

2. AMENDMENT/MODIFICATION NO. 079  
 3. EFFECTIVE DATE 11/18/2010  
 4. REQUISITION/PURCHASE REQ. NO. See Schedule  
 5. PROJECT NO. (If applicable) 1 3

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  
 9A. AMENDMENT OF SOLICITATION NO. (x)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. X  
 DE-AC09-02SR22210  
 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) Net Increase: \$42,000,000.00  
 See Schedule

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  
 LIST OF CHANGES:  
 Obligated Amount for this Modification: \$42,000,000.00  
 \$40,000,000.00 in Construction (TEC) Funds  
 \$2,000,000.00 in Operating (OPC) Funds  
 New Total Obligated Amount for this Award: \$828,905,225.14

Incremental Funded Amount changed: from \$786,905,225.14 to \$828,905,225.14  
 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)  
 Samuel A. Stewart  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED  
 16B. UNITED STATES OF AMERICA  
 16C. DATE SIGNED  
 11/18/2010  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. DOCUMENT BEING CONTINUED  
DE-AC09-02SR22210/079

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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)
	<p>NEW ACCOUNTING CODE ADDED:                      Account code:                      yes EY874814I                      Fund 01250                      Appr Year 2011                      Allottee 36                      Reporting Entity 410225                      Object Class 25200                      Program 1111504                      Project 0004376                      WFO 0000000                      Local Use 0410160                      Project #                      Task #                      Expend Org                      Expend Type                      Expend Item Date                      Fund                      Maximo Work Order #                      Req Distribution ID                      TAS Agency Code                      TAS Account Code                      TAS Subaccount Code                      Quantity: 0                      Amount: \$2,000,000.00                      Percent: .62842                      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:                      39EY87000                      Fund 01250                      Appr Year 2011                      Allottee 36                      Reporting Entity 410225                      Object Class 32001                      Program 1111091                      Project 0001764                      WFO 0000000                      Local Use 0000000                      Project #                      Continued ...</p>				

CONTINUATION SHEET

REFERENCE NUMBER DOCUMENT BEING CONTINUED  
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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)
	Task # Expend Org Expend Type Expend Item Date Fund Maximo Work Order # Req Distribution ID TAS Agency Code TAS Account Code TAS Subaccount Code Quantity: 0 Amount: \$40,000,000.00 Percent: 12.56844 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				