

**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.

1 3

0153

03/24/2016

16EM001355

5. PROJECT NO. (If applicable)

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)

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:

\$14,907,600.00

**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. X 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)

Frank Sheppard, Jr. Sr. Vice President & Project Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Jordan C. Rhoades

15B. CONTRACTOR/OFFEROR

*Frank Sheppard, Jr.*  
(Signature of person authorized to sign)

15C. DATE SIGNED

3/25/16

16B. UNITED STATES OF AMERICA

*Jordan C. Rhoades*  
(Signature of Contracting Officer)

16C. DATE SIGNED

3/25/16

OFFEROR OR CONTRACTOR  
NS GOVERNMENT SERVICES INC.

D.	SUPPLIES/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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OF

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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)
	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				