

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>The incremental funded amount on contract is hereby changed from \$828,905,225.14 to \$853,905,225.14, an increase of \$25,000,000.00.</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 Quantity: 0 Amount: \$25,000,000.00 Percent: 7.85527 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>4. Except as noted above, all other contract terms and conditions remain unchanged and in full force and effect. FOB: Destination Period of Performance: 09/17/2002 to 11/15/2013</p>				