

2. AMENDMENT/MODIFICATION NO. 0132	3. EFFECTIVE DATE 02/24/2015	4. REQUISITION/PURCHASE REQ. NO. 15EM000953	5. PROJECT NO. (If applicable)
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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)
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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

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. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$11,795,400.00
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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 and FAR 52.222-2

E. IMPORTANT Contractor is not. is required to sign this document and return _____ 0 _____ 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 CONTRACTING OFFICER (Type or print) Samuel A. Stewart
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 03/02/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/0132

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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 Mod 132 - \$7,795,400.00 - 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 Mod 132 - \$1,000,000.00 - FY15 (current Mod) 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 (current Mod) The Total Obligated Amount for this Modification: \$11,795,400.00 New Total Obligated Amount for this Award: \$1,439,092,162.05 For Line Item Number 3 the description changed to: Incremental funding for Salt Waste Processing Facility specifically for final closure of all work packages to be tracked as CLIN0005AD (Work Package Close out/Construction Close out) - This is a TBD amount which is being funded in excess of the Current Contract Value and is part of the contract overrun. The work included under this CLIN is within the existing scope of work. NEW ACCOUNTING CODE ADDED: Account code: Fund 01261 Appr Year 2015 Allottee 36 Reporting Entity 410225 Object Class 32001 Program 1111091 Project 0001764 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$1,000,000.00 Percent: 20 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Fund 01261 Appr Year 2015 Allottee 36 Reporting Entity 410225 Object Class 32001 Program 1111091 Project 0001764 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$7,795,400.00 Percent: 1.37421 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Fund 01270 Appr Year 2015 Allottee 36 Reporting Entity 410225 Object Class 25102 Program 1111598 Project 0004376 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$3,000,000.00 Percent: .4484 Subject To Funding: N Payment Address: FOB: Destination Period of Performance: 09/17/2002 to 12/31/2016				