

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID 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.	9B. DATED (SEE ITEM 11)
CODE 006908511	FACILITY CODE	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) Mutual Agreement of the Parties

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

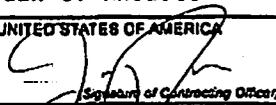
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incorporate 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) Frank Sheppard, Jr., Vice President/SWPF Project Manager	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 2/24/16
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2/25/16

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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 of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

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

B.2 ESTIMATED COST OF THE CONTRACT AND FUND OBLIGATIONS

(a) The estimated cost of the contract is set forth below:

Contract Line Item Number (CLIN)	CLIN Description	Quantity	Dollar Value
Cost Plus Fixed Fee CLINS – Phase 1 (Complete)			
0001	Startup		
0002	Reserved - Demobilization		
0003	Design Work		
Total CLINs (0001, 0002, and 0003) Estimated Cost			\$196,695,850
Total CLINs (0001, 0002, and 0003) Non Fee Bearing Cost			\$39,230,860
Total CLINs (0001, 0002, and 0003) Fixed Fee			\$13,032,922
Total CLINs (0001, 0002, and 0003) Estimated Cost, Non Fee Bearing Cost, and Fixed Fee			\$248,959,632
Cost Plus Incentive Fee CLINS – Phase 2			
0004	Reliability and Maintainability Evaluation (R&ME) Testing Target Cost	1 Lot	\$6,362,013
0005	Construction		
0005AA	Construction Actual Cost as of December 29, 2012	1 Lot	\$762,302,054 (includes 0005AA and 0005AB as of modification 115, a \$39.5M cost overrun incurred on CLIN 0005, and cost incurred (\$414,691) under CLIN 0009 as of modification 115)
0005AB*	Construction Complete Target Cost(TEC Funds)	1 Lot	\$526,000,000
0005AC**	Commissioning Planning Target Cost(OPC Funds)	1 Lot	\$4,000,000
0005AD***	Construction Closeout	1 Lot	TBD
0006	Commissioning Target Cost	1 Lot	\$100,319,697.88
0007	One Year of Operations – Target Cost	1 Lot	\$37,737,664
0008	Six Months Support – Target Cost	1 Lot	\$3,826,250
Total CLINS (0004, 0005, 0006, 0007, and 0008) Phase 2 Target Cost (Fee Bearing)			\$1,440,547,678.88
0009	Reserved		
0010	DOE Directed Changes NGS		
0010AA	Estimated Cost for Next Generation Solvent incurred cost to date through September 2011	1 Lot	\$49,732.20
0010AB	Incentive Fee for incurred cost to date		\$2,237.02

Contract Line Item Number (CLIN)	CLIN Description	Quantity	Dollar Value
	through September 2011 at 0010AA at 4.5%		
	Subtotal Estimated Cost and Target/Max Fee		\$51,969.22
0010AC	Estimated Cost for next Generation Solvent Testing Proposal	1 Lot	\$1,733,704.37
0010AD	Target Cost Incentive Fee/Max Incentive Fee for Item 0010AC at 7%		\$121,355.83
	Subtotal Estimated Cost and target/Max Fee 0010AC and 0010AD		\$1,855,060.20
0010AE	Next Generation Additional Testing "MOD 118"		\$184,178.00
Total CLIN 0010 Estimated Cost			\$1,967,614.57
Total CLIN 0010 Target/Max Incentive Fee			\$123,592.85
Total CLIN 0010 Estimated Cost and Target/Max Incentive Fee			\$2,091,207.42
Total Estimated Cost for Phase 1 and Phase 2			\$1,691,598,517.88
Interim Milestone Schedule Incentive – Full Electrical Power to Switch Gear			\$10,000,000
Schedule Incentive to accelerate Construction Complete (\$2,000,000 per month up to \$10,000,000)			NTE \$10,000,000
Key Performance Incentive Fee K-2B and K-3 Performance Fee			\$26,914,733
Total Estimated Cost (Total Target Cost, Target Fee, Fixed Fee and Non Fee Bearing Cost for Phases 1 and 2			\$1,738,513,250.88