

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

101

11/30/2011

See Schedule

6. ISSUED BY

CODE

00901

7. ADMINISTERED BY (If other than Item 6)

CODE

00901

Savannah River Operations  
U.S. Department of Energy  
Savannah River Operations  
P.O. Box A  
Aiken SC 29802

Savannah River Operations  
U.S. Department of Energy  
Savannah River Operations  
P.O. Box A  
Aiken SC 29802

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

PARSONS INFRASTRUCTURE & TECHNOLOGY GROUP INC.  
Attn: TODD WAGER  
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)

See Schedule

Net Increase:

\$30,000,000.00

**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 _____.  |
|           | D. OTHER (Specify type of modification and authority)   |
| X         | Clause b.2 (b) of the contract  |

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.)

Tax ID Number: 95-1415716

DUNS Number: 006908511

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$30,000,000.00

New Total Obligated Amount for this Award: \$1,033,412,704.94

Incremental Funded Amount changed: from

\$954,412,704.94 to \$984,412,704.94

NEW ACCOUNTING CODE ADDED:

Account code:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

11/30/2011

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR  
**PARSONS INFRASTRUCTURE & TECHNOLOGY GROUP INC.**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>39EY87000  Fund 01250  Appr Year 2012  Allottee 36  Reporting Entity 410225  Object Class 32001  Program 1111091  Project 0001764  WFO 0000000  Local Use 0000000  Quantity: 0  Amount: \$20,000,000.00  Percent: 2.97167  Subject To Funding: N  Payment Address:      OR for Savannah River  U.S. Department of Energy  Oak Ridge Financial Service Center  P.O. Box 4908  Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  39EY87000  Fund 01250  Appr Year 2012  Allottee 36  Reporting Entity 410225  Object Class 32001  Program 1111091  Project 0001764  WFO 0000000  Local Use 0000000  Quantity: 0  Amou. . \$10,000,000.00  Percent: 1.48583  Subject To Funding: N  Payment Address:      OR for Savannah River  U.S. Department of Energy  Oak Ridge Financial Service Center  P.O. Box 4908  Oak Ridge TN 37831</p> <p>FOB: Destination  Period of Performance: 09/17/2002 to 11/15/2013</p>				