AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.: 067

3. EFFECTIVE DATE: 09/11/2009

4. REQUISITION/PURCHASE REQ. NO.: 09EM001802

5. PROJECT NO. (If applicable)

6. ISSUED BY — CODE 00901

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 00901

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

CODE 006908511 — FACILITY CODE

(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 11) 09/17/2002

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: $23,582,689.34

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) Clause B.2 (b) of the Contract

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Subj to Retent: N
LIST OF CHANGES:
Obligated Amount for this Modification:
$23,582,689.34
New Total Obligated Amount for this Award:
$480,056,280.34
Incremental Funded Amount changed: from
$456,473,591.00 to $480,056,280.34
CHANGES FOR LINE ITEM NUMBER: 1
Obligated Amount for this modification:
$23,582,689.34
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)
Jennifer J. Nelson

15B. CONTRACTOR/OFFEROR — (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA — (Signature of Contracting Officer)

16C. DATE SIGNED 09/11/2009

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED: DE-AC09-02SR22210/067 | PAGE 2 OF 3

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)
	Incremental Funded Amount changed from $456,473,591.00 to $480,056,280.34				
	NEW ACCOUNTING CODE ADDED: Account code: EY8748140 Fund 01250 Appr Year 2009 Allottee 36 Reporting Entity 410225 Quantity: 0 Amount: $600,000.00 Percent: .16075 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				
	NEW ACCOUNTING CODE ADDED: Account code: 39EY87000 Fund 01250 Appr Year 2009 Allottee 36 Reporting Entity 410225 Quantity: 0 Amount: $22,982,689.34 Percent: 6.15733 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				
	FOB: Destination Period of Performance: 09/17/2002 to 11/15/2013				
	Change Item 00001 to read as follows(amount shown is the total amount):				
00001	SWPF CONCEPTUAL DESIGN				
	Line item value is:$828,731,099.00 Continued ...				828,731,099.00

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR (48 CFR) 53.110

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/067

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)
	Incrementally Funded Amount: $480,056,280.34				
	Amount: $373,257,508.00				
	Amount: $3,000,000.00				
	Amount: $13,974,014.00				
	Amount: $69,284,100.00				
	Amount: $22,943,576.00				
	Amount: $295,017.00				
	Amount: $24,757,991.00				
	Amount: $52,916,532.00				
	Amount: $5,792,000.00				
	Amount: $34,931,592.00				
	Amount: $3,300,000.00				
	Amount: $3,000,000.00				
	Amount: $103,000,000.00				
	Amount: $104,296,000.00				
	Amount: $8,755.00				
	Amount: $13,974,014.00				