

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

2. AMENDMENT/MODIFICATION NO. 078 3. EFFECTIVE DATE 09/29/2010 4. REQUISITION/PURCHASE REQ. NO. 10EM002464 5. PROJECT NO. (If applicable) 1 2

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

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

9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC09-02SR22210 (x)
 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: \$3,000,000.00

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 [x] 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
 LIST OF CHANGES:
 Obligated Amount for this Modification: \$3,000,000.00
 The new total obligated amount for this award is changed from: \$783,905,225.14 to \$786,905,225.14

This modification is being done to obligate the funds, this change order will be defined after the negotiations for the new solvent.

NEW ACCOUNTING CODE ADDED:
 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)
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Samuel A. Stewart
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 09/29/2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC09-02SR22210/078

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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)
	Account code: EY8748140 Fund 01250 Appr Year 2010 Allottee 36 Reporting Entity 410225 Object Class 25200 Program 1110952 Project 0001764 WFO 0000000 Local Use 0000000 TAS Agency Code TAS Account Code TAS Subaccount Code Quantity: 0 Amount: \$3,000,000.00 Percent: .94263 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				