2 AMERICAN ENTROPORTION NO. 3 STREETING PATE 1973 1973 1973 1973 1973 1973 1973 1973	AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF	PAGES
SAVANIAN REVER OPERATIONS  SAVANIAN REVER OPERAT	2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UUISITION/PURCHASE REQ. NO.	5. PR0	1 OJECT NO	. (If applicable)
SAVARDAR MINER OF PARTICLES OF MERCENNESS OF CONTRACTORDER NO. 8 DEPARTMENT OF SOURCE PROVIDED BY SAVARDAR MINER OF SAVARDAR MIN	071		09/30/2009	10EM	1000359			
U.S. Department of Energy Savannah River Operations P.O. BOX A Alken SC 29902  JAMME AND ACCRESS OF CONTRACTOR Re, save, count, Save and 2P Count JAKEN TO 29902  JAMME AND ACCRESS OF CONTRACTOR Re, save, count, Save and 2P Count JAKEN TO 29902  JAMME AND ACCRESS OF CONTRACTOR Re, save, count, Save and 2P Count JAKEN TO 29902  JAMME AND ACCRESS OF CONTRACTOR Re, save, count, Save and 2P Count JAKEN TO 29902  JAMME AND ACCRESS OF CONTRACTOR Re, save, count, Save and 2P Count JAKEN TO 29902  JAMME AND ACCRESS OF CONTRACTOR Re, save, count, Save and 2P Count JAKEN TO DO NACESE  JAMME AND ACCRESS OF CONTRACTOR Re, save, count, Save and 2P Count JAKEN TO DO NACESE  JAMME AND ACCRESS OF CONTRACTOR Re, save, count, Save and 2P Count JAKEN TO DO NACESE  JAMME AND ACCRESS OF CONTRACTOR Re, save, count, Save and 2P Count JAMME AND ACCRESS OF CONTRACTOR Re, save, count, Save and 2P Count JAMME AND ACCRESS OF CONTRACTOR Re, save, count, Save and 2P Count JAMME AND ACCRESS OF CONTRACTOR Re, save, count, Save and 2P Count JAMME AND ACCRESS OF CONTRACTOR RESPONDED TO THE COUNTRACTOR ACCRESS OF CONTRACTOR RESPONDED TO THE COUNTRACTOR ACCRESS OF CONTRACTOR RESPONDED TO THE COUNTRACTOR ACCRESS OF COUNTRACTOR RESPONDED TO THE COUNTRACTOR ACCRESS OF THE COUNTRACTOR ROSA OF OF	6. ISSUED BY	CODE		7. AD	M NISTERED BY (If other than Item 6)	CODE	0090	1
ARSONS INFRASTRICTURE & TECHNOLOGY GROUP INC.  Atth: TODO MAGER  JOWEST MAJAUT STREET  PASADENA CA 911240001  A 00.000000000000000000000000000000000	U.S. De Savanna.	partment of Energy h River Operations x A		U.S Sav P.O	. Department of Energy annah River Operations . Box A			
A THIS CRAMAGE CORPERATION OF CONTRACTIONDER NO.    SEARCH STANDAM TO FROM THE STANDAM TO PROPER THE CONTRACTIONDER NO.   DR. ACTUS CORPERATION OF CONTRACTIONDER NO.	8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
### PROPRIATE CONTRACTORDER NO. NOTHER ISSUED PURSUANT TO (Specilly authority) THE CHANGES SET FORTH NITEM 14 ARE MADE IN THE MILE ONLY APPLIES TO MODIFICATION OF CONTRACTORDER NO. AD DESCRIPTION OF ALL STATE ONLY APPLIES TO MODIFICATION OF CONTRACTORDER NO. AD DESCRIPTION OF ALL STATE ONLY APPLIES TO MENDIANT TO AUTHORITY OF PAR 31.00(b).    1. THIS TERM ONLY APPLIES TO MODIFICATION OF CONTRACTORDER NO. AD THE AUTHOR OF CONTRACTORDER NO. AD DESCRIPTION OF AMENDMENT OF CONTRACTORDER NO. AD DESCRIPTION OF AMENDMENT OF CONTRACTORDER NO. AD DESCRIPTION OF AMENDMENTAL ACTUAL OF ALL STATE OF CONTRACTORDER NO. AD THE AUTHOR OF CONTRACTORDER NO. AD DESCRIPTION OF AMENDMENTAL ACTUAL OF ALL STATE OF CONTRACTORDER NO. AD THE CONTRACTORDER NO. AD THE CONTRACTORDER NO. IN ITEM 14. ARE CONTRACTORDER NO. AD THE CONTRACTORDER NO. AD DESCRIPTION OF AMENDMENTAL OF A DESCRIPTION OF AMENDMENTAL ACTUAL OF A DESCRIPTION OF AMENDMENTAL OF A DESCRIPTION OF AMENDMENTAL OF A DESCRIPTION OF AMENDMENTAL ACTUAL OF A DESCRIPTION OF AMENDMENTAL OF A DESCRIPTION OF AMENDMENTAL ACTUAL OF A DESCRIPTION OF AMENDMENTAL ORDITARY OF A DESCRIPTION OF AMENDMENTAL ACTUAL OF A DESCRIPTION OF AMENDMENTAL ACTUAL OF A DESCRIPTION OF AMENDMENTAL ACTUAL OF A DESCRIPTION OF AMENDMENTAL ORDITARY OF A DESCRIPTION OF AMENDMENTA	Attn: TOI 100 WEST	DD WAGER WALNUT STREET	LOGY GROUP INC.	x 10 D1	A. MODIFICATION OF CONTRACT/ORDER N E-AC09-02SR22210	O.		
1. THIS TIEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS    The characteristic of the contraction of the characteristic of the chara	CODE	5000511	FACILITY CODE	4	,			
LiThe stoken numbered solicitation is amended as set forth in Item 14. The hour and date specified for escapt of Offers  Citizen must acknowledge receipt of this nemeration prior to the hour and date specified in the solicitation or as amended, by one of the following copies of the amendment; (b) By addressible on a solicitation or as an extended, by one of the following copies of the amendment; (b) By addressible or as a copies of the amendment or copy of the offer submitted or (c) By supurate better or diagram which is deutides an advanced to the solicitation and amendment numbers. PLALES CO YSUA REACTION OF YOUR OFFER. If By virtues of this amendment you deside to change and file intended submitted. Such thange may be made by 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.  2. ACCIDATE NO AND PROPERTION ORTA (I Traquised)  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  □ HECK 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. NITEM 106.  □ STATE ORDER OR IN ITEM 106.  □ STATE (Specify bype of modification and authority)  X Clause I = 35 FAR 52.243 - 2 Changes Cost Reimbursement Alt III  □ NOTHER (Specify bype of modification and authority)  X Clause I = 35 FAR 52.243 - 2 Changes Cost Reimbursement Alt III  ■ IMPORTANT Contractor □ In a required to sign this occument and return □ 0 opes to the issuing office.  14. DESCRIPTION OF ANICHMENT MODIFICATION (I Specify authority)  X Clause I = 35 FAR 52.223 - 2 Changes Cost Reimbursement Alt III  EIMPORTANT Contractor Sheep Sh	00	09U85II						
D. OTHER (Specify type of modification and authority)  X Clause I-35 FAR 52.243-2 Changes Cost Reimbursement Alt III  E.IMPORTANT Contractor  is not, sequired to sign this document and return  o copies to the issuing office.  14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Tax ID Number: 95-1415716  DUNS Number: 006908511  Subj to Retent: N  LIST OF CHANGES:  CHANGES FOR LINE ITEM NUMBER: 1  The purpose of this modification is to make the following changes:  A. Incorporate FAR 52.222-54 Employment  Eligibility verification (Jan 2009)  B. Incorporate FAR 52.203-13 Contractor Code of 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)  Jennifer J. Nelson  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  Signature on File  (Signature of Contracting Officer)  11/17/2009	THE PLACE virtue of this to the solicit 12. ACCOUNT See Sch	E DESIGNATED FOR THE RECEIPT OF Commendment you desire to change an offer ation and this amendment, and is received.  TNG AND APPROPRIATION DATA (If requedule  13. THIS ITEM ONLY APPLIES TO MODE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	OFFERS PRIOR TO THE HOUR AND D r already submitted, such change may b d prior to the opening hour and date spec quired)  DIFICATION OF CONTRACTS/ORDERS  PURSUANT TO: (Specify authority) THE	ATE SP e made cified.	EC FIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or  DIFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED	FFER. If by makes refer D IN ITEM 14 NTRACT	rence
E.IMPORTANT Contractor				UTHOR	ITY OF:			
E.IMPORTANT Contractor	X	Clause I-35 FAR 52.2	43-2 Changes Cost Re	eimbu	rsement Alt III			
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  Subj to Retent: N  LIST OF CHANGES:  CHANGES FOR LINE ITEM NUMBER: 1  The purpose of this modification is to make the following changes:  A. Incorporate FAR 52.222-54 Employment  Eligibility verification (Jan 2009)  B. Incorporate FAR 52.203-13 Contractor Code of 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)  Jennifer J. Nelson  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  Signature on File  (Signature of Person authorized to sign)  11/17/2009					^	office.		
following changes:  A. Incorporate FAR 52.222-54 Employment  Eligibility verification (Jan 2009)  B. Incorporate FAR 52.203-13 Contractor Code of  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)  Jennifer J. Nelson  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  Signature on File  (Signature of person authorized to sign)  11/17/2009	Tax ID : DUNS Nu Subj to LIST OF	Number: 95-1415716 mber: 006908511 Retent: N CHANGES:		cluding	solicitation/contract subject matter where feasib	ole.)		
15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  Signature on File (Signature of person authorized to sign)  16C. DATE SIGNED  11/17/2009	followi: A. Inco Eligibi B. Inco Continu Except as pro	ng changes: rporate FAR 52.222-5 lity verification (J rporate FAR 52.203-1 ed vided herein, all terms and conditions of th	4 Employment an 2009) 3 Contractor Code o	f A, as he	NAME AND TITLE OF CONTRACTING OFFIC			
NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83)		(Signature of person authorized to sign)	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA  gnature on File (Signature of Contracting Officer)	TANDA	_ 1	1/17/2009

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	DF .
CONTINUATION SHEET	DE-AC09-02SR22210/071	2	2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPL ES/SERVICES	QUANTITY	l		AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Business Ethics and Conduct (Dec 2008)				
	C. Incorporate DOE O 221.2A Cooperation with the				
	Office of Inspector General (Feb, 25, 2008)				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 11/15/2013				
	Period of Periormance: 09/17/2002 to 11/15/2013				
		1	l		

AMENDMENT OF SOLICITATION/MODIFIC	NTRACT		1. CONTRACT D CODE	1	PAGE OF	PAGES	
						1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE		UISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO.	(If applicable)
072	12/15/20	09		000062			
6. ISSUED BY CODE	00901		7. ADI	M NISTERED BY (If other than Item 6)	CODE	0090	<u>l</u>
Savannah River Operations				annah River Operations			
U.S. Department of Energy				Department of Energy			
Savannah River Operations P.O. Box A				annah River Operations . Box A			
Aiken SC 29802				en SC 29802			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and Z	IP Code)	(x) <sup>9A</sup>	AMENDMENT OF SOLICITATION NO.			
PARSONS INFRASTRUCTURE & TECHNO	LOGY GROU	P INC.					
Attn: TODD WAGER			9B	DATED (SEE ITEM 11)			
100 WEST WALNUT STREET							
PASADENA CA 911240001				A. MODIFICATION OF CONTRACT/ORDER N	О.		
			X DE	G-AC09-02SR22210			
				DATED (OFF ITS 4.40)			
CODE	EACH ITY COST			3. DATED (SEE ITEM 13)			
CODE 006908511	FACILITY CODE			9/17/2002			
				ENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p				· —		is not ex	
• .		•		on or as amended, by one or the following meti eipt of this amendment on each copy of the off	, ,		•
separate letter or telegram which includes a reference							•
THE PLACE DESIGNATED FOR THE RECEIPT OF (							
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	•			by telegram or letter, provided each telegram of	r letter m	nakes refer	ence
12. ACCOUNT NG AND APPROPRIATION DATA (If req	<u> </u>	• .		rease: \$5	55 00	00,000	0.0
See Schedule		1100	. 1110	rease.	,,,,,	30,000	• 00
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDER	S. IT M	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.
A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (S	Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	NTRACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO IN ITEM 14, PUF	D FIED TO REFLECT RSUANT TO THE AUTI	THE AD HORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payin	g office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED IN	ITO PURSUANT TO A	UTHOR	ITY OF:			
D. OTHER (Specify type of modification	and authority)						
	• •	.+					
·				0 copies to the issuing			
E. IMPORTANT Contractor X is not,		sign this document and					
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UC	F section headings, inc	cluding s	colicitation/contract subject matter where feasib	ole.)		
Tax ID Number: 95-1415716							
DUNS Number: 006908511							
Subj to Retent: N							
LIST OF CHANGES:							
Obligated Amount for this Mo							
New Total Obligated Amount f	or this A	ward: \$587,	097,	176.58			
Incremental Funded Amount ch	anged:	from					
\$483,097,176.58 to \$538,097,	176.58						
CHANGES FOR LINE ITEM NUMBER	: 1						
Obligated Amount for this mo	dificatio	n: \$55,000,	000.	00			
Incremental Funded Amount ch							
Continued	-	. ,					
Except as provided herein, all terms and conditions of th	ne document refere	enced in Item 9A or 10A	A, as her	etofore changed, remains unchanged and in fu	ıll force a	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE			
				nifer J. Nelson			
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED		JNITED STATES OF AMERICA		160	C. DATE SIGNED
			Si	gnature on File		1 1	2/15/2009
(Signature of person authorized to sign)			$\perp =$	(Signature of Contracting Officer)			
NSN 7540-01-152-8070				S	TANDAF	RD FORM	30 (REV. 10-83)

Previous edition unusable

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	01250-2005-36-410205-25200-1110757-0003827-0000000				
	-0000000-000000				
	Percent changed from 0 to 3.38286				
	GUANGES FOR ASSOCIATION SORE				
	CHANGES FOR ACCOUNTING CODE:				
	01250-2005-36-410225-32001-1111301-0001764-0000000				
	-0000000-000000				
	Percent changed from 0 to 100				
	CHANGES FOR ACCOUNTING CODE:				
	01250-2009-36-410225-32001-1111091-0001764-0000000				
	-0000000-000000				
	Percent changed from 0 to 100				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	39EY87000				
	Fund 01250				
	Appr Year 2010				
	Allottee 36				
	Reporting Entity 410225				
	Quantity: 0				
	Amount: \$50,000,000.00				
	Percent: 100				
	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				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	EY8748140				
	Fund 01250				
	Appr Year 2010				
	Allottee 36				
	Reporting Entity 410225				
	Quantity: 0				
	Amount: \$5,000,000.00				
	Percent: 35.7807				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
CONTINUATION SHEET	DE-AC09-02SR22210/072	3	3

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 11/15/2013				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 PEOI	UISITION/PURCHASE REQ. NO.	5 DE	1 2 ROJECT NO. (If applicable)
			000941	5.11	(OULOT NO. (II applicable)
073 6. ISSUED BY CODE	02/16/2010		1 NISTERED BY (If other than Item 6)	COD	E 00901
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901	U.S. Sava P.O.	annah River Operation Department of Energ annah River Operation Box A en SC 29802	У	00301
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	() 9A.	AMENDMENT OF SOLICITATION NO.		
PARSONS INFRASTRUCTURE & TECHNO Attn: TODD WAGER 100 WEST WALNUT STREET PASADENA CA 911240001		9B. × 10A DE	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDE -AC09-02SR22210  . DATED (SEE ITEM 13)	ER NO.	
CODE 006908511	FACILITY CODE	<u> </u>	9/17/2002		
	11. THIS ITEM ONLY APPLIES				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	to the solicitation and amendment of DFFERS PRIOR TO THE HOUR AN already submitted, such change m prior to the opening hour and date	numbers. FAII ND DATE SPE nay be made b	C FIED MAY RESULT IN REJECTION C	TO BE RE OF YOUR O am or letter	ECEIVED AT FFER. If by makes reference
12. ACCOUNT NG AND APPROPRIATION DATA (If req See Schedule	uired)	Net Inc	rease:	\$75 <b>,</b> 0	000,000.00
	ODIFICATION OF CONTRACTS/OR	DERS IT MO	DDIFIES THE CONTRACT/ORDER NO. AS	S DESCRIE	RED IN ITEM 14
	SBII ISATISK OF CONTINUOTO/OF	CDEIRO: II IIIC	SII IES ME SONMAS MONBER NO. A	o DEGGINIE	)_D    (
A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMENT	T/ORDER IS MOD FIED TO REFL IN ITEM 14, PURSUANT TO THE	ECT THE ADM AUTHORITY	MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X Clause b.2 (b) of th	e Contract				
E. IMPORTANT Contractor X is not,	is required to sign this documen	nt and return	O copies to the is	suing office	<b>)</b> .
14. DESCRIPTION OF AMENDMENT/MODIFICATION ( Tax ID Number: 95-1415716  DUNS Number: 006908511  Subj to Retent: N  LIST OF CHANGES:  Obligated Amount for this Mod  New Total Obligated Amount for  Incremental Funded Amount cha  \$538,097,176.58 to \$613,097,3  CHANGES FOR LINE ITEM NUMBER  Obligated Amount for this mod  Incremental Funded Amount cha	dification: \$75,00 or this Award: \$66 anged: from 176.58 : 1 dification: \$75,00	00,000.0 62,097,1	.76.58		
Continued		, = . 0 • 0			
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A o	or 10A, as here	etofore changed, remains unchanged and	I in full force	e and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING C		
		Jen	nifer J. Nelson		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		INITED STATES OF AMERICA		16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNE		UNITED STATES OF AMERICA gnature on File (Signature of Contracting Officer)		16C. DATE SIGNED

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR DELIVERY LOCATION: 00902				
	Amount changed from \$373,257,508.00 to				
	\$318,257,508.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	39EY87000				
	Fund 01250				
	Appr Year 2010		l i		
	Allottee 36				
	Reporting Entity 410225	İ	l i		
	Quantity: 0				
	Amount: \$70,000,000.00	İ			
	Percent: 18.75381	İ	l i		
	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				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	EY8748140				
	Fund 01250				
	Appr Year 2010				
	Allottee 36				
	Reporting Entity 410225				
	Quantity: 0				
	Amount: \$5,000,000.00				
	Percent: 1.33956 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				
	CHANGES FOR DELIVERY LOCATION: 00902				
	Amount changed from \$13,974,014.00 to				
	\$68,974,014.00				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 11/15/2013				
10 01 15		ı	<u> </u>		

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	P.	AGE OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
074		05/12/2010	See	Schedule		
6. ISSUED B	Y CODE	00901	7. ADN	NISTERED BY (If other than Item 6)	CODE	00901
U.S. De Savanna P.O. Bo	ah River Operations epartment of Energy ah River Operations ox A GC 29802		U.S. Sava P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802		
8. NAME AND	O ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
Attn: TODD 100 WEST PASADENA	INFRASTRUCTURE & TECHNO ) WAGER WALNUT STREET A CA 911240001		9B. X 10A X DE	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO. 1 AC 0 9 - 0 2 SR 2 2 2 1 0  B. DATED (SEE ITEM 13)	IO.	
CODE 0	06908511	FACILITY CODE	0	9/17/2002		
tems 8 and separate le THE PLAC virtue of thi to the solic	d 15, and returning copetter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0	pies of the amendment; (b) By acknowled to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND D. I already submitted, such change may be a prior to the opening hour and date specially in the change in the submitted of the prior to the opening hour and date specially in the submitted of the submitt	dging rec pers. FAI ATE SPE e made b cified.	on or as amended, by one of the following met eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO EC FIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram or letter.	fer submit BE RECE DUR OFF r letter ma	ted; or (c) By EIVED AT ER. If by
See Sch		, 1160	LIIC	rease.	13,40	1,402.50
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	RS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14.
CHECK ONE	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MOD FIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AUT T IS ENTERED INTO PURSUANT TO A	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
	D. OTHER (Specify type of modification	**				
X	Clause b.2 (b) of th					
E. IMPORTAN		is required to sign this document and				
Tax ID DUNS Nu LIST OF The pur	Number: 95-1415716 mber: 006908511 CHANGES: pose of this modificat	ion is to obligated:	\$43,	olicitation/contract subject matter where feasily, 461, 482.56		to
	8,659.14.	nt for this Award is	Cilai	iged 110m : \$662,097,17	0.30	LO
	OUNTING CODE ADDED:					
Account 39EY870						
S9E1870 Continu						
		e document referenced in Item QA or 10	Δ ac her	etofore changed remains unchanged and in fo	ıll force or	nd effect
	NOTITIE OF SIGNER (Type or print)	e document referenced in item 9A of 10/		etofore changed, remains unchanged and in fundame AND TITLE OF CONTRACTING OFFICE		
	, 20° - 1° - 7			uel A. Stewart	(-)	
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNED	16B. l	JNITED STATES OF AMERICA		16C. DATE SIGNED
			Si	gnature on File		05/17/2010
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		05/17/2010
NSN 7540-01					TANDARI	D FORM 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC09-02SR22210/074
 2
 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund 01250				
	Appr Year 2008				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 32001				
	Program 1111247				
	Project 0001764				
	WFO 0000000				
	Local Use 0000000				
	TAS Agency Code				
	TAS Account Code				
	TAS Subaccount Code				
	Quantity: 0				
	Amount: \$734.34				
	Percent: .00023				
	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				
	NEW ACCOUNTING CODE ADDED:	į į	İ		
	Account code:				
	39EY8700P				
	Fund 01250				
	Appr Year 2008				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 32001				
	Program 1111247				
	Project 0001764	[ [			
	WFO 0000000				
	Local Use 0000000	[ [			
	TAS Agency Code				
	TAS Account Code				
	TAS Subaccount Code				
	Quantity: 0				
	Amount: \$28,046.18				
	Percent: .00881				
	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				
	Continued				
			1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC09-02SR22210/074
 3
 5

NAME OF OFFEROR OR CONTRACTOR

/ To \	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	39EY8700P				
	Fund 01250				
	Appr Year 2009 Allottee 36				
	Reporting Entity 410225				
	Object Class 32001				
	Program 1111091				
	Project 0001764				
	WFO 0000000				
	Local Use 0000000				
	TAS Agency Code				
	TAS Account Code				
	TAS Subaccount Code				
	Quantity: 0				
	Amount: \$2,282,785.08				
	Percent: .71728				
	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				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 39EY8700P				
	Fund 01250				
	Appr Year 2008				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 32001 Program 1111091				
	Project 0001764				
	WFO 0000000				
	Local Use 0000000				
	TAS Agency Code				
	TAS Account Code				
	TAS Account Code TAS Subaccount Code				
	Quantity: 0				
	Amount: \$149,916.96				
	Percent: .04711				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy Continued				
	Concinued				
		1		i I	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/074
 PAGE Q
 OF

NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	
A)	(B)	(C)	(D)	(E)	(F)	
	Oak Ridge Financial Service Center					
	P.O. Box 4908		l i			
	Oak Ridge TN 37831					
	NEW ACCOUNTING CODE ADDED:					
	Account code: 39EY87000					
	Fund 01250					
	Appr Year 2010					
	Allottee 36					
	Reporting Entity 410225					
	Object Class 32001					
	Program 1111091					
	Project 0001764					
	WFO 0000000					
	Local Use 0000000					
	TAS Agency Code					
	TAS Account Code		l i			
	TAS Subaccount Code					
	Quantity: 0					
	Amount: \$35,000,000.00					
	Percent: 10.99738					
	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					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	EY8748140					
	Fund 01250					
	Appr Year 2010					
	Allottee 36					
	Reporting Entity 410225					
	Object Class 25200 Program 1110952					
	Project 0001764					
	WFO 0000000					
	Local Use 0410160					
	TAS Agency Code					
	TAS Account Code					
	TAS Subaccount Code					
	Quantity: 0					
	Amount: \$6,000,000.00					
	Percent: 1.88527					
	Continued					

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
CONTINUATION SHEET	DE-AC09-02SR22210/074	5	5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
\/	Subject To Funding: N	(-/	, 2 /	(-/	(-)
	Payment Address:				
	OR for Savannah River		l		
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908 Oak Ridge TN 37831				
	Oak Ridge in 3/831				
	FOB: Destination Period of Performance: 09/17/2002 to 11/15/2013				
	reflow of reflormance. 09/17/2002 to 11/13/2013				
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			1		

AMENDME	ENT OF SOLICITATION/MOI	DIFICATION OF C	ONTRACT		1. CONTRACT D'CODE	PAGE 1	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	UUISITION/PURCHASE REQ. NO.		NO. (If applicable)
075		07/30/2	010	10E	1002875		
6. ISSUED BY	′ (	CODE 00901		7. AD	M NISTERED BY (If other than Item 6)	CODE 00	901
Savanna	h River Operations	5		Sav	annah River Operations	1	
	partment of Energy				. Department of Energy		
Savanna	h River Operations	5		Sav	annah River Operations		
P.O. Bo					. Box A		
Aiken S	C 29802			Aik	en SC 29802		
8. NAME AND	ADDRESS OF CONTRACTOR (No	o., street, county, State and	d ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
PARSONS	INFRASTRUCTURE & TEC	CHNOLOGY GRO	LIP INC				
Attn: TODD			01 1110.	9E	. DATED (SEE ITEM 11)		
100 WEST	WALNUT STREET						
PASADENA	A CA 911240001			10	A. MODIFICATION OF CONTRACT/ORDER N	<u> </u>	
					E-AC09-02SR22210	<b>O</b> .	
				10	B. DATED (SEE ITEM 13)		
CODE 00	06908511	FACILITY COI	DE		9/17/2002		
		11. THIS ITI	EM ONLY APPLIES TO A	AMEND	MENTS OF SOLICITATIONS		
The above	numbered solicitation is amended a	s set forth in Item 14.	The hour and date specifi	fied for r	eceipt of Offers	ided 🗌 is n	ot extended.
	• .	•	•		ion or as amended, by one of the following meth	. , ,	
	1 15, and returning	_			ceipt of this amendment on each copy of the off		
					ILURE OF YOUR ACKNOWLEDGEMENT TO EC FIED MAY RESULT IN REJECTION OF YO		
virtue of this	s amendment you desire to change	an offer already submit	ted, such change may be	e made	by telegram or letter, provided each telegram or		-
	tation and this amendment, and is re						
See Sch	T NG AND APPROPRIATION DATA	A (IT requirea)	Net	Ind	crease: \$7	5,000,0	00.00
DCC DCII		S TO MODIFICATION O	OF CONTRACTS/ORDER	RS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN IT	
CHECK ONE	A. THIS CHANGE ORDER IS ISS	SUED PURSUANT TO:	(Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRAC	Т
	ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CO	NTRACT/ORDER IS M	OD FIED TO REFLECT	THE AI	OMINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).	in paying office	9,
			5.1.557		- 0. 17 at 16.1100(b).		
	C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED	INTO PURSUANT TO A	UTHOF	ITY OF:		
	D. OTHER (Specify type of modif	ication and authority)					
Х	Clause b.2 (b) of	• ,	ıct				
E. IMPORTAN	_		to sign this document and	d return	copies to the issuing	office.	
14. DESCRIP	TION OF AMENDMENT/MODIFICA	ATION (Organized by U	ICF section headings, inc	cluding	solicitation/contract subject matter where feasib	le.)	
Tax ID	Number: 95-141571	. 6					
DUNS Nu	mber: 006908511						
LIST OF	CHANGES:						
The pur	pose of this modif	ication is	to obligate:	\$75	,000,000.00		
The new	total obligated a	mount for t	his award is	cha	nged from: \$705,558,659	.14 to	
	8,659.14						
,	,						
NEW ACC	OUNTING CODE ADDED	) •					
Account		•					
Continu							
		ns of the document refe	arenced in Item 04 or 104	Δ acha	retofore changed, remains unchanged and in fu	Il force and off	act
	ND TITLE OF SIGNER (Type or pri		STOREGUM REMINISM OF TUP		NAME AND TITLE OF CONTRACTING OFFICE		
		,					1
					nuel A. Stewart		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
				Si	gnature on File		07/30/2010
	(Signature of person authorized to sign)		1	1 -	(Signature of Contracting Officer)	_	, 55, 2510

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/075
 PAGE OF 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	39EY87000	+		<del>                                     </del>	
	Fund 01250				
	Appr Year 2010				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 32001				
	Program 1111091				
	Project 0001764				
	WFO 0000000	1			
	Local Use 0000000	İ	İ		
	TAS Agency Code	1			
	TAS Account Code	İ	İ		
	TAS Subaccount Code				
	Quantity: 0				
	Amount: \$75,000,000.00				
	Percent: 23.56582				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908	İ	İ		
	Oak Ridge TN 37831	İ	ĺ		
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)	İ	İ		
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 11/15/2013				
			I		

AMENDME	ENT OF SOLICITATION/MODI	FICATION OF C	CONTRACT		. CONTRACT D'CODE		PAGE	: OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	E DATE	4. REQU	SITION/PURCHASE REC	). NO.	5. PROJECT	⊥ Γ NO. (If applicable)
076		09/29/2	010					
6. ISSUED BY	Y CO	DE 00901		7. ADM I	NISTERED BY (If other tha	an Item 6)	CODE 00	901
Savanna	h River Operations			Savar	nnah River Ope	erations		
U.S. De	partment of Energy							
	h River Operations	CODE 0991 7. ADM NISTERED BY (If other than Item 60 0991 1. S. Department of Energy T. Operations S. Savannah River Operations S. Savannah River Operations S. Savannah River Operations S. Department of Energy T. Operations S. Department of Energy S. Savannah River Operation P. O. Box A. Aiken SC 29802 OF CONTRACTOR (No., street, county, State and ZIP Code) (M.) S. A. AIKEN SC 29802 OF CONTRACTOR (No., street, county, State and ZIP Code) (M.) S. A. AIKENDMENT OF SOLICITATION NO. RUCTURE & TECHNOLOGY GROUP INC.  STREET 140001 98. DATED (SEE ITEM 13) 99.17.7/2002 1. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS [III] IN THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS [III] IN THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS [III] IN Which includes a reference to be solicitation and amendment numbers. Fall LIKE OF YOUR ACKNOWLEDGED SUbmitted. Such change may be made by telegram or letter, provided each teleg as amendment, and is received prior to the opening hour and date specified.  FPROPRIATION DATA (If required)  SITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. A MANUAL PRESULT IN TELECTION ON ON THE MILE OF THE RECEIPT OF OTHER PRIOR TO THE HOUR AND DATE SPEC FIELD MAY RESULT IN REJECTION ON ON THE MILE OF THE RECEIPT OF OTHER PRIOR TO THE HOUR AND DATE SPEC FIELD MAY RESULT IN REJECTION ON ON THE MILE MAY DESCRIBE THE CONTRACT/ORDER NO. A MANUAL SPECIAL SPEC FIELD MAY RESULT IN REJECTION ON ON THE MILE MAY DESCRIBE THE CONTRACT/ORDER NO. A MANUAL SPECIAL SPEC FIELD MAY RESULT IN REJECTION ON ON THE MILE MAY DESCRIBE THE CONTRACT/ORDER NO. A MANUAL SPECIAL SPEC FIELD MAY RESULT IN REJECTION ON ON THE MILE MAY DESCRIBE THE CONTRACT/ORDER NO. A MANUAL SPECIAL SPE		erations				
P.O. Bo					-			
Aiken S	SC 29802			Alkei	n SC 29802			
8. NAME AND	ADDRESS OF CONTRACTOR (No., 8	street, county, State an	d ZIP Code)	(x) 9A. A	MENDMENT OF SOLICIT	ATION NO.		
PARSONS	INFRASTRUCTURE & TECH	NOLOGY GRO	OUP INC.					
Attn: TODD	WAGER			9B. D	ATED (SEE ITEM 11)			
100 WEST	WALNUT STREET							
PASADENA	A CA 911240001			10A.	MODIFICATION OF CON	TRACT/ORDER N	IO.	
				10B.	DATED (SEE ITEM 13)			
CODE 00	06908511	FACILITY CO	DE	09	/17/2002			
		11. THIS IT	EM ONLY APPLIES TO A	MENDME	NTS OF SOLICITATIONS			
tems 8 and separate le THE PLAC virtue of this to the solici	d 15, and returning tter or telegram which includes a refere E DESIGNATED FOR THE RECEIPT s amendment you desire to change an itation and this amendment, and is rece	copies of the amer ence to the solicitation OF OFFERS PRIOF offer already submit elived prior to the op-	ndment; (b) By acknowled on and amendment numb R TO THE HOUR AND DA tted, such change may be	dging recei bers. FAILI ATE SPEC e made by	pt of this amendment on ea JRE OF YOUR ACKNOWI FIED MAY RESULT IN R	ach copy of the off LEDGEMENT TO REJECTION OF YO	fer submitted; BE RECEIVE OUR OFFER.	or (c) By D AT If by
	T NG AND APPROPRIATION DATA (I	f required)						
See Sch								
	13. THIS ITEM ONLY APPLIES T	O MODIFICATION (	OF CONTRACTS/ORDER	RS. IT MOD	IFIES THE CONTRACT/O	RDER NO. AS DE	SCRIBED IN I	TEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUI ORDER NO. IN ITEM 10A.	ED PURSUANT TO	: (Specify authority) THE	CHANGE	S SET FORTH IN ITEM 14	4 ARE MADE IN T	HE CONTRAC	т
Х						(such as changes	in paying offic	:е,
				UTHORIT	r OF:			
X			ed.					
	D. OTHER (Specify type of modifical	tion and authority)						
E. IMPORTAN	I Contractor X is no	t, 🔲 is required	to sign this document and	d return _	Ocr	opies to the issuing	g office.	
		ON (Organized by l	JCF section headings, inc	cluding sol	icitation/contract subject m	natter where feasik	ole.)	
DUNS Nu								
	CHANGES:	£iaa+iaa.	¢0.00					
		•						
			3,231,099.00					
			11 /15 /0010					
Period	of Performance: 09/	1//2002 to	11/15/2013					
			erenced in Item 9A or 10A					
15A. NAMÉ A	ND TITLE OF SIGNER (Type or print)			16A. NA	ME AND TITLE OF CON	I KACTING OFFIC	JER (Type or	print)
				Samu	el A. Stewart	:		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. UN	NITED STATES OF AMER	ICA		16C. DATE SIGNED
				Sia	nature on Fil	.e		00/00/0010
	(Signature of person authorized to sign)			— j	(Signature of Contra			09/29/2010

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D'CODE		1	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. RE	UISITION/PURCHASE REQ. NO.	5. PROJ		(If applicable)
077		09/29/20	010 1	0E	M003334			
6. ISSUED BY	CODE	00901		7. AE	DM NISTERED BY (If other than Item 6)	CODE	00901	 L
U.S. De			) 2 1	U.S Sav P.O	rannah River Operations S. Department of Energy rannah River Operations O. Box A ten SC 29802			
O NAME AND	ADDDESS OF CONTRACTOR (Mr. atra-	t. Otata	7/0.0-4-1	lo.	A AMENIDMENT OF COLICITATION NO			
PARSONS Attn: TODD 100 WEST	O ADDRESS OF CONTRACTOR (No., stree) INFRASTRUCTURE & TECHNO WAGER WALNUT STREET A CA 911240001		<u>`</u>	91	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER N $E-AC09-02SR22210$	O.		
				10	DB. DATED (SEE ITEM 13)			
CODE 00	06908511	FACILITY COL	DE		09/17/2002			
		11. THIS ITE	M ONLY APPLIES TO AM	  IEND	MENTS OF SOLICITATIONS			
separate let THE PLACI virtue of this to the solicit	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	e to the solicitatio OFFERS PRIOR or already submit d prior to the ope	n and amendment numbers TO THE HOUR AND DAT ted, such change may be n ning hour and date specifie	rs. F. TE SF made ed.	eceipt of this amendment on each copy of the off ALLURE OF YOUR ACKNOWLEDGEMENT TO PEC FIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or  Crease: \$3	BE RECE	IVED AT ER. If by kes refere	ence
See Sch		,,	Net	T11	Crease:	),340,		
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	. IT N	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM	14.
CHECK ONE					GES SET FORTH IN ITEM 14 ARE MADE IN T  DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).			
	appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN							
	D. OTHER (Specify type of modification	and authority)						
Χ	Clause b.2 (b) of th	ne Contra	ct					
E. IMPORTAN			o sign this document and re	returr	Copies to the issuing	g office.		
Tax ID I DUNS Nur LIST OF Obligate The new	Number: 95-1415716 mber: 006908511 CHANGES: ed Amount for this Mo	dificati	on: \$3,346,560	6.0	solicitation/contract subject matter where feasible of the subject matter where feasi	·	0	
NEW ACC	OUNTING CODE ADDED:							
39EY870								
Fund 012								
Continue	ed							
Except as pro	vided herein, all terms and conditions of the	ne document refe	renced in Item 9A or 10A,	as h	eretofore changed, remains unchanged and in fu	ıll force an	d effect.	
15A. NAME A	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE Muel A. Stewart	CER (Type	or print)	
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B	UNITED STATES OF AMERICA		16C	. DATE SIGNED
				S	ignature on File			9/29/2010
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		1 03	) /

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/077

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NAME OF OFFEROR OR CONTRACTOR

A R C F F W I I	(B) Appr Year 2010 Allottee 36 Reporting Entity 410225 Object Class 32001 Program 1111091 Project 0001764	(C)	(D)	(E)	(F)
A R C F F W I I	Allottee 36 Reporting Entity 410225 Object Class 32001 Program 1111091				
R C F F W I I	Reporting Entity 410225 Object Class 32001 Program 1111091				<b>1</b>
C F W I I	Object Class 32001 Program 1111091				
F W I I	Program 1111091				
F W I I		i			
W I I	PIOJECT 0001/04				
I T	WFO 000000				
I	Local Use 0000000				
T	TAS Agency Code				
	TAS Account Code				
1 -	TAS Subaccount Code				
<b>I</b> c	Quantity: 0				
	Amount: \$3,346,566.00				
	Percent: 1.05153				
l l	Subject To Funding: N				
	Payment Address:				
-	OR for Savannah River				
lτ	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
I	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
A	Attn: Charlene Stokes-Geter				
I	DOE Loading Dock, Bldg. 730B		li		
P	Aiken SC 29802				
	FOB: Destination				
P	Period of Performance: 09/17/2002 to 11/15/2013				
	21 7 00001 1 1 6 13 7 7 1				
	Change Item 00001 to read as follows(amount shown				
1	is the total amount):				
00001 S	CMDE CONCEDUIAI DECICA				020 721 000 0
	SWPF CONCEPTUAL DESIGN Line item value is:\$828,731,099.00				828,731,099.0
II.	Incrementally Funded Amount: \$734,905,225.14				
1	incrementally runded Amount. 9734,903,223.14				
2	Amount: \$318,257,508.00				
	Accounting Info:				
	01250-2005-36-410205-25200-1110757-0003827-0000000				
I	-0000000-000000 Fund: 01250 Appr Year: 2005				
	Allottee: 36 Report Entity: 410205 Object Class:				
	25200 Program: 1110757 Project: 0003827 WFO:				
	0000000 Local Use: 0000000				
ı	Funded: \$0.00				
l l	Accounting Info:				
II.	EY8748140 Fund: 01250 Appr Year: 2009 Allottee:				
	36 Report Entity: 410225 Object Class: 25200				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/077

PAGE 3 OF 7

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Program: 1110952 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	39EY87000 Fund: 01250 Appr Year: 2009 Allottee:				
	36 Report Entity: 410225 Object Class: 32001				
	Program: 1111091 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00		Ιİ		
	Accounting Info:				
	EY8748140 Fund: 01250 Appr Year: 2009 Allottee:				
	36 Report Entity: 410225 Object Class: 25200				
	Program: 1110952 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	39EY87 Fund: 01250 Appr Year: 2009 Allottee: 36		i i		
	Report Entity: 410225 Object Class: 32001				
	Program: 1111091 Project: 0001764 WFO: 0000000		i i		
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:		l I		
	39EY87000 Fund: 01250 Appr Year: 2010 Allottee:				
	36 Report Entity: 410225 Object Class: 32001		l I		
	Program: 1111091 Project: 0001764 WFO: 0000000		Ιİ		
	Local Use: 0000000				
	Funded: \$0.00		i i		
	Accounting Info:				
	EY8748140 Fund: 01250 Appr Year: 2010 Allottee:		l I		
	36 Report Entity: 410225 Object Class: 25200		l I		
	Program: 1110952 Project: 0001764 WFO: 0000000				
	Local Use: 0410160		l I		
	Funded: \$0.00				
	Accounting Info:		l I		
	39EY87000 Fund: 01250 Appr Year: 2008 Allottee:		i i		
	36 Report Entity: 410225 Object Class: 32001				
	Program: 1111247 Project: 0001764 WFO: 0000000		l I		
	Local Use: 0000000				
	Funded: \$0.00		i i		
	Accounting Info:		l I		
	39EY8700P Fund: 01250 Appr Year: 2008 Allottee:				
	36 Report Entity: 410225 Object Class: 32001		l I		
	Program: 1111247 Project: 0001764 WFO: 0000000				
	Local Use: 0000000		i i		
	Funded: \$0.00		i i		
	Accounting Info:				
	39EY8700P Fund: 01250 Appr Year: 2009 Allottee:				
	36 Report Entity: 410225 Object Class: 32001				
	Program: 1111091 Project: 0001764 WFO: 0000000				
	Local Use: 0000000				
	Continued				
		1	ıl		

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC09-02SR22210/077

PAGE 4 OF 7

NAME OF OFFEROR OR CONTRACTOR

ГЕМ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: 39EY8700P Fund: 01250 Appr Year: 2008 Allottee: 36 Report Entity: 410225 Object Class: 32001 Program: 1111091 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 39EY87000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 32001 Program: 1111091 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748140 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1110952 Project: 0001764 WFO: 0000000 Local Use: 0410160 Funded: \$0.00 Accounting Info: 39EY87000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 32001 Program: 1110952 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 39EY87000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 32001 Program: 1111091 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 39EY87000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 32001 Program: 1111091 Project: 0001764 WFO: 0000000 Local Use: 0000000				
	Funded: \$3,346,566.00  Amount: \$3,000,000.00  Accounting Info: 01250-2005-36-410225-32001-1111301-0001764-0000000 -0000000-000000 Fund: 01250 Appr Year: 2005  Allottee: 36 Report Entity: 410225 Object Class: 32001 Program: 1111301 Project: 0001764 WFO: 0000000 Local Use: 0000000  Funded: \$0.00				
	Amount: \$13,974,014.00 Accounting Info: 01250-2005-36-410205-25200-1110673-0001764-0000000 -0000000-000000 Fund: 01250 Appr Year: 2005 Allottee: 36 Report Entity: 410205 Object Class: 25200 Program: 1110673 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/077

PAGE 5 OF 7

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$69,284,100.00				
	Accounting Info:				
	01250-2008-36-410225-32001-1111091-0001764-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2008				
	Allottee: 36 Report Entity: 410225 Object Class:				
	32001 Program: 1111091 Project: 0001764 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$22,943,576.00				
	Accounting Info:				
	01250-2005-36-410225-32001-1110782-0003827-0000000		i i		
	-0000000-000000 Fund: 01250 Appr Year: 2005		l I		
	Allottee: 36 Report Entity: 410225 Object Class:		l l		
	32001 Program: 1110782 Project: 0003827 WFO:		l l		
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$295,017.00				
	Accounting Info:				
	01250-2006-36-410225-32001-1111091-0001764-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2006				
	Allottee: 36 Report Entity: 410225 Object Class:				
	32001 Program: 1111091 Project: 0001764 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$24,757,991.00				
	Accounting Info:		i i		
	01250-2008-36-410225-32001-1111247-0001764-0000000		i i		
	-0000000-000000 Fund: 01250 Appr Year: 2008				
	Allottee: 36 Report Entity: 410225 Object Class:		i i		
	32001 Program: 1111247 Project: 0001764 WFO:		l i		
	0000000 Local Use: 0000000		i i		
	Funded: \$0.00				
	Amount: \$52,916,532.00				
	Accounting Info:				
	01250-2005-36-410205-32001-1110417-0001764-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2005				
	Allottee: 36 Report Entity: 410205 Object Class:				
	32001 Program: 1110417 Project: 0001764 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	runded. 70.00				
	Amount: \$5,792,000.00				
	Accounting Info:				
	01250-2005-36-410225-32001-1110783-0003827-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2005				
	Allottee: 36 Report Entity: 410225 Object Class:				
	Continued				
		I			

REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/077

PAGE 6 OF 7

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	_	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	32001 Program: 1110783 Project: 0003827 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$34,931,592.00				
	Accounting Info:				
	01250-2006-36-410225-32001-1111089-0001764-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2006				
	Allottee: 36 Report Entity: 410225 Object Class:				
	32001 Program: 1111089 Project: 0001764 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	runded. 90.00				
	Amount: \$3,300,000.00				
	Accounting Info:				
	01250-2008-36-410225-25200-1110952-0001764-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2008				
	Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1110952 Project: 0001764 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$3,000,000.00				
	Accounting Info:				
	01250-2009-36-410225-25200-1110952-0001764-0000000 -0000000-000000 Fund: 01250 Appr Year: 2009				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1110952 Project: 0001764 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$103,000,000.00				
	Accounting Info:				
	01250-2009-36-410225-32001-1111091-0001764-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2009				
	Allottee: 36 Report Entity: 410225 Object Class:				
	32001 Program: 1111091 Project: 0001764 WFO:				
	0000000 Local Use: 0000000 Funded: \$0.00				
	runded: \$0.00				
	Amount: \$104,296,000.00				
	Accounting Info:				
	01250-2007-36-410225-32001-1111247-0001764-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2007				
	Allottee: 36 Report Entity: 410225 Object Class: 32001 Program: 1111247 Project: 0001764 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$8,755.00				
	Continued				
		1			

REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/077

PAGE 7 OF 7

NAME OF OFFEROR OR CONTRACTOR

Counting Info: 250-2005-36-410225-32001-1111247-0001764-000000000000000000000000000000000000		
Dunt: \$68,974,014.00  Counting Info:  Id: 01250 Appr Year: 2005 Allottee: 36 Report  Lity: 410205 Object Class: 25200 Program:  L0673 Project: 0001764 WFO: 0000000 Local Use:  L00000  Ided: \$0.00  Counting Info:  LY87000 Fund: 01250 Appr Year: 2010 Allottee:  Report Entity: 410225 Object Class: 32001  Engram: 1111091 Project: 0001764 WFO: 0000000  Ided: \$0.00  Counting Info:  LY8748140 Fund: 01250 Appr Year: 2010 Allottee:  Report Entity: 410225 Object Class: 25200  Counting Info:  LY8748140 Fund: 01250 Appr Year: 2010 Allottee:  Report Entity: 410225 Object Class: 25200  Counting Info:  LY8748140 Fund: 01250 Appr Year: 2010 Allottee:  Report Entity: 410225 Object Class: 25200  Counting Info:  LY8748140 Fund: 01250 Appr Year: 2010 Allottee:  Report Entity: 410225 Object Class: 25200  Counting Info: 2010 Allottee:  Report Entity: 410225 Object Class: 25200  Counting Info: 2010 Allottee: 2010 Al		
ogram: 1111091 Project: 0001764 WFO: 0000000 cal Use: 0000000 mded: \$0.00 counting Info: 8748140 Fund: 01250 Appr Year: 2010 Allottee: Report Entity: 410225 Object Class: 25200 cgram: 1110952 Project: 0001764 WFO: 0000000 cal Use: 0410160		
	1 1	

AMENDME	ENT OF SOLICITATION/MOD	DIFICATION OF C	ONTRACT		1. CONTRACT D'CODE	PAGE 1	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE0	UUISITION/PURCHASE REQ. NO.		NO. (If applicable)
078		09/29/2	010	10EN	1002464		
6. ISSUED BY	Y C	ODE 00901		7. AD	M NISTERED BY (If other than Item 6)	CODE 00	901
Savanna	h River Operations	5		Sav	annah River Operations		
	partment of Energy				. Department of Energy		
Savanna	h River Operations	5		Sav	annah River Operations		
P.O. Bo					. Box A		
Aiken S	SC 29802			Aik	en SC 29802		
8. NAME AND	ADDRESS OF CONTRACTOR (No	o., street, county, State and	d ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
PARSONS	INFRASTRUCTURE & TEC	HNOLOGY GRO	UP INC				
Attn: TODD				9E	. DATED (SEE ITEM 11)		
100 WEST	WALNUT STREET						
PASADENA	A CA 911240001			10	A. MODIFICATION OF CONTRACT/ORDER NO		
					E-AC09-02SR22210	<i>J</i> .	
				10	B. DATED (SEE ITEM 13)		
CODE 00	06908511	FACILITY COI	DE		9/17/2002		
		11. THIS ITI	EM ONLY APPLIES TO A	 AMENDI	MENTS OF SOLICITATIONS		
The above	numbered solicitation is amended as	s set forth in Item 14.	The hour and date specific	fied for r	eceipt of Offers  is exten	ded ∏is n	ot extended.
Offers must	t acknowledge receipt of this amend	ment prior to the hour	and date specified in the	solicitat	ion or as amended, by one of the following meth	ods: (a) By co	mpleting
	d 15, and returning	_			ceipt of this amendment on each copy of the offe		
					LILURE OF YOUR ACKNOWLEDGEMENT TO I		
					EC FIED MAY RESULT IN REJECTION OF YC by telegram or letter, provided each telegram or		•
	itation and this amendment, and is re				.,		
	T NG AND APPROPRIATION DATA	(If required)	Net	Inc	crease: \$3	,000,00	0.00
See Sch							
	13. THIS ITEM ONLY APPLIES	TO MODIFICATION C	OF CONTRACTS/ORDERS	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN IT	EM 14.
CHECK ONE	A THIS CHANCE OPDED IS 188	CLIED DUDGUANT TO:	(Specify outbority) THE		CES SET EODTH IN ITEM 14 ARE MADE IN TH		т
	ORDER NO. IN ITEM 10A.	OLD FORSOAIT TO.	(Specify authority) TTIL	CHAIN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	IL CONTRAC	1
	B THE ABOVE NUMBERED COI	NTRACT/ORDER IS M	IOD FIED TO REFLECT	THE AI	OMINISTRATIVE CHANGES (such as changes i	n paving office	<u> </u>
	appropriation date, etc.) SET F	FORTH IN ITEM 14, PI	URSUANT TO THE AUTH	HORIT	DMINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	, paying omo	•,
	C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED	INTO PURSUANT TO AL	AUTHOF	ITY OF:		
	D. OTHER (Specify type of modifi	ication and authority)					
Χ	Clause b.2 (b) of	the Contra	ict				
E. IMPORTAN	NT Contractor X is	not, is required	to sign this document and	d return	copies to the issuing	office.	
14. DESCRIP	PTION OF AMENDMENT/MODIFICA	ATION (Organized by U	JCF section headings, inc	cluding	solicitation/contract subject matter where feasib	le.)	
Tax ID :	Number: 95-141571	6					
DUNS Nu	mber: 006908511						
LIST OF	CHANGES:						
Obligat	ed Amount for this	Modificati	on: \$3,000,00	00.0	0		
The new	total obligated a	mount for t	his award is	cha	nged from: \$783,905,225	.14 to	
	5,225.14						
,	-,						
This mo	dification is bein	a done to o	hligate the	fund	s, this change order wil	ll be	
		=	=		=	.1 DC	
delinit	ized after the neg	Ottations i	O Itile liew St	OIVE	IIC.		
	OUNTING CODE ADDED	):					
Continu							
			erenced in Item 9A or 10A		retofore changed, remains unchanged and in fu		
15A. NAME A	ND TITLE OF SIGNER (Type or prin	nt)		16A.	NAME AND TITLE OF CONTRACTING OFFIC	ER (Type or p	orint)
				Sar	nuel A. Stewart		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
					gnature on File		
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		09/29/2010

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

NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code:				
	EY8748140				
	Fund 01250				
	Appr Year 2010				
	Allottee 36		1		
	Reporting Entity 410225		l		
	Object Class 25200		İ		
	Program 1110952		l		
	Project 0001764		İ		
	WFO 0000000				
	Local Use 0000000		l		
	TAS Agency Code		İ		
	TAS Account Code		İ		
	TAS Subaccount Code		İ		
	Quantity: 0		İ		
	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		l		
	P.O. Box 4908		l		
	Oak Ridge TN 37831		l		
	FOB: Destination				
	Period of Performance: 09/17/2002 to 11/15/2013		l		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE	P/	1	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 RF	QUISITION/PURCHASE REQ. NO.	5 PROJ	1 I	3 . (If applicable)
079				Schedule	5.1100	LOT 140.	(п аррисаыс)
6. ISSUED BY CODE	00901		7. AD	M NISTERED BY (If other than Item 6)	CODE	0090	 1
Savannah River Operations	00301		9277	annah River Operations	ļ	0030.	
U.S. Department of Energy		I		. Department of Energy			
Savannah River Operations				annah River Operations			
P.O. Box A				. Box A			
Aiken SC 29802			Aik	en SC 29802			
			1				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	( ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.			
PARSONS INFRASTRUCTURE & TECHNO	LOGY GRO	UP INC.					
Attn: TODD WAGER			9E	3. DATED (SEE ITEM 11)			-
100 WEST WALNUT STREET							
PASADENA CA 911240001		_	10	IA. MODIFICATION OF CONTRACT/ORDER N			
		2		E-AC09-02SR22210	J.		
			10	B. DATED (SEE ITEM 13)			
CODE 006908511	FACILITY COI	DE		9/17/2002			
	11. THIS ITE	EM ONLY APPLIES TO AN	 MENDI	MENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for	orth in Item 14.	The hour and date specifie	ed for r	receipt of Offers	ded [	is not ex	ktended.
Offers must acknowledge receipt of this amendment p	orior to the hour a	and date specified in the se	olicitat	tion or as amended, by one of the following metr		_	
tems 8 and 15, and returning co	pies of the amen	dment; (b) By acknowledg	ging re	ceipt of this amendment on each copy of the off	er submitt	ted; or (c)	) By
separate letter or telegram which includes a reference							
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe							
to the solicitation and this amendment, and is received	•			by telegram or letter, provided each telegram or	TOTTOT THA	inco roioi	51100
12. ACCOUNT NG AND APPROPRIATION DATA (If red	quired)	Net	Inc	crease: \$4	2,000	0,000	.00
See Schedule				·			
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDERS	S. IT M	IODIFIES THE CONTRACT/ORDER NO. AS DES	3CRIBED	IN ITEM	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONT	RACT	
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS M	OD FIED TO REFLECT T JRSUANT TO THE AUTH	THE AL	DMINISTRATIVE CHANGES (such as changes of york page)	in paying	office,	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AU	JTHOF	RITY OF:			
D. OTHER (Specify type of modification	• ,						
X   Clause b.2 (b) of th							
E. IMPORTANT Contractor 🗵 is not,		to sign this document and					
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	ICF section headings, incl	luding	solicitation/contract subject matter where feasib	le.)		
Tax ID Number: 95-1415716							
DUNS Number: 006908511							
LIST OF CHANGES:							
Obligated Amount for this Mo	dificati	on: \$42,000,0	000.	00			
\$40,000,000.00 in Constructi	on (TEC)	Funds					
\$2,000,000.00 in Operating (							
	,						
New Total Obligated Amount f	or this	Award: \$828,9	905,	225.14			
		_					
Incremental Funded Amount ch	-	from					
\$786,905,225.14 to \$828,905,	225.14						
Continued							
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9A or 10A,	, as he	eretofore changed, remains unchanged and in fu	II force an	nd effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICE	ER (Type	e or print)	i
			9 2 2	muel A. Stewart			
		Leo D					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		160	C. DATE SIGNED
			Si	ignature on File		1	1/18/2010
(Signature of person authorized to sign)		I	1	(Signature of Contracting Officer)		-	

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

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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				
	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				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/079
 PAGE DE-AC09-02SR22210/079
 OF DE-AC09-02SR22210/079

NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Task #				
	Expend Org		İ		
	Expend Type				
	Expend Item Date				
	Fund		İ		
	Maximo Work Order #				
	Req Distribution ID		İ		
	TAS Agency Code				
	TAS Account Code		İ		
	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				
	Period of Periormance: 09/17/2002 to 11/15/2013				
			İ		
	1		1	1 1	
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1	. CONTRACT D'CODE	PAGE 1	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQUI	SITION/PURCHASE REQ. NO.		NO. (If applicable)
080		11/22/20	)10	See S	chedule		
6. ISSUED BY	CODE	00901		7. ADM N	NISTERED BY (If other than Item 6)	CODE 00	901
Savanna	h River Operations			Savar	nnah River Operations		
	partment of Energy			U.S.	Department of Energy		
	h River Operations				nnah River Operations		
P.O. Bo					Box A		
Aiken S	29802			Alker	n SC 29802		
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code) (:	(x) <sup>9A. A</sup>	MENDMENT OF SOLICITATION NO.		
PARSONS	INFRASTRUCTURE & TECHNO	DLOGY GRO	JP INC.				
Attn: TODD	WAGER			9B. D	ATED (SEE ITEM 11)		
100 WEST	WALNUT STREET						
PASADENA	A CA 911240001		-	10A. I	MODIFICATION OF CONTRACT/ORDER N	10.	
			2	X DE-	AC09-02SR22210		
				100			
0005		TEA OU ITY 005	<u>.                                    </u>		DATED (SEE ITEM 13)		
CODE 00	06908511	FACILITY COE		' ' '	/17/2002		
			M ONLY APPLIES TO AN				
_	numbered solicitation is amended as set for t acknowledge receipt of this amendment r		•		eipt of Offers ☐ is exter or as amended, by one of the following met	_	ot extended.
			·		ot of this amendment on each copy of the off		
	•				JRE OF YOUR ACKNOWLEDGEMENT TO		
					FIED MAY RESULT IN REJECTION OF YO telegram or letter, provided each telegram o		•
to the solicit	tation and this amendment, and is received	d prior to the ope					
	T NG AND APPROPRIATION DATA (If red	quired)					
See Sch							
	13. THIS ITEM ONLY APPLIES TO M	IODIFICATION O	F CONTRACTS/ORDERS	S. II MOD	IFIES THE CONTRACT/ORDER NO. AS DE	.SCRIBED IN I	I EM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANGES	S SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	СТ
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS M H IN ITEM 14, PL	OD FIED TO REFLECT T IRSUANT TO THE AUTH	THE ADMI HORITY O	NISTRATIVE CHANGES (such as changes F FAR 43.103(b).	in paying offic	e,
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	NTO PURSUANT TO AU	UTHORITY	OF:		
	D. OTHER (Specify type of modification	and authority)					
Х	Clause b.2 (b) of th	ne Contra	ct				
E. IMPORTAN	T Contractor X is not,	is required t	o sign this document and i	d return	0 copies to the issuin	g office.	
		(Organized by U	CF section headings, inclu	cluding soli	icitation/contract subject matter where feasil	ble.)	
Tax ID 1	Number: 95-1415716						
DUNS Nur	mber: 006908511						
LIST OF	CHANGES:						
The purp	pose of this modifica	tion is	to deobligate	e \$5,0	000,000 in FY 2010 OPC	fundin	g and
obligate	e \$5,000,000 in FY 20	11 OPC f	unding.				
Deliver	y Location Code: 0090	2					
Savannal	h River (Loading Dock	.)					
Attn: Cl	harlene Stokes-Geter						
DOE Load	ding Dock, Bldg. 730B	,					
Aiken S	C 29802						
Continue							
		ne document refe	renced in Item 9A or 10A,		ofore changed, remains unchanged and in fu		
IDA. NAME A	ND TITLE OF SIGNER (Type or print)				ME AND TITLE OF CONTRACTING OFFIC	J⊑K (Type or p	orint)
				Scot	t D. Stephenson		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. UN	IITED STATES OF AMERICA		16C. DATE SIGNED
				Sign	nature on File		11/23/2010
	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		1 1 2 3 1 2 0 1 0

CONTINUATION CUEFT		PA(:F (	)F
CONTINUATION SHEET	DE-AC09-02SR22210/080	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT		AMOUNT (F)
(A)	(B) FOB: Destination	(C)	(E)	(1)
	Period of Performance: 09/17/2002 to 11/15/2013			
NON 7540 04 45				ODTIONAL FORM 200 (4.00)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	•	1. CONTRACT D'CODE	PAG	JE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UISITION/PURCHASE REQ. NO.	5. PROJE	T   Z   CT NO. (If applicable)
081	01/31/2011	11E	4001139		, ,,
6. ISSUED BY CODE	00901	7. AE	M NISTERED BY (If other than Item 6)	CODE	00901
Savannah River Operations	00301	Sati	annah River Operations	L	-0301
U.S. Department of Energy			. Department of Energy		
Savannah River Operations		<b>I</b>	annah River Operations		
P.O. Box A		P.0	. Box A		
Aiken SC 29802		Aik	en SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.		
PARSONS INFRASTRUCTURE & TECHNO					
Attn: TODD WAGER	LUGT GROUP INC.	91	B. DATED (SEE ITEM 11)		
100 WEST WALNUT STREET					
PASADENA CA 911240001					
7.67.62.107.67.12.16661		x   10	A. MODIFICATION OF CONTRACT/ORDEF E-AC09-02SR22210	R NO.	
		10	B. DATED (SEE ITEM 13)		
CODE 006908511	FACILITY CODE		09/17/2002		
	11. THIS ITEM ONLY API		MENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set for				xtended   is	s not extended.
Offers must acknowledge receipt of this amendment p				_	
tems 8 and 15, and returning cop	pies of the amendment; (b) By	acknowledging re	ceipt of this amendment on each copy of the	offer submitted	d; or (c) By
separate letter or telegram which includes a reference					
THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offe					•
to the solicitation and this amendment, and is received			by telegram of letter, provided each telegram	II of letter make	23 Telefelioe
12. ACCOUNT NG AND APPROPRIATION DATA (If req	uired)	Net In	crease:	\$25,000	,000.00
See Schedule					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRAC	TS/ORDERS. IT N	IODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN	NITEM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED E	DIDCLIANT TO: (Specify out)	nority) THE CHAN	OES SET FORTH IN ITEM 14 ARE MARE IN	U THE CONTR	ACT
ORDER NO. IN ITEM 10A.	ONSOANT TO: (Specify auti	ionty) THE CHAIN	GES SET FORTH IN ITEM 14 ARE MADE IN	VIIIL CONTIC	ACI
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MOD FIED TO	REFLECT THE A	DMINISTRATIVE CHANGES (such as chang	es in paving of	 ffice.
appropriation date, etc.) SET FORTH	I IN ITEM 14, PURSUANT TO	THE AUTHORIT	DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	,	,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSU	JANT TO AUTHOR	RITY OF:		
D. OTHER (Specify type of modification	and authority)				
X Clause b.2 (b) of th	e Contract				
E. IMPORTANT Contractor X is not,		cument and return	copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION			·		
Tax ID Number: 95-1415716		ouugo,o.uug	oonotation continue outsjoot matter innere re-	20.2.0.)	
DUNS Number: 006908511					
LIST OF CHANGES:					
1 mb C : 1 ' : 2 '	6::	'			
1. The purpose of this modi	rication is to	add incre	mental runding.		
					/
2. The obligated amount for	this modificat	ion is \$2	5,000,000.00 in Constr	ruction	(TEC)
funds.					
3. The new total obligated	amount for this	award is	\$853,905,225.14.		
Continued					
Except as provided herein, all terms and conditions of th	e document referenced in Iter	m 9A or 10A, as he	eretofore changed, remains unchanged and in	n full force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF		
		9.5	muel A. Stewart		
AFD CONTRACTOR/OFFFEDER	1450 5.55				ACC DATE CLOSUES
15B. CONTRACTOR/OFFEROR	15C. DATE S		UNITED STATES OF AMERICA		16C. DATE SIGNED
		S:	gnature on File		01/31/2011
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/081
 PAGE DE-AC09-02SR22210/081
 OF DE-AC09-02SR22210/081

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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.				
	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				
			İ		
	4. Except as noted above, all other contract				
	terms and conditions remain unchanged and in full		İ		
	force and effect.				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 11/15/2013				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	Т	1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
082		See Block 16C	11EM	001270		, ,,
6. ISSUED BY	CODE	00901	7. ADI	M NISTERED BY (If other than Item 6)	CODE 00	901
U.S. De			U.S Sava P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802		
9 NAME AND	) ADDRESS OF CONTRACTOR (No., street	sounts State and ZID Code)	loa	AMENDMENT OF SOLICITATION NO.		
PARSONS Attn: TODD 100 WEST	INFRASTRUCTURE & TECHNO		9B.	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER IS 1-AC 0 9 - 0 2 SR 2 2 2 1 0	NO.	
				2.2.2.2.4.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2		
CODE -		EACILITY CODE		3. DATED (SEE ITEM 13)		
CODE 00	06908511	FACILITY CODE	1 1	9/17/2002		
	numbered solicitation is amended as set fo			ENTS OF SOLICITATIONS  acceipt of Offers		
virtue of this	s amendment you desire to change an offer tation and this amendment, and is received T NG AND APPROPRIATION DATA (If req	already submitted, such ch prior to the opening hour ar uired)	ange may be made t nd date specified.	EC FIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram or DDIFIES THE CONTRACT/ORDER NO. AS DI	or letter makes	reference
CHECK ONE						
0.1201.0112	ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify aut	thority) THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	·1
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MOD FIED TO IN ITEM 14, PURSUANT T	REFLECT THE AD O THE AUTHORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	s in paying offic	9,
	C. THIS SUPPLEMENTAL AGREEMEN					
X	Clause I-85 FAR 52.2	13-2 Changes C	ost Reimbu	rsement Alt III		
	D. OTHER (Specify type of modification	and authority)				
E. IMPORTAN	IT Contractor ☐ is not,	x is required to sign this d	ocument and return	1copies to the issuir	na office.	
Tax ID 1 DUNS Nur	Number: 95-1415716	Organized by UCF section I	headings, including s	olicitation/contract subject matter where feas	ible.)	
See Page Period (	e 2 of Performance: 09/17,	/2002 to 11/15	/2013			
Event as are	wided herein, all terms and conditions of th	a document referenced in the	am QA or 10A as bor	etofore changed remains unchanged and in t	full force and of	fact
	ND TITLE OF SIGNER (Type or print)	adoument reletenced in ite		etofore changed, remains unchanged and in t NAME AND TITLE OF CONTRACTING OFF		
				uel A. Stewart		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE		JNITED STATES OF AMERICA		16C. DATE SIGNED
				gnature on File		
	(Signature of person authorized to sign)	—		(Signature of Contracting Officer)		02/11/2011

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE			PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	2 55550711/1	DATE	4 D	TOURISTION/DUDGLIAGE DEG. NO.	Is DDO	1	3		
	3. EFFECTIVI		4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If 11EM001536			(іт арріісаріе)			
083 6. ISSUED BY COE	See Blo	ck 16C	= ADMANISTEDED DV (ft // // // A)						
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901 <u>00901</u>		Sa U. Sa P.	vannah River Operations S. Department of Energy vannah River Operations O. Box A ken SC 29802	OODL	00901	<u>:</u>		
8. NAME AND ADDRESS OF CONTRACTOR (No., st	reet county State an	d 7IP Code)	, ,	PA. AMENDMENT OF SOLICITATION NO.					
PARSONS INFRASTRUCTURE & TECHI Attn: TODD WAGER 100 WEST WALNUT STREET PASADENA CA 911240001	•	OUP INC.	x ]	DB. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NDE-AC09-02SR22210  10B. DATED (SEE ITEM 13)	O.				
CODE 006908511	FACILITY CO	DE		09/17/2002					
	11. THIS IT	EM ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS					
CHECK ONE A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	offer already submived prior to the op required)  D MODIFICATION ( D PURSUANT TO  RACT/ORDER IS N RTH IN ITEM 14, P  ENT IS ENTERED. 243-2 Cha	tted, such change may be ening hour and date speci per contracts/orders:  (Specify authority) THE  INTO PURSUANT TO ALL  INTO PURSUANT TO ALL	S. IT  CHAI  THE AHORI	e by telegram or letter, provided each telegram or model to the second s	SCRIBEI	D IN ITEM 1			
B. OTTER (Openly type of mounteau	on and authority)								
E. IMPORTANT Contractor is not	x is required	to sign this document and	d retu	rn1 copies to the issuing	office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 95-1415716 DUNS Number: 006908511 LIST OF CHANGES: See Page 2 Period of Performance: 09/1	.7/2002 to	11/15/2013	۸, as ۱	neretofore changed, remains unchanged and in fu	Ill force a				
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168	amuel A. Stewart  B. UNITED STATES OF AMERICA		16C	. DATE SIGNED		
			S	ignature on File		0.3	3/15/2011		
(Signature of person authorized to sign)	<del>_</del>		-	(Signature of Contracting Officer)			,		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE			PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 D	EQUISITION/PURCHASE REQ. NO.	Is DDO	1	(If applicable)		
				EM001901	5. PRO	JECT NO.	(п аррпсавіе)		
084 6. ISSUED BY CODE	03/18/20	)11		NDM NISTERED BY (If other than Item 6)	CODE	100001			
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901		Sa U. Sa P.	vannah River Operations S. Department of Energy vannah River Operations O. Box A ken SC 29802	OODL	00901	•		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	at accusts State and	ZIP Codo)	- 1	9A. AMENDMENT OF SOLICITATION NO.					
PARSONS INFRASTRUCTURE & TECHNO Attn: TODD WAGER 100 WEST WALNUT STREET PASADENA CA 911240001		JP INC.	X	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NDE—AC09—02SR22210  10B. DATED (SEE ITEM 13)	O.				
CODE 006908511	FACILITY COD	E		09/17/2002					
	11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS					
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	OFFERS PRIOR er already submitt d prior to the oper quired)  MODIFICATION OF  PURSUANT TO: (	TO THE HOUR AND DA ed, such change may be ning hour and date specify  Net  F CONTRACTS/ORDERS  (Specify authority) THE	TE Se made fied.  De S. IT	SPEC FIED MAY RESULT IN REJECTION OF YO le by telegram or letter, provided each telegram o	SOUR OFF reletter mass 34,8  SCRIBED  HE CONT	ER. If by akes reference of 7,87  DINITEM 1	5.00		
C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification		NTO PURSUANT TO AU	JTHO	DRITY OF:					
E. IMPORTANT Contractor X is not,	is required to	sign this document and	l retu	rn copies to the issuing	office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 95-1415716 DUNS Number: 006908511 LIST OF CHANGES: See Page 2 FOB: Destination Period of Performance: 09/17	7/2002 to	11/15/2013							
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	he document refer	renced in Item 9A or 10A	16	A. NAME AND TITLE OF CONTRACTING OFFICE					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C	. DATE SIGNED		
(Signature of person authorized to sign)			-	Signature on File (Signature of Contracting Officer)		0.3	3/18/2011		
(=-3a.o o. po.oo aathonizod to olgh)			1	( ga.a. o or contracting childer)		1			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO.	(If applicable)
085	03/18/20			001830			(
6. ISSUED BY CODE	00901		7. ADN	NISTERED BY (If other than Item 6)	CODE	0090	 1
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			U.S. Sava P.O	nnah River Operations Department of Energy annah River Operations Box A en SC 29802			-
9. NAME AND ADDRESS OF CONTRACTOR (As a street		7(0.0-4-)	loa	AMENDMENT OF COLICITATION NO			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree PARSONS INFRASTRUCTURE & TECHNO Attn: TODD WAGER 100 WEST WALNUT STREET PASADENA CA 911240001		UP INC.	9B. X 10A DE	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N -AC09-02SR22210  . DATED (SEE ITEM 13)	0.		
CODE 006908511	FACILITY COL	DE	0	9/17/2002			
	11. THIS ITE	M ONLY APPLIES TO AM	MENDM	ENTS OF SOLICITATIONS			
Offers must acknowledge receipt of this amendment p tems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF v virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	oies of the amen to the solicitatio OFFERS PRIOR r already submit	dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DA ted, such change may be	ging rec ers. FAI TE SPE made b	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CO FIED MAY RESULT IN REJECTION OF YO	er subm BE REC OUR OFI	itted; or (c) EIVED AT FER. If by	Ву
12. ACCOUNT NG AND APPROPRIATION DATA (If rec	<u> </u>	· ·		rease: \$3	5,00	0,000	.00
See Schedule				4.0			
	CT/ORDER IS M I IN ITEM 14, PU	OD FIED TO REFLECT T IRSUANT TO THE AUTH	HE AD	ES SET FORTH IN ITEM 14 ARE MADE IN THE MA			
D. OTHER (Specify type of modification	and authority)						
X Clause b.2 (b) of th	• /	ct					
E. IMPORTANT Contractor X is not,		o sign this document and	return		office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 95-1415716 DUNS Number: 006908511 LIST OF CHANGES: 1) The purpose of this modif				·	le.)		
2)The Obligated Amount for t	his Modi	fication: \$35	,000	0,000.00.			
3)New Total Obligated Amount	for thi	s Award: \$854	<b>,</b> 09	7,350.14			
4) The Incremental Funded Amo to \$854,097,350.14 an increa Continued  Except as provided herein, all terms and conditions of the	se of \$3	5,000,000.00.	, as her	etofore changed, remains unchanged and in fu	II force a	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE	ER (Ty	pe or print)	
				uel A. Stewart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA  gnature on File			C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		.   0	3/22/2011

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/085
 PAGE DE-AC09-02SR22210/085
 PAGE DE-AC09-02SR22210/085

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED:		$\vdash$		
	Account code:				
	39EY87000				
	Fund 01250				
	Appr Year 2011		İ	İ	
	Allottee 36				
	Reporting Entity 410225		İ	İ	
	Object Class 32001				
	Program 1111091		İ	İ	
	Project 0001764		İ	İ	
	WFO 0000000				
	Local Use 0000000		İ	İ	
	Quantity: 0				
	Amount: \$35,000,000.00		İ		
	Percent: 5.21994		İ	İ	
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy		1		
	Oak Ridge Financial Service Center			l i	
	P.O. Box 4908		1		
	Oak Ridge TN 37831				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 11/15/2013			]	
			1		
			1		
			1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE	F	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	 JECT NO.	(If applicable)
086	04/19/20			001610			(
6. ISSUED BY CODE	00901	011	7. ADN	NISTERED BY (If other than Item 6)	CODE	0090	 1
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			U.S Sava P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802			
O NAME AND ADDRESS OF CONTRACTOR (II.		(7/2.0.1.)	loa	AMENDMENT OF COLICITATION NO			
8. NAME AND ADDRESS OF CONTRACTOR (No., street PARSONS INFRASTRUCTURE & TECHNO Attn: TODD WAGER 100 WEST WALNUT STREET PASADENA CA 911240001		UP INC.	9B. × 10A DE	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NI-AC 0 9 - 0 2 SR 2 2 2 1 0  DATED (SEE ITEM 13)	0.		
CODE 006908511	FACILITY COL	DE	0	9/17/2002			
	11. THIS ITE	 EM ONLY APPLIES TO AI	 MENDM	ENTS OF SOLICITATIONS			
tems 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF overthead of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	to the solicitatio DFFERS PRIOR r already submit	n and amendment numbe TO THE HOUR AND DA ted, such change may be	ers. FAI TE SPE made b	C FIED MAY RESULT IN REJECTION OF YO	BE REC	EIVED AT ER. If by	
12. ACCOUNT NG AND APPROPRIATION DATA (If req	uired)	Net	Inc	rease: \$9	55,0	00.00	
See Schedule				DDIFIES THE CONTRACT/ORDER NO. AS DE			
	CT/ORDER IS M I IN ITEM 14, PU	OD FIED TO REFLECT T JRSUANT TO THE AUTH	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MADE IN THE MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
D. OTHER (Specify type of modification	and authority)						
X Clause b.2 (b) of th	• /	.ct					
E. IMPORTANT Contractor X is not,		o sign this document and	return		office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION  Tax ID Number: 95-1415716  DUNS Number: 006908511  LIST OF CHANGES:  1) The purpose of this modif		· ·	J	,	le.)		
2)The Obligated Amount for t	his Modi	fication: \$95	55,00	00.00.			
3)New Total Obligated Amount	for thi	s Award: \$855	5,052	2,350.14			
4) The Incremental Funded Amo to \$855,052,350.14 an increa Continued Except as provided herein, all terms and conditions of the	se of \$9	55,000.00.					50.14
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFIC	ER (Typ	oe or print)	
			Sam	uel A. Stewart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA gnature on File			C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		0	4/19/2011

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/086
 PAGE OF 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	39EY87000		1		
	Fund 01250		l		
	Appr Year 2011		l		
	Allottee 36		İ		
	Reporting Entity 410225		l		
	Object Class 32001		İ		
	Program 1111091		İ		
	Project 0001764		l		
	WFO 0000000		İ		
	Local Use 0000000		İ		
	Quantity: 0		İ		
	Amount: \$955,000.00		İ		
	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				
	Oak Ridge in 37831				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 11/15/2013	İ	İ		
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UCN 7540 01 15		· ·			ORTIONAL FORM 200 (4.00)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE	F	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	 JECT NO.	(If applicable)
087	04/19/20			000385			(
6. ISSUED BY CODE	00901	011	7. ADN	NISTERED BY (If other than Item 6)	CODE	0090	 1
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			U.S. Sava P.O	nnah River Operations Department of Energy annah River Operations Box A en SC 29802			-
9 NAME AND ADDRESS OF CONTRACTOR (A)		17/D O- (-)	loa	AMENDMENT OF COLICITATION NO			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree PARSONS INFRASTRUCTURE & TECHNO Attn: TODD WAGER 100 WEST WALNUT STREET PASADENA CA 911240001	•	UP INC.	9B. x 10A DE	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N -AC09-02SR22210  . DATED (SEE ITEM 13)	0.		
CODE 006908511	FACILITY COL	DE	0	9/17/2002			
	11. THIS ITE	 EM ONLY APPLIES TO A	 MENDM	ENTS OF SOLICITATIONS			
Offers must acknowledge receipt of this amendment p tems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF v virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	oies of the amen to the solicitatio DFFERS PRIOR r already submit	dment; (b) By acknowled n and amendment numbe TO THE HOUR AND DA ted, such change may be	ging rec ers. FAI TE SPE made b	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CO FIED MAY RESULT IN REJECTION OF YO	er subm BE REC OUR OFF	itted; or (c) EIVED AT EER. If by	Ву
12. ACCOUNT NG AND APPROPRIATION DATA (If rec	uired)	Net	Inc	rease: \$3	0,00	0.00	
See Schedule				DIFIES THE CONTRACT/ORDER NO. AS DE			
	CT/ORDER IS M I IN ITEM 14, PU	OD FIED TO REFLECT I JRSUANT TO THE AUTH	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MA			
D. OTHER (Specify type of modification	and authority)						
X Clause b.2 (b) of th	• /	ct					
E. IMPORTANT Contractor X is not,		o sign this document and	return		office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION  Fax ID Number: 95-1415716  DUNS Number: 006908511  LIST OF CHANGES:  LIST OF CHANGES:  1) The purpose of this modif  2) The Obligated Amount for t  3) New Total Obligated Amount  4) The Incremental Funded Amo  Continued  Except as provided herein, all terms and conditions of the service o	ication his Modi for thi unt on t	is to add ind fication: \$30 s Award: \$855 he contract i	creme 0,000 5,082	ental funding:  0.00.  2,350.14  ereby changed: from \$8	355,		50.14
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC			
			Sam	uel A. Stewart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		NITED STATES OF AMERICA gnature on File			C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		0	4/19/2011

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	TINU (D)	UNIT PRICE (E)	AMOUNT (F)
(21)		(0)	( )	(1)	(1)
	to \$855,082,350.14 an increase of \$30,000.00.				
	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: \$30,000.00				
	Percent: .00447				
	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				
	D-1				
	Delivery Location Code: 00902 Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802				
	FOB: Destination				
	Period of Performance: 09/17/2002 to 11/15/2013				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE	F	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	 JECT NO.	(If applicable)
088	05/09/20			002272			(
6. ISSUED BY CODE	00901	J 1 1	7. ADN	NISTERED BY (If other than Item 6)	CODE	0090	1
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			U.S Sava P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802			
A NAME AND ADDRESS OF CONTRACTOR			los	AMENDMENT OF COLUMN ATION NO			
8. NAME AND ADDRESS OF CONTRACTOR (No., street PARSONS INFRASTRUCTURE & TECHNO Attn: TODD WAGER 100 WEST WALNUT STREET PASADENA CA 911240001	•	UP INC.	9B. × 10A DE	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO.  -AC09-02SR22210  B. DATED (SEE ITEM 13)	0.		
CODE 006908511	FACILITY COL	DE	0	9/17/2002			
	11. THIS ITE	 EM ONLY APPLIES TO AI	 MENDN	ENTS OF SOLICITATIONS			
Offers must acknowledge receipt of this amendment p tems 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 6 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	oies of the amen to the solicitatio DFFERS PRIOR r already submit	dment; (b) By acknowledgen and amendment number. TO THE HOUR AND DAted, such change may be	ging red ers. FA TE SPE made b	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO COPIED MAY RESULT IN REJECTION OF YO	er subm BE REC OUR OF	itted; or (c) EIVED AT ER. If by	Ву
12. ACCOUNT NG AND APPROPRIATION DATA (If req	uired)	Net	Inc	rease: \$7	,000	,000.	00
See Schedule				DDIFIES THE CONTRACT/ORDER NO. AS DE			
	CT/ORDER IS M I IN ITEM 14, PU	OD FIED TO REFLECT 1 JRSUANT TO THE AUTH	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  TY OF:			
D. OTHER (Specify type of modification	and authority)						
X Clause b.2 (b) of th	• /	ct					
E. IMPORTANT Contractor X is not,		o sign this document and	return		office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 95-1415716 DUNS Number: 006908511 LIST OF CHANGES: 1) The purpose of this modif				·	vle.)		
2) The Obligated Amount for t	his Modi	fication: \$7,	000	.000.00.			
3)New Total Obligated Amount	for thi	s Award: \$862	2,082	2,350.14			
4) The Incremental Funded Amo to \$862,082,350.14 an increa Continued  Except as provided herein, all terms and conditions of the continued according to the continued to the	se of \$7	,000,000.00.	., as her	etofore changed, remains unchanged and in fu	II force a	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	ER (Typ	pe or print)	
				uel A. Stewart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)			21	gnature on File (Signature of Contracting Officer)		0	5/09/2011
(ga.a. o., porcon, activorized to digit)			1	( g said or our madeling officer)		1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/088
 PAGE DE-AC09-02SR22210/088
 OF DE-AC09-02SR22210/088

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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: \$7,000,000.00				
	Percent: 1.04399				
	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		l		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE		PAGE OF PA	\GES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If	applicable)
089	05/13/2						200
6. ISSUED BY CODE	00901		7. AD	M NISTERED 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	00301		U.S Sav P.O	annah River Operations . Department of Energy annah River Operations . Box A en SC 29802		00301	
8. NAME AND ADDRESS OF CONTRACTOR (No., street PARSONS INFRASTRUCTURE & TECHNO Attn: TODD WAGER 100 WEST WALNUT STREET PASADENA CA 911240001	-	UP INC.	9B X 10.	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NE—AC09—02SR22210  B. DATED (SEE ITEM 13)	IO.		
CODE 006908511	FACILITY COI	DE	0	9/17/2002			
	11. THIS ITE	EM ONLY APPLIES TO AN	MEND	MENTS OF SOLICITATIONS			
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	ODIFICATION C	(Specify authority) THE (	CHANG	ODIFIES THE CONTRACT/ORDER NO. AS DEGES SET FORTH IN ITEM 14 ARE MADE IN TO DIMINISTRATIVE CHANGES (such as changes of of FAR 43.103(b).	HE CO	NTRACT	
C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification  X FAR 52.243-2 Changes	and authority)			NTY OF:	(Ap:	r 1984)	
E. IMPORTANT Contractor 🗵 is not,		to sign this document and					
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 95-1415716 DUNS Number: 006908511 SF 30 Block 14 See Page 2 Period of Performance: 09/17			luding :	solicitation/contract subject matter where feasil	ble.)		
Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	erenced in Item 9A or 10A,	16A.	retofore changed, remains unchanged and in fundame AND TITLE OF CONTRACTING OFFIcation and A. Stewart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. D.	ATE SIGNED
			Si	gnature on File			13/2011
		1	I -			_ I U J /	TO/ COTT

(Signature of person authorized to sign)

(Signature of Contracting Officer)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  1. CONTRACT D CODE						PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	(If applicable)
090	05/20/2			20.0	0		,, approuzie,
6. ISSUED BY CODE	00901		7. AD	M NISTERED 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			U.S Sav P.C	annah River Operations Department of Energy annah River Operations Box A en SC 29802			
8. NAME AND ADDRESS OF CONTRACTOR (No., street PARSONS INFRASTRUCTURE & TECHNO Attn: TODD WAGER 100 WEST WALNUT STREET PASADENA CA 911240001	-	UP INC.	9E X 10	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  B. MODIFICATION OF CONTRACT/ORDER NE - ACO9 - 02 SR22210  B. DATED (SEE ITEM 13)	O.		
CODE 006908511	FACILITY COL	DE	(	9/17/2002			
	11. THIS ITE	EM ONLY APPLIES TO AN	MEND	MENTS OF SOLICITATIONS			
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	ODIFICATION C	(Specify authority) THE (	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TO DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	HE CO	NTRACT	4.
D. OTHER (Specify type of modification	and authority)				(An)	r 1001)	
$X \mid FAR 52.243-2 \text{ Changes}$ <b>E. IMPORTANT</b> Contractor $\square$ is not,		to sign this document and		Aug 1987) Alternate III1			
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 95-1415716 DUNS Number: 006908511 SF 30 Block 14 See Page 2 Period of Performance: 09/17			luding	solicitation/contract subject matter where feasil	ole.)		
Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	erenced in Item 9A or 10A,	16A.	eretofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFICE Tuel A. Stewart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C.	DATE SIGNED
			Si	gnature on File			
			I -			_   05	5/27/2011

(Signature of person authorized to sign)

(Signature of Contracting Officer)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (	1 (If applicable)
091	06/03/2			acionicium entermoenta. Ne		.00201110. (	αρρσαυσ)
6. ISSUED BY CODE	00901		7. AD	OM NISTERED 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	00301		U.S Sav P.C	rannah River Operations 6. Department of Energy rannah River Operations 7. Box A 8. Seen SC 29802		00301	
8. NAME AND ADDRESS OF CONTRACTOR (No., street PARSONS INFRASTRUCTURE & TECHNO Attn: TODD WAGER 100 WEST WALNUT STREET PASADENA CA 911240001	-	UP INC.	9E	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER N $E-AC09-02SR22210$ DB. DATED (SEE ITEM 13)	10.		
CODE 006908511	FACILITY COL	DE	(	09/17/2002			
	11. THIS ITE	EM ONLY APPLIES TO AN	MEND	MENTS OF SOLICITATIONS			
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	ODIFICATION C	(Specify authority) THE (	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TO DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	HE CO	NTRACT	4.
C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification  X FAR 52.243-2 Changes	and authority)			साYOF: Aug 1987) Alternate III	(Ap:	r 1984)	
E. IMPORTANT Contractor X is not.		to sign this document and		-			
14. DESCRIPTION OF AMENDMENT/MODIFICATION Fax ID Number: 95-1415716 DUNS Number: 006908511 See Page 2 SF 30 Block 14 Period of Performance: 09/17			luding	solicitation/contract subject matter where feasi	ble.)		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	erenced in Item 9A or 10A,	16A	eretofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFI			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C.	DATE SIGNED
			Si	ignature on File			
		1	I -			_ I U 6	/03/2011

(Signature of person authorized to sign)

(Signature of Contracting Officer)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE	F	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	 JECT NO.	(If applicable)
092	06/16/20	,		Schedule			(
6. ISSUED BY CODE	00901		7. ADN	NISTERED BY (If other than Item 6)	CODE	0090	1
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			U.S. Sava P.O	nnah River Operations Department of Energy annah River Operations Box A en SC 29802			
9 NAME AND ADDRESS OF CONTRACTOR (A)		7/0 0 - 4-1	loa	AMENDMENT OF COLICITATION NO			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree PARSONS INFRASTRUCTURE & TECHNO Attn: TODD WAGER 100 WEST WALNUT STREET PASADENA CA 911240001		JP INC.	9B. X 10A DE	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NOAC09-02SR22210  . DATED (SEE ITEM 13)	0.		
CODE 006908511	FACILITY COD	E	0	9/17/2002			
	11. THIS ITE	M ONLY APPLIES TO AM	MENDM	ENTS OF SOLICITATIONS			
Offers must acknowledge receipt of this amendment p tems 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	oies of the amend to the solicitation OFFERS PRIOR r already submitte	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DA'ed, such change may be	ging rec ers. FAI TE SPE made b	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO IC FIED MAY RESULT IN REJECTION OF YO	er subm BE REC OUR OF	itted; or (c) EIVED AT EER. If by	Ву
12. ACCOUNT NG AND APPROPRIATION DATA (If rec	uired)	Net	Inc	rease: \$5	3,00	0,000	.00
See Schedule				DIFIES THE CONTRACT/ORDER NO. AS DES			
	CT/ORDER IS MO I IN ITEM 14, PU	OD FIED TO REFLECT T RSUANT TO THE AUTH	HE AD	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).			
D. OTHER (Specify type of modification	and authority)						
X Clause b.2 (b) of th	• ,	ct					
E. IMPORTANT Contractor X is not,		o sign this document and	return	copies to the issuing	office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 95-1415716 DUNS Number: 006908511 LIST OF CHANGES: 1) The purpose of this modif	(Organized by U	CF section headings, incl	uding s	olicitation/contract subject matter where feasib			
2)The Obligated Amount for t	his Modif	fication: \$53	,000	0,000.00.			
3)New Total Obligated Amount	for this	s Award: \$915	,082	2,350.14			
4) The Incremental Funded Amo to \$915,082,350.14 an increa Continued Except as provided herein, all terms and conditions of the	se of \$53	3,000,000.00.	, as her	etofore changed, remains unchanged and in fu	ll force a	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFIC	ER (Ty)	oe or print)	
				uel A. Stewart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA  Gnature on File			C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		0	6/16/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC09-02SR22210/092

PAGE OF

2

NAME OF OFFEROR OR CONTRACTOR

PARSONS INFRASTRUCTURE & TECHNOLOGY GROUP INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund				
	Appr Year				
	Allottee				
	Reporting Entity				
	Object Class				
	Program				
	Project				
	WFO				
	Local Use				
	Quantity: 0				
	Amount: \$342,296,640.86				
	Percent: 51.05048				
	Subject To Funding: N				
	Payment Address:				
	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: \$3,000,000.00				
	Percent: .44742				
	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				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	39EY87000				
	Fund 01250				
	Appr Year 2011	İ			
	Continued				

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC09-02SR22210/092
 PAGE DE-AC09-02SR22210/092
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Allottee 36				
	Reporting Entity 410225		İ		
	Object Class 32001		İ		
	Program 1111091				
	Project 0001764				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$50,000,000.00				
	Percent: 7.45705				
	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	1			
	Period of Performance: 09/17/2002 to 11/15/2013				
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