



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC09-02SR22210/0135

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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 Mod 134 - \$8,795,400.00 - FY15 Mod 135 - \$44,550,797.00 - FY 15 (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 (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 Mod 134 - \$1,500,000.00 - FY15  The Total Obligated Amount for this Modification: \$51,550,797.00 New Total Obligated Amount for this Award: \$1,500,938,359.05  CLIN 0006 has been modified to reflect the implementation DOE Order 420.1C Facility Safety. This order is hereby added to section J attachment K by reference. The value of CLIN 0006 is being increased by \$126,495.27 to include the proposal as well as the cost incurred to prepare the proposal. See attached Section-B Schedule for reference.  DOE Order 420.1C is incorporated for all CLIN 0006 and CLIN 0007 activities. For SWPF design requirements, Parsons will continue to use the Code of record which is DOE O 420.1B through the completion of the contract. SWPF has reached a "high level of design maturity" and consequently Continued ...				

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	<p>"the design requirements" in DOE Order 420.1c "do not apply" as well as all other assumptions referenced in Parsons' Attachment A, Reference No. 00-700-23378 to their proposal dated 1/16/2015.</p> <p>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: \$44,550,797.00 Percent: 7.85362 Subject To Funding: N Payment Address:</p> <p>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: \$7,000,000.00 Percent: 100 Subject To Funding: N Payment Address:</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPL ES/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				