

2 AMENDMENT/MODIFICATION NO: 099 3 EFFECTIVE DATE: 09/06/2011 4 REQUISITION/PURCHASE REQ NO: 11EM003751 5 PROJECT NO (if applicable):

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:   
9B DATED (SEE ITEM 11):   
10A MODIFICATION OF CONTRACT/ORDER NO: 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: \$7,080,354.80

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 \_\_\_\_\_ 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:  
LIST OF CHANGES:  
1) The purpose of this modification is to add incremental funding:  
2) The Obligated Amount for this Modification: \$7,080,354.80.  
3) New Total Obligated Amount for this Award: \$1,003,417,896.94  
4) The Incremental Funded Amount on the contract is hereby changed: from \$996,332,350.14

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: 09/06/2011

(Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC09-02SR22210/099

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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)
	to \$1,003,412,896.94 an increase of \$7,080,354.80.  FOB: Destination Period of Performance: 09/17/2002 to 11/15/2013				