AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT D CODE

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2. AMENDMENT/MODIFICATION NO. 0131

3. EFFECTIVE DATE 01/29/2015

4. REQUISITION/PURCHASE REQ. NO. 15EM000757

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE 00901

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 FAC LITY 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

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 tems 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. FA LURE 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: $10,167,477.00

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 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:

X D. OTHER *(Specify type of modification and authority)*
Incremental Funding action IAW FAR 52.232-22 Limitation of Funds and FAR 52.222-2

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 funding to the Salt Waste Processing Facility Contract
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
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 CONTRACT NG 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 01/29/2015

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 (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 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 The Total Obligated Amount for this Modification: $10,167,477.00 New Total Obligated Amount for this Award: $1,427,296,762.05 All other terms and conditions remain the same. NEW ACCOUNTING CODE ADDED: Account code: Fund 01261 Appr Year 2014 Allottee 36 Reporting Entity 410225 Object Class 32001 Program 1111091 Project 0001764 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: $2,500,000.00 Percent: .44071 Subject To Funding: N Payment Address: Fund 01261 Appr Year 2015 Allottee 36 Continued ...				

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)
	Reporting Entity 410225 Object Class 32001 Program 1111091 Project 0001764 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: $7,667,477.00 Percent: 1.35166 Subject To Funding: N Payment Address: 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				