

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2 AMENDMENT/MODIFICATION NO 072		3 EFFECTIVE DATE 12/15/2009	4 REQUISITION/PURCHASE REC NO 10EM000062	5 PROJECT NO (if applicable)
6 ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901	7 ADMINISTERED BY (if other than item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901

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
CODE 006908511 FACILITY CODE		9B DATED (SEE ITEM 11)
		x 10A MODIFICATION OF CONTRACT/ORDER NO DE-AC09-02SR22210
		10B DATED (SEE ITEM 13) 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) See Schedule	Net Increase:	\$55,000,000.00
--	---------------	-----------------

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 _____ 0 _____ 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
 Subj to Retent: N
 LIST OF CHANGES:
 Obligated Amount for this Modification: \$55,000,000.00
 New Total Obligated Amount for this Award: \$587,097,176.58
 Incremental Funded Amount changed: from \$483,097,176.58 to \$538,097,176.58
 CHANGES FOR LINE ITEM NUMBER: 1
 Obligated Amount for this modification: \$55,000,000.00
 Incremental Funded Amount changed from \$483,097,176.58 to \$538,097,176.58
 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
15D UNITED STATES OF AMERICA	16C DATE SIGNED 12/15/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/072

PAGE OF
2 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)
	<p>CHANGES FOR ACCOUNTING CODE: 01250-2005-36-410205-25200-1110757-0003827-0000000 -0000000-000000 Percent changed from 0 to 3.38286</p> <p>CHANGES FOR ACCOUNTING CODE: 01250-2005-36-410225-32001-1111301-0001764-0000000 -0000000-000000 Percent changed from 0 to 100</p> <p>CHANGES FOR ACCOUNTING CODE: 01250-2009-36-410225-32001-1111091-0001764-0000000 -0000000-000000 Percent changed from 0 to 100</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 39EY87000 Fund 01250 Appr Year 2010 Allottee 36 Reporting Entity 410225 Quantity: 0 Amount: \$50,000,000.00 Percent: 100 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: EY8748140 Fund 01250 Appr Year 2010 Allottee 36 Reporting Entity 410225 Quantity: 0 Amount: \$5,000,000.00 Percent: 35.7807 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/072

PAGE OF
3 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)
	P.O. Box 4908 Oak Ridge TN 37831 Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 FOB: Destination Period of Performance: 09/17/2002 to 11/15/2013				