

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ NO	
086		04/19/2011		11EM001610	
6 ISSUED BY		7 ADMINISTERED BY (if other than item 6)		5 PROJECT NO (if applicable)	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		00901	
8 NAME AND ADDRESS OF CONTRACTOR (two street, county, State and ZIP Code)		9A AMENDMENT OF SOLICITATION NO			
PARSONS INFRASTRUCTURE & TECHNOLOGY GROUP INC. Attn: TODD WAGER 100 WEST WALNUT STREET PASADENA CA 911240001		<input checked="" type="checkbox"/>			
CODE 006908511		FACILITY CODE		9B DATED (SEE ITEM 11)	
				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)		Net Increase:		\$955,000.00	
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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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:					
1) The purpose of this modification is to add incremental funding:					
2) The Obligated Amount for this Modification: \$955,000.00.					
3) New Total Obligated Amount for this Award: \$855,052,350.14					
4) The Incremental Funded Amount on the contract is hereby changed: from \$854,097,350.14 to \$855,052,350.14 an increase of \$955,000.00.					
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	
(Signature of person authorized to sign)				04/19/2011	
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-AC09-02SR22210/086

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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:                      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: \$955,000.00                      Percent: .14243                      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>FOB: Destination                      Period of Performance: 09/17/2002 to 11/15/2013</p>				