

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	3

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 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)  
See Schedule Net Increase: \$55,316,707.00

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) 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
- 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) <b>FRANK SHEPARD JR. SWPF PROT. MGR.</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jordan C. Rhoades
15B. CONTRACT NO./OFFER NO. <i>[Signature]</i>	16B. UNITED STATES OF AMERICA <i>[Signature]</i>
15C. DATE SIGNED 6/13/16	16C. DATE SIGNED 6/15/16

NAME OF OFFEROR OR CONTRACTOR  
PARSONS GOVERNMENT SERVICES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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 15 (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				
	Continued ...				

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>Mod 155 - \$20,000,000.00- FY 16(Current Mod)</p> <p>The Total Obligated Amount for this Modification: \$55,316,707.00. New Total Obligated Amount for this Award: \$1,668,274,465.90.</p> <p>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>				