

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PA 1 2
2. AMENDMENT/MODIFICATION NO. <b>M054</b>	3. EFFECTIVE DATE <b>See Block 16C</b>	1. REQUISITION/PURCHASE REQ. NO. <b>09-08SR22210/008/009</b>	5. PROJECT NO. (If applica
6. ISSUED BY U. S. Department of Energy Savannah River Operations Office P.O. Box A Aiken, SC 29802	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code) <b>Parsons Infrastructure and Technology Group, Inc. 1080 Silver Bluff Road Aiken, SC 29803</b>		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (See Item 11)	
		X 10A. MODIFICATION OF CONTRACT/ORD. NO. <b>DE-AC09-02SR22210</b>	
		10B. DATED (See Item 13) <b>9/17/02</b>	
CODE	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) 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 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)  
**N/A**

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

(I)	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) <b>Clause B.2(b) of the Contract, Clause I-35 FAR 52.243-2 Changes Cost Reimbursement Alt III.</b>

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.)  
**The purpose of this modification is to incorporate changes and funding currently obligated to the contract.**

(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) <b>Samuel A. Stewart, Contracting Officer</b>
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	BY:  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED <b>5 SEP 08</b>

14. Description of Modification continued.

- a. Incorporate DOE Manual 205.1-1 (Cyber Security Process Requirements manual) dated 8-12-08.
- b. 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 \$320,781,616 to \$324,165,716 an increase of \$3,384,100.

Accounting and Appropriation Data:

<u>Approp. Symbol</u>	<u>B&amp;R No.</u>	<u>Obj. Class/ADS/TTP/AFP</u>	<u>TYPE</u>	<u>Amount</u>
89X0251.91	39EY87000	32001/SR-0014C/SR/TP	PRN05D405-TEC	\$3,084,100
89X0251.91	EY8748140	25200/SR-0014C/SR/TP	OPC/SWPF	\$300,000

- c. All other terms and conditions of the contract remain unchanged.