

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

0152

02/22/2016

16EM001038

1 3

6. ISSUED BY

CODE

00901

7. ADMINISTERED BY (If other than Item 6)

CODE

Savannah River Operations
U.S. Department of Energy
Savannah River Operations
P.O. Box A
Aiken SC 29802

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

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)

CODE 006908511

FACILITY CODE

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:

\$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:

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 \$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)

FRANK R. SHOPPARD SWPF PROT. MGR.

Jordan C. Rhoades

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

2/26/16

(Signature of Contracting Officer)

2/29/16

NAME OF OFFEROR OR CONTRACTOR
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DE-AC09-02SR22210 since Modification 0116. The funding should be allocated as follows to the various Clins:				
	CLIN 0005 AB: TEC Funding				
	Mod 117 - \$80,000,000.00 - FY13				
	Mod 119 - \$3,109,416.10 - FY13				
	Mod 120 - \$20,000,000.00 - FY14				
	Mod 121 - \$30,000,000.00 - FY14				
	Mod 122 - \$20,000,000.00 - FY14				
	Mod 124 - \$5,390,583.90 - FY14				
	Mod 125 - \$12,110,602.40 - FY14 (IAW AIP)				
	Mod 127 - \$18,141,544.00 - FY15				
	Mod 129 - \$7,549,382.00 - FY15				
	Mod 131 - \$10,167,477.00 - FY15				
	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)				
	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 (Current Mod)				
	The Total Obligated Amount for this Modification: Continued ...				

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)	SUPPLIES/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.</p> <p>Mark For:</p> <p>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>				