CLIN 0010 AH - TEC Funding Mod 174 - \$20,000,000.00 FY 16 From CLIN 0005 AB and 0005 AD</p> <p>TOTAL FUNDING CLIN 0010 AH - TEC Funding: \$20,000,000.00</p> <p>The Total Obligated Amount for this Modification: \$5,894,696.00. New Total Obligated Amount for this Award: \$1,891,040,728.90</p> <p>FOB: Destination Period of Performance: 09/17/2002 to 09/30/2020</p>				

2. AMENDMENT/MODIFICATION NO. 0185	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)
CODE 006908511 FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210 10B. DATED (SEE ITEM 13) 09/17/2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to make Administrative Changes to the funding Allocation updated under Mod 0184. The subtotals listed per CLIN and SubCLIN will be deleted.

All other terms and conditions remain the same.

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
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Samuel A. Stewart
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 09/26/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0185

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0185

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

2. AMENDMENT/MODIFICATION NO. 0187	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 19EM000316	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$23,500,000.00
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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.
X	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)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See continuation page
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 (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 12/10/2018

2. AMENDMENT/MODIFICATION NO. 0188	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 19EM000804	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$23,500,000.00
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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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental OPC funding in the amount of \$23,500,000.00 to CLIN 0006AE

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Justin A. Speering
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 03/01/2019

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

2. AMENDMENT/MODIFICATION NO. 0189	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
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.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
See page 2 for details
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 CONTRACTING OFFICER (Type or print) Justin A. Speering
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 03/18/2019

2. AMENDMENT/MODIFICATION NO. 0190	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 19EM001346	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$27,322,365.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority) X Incremental Funding action IAW FAR 52.232-22 Limitation of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental OPC funding in the amount of \$27,322,365.00 to CLIN 0006AE

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Justin A. Speering
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 05/06/2019

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0190

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2 3

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0190

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3 3

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

2. AMENDMENT/MODIFICATION NO. 0191	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this Administrative Modification is to add the following clause to Section H (Special Contract Requirements) and authorize Parsons Government Services to utilize the NNSA / EM Supply Chain Management Center (SCMC) in support of the Department of Energy Savannah River Site (DOE-SR) Salt Waste Processing Facility (SWPF).

H.48 NNSA/EM STRATEGIC SOURCING PARTNERSHIP
The contractor shall participate in the National Nuclear Security Administration (NNSA) /Environmental Management (EM) Strategic Sourcing Partnership. Under this partnership, EM contractor shall work with the NNSA/EM Supply Chain Management Center (SCMC) to yield an enterprise-wide, synergistic strategic sourcing solution that leverages NNSA and EM
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Edward A. Bauser
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 06/25/2019

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0191

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>purchasing power to gain pricing, processing, and reporting efficiencies to reduce costs overall for the Government.</p> <p>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</p>				

2. AMENDMENT/MODIFICATION NO. 0192	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Justin A. Speering
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 07/31/2019

2. AMENDMENT/MODIFICATION NO. 0193	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 19EM001822	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$677,635.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding action IAW FAR 52.232-22 Limitation of Funds

E. IMPORTANT Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental OPC funding in the amount of \$677,635.00 to CLIN 0006AE

This funding modification hereby satisfies the DOE-SR FY2019 requirement for funding, in accordance with Section B (Supplies or Services and Price / Costs), Subsection B.2 (Estimated Cost of the Contract and Fund Obligation), Paragraph F (Construction Closeout, Commissioning, One Year of Operations and Six Months of Support Cost, Schedule and Performance Incentive Structure), Sub-paragraph 4 (CLIN 0006, 0007 and 0008 Assumed Funding Profile, Subject to the Availability of Appropriated Funds) (Page B-10).

The funding should be allocated as follows to the various 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 CONTRACTING OFFICER (Type or print) Justin A. Speering
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 08/01/2019

CONTINUATION SHEET

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

PAGE OF
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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

CONTINUATION SHEET

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

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3 4

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 152 - \$7,882,572.00 - FY 16				
	Mod 153 - \$4,000,000.00 - FY 16				
	Mod 154 - \$4,000,000.00 - FY 16				
	Mod 155 - \$20,000,000.00- FY 16				
	Mod 157 - \$ 5,005,142.60- FY 16				
	Mod 161 - \$1,000,000.00 - From CLIN 0005 AC				
	Mod 161 - \$9,542,434.00 - FY 17				
	Mod 163 - \$12,895,922.00 - FY 17				
	Mod 165 - \$19,143,539.00 - FY 17				
	Mod 166 - \$22,056,811.00 - FY 17				
	Mod 168 - \$10,575,575.00 -FY 17				
	Mod 170 - \$9,617,400.00 - FY 17				
	Mod 171 - \$9,617,400.00 -FY 17				
	Mod 173 - \$23,450,919.00-FY 17				
	Mod 175 - \$21,962,831.00-FY 18				
	Mod 177 - \$13,375,247.00-FY 18				
	Mod 179 - \$5,632,407.85 -FY 18				
	Mod 181- \$13,689,002.00 - FY18				
	Mod 182 - \$28,359,000.00 - FY18				
	Mod 184 - \$5,894,696.00 - FY18				
	CLIN 0006 AC - OPC Funding				
	Mod 166 - \$100,000.00 - FY 17				
	CLIN 0006 AD - OPC Funding				
	Mod 179 - \$735,651.15 -FY 18				
	CLIN 0006 AE - OPC Funding				
	Mod 187 - \$23,500,000.00 -FY 18				
	Mod 188 - \$23,500,000.00 -FY 19				
	Mod 190 - \$1,851,165.00 -FY 18				
	Mod 190 - \$25,417,200.00 -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 ...				

CONTINUATION SHEET

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

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4 4

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

2. AMENDMENT/MODIFICATION NO. 0194	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 19EM001883	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$42,000,000.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding action IAW FAR 52.232-22 - Limitation of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental OPC funding in the amount of \$42,000,000.00 to CLIN 0006AE

This funding modification hereby provides an additional \$15,000,000.00 for use in FY19. The balance of the funding (\$27,000,000.00) are for use in FY20.

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
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Justin A. Speering
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 08/06/2019

CONTINUATION SHEET

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

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2 4

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

CONTINUATION SHEET

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

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3 4

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0194PAGE OF
4 4NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

2. AMENDMENT/MODIFICATION NO. 0195	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">9A. AMENDMENT OF SOLICITATION NO.</td> <td style="width:50%;"></td> </tr> <tr> <td>9B. DATED (SEE ITEM 11)</td> <td></td> </tr> <tr> <td>10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210</td> <td></td> </tr> <tr> <td>10B. DATED (SEE ITEM 13) 09/17/2002</td> <td></td> </tr> </table>	9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210		10B. DATED (SEE ITEM 13) 09/17/2002	
9A. AMENDMENT OF SOLICITATION NO.									
9B. DATED (SEE ITEM 11)									
10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210									
10B. DATED (SEE ITEM 13) 09/17/2002									

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Justin A. Speering
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 08/15/2019

2. AMENDMENT/MODIFICATION NO. 0196	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002
CODE 006908511	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
See Page 2 for Description of 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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Samuel A. Stewart
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 09/12/2019

2. AMENDMENT/MODIFICATION NO. 0197	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

See Additional Pages

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Samuel A. Stewart
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 09/23/2019

2. AMENDMENT/MODIFICATION NO. 0198	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNT NG AND APPROPRIATION DATA (If required)
See Schedule

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

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

E. IMPORTANT Contractor is not is required to sign this document and return _____ copies to the issuing office.

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

The purpose of this modification is to:

(a) Correct a typographical error on Modification 0190 funding only.

(b) This error flowed into subsequent funding Modifications 0193 and 0194 from Modification 0190.

(c) This typographical error did not affect the individual funding on Modifications 0190, 0193 or 0194.

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Edward A. Bauser
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 11/19/2019

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The funding should be allocated as follows to the various CLINS:</p> <p>CLIN 0005 AB: TEC Funding</p> <p>Mod 117 - \$80,000,000.00 - FY 13</p> <p>Mod 119 - \$3,109,416.10 - FY 13</p> <p>Mod 120 - \$20,000,000.00 - FY 14</p> <p>Mod 121 - \$30,000,000.00 - FY 14</p> <p>Mod 122 - \$20,000,000.00 - FY14</p> <p>Mod 124 - \$5,390,583.90 - FY14</p> <p>Mod 125 - \$12,110,602.40 - FY14 (IAW AIP)</p> <p>Mod 127 - \$18,141,544.00 - FY15</p> <p>Mod 129 - \$7,549,382.00 - FY15</p> <p>Mod 131 - \$10,167,477.00 - FY15</p> <p>Mod 132 - \$7,795,400.00 - FY15</p> <p>Mod 134 - \$8,795,400.00 - FY15</p> <p>Mod 135 - \$44,550,797.00 - FY 15</p> <p>Mod 141 - \$20,915,297.00 - FY 16</p> <p>Mod 144 - \$1,700,590.00 - FY 16</p> <p>Mod 146 - \$1,575,179.00 - FY 16</p> <p>Mod 147 - \$9,482,859.00 - FY 16</p> <p>Mod 149 - \$11,836,800.00 - FY 16</p> <p>Mod 152 - \$11,014,800.00 - FY 16</p> <p>Mod 153 - \$10,907,600.00 - FY 16</p> <p>Mod 154 - \$10,988,000.00 - FY 16</p> <p>Mod 155 - \$2,500,000.00 - FY 16</p> <p>Mod 155 - \$17,500,000.00 - FY 16</p> <p>Mod 158 - \$4,800,000.00 - FY 08</p> <p>Mod 158 - \$5,200,000.00 - FY 16</p> <p>Mod 174 - (\$10,000,000.00) Moved to CLIN 0010</p> <p>CLIN 0005 AC: OPC Funding</p> <p>Mod 119 - \$1,890,583.90 - FY 13</p> <p>Mod 120 - \$1,000,000.00 - FY 14</p> <p>Mod 124 - \$1,109,416.10 - FY 14</p> <p>Mod 161 - (\$1,000,000.00) Moved to CLIN 0006</p> <p>CLIN 0005 AD: TEC Funding</p> <p>Mod 121 - \$2,000,000.00 - FY 14</p> <p>Mod 129 - \$2,000,000.00 - FY 15</p> <p>Mod 132 - \$1,000,000.00 - FY 15</p> <p>Mod 135 - \$7,000,000.00 - FY 15</p> <p>Mod 155 - \$12,031,294.00 - FY 16</p> <p>Mod 174 - (\$10,000,000.00) - Moved to CLIN 0010</p> <p>CLIN 0005 AE: TEC Funding</p> <p>Mod 155 - \$3,285,413.00 - FY 16</p> <p>CLIN 0006: OPC Funding</p> <p>Mod 122 - \$1,000,000.00 - FY 14</p> <p>Continued ...</p>				

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DE-AC09-02SR22210/0198

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Mod 156 - \$1,112,285.40 CLIN 0010 AH - TEC Funding Mod 174 - \$20,000,000.00 FY 16 From CLIN 0005 AB and 0005 AD Total Obligated Amount for this Award: \$2,008,040,728.90 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 ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$2,008,040,728.90</p> <p>Payment:</p> <p>OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Period of Performance: 09/17/2002 to 09/30/2020</p>				

2. AMENDMENT/MODIFICATION NO. 0199	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 20EM000324	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$17,500,000.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding action IAW FAR 52.232-22 Limitation of Funds

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add incremental OPC funding in the amount of \$17,500,000.00 to CLIN 0006AE

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Samuel A. Stewart
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 11/27/2019

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Mod 152 - \$7,882,572.00 - FY 16				
	Mod 153 - \$4,000,000.00 - FY 16				
	Mod 154 - \$4,000,000.00 - FY 16				
	Mod 155 - \$20,000,000.00- FY 16				
	Mod 157 - \$ 5,005,142.60- FY 16				
	Mod 161 - \$1,000,000.00 - From CLIN 0005 AC				
	Mod 161 - \$9,542,434.00 - FY 17				
	Mod 163 - \$12,895,922.00 - FY 17				
	Mod 165 - \$19,143,539.00 - FY 17				
	Mod 166 - \$22,056,811.00 - FY 17				
	Mod 168 - \$10,575,575.00 -FY 17				
	Mod 170 - \$9,617,400.00 - FY 17				
	Mod 171 - \$9,617,400.00 -FY 17				
	Mod 173 - \$23,450,919.00-FY 17				
	Mod 175 - \$21,962,831.00-FY 18				
	Mod 177 - \$13,375,247.00-FY 18				
	Mod 179 - \$5,632,407.85 -FY 18				
	Mod 181- \$13,689,002.00 - FY18				
	Mod 182 - \$28,359,000.00 - FY18				
	Mod 184 - \$5,894,696.00 - FY18				
	CLIN 0006 AC - OPC Funding				
	Mod 166 - \$100,000.00 - FY 17				
	CLIN 0006 AD - OPC Funding				
	Mod 179 - \$735,651.15 -FY 18				
	CLIN 0006 AE - OPC Funding				
	Mod 187 - \$23,500,000.00 -FY 18				
	Mod 188 - \$23,500,000.00 -FY 19				
	Mod 190 - \$1,851,165.00 -FY 18				
	Mod 190 - \$25,471,200.00 -FY 19				
	Mod 193 - \$677,635.00 - FY19				
	Mod 194 - \$42,000,000.00 - FY19				
	Mod 199 - \$8,351,165.00 - FY19 (Current Modification)				
	Mod 199 - \$9,148,835.00 - 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 FY 16 From CLIN 0005 AB and 0005 AD				
	Total Obligated Amount for this Award: \$2,025,540,728.90				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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				
	Mod 152 - \$7,882,572.00 - FY 16				
	Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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				
	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: \$2,008,040,728.90				
	Mod 135 - \$44,550,797.00 - FY 15				
	Continued ...				

CONTINUATION SHEET

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

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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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: \$2,008,040,728.90 FOB: Destination Period of Performance: 09/17/2002 to 09/30/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0200	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 006908511		FACILITY CODE	9B. DATED (SEE ITEM 11)
		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 Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

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

- CHANGE DOE Order 151.1D Comprehensive Emergency Management System FROM 151.1D dated 06/28-2019 TO 151.1D MinChg dated 10/14/2019 (Official Use Only) dated 11/23/2016.
- CHANGE DOE Order 232.2A Occurrence Reporting and Processing of Operations Information FROM 232.2A dated 01/17/2017 TO 232.2A Chg 1 dated 10/04/2019.
- CHANGE DOE Order 422.1 Conduct of Operations FROM 422.1 Admin Chg 2 dated 12/03/2014 TO 422.1 Chg 3 dated 10/04/2019.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Edward A. Bauser	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 12/10/2019

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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</p> <p>5. Section J, List of Attachments is modified as follows: (See updated Section J attached)</p> <p>A. Attachment K is modified to change the following:</p> <p>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.</p> <p>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.</p> <p>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</p> <p>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</p> <p>6. This is a NO COST Modification to Contract Number DE-AC09-02SR22210.</p> <p>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</p>				

2. AMENDMENT/MODIFICATION NO. 0201	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 893037	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PARSONS GOVERNMENT SERVICES INC. Attn: KATHLEEN KADLUBAK 100 WEST WALNUT STREET PASADENA CA 911240001	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210
		10B. DATED (SEE ITEM 13) 09/17/2002

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNT NG AND APPROPRIATION DATA (If required)
See Schedule

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to incorporate the following changes below:

1. MODIFY Section C, Standard 5, Table C.5-5.1 (Hot Commissioning Performance Testing) and REMOVE the requirement for the Alpha Finishing Process (AFP) from the Process Capacity measurement. The requirement is not listed in Standard 5, Paragraph F, Subparagraph 1(ii) nor in the Design Capacity Performance Test plan.
2. The Contracting Officer is hereby CHANGED from SAMUEL A. STEWART to JORDAN C. RHOADES
3. This is a NO COST Modification to Contract Number DE-AC09-02SR22210.

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan C. Rhoades
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 01/14/2020

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4. All other terms and conditions remain the same.</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Period of Performance: 09/17/2002 to 09/30/2020</p>				