AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A037	See Block 16C	09-07SR22210.003	

6. ISSUED BY CODE

U. S. Department of Energy
Savannah River Operations Office
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 Infrastructure and Technology Group, Inc.
1080 Silver Bluff Road
Aiken, SC 29803

CODE FACILITY CODE

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) 9/17/02

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 ACKNOWLEDGMENT 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 Block 14

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	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).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: **Clause B.2(b) of the Contract, Clause I.35 – FAR 52.243-2-Changes-Cost Reimbursement-Alt. III, and Para. H.3, Key Personnel**
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 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: (1) increase funding currently obligated to the contract, (2) incorporate DOE Order 413.3A entitled "Program and Project Management for the Acquisition of Capital Assets", and (3) update the Key Personnel List.

(Continued on Page 2 hereof)

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)	
David B. Amerine Senior Vice President and Project Manager		Charlene Smith, Contracting Officer	
15B. CONTRACTOR/OFFEROR David B. Amerine (Signature of person authorized to sign)	15C. DATE SIGNED 4-19-7	16B. UNITED STATES OF AMERICA BY Charlene Smith (Signature of Contracting Officer)	16C. DATE SIGNED 4/24/07

14. Description of Amendment/Modification (Continued)

a. In accordance with the clause entitled FAR 52.232-22 LIMITATION OF FUNDS (APR 1984), the amount presently obligated by the Government with respect to this contract is increased from $148,552,731 to $165,052,731, an increase of $16,500,000.

Accounting and Appropriation Data:

Approp. Symbol	B&R No.	Type	Amount
89X0251.91	39EY87000	SR-0014C SR/TP	$16,500,000

b. DOE Order 413.3A entitled "Program and Project Management for the Acquisition of Capital Assets" is hereby incorporated into the contract.

c. Reference Section J, Attachment F – Key Personnel. Mr. David Rihel is replaced by Mr. William H. Pettigrew, Jr., as the Project Controls Manager. An updated Key Personnel List is attached hereto.

d. All other terms and conditions of the contract remain unchanged.

SECTION J – LIST OF ATTACHMENTS

ATTACHMENT F

KEY PERSONNEL

Name	Position
David B. Amerine	Project Manager
Robert F. French	ESH&Q Manager
William H. Pettigrew, Jr.	Project Controls
Dan Jensen	Technology Manager
Phil Dovaston	Processing Engineering
James C. Somma	Engineering Manager
Charles E. Swain	Construction Manager
Alois (Skip) Singer	Commissioning Manager
John Kasper	EPC Manager
Paul J. Whittingham	Contracts Manager