

2. AMENDMENT/MODIFICATION NO. 0149	3. EFFECTIVE DATE 02/01/2016	4. REQUISITION/PURCHASE REQ. NO. 16EM000903	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE 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	(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)      Net Increase:      \$15,836,800.00  
See Schedule

**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.  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 \$11,836,800 to CLIN 0005 AB and add incremental OPC funding in the amount of \$4,000,000.00 to CLIN 0006..

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) Jordan C. Rhoades
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 02/02/2016

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC09-02SR22210/0149

PAGE OF  
2 3

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)
	<p>The following funding has been added to DE-AC09-02SR22210 since Modification 0116. The funding should be allocated as follows to the various Clins:</p> <p>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                      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 (Current Mod)</p> <p>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</p> <p>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</p> <p>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</p> <p>The Total Obligated Amount for this Modification:                      \$15,836,800.00. New Total Obligated Amount for Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC09-02SR22210/0149

PAGE OF  
3 3

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)
	this Award: \$1,564,164,786.90  Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802  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				