AMENDMENT OF SOLICITATION/MODIFIC	AT OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE	DATE	4. REO	UISITION/PURCHASE REQ. NO.	IS PR	1 OJECT NO	(If applicable)
				000236			(11 0)
001 6 ISSUED BY CODE	03001	009		AINISTERED BY (If other than Item 6)	CODE	0090	1
EMCBC U.S. Department of Energy EM Consolidated Business Cer 250 E. 5th Street, Suite 500 Cincinnati OH 45202	nter		U.S Sav	annah River Operations Department of Energy annah River Operations Box A en SC 29802			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	d Z(P Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
WACKENHUT SERVICES, INCORPOR Attn: LARRY LUPER 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 334183	1		9B	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NOAC30-10CC60025 B DATED (SEE ITEM 11)	IO.		
CODE 073891921	FACILITY COL	DE		0/08/2009			
	11. THIS ITE	M ONLY APPLIES TO A		ENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	er already submit d prior to the ope quired) DIFICATION OF PURSUANT TO.	ited, such change may be ening hour and date spec CONTRACTS/ORDERS.	e made I ified IT MOI		CRIBEL	D IN ITEM 14	rence
X C THIS SUPPLEMENTAL AGREEMEN D OTHER (Specify type of modification	IT IS ENTERED						
E. IMPORTANT: Contractor 🗵 is not,	i is required t	to sign this document and	d return	0 copies to the issuing	office		
14 DESCRIPTION OF AMENDMENT/MODIFICATION		-		· · · · · · · · · · · · · · · · · · ·			
Tax ID Number: 59-0940269 DUNS Number: 073891921 Subj to Retent: N LIST OF CHANGES:							
The purpose of this modific Contract DE-AC30-10CC60025 Contracting Officer, Barry Administrative Contracting Pernell, for post award adm	from the M. Page, Officer,	e Procuring to the Rita J.	r				
Delivery: 1 Days After Awar							
Continued							
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9A or 10A	,				
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFI	CER (T	ype or print)	ı
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168.	JNITED STATES OF AMERICA		160	C. DATE SIGNED
The same of the sa			Si	gnature on File		1	1/02/2009
(Signature of person authorized to sign) NSN 7540-01-152-8070 Provinus adding grasshla		Courte	-sy (ARD FORM	30 (REV. 10-83)

FAR (48 CFR) 53 243

CONTINUATION SHEET

REFERENCE NO. O UMENT BEING CONTINUED

DE-AC30-10C_J025/001

PAGE OF

2 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)	1	1]
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802				
	Mark For:	Ì			
	Savannah River Operations	1	1		
	U.S. Department of Energy				
	Savannah River Operations				
	P.O. Box A				
	Aiken SC 29802				,
	FOB: Destination	l			· ·
	Period of Performance: 10/08/2009 to 09/30/2019]
	Change Item 00001 to read as follows(amount shown				
	is the total amount):]		
00001	PROTECTIVE FORCE SECURITY SERVICES FOR THE				S
	DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE			4	3,318,155.00
	Line item value is:\$443,318,155.00			-	
	Incrementally Funded Amount: \$100,000.00				ł
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	CITATION/MODIFICATION			RACT ID		PAGE 1		PAGES I
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE	REQ. NO.		5. PROJECT	NO. (If app	ficable)
M001	See Block 16c	10EM000236				_		
e. ISSUED BY U.S. Department of Energy Environmental Management Conso 250 B. 5th Street Suite 500 Cincinnati CH 45202	GODE	7. ADMINISTERED BY (If other U.S. Department of E Savannah River Oper P.O. Box 4937	energy	•	CODI itracts Manag		ivisio	n
Cincinnati. OH 45202 8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)	Aiken. SC 29802	(4)	9A AME	NOMENT OF S	OLICITATI	ON NO	 -
Wackenhut Services, Inc. 7121 Fairway Drive, Suite 30 Palm Beach Gardens, FL 334 Tel: (561) 472-3607				10A. MC	ed (see Item Dification o	F CONTRA		RDER NO
Fax: (561) 472-3679			X	DI	3-AC30-10	CC600)25	
Attn: Larry K. Luper				108. DA	TED (SEE ITEA	1 13)		
CODE	FACILITY CODE			0	ctober 8, 20	009		
11.	THIS ITEM ONLY APPLIES	TO AMENDMENTS OF S	OLICITA	_		· · · · · · · · · · · · · · · · · · ·		
Offers must acknowledge receipt of this at (a) By completing Items 8 and 15, and re or (c) By separate letter or telegram where the property of the PLACE DESIGNAT YOUR OFFER. If by virtue of this ame	turning one (1) copy of the amendme ich includes a reference to the solit ED FOR THE RECEIPT OF OFFEI nument you desire to change an of	e specified in the solicitation or as ent; (b) By acknowledging receipt iditation and amendment number RS PRIOR TO THE HOUR AND fier already submitted, such chai	amended, t of this am s. FAILUI DATA SI	by one one one one of the one of	t on each cop YOUR ACKN D MAY RESU by lelegram	y of the o OWLEDG JLY IN RE	s: offer s GMEN EJEC	ubmitted T TO BI TION OI
telegram or tetter makes reference to the		i is received prior to the opening h	nour and d	ala spec	ified.			
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)							
N/A								
IT M	TITEM APPLIES ONLY TO NO ODIFIES THE CONTRACT/OPURSUANT TO: (Specify authority) THI	ORDER NO. AS DESCRIE	BED IN I	TEM 1	4.	DER NO. IA	A ITEW	10A.
	ACT/ORDER IS MODIFIED TO REFLECT O THE AUTHORITY OF FAR 43.103(b).	THE ADMINISTRATIVE CHANGES (s	uch as chan	gos in pay	ing office, appro	priation dal	le, elc) SET
	NT IS ENTERED INTO PURSUANT TO A	UTHORITY OF:			-			
D. OTHER Specify type of modification	and authority)					_		
E. IMPORTANT: Contractor	⊠ is not, □is required to si	ign this document and rete	ırn o	copies	to the issu	ing offic	æ.	
Environmental Managem	CATION (Organized by UCF section headin fication is to transfer Cont lent Consolidated Busines post award administration	tract DE-AC30-10CC60 ss Center to the Savann	025 in S	STRIP	ES from t	the ffice, C	Cont	racts
Except at provided herein, all terms and 15A. NAME AND TITLE OF SIGNER (Typ 16B. CONTRACTOR/OFFEROR	conditions of the document reference or pdaty 15C. DATE SIGN	18A. NAME AND TITLE OF BARRY M. PA	contracting ge AMERICA	P or	ialiis unchan FICER (Type	or print)	ATE S	force Signed
(Signature of person authorized	to sign)	(Signaturp o	f Contractin					
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATIO	N/MODIFIC	ATION OF O	CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
				4 55	OLUGITION/PURCHASE RES. MS	le =-	1	2
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVI			QUISITION/PURCHASE REQ. NO. M00791	5. PF	KUJECT NO.	(If applicable)
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	CODE	03001		1	DMINISTERED BY (If other than Item 6)	CODI	E 0090	L
EMCBC U.S. Department of Er EM Consolidated Busir 250 E. 5th Street, Su Cincinnati OH 45202	ness Cer			U.S Sav P.O	vannah River Operations S. Department of Energy vannah River Operations D. Box A Ken SC 29802			
B.NAME AND ADDRESS OF CONTRAC JACKENHUT SERVICES, I Attn: MICHAEL GOLDEN 121 FAIRWAY DRIVE, S PALM BEACH GARDENS FL	NCORPOR	ATED	d ZIP Code)	(X) 91 X 11	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDEF E - AC30 - 10CC60025 DB. DATED (SEE ITEM 13)	R NO.		
CODE 073891921		FACILITY CO	DE	-	11/02/2009			
		11 THIS IT	FM ONLY APPLIES TO		MENTS OF SOLICITATIONS			
THE PLACE DESIGNATED FOR THE virtue of this amendment you desire to to the solicitation and this amendment,	des a reference RECEIPT OF change an offe and is receive	to the solicitation of the total terms of the total terms of the solicitation of the total terms of the terms of the total terms of the terms of the total terms of the terms of the total terms of the terms of the total terms of the terms of the total terms of the total terms of the total terms of the total terms of	on and amendment numb R TO THE HOUR AND D itted, such change may b	ers. F ATE SI e made	eceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF to by telegram or letter, provided each telegran	O BE RE	ECEIVED AT	
2. ACCOUNTING AND APPROPRIATIO	ON DATA (If red	quired)	Net	In	crease:	\$24,0	00,000	.00
See Schedule					MODIFIES THE CONTRACT/ORDER NO. AS			
B. THE ABOVE NUMBEF appropriation date, etc C. THIS SUPPLEMENTA					DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b). RITY OF:	es in payı	ing office,	
D. OTHER (Specify type	of modification	and authority)						
X Clause B.3 Li		• • •	nde					
E. IMPORTANT: Contractor	▼ is not,		to sign this document an	d ratur	o copies to the issu	ing office		
Subj to Retent: N The purpose of this m	nodifica	tion is	to add \$24,0	00,0	solicitation/contract subject matter where feet 000.00 in incremental feech 31, 2010.		to the	3
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A. Clause B. 3 Limita Pursuant to FAR claus Incremental funding a	ation of se 52.23	2-22, er to this	ntitled "Limi contract is	tat: \$24,	ion of Funds," the tota 100,000.00. It is est			
A. Clause B. 3 Limita Pursuant to FAR claus Incremental funding a Imount is sufficient	se 52.23 lloted to cove	2-22, er to this r perfor	ntitled "Limi contract is mance throug	tat: \$24, h Ma	ion of Funds," the tota 100,000.00. It is est			
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Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	DE-AC30-10CC60025/002	2	2

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
		+	\vdash		
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT		CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	1 5 DJECT NO. (<i>If applicable</i>)
003	See Bloc	rk 16C				, ,, ,
6. ISSUED BY CODE		31. 100	7. AD	MINISTERED BY (If other than Item 6)	CODE	00901
EMCBC U.S. Department of Energy EM Consolidated Business Cer 250 E. 5th Street, Suite 500 Cincinnati OH 45202			U.S Sav P.C	annah River Operations . Department of Energy annah River Operations . Box A en SC 29802		
B. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
NACKENHUT SERVICES, INCORPOR Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 334183	1		x 10	A. MODIFICATION OF CONTRACT/ORDER NE-AC30-10CC60025	10.	
CODE 073891921	FACILITY COD	ΡΕ		1/02/2009		
	11. THIS ITE	M ONLY APPLIES TO A		MENTS OF SOLICITATIONS		
Items 8 and 15, and returning consequence of the PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an office reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) is the solicitation of the solicitation and the same of	e to the solicitation OFFERS PRIOR er already submitt I is received prior t	n and amendment numb TO THE HOUR AND DA ed, such change may be	ers. FA ATE SF e made	ECIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram or	BE REC	CEIVED AT FER. If by
	MODIFICATION OF	F CONTRACTS/ORDER	S. IT N	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	NTRACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT IRSUANT TO THE AUTI	THE AI HORIT	DMINISTRATIVE CHANGES (such as changes / OF FAR 43.103(b).	in payin	g office,
C. THIS SUPPLEMENTAL AGREEMEN		NTO PURSUANT TO A	UTHOF	RITY OF:		
D. OTHER (Specify type of modification	• •					
X Mutual Agreement Bet				2		
E. IMPORTANT: Contractor Lis not.		o sign this document and				
14. DESCRIPTION OF AMENDMENT/MODIFICATION Subj to Retent: N	(Organized by U	CF section headings, inc	cluding	solicitation/contract subject matter where feasib	ble.)	
The purpose of this modifica	ation is 1	to incorpora	t	he following FAR claus	۵.	
FAR 52.222-54 Employment Eli		_		-	c.	
AN 32.222 34 Employment Ell	gibility	verificacion	11 (0	AN 2003)		
A. Part II - Section I, Co clause:	ntract Cl	lauses, is he	ereb	y revised to incorporate	e th	e following
52.222-54 Employment Eligib (a) Definitions. As used in	_		Jan	2009)		
Commercially available off-t	he-shelf	(COTS) item				
Continued						
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refer	renced in Item 9A or 10A		retofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFICE		
			And	gela S. Morton		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
			Si	gnature on File		01/21/2010
(Signature of person authorized to sign)				(Signature of Contracting Officer)		11,21,2010
NSN 7540-01-152-8070 Previous edition unusable						RD FORM 30 (REV. 10-83) d by GSA

Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/003
 PAGE DE-AC30-1

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUN'
)	(B)	(C)	(D)	(E)	(F)
	(1) Means any item of supply that is				
	(i) A commercial item (as defined in paragraph				
	(1) of the definition at 2.101);				
	(ii) Sold in substantial quantities in the				
	commercial marketplace; and				
	(iii) Offered to the Government, without				
	modification, in the same form in which it is				
	sold in the commercial marketplace; and				
	(2) Does not include bulk cargo, as defined in				
	section 3 of the Shipping Act of 1984 (46 U.S.C.				
	App. 1702), such as agricultural products and				
	petroleum products. Per 46 CFR 525.1 (c)(2), bulk				
	cargo means cargo that is loaded and carried in				
	bulk onboard ship without mark or count, in a				
	loose unpackaged form, having homogenous				
	characteristics. Bulk cargo loaded into				
	intermodal equipment, except LASH or Seabee				
	barges, is subject to mark and count and,				
	therefore, ceases to be bulk cargo.				
	Employee assigned to the contract means an				
	employee who was hired after November 6, 1986,				
	who is directly performing work, in the United				
	States, under a contract that is required to				
	include the clause prescribed at 22.1803. An				
	employee is not considered to be directly				
	performing work under a contract if the employee				
	(1) Normally performs support work, such as				
	indirect or overhead functions; and				
	(2) Does not perform any substantial duties				
	applicable to the contract.				
	Subcontract means any contract, as defined in				
	2.101, entered into by a subcontractor to furnish				
	supplies or services for performance of a prime				
	contract or a subcontract. It includes but is not				
	limited to purchase orders, and changes and				
	modifications to purchase orders.				
	Subcontractor means any supplier, distributor,				
	vendor, or firm that furnishes supplies or				
	services to or for a prime Contractor or another				
	subcontractor.				
	United States, as defined in 8 U.S.C.				
	1101(a)(38), means the 50 States, the District of				
	Columbia, Puerto Rico, Guam, and the U.S. Virgin				
	Islands.				
	(b) Enrollment and verification requirements.				
	(1) If the Contractor is not enrolled as a				
	Federal Contractor in E-Verify at time of				
	contract award, the Contractor shall				
	(i) Enroll. Enroll as a Federal Contractor in the				
	E-Verify program within 30 calendar days of				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/003
 PAGE DE-AC30-1

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	contract award;				
	(ii) Verify all new employees. Within 90 calendar				
	days of enrollment in the E-Verify program, begin				
	to use E-Verify to initiate verification of				
	employment eligibility of all new hires of the				
	Contractor, who are working in the United States,				
	whether or not assigned to the contract, within 3				
	business days after the date of hire (but see				
	paragraph (b) (3) of this section); and				
	(iii) Verify employees assigned to the contract.				
	For each employee assigned to the contract,				
	initiate verification within 90 calendar days				
	after date of enrollment or within 30 calendar				
	days of the employees assignment to the contract,				
	whichever date is later (but see paragraph (b) (4)				
	of this section).				
	(2) If the Contractor is enrolled as a Federal				
	Contractor in E-Verify at time of contract award,				
	the Contractor shall use E-Verify to initiate				
	verification of employment eligibility of				
	(i) All new employees.				
	(A) Enrolled 90 calendar days or more. The				
	Contractor shall initiate verification of all new				
	hires of the Contractor, who are working in the				
	United States, whether or not assigned to the				
	contract, within 3 business days after the date				
	of hire (but see paragraph (b)(3) of this				
	section); or				
	(B) Enrolled less than 90 calendar days. Within				
	90 calendar days after enrollment as a Federal				
	Contractor in E-Verify, the Contractor shall				
	initiate verification of all new hires of the				
	Contractor, who are working in the United States,				
	whether or not assigned to the contract, within 3				
	business days after the date of hire (but see				
	paragraph (b) (3) of this section); or				
	(ii) Employees assigned to the contract. For each				
	employee assigned to the contract, the Contractor				
	shall initiate verification within 90 calendar				
	days after date of contract award or within 30				
	days after assignment to the contract, whichever				
	date is later (but see paragraph (b)(4) of this				
	section).				
	(3) If the Contractor is an institution of higher				
	education (as defined at 20 U.S.C. 1001(a)); a				
	State or local government or the government of a				
	Federally recognized Indian tribe; or a surety				
	performing under a takeover agreement entered				
	into with a Federal agency pursuant to a				
	performance bond, the Contractor may choose to				
	Continued				
			I		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE –AC30–10CC60025/003
 PAGE DE –AC30–1

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	verify only employees assigned to the contract,				
	whether existing employees or new hires. The				
	Contractor shall follow the applicable				
	verification requirements at (b)(1) or (b)(2)				
	respectively, except that any requirement for				
	verification of new employees applies only to new				
	employees assigned to the contract.				
	(4) Option to verify employment eligibility of				
	all employees. The Contractor may elect to verify				
	all existing employees hired after November 6,				
	1986, rather than just those employees assigned				
	to the contract. The Contractor shall initiate				
	verification for each existing employee working				
	in the United States who was hired after November				
	6, 1986, within 180 calendar days of				
	(i) Enrollment in the E-Verify program; or				
	(ii) Notification to E-Verify Operations of the				
	Contractors decision to exercise this option,				
	using the contact information provided in the				
	E-Verify program Memorandum of Understanding				
	(MOU).				
	(5) The Contractor shall comply, for the period				
	of performance of this contract, with the				
	requirements of the E-Verify program MOU.				
	(i) The Department of Homeland Security (DHS) or				
	the Social Security Administration (SSA) may				
	terminate the Contractors MOU and deny access to				
	the E-Verify system in accordance with the terms				
	of the MOU. In such case, the Contractor will be				
	referred to a suspension or debarment official.				
	(ii) During the period between termination of the				
	MOU and a decision by the suspension or debarment				
	official whether to suspend or debar, the				
	Contractor is excused from its obligations under				
	paragraph (b) of this clause. If the suspension				
	or debarment official determines not to suspend				
	or debar the Contractor, then the Contractor must				
	reenroll in E-Verify.				
	(c) Web site. Information on registration for and				
	use of the E-Verify program can be obtained via				
	the Internet at the Department of Homeland				
	Security Web site: http://www.dhs.gov/E-Verify.				
	(d) Individuals previously verified. The				
	Contractor is not required by this clause to				
	perform additional employment verification using				
	E-Verify for any employee				
	(1) Whose employment eligibility was previously				
	verified by the Contractor through the E-Verify				
	program;				
	(2) Who has been granted and holds an active U.S.				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/003
 PAGE DE-AC30-10CC60025/003
 OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/003

NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Government security clearance for access to				
	confidential, secret, or top secret information				
	in accordance with the National Industrial				
	Security Program Operating Manual; or				
	(3) Who has undergone a completed background				
	investigation and been issued credentials				
	pursuant to Homeland Security Presidential				
	Directive (HSPD)-12, Policy for a Common				
	Identification Standard for Federal Employees and				
	Contractors.				
	(e) Subcontracts. The Contractor shall include				
	the requirements of this clause, including this				
	paragraph (e) (appropriately modified for				
	identification of the parties), in each				
	subcontract that				
	(1) Is for				
	(i) Commercial or noncommercial services (except				
	for commercial services that are part of the				
	purchase of a COTS item (or an item that would be				
	a COTS item, but for minor modifications),				
	performed by the COTS provider, and are normally				
	provided for that COTS item); or				
	I ⁻				
	(ii) Construction;				
	(2) Has a value of more than \$3,000; and				
	(3) Includes work performed in the United States.				
	(End of clause)				
	B. All other terms and conditions remain				
	unchanged.				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES	
O AMENDMENT/MODIFICATION NO	2 FFFOTNE DATE	14 DE	OLUCITION/PURCLACE REQ. NO.	Is pp	1	2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO. A000198	5. PK	. PROJECT NO. (If applicable)		
004 6. ISSUED BY CODE	See Block 16C		MINISTERED BY (If other than Item 6)	CODE	0090	1	
EMCBC U.S. Department of Energy EM Consolidated Business Cen 250 E. 5th Street, Suite 500 Cincinnati OH 45202		U.S Sav P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802		0030		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)	() 9A	A. AMENDMENT OF SOLICITATION NO.				
WACKENHUT SERVICES, INCORPORA Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 3341831	ATED	9E x 10	B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER I E-AC30-10CC60025	NO.			
CODE 073891921	FACILITY CODE	$-\mid \mid \mid_{1}$	1/02/2009				
	11. THIS ITEM ONLY APPLIES T	O AMENDI	MENTS OF SOLICITATIONS				
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	oles of the amendment; (b) By acknow to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND r already submitted, such change ma	vledging re imbers. FA DATE SP y be made	ceipt of this amendment on each copy of the o AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF Y	ffer subr DBE RECOUR OF	mitted; or (o CEIVED A FFER. If b	:) By Г	
12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	uired) Ne	et Ind	crease: \$	500,	000.0)	
	ODIFICATION OF CONTRACTS/ORD	ERS. IT M	IODIFIES THE CONTRACT/ORDER NO. AS DI	ESCRIBE	ED IN ITEN	114.	
	CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	CT THE AL	GES SET FORTH IN ITEM 14 ARE MADE IN DIVINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).				
D. OTHER (Specify type of modification	and authority)						
X Clause B.3 Limitatio	n of Funds						
E. IMPORTANT: Contractor X is not,	is required to sign this document	and return	0 copies to the issuir	ng office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION Subj to Retent: N A. The purpose of this modification from the amount of \$500, funds obligated to CLIN 0001	fication is to prov	<i>r</i> ide i obliga	ncremental funding to	CLIN			
B. Part I - The Schedule, Seentitled "Limitation of Fundation obligated to the contract by	s" is hereby revise \$500,000.00 from \$	ed to \$24 , 10	increase the total amou	int c	of fun	_	
C. The contract estimated vo	rrae remarns unchai	igeu.					
Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or		retofore changed, remains unchanged and in t NAME AND TITLE OF CONTRACTING OFF				
ALED CONTENT OF CONTEN	[gela S. Morton		1.	O DATE COMP	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA			C. DATE SIGNED	
(Signature of person authorized to sign)			(Signature of Contracting Officer)				
NSN 7540-01-152-8070				STANDA	RD FORM	30 (REV. 10-83)	

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

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	DE-AC30-10CC60025/004	2	2

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	D. All other terms and condition of the contract				
	remain unchanged.				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
		İ			
		1	1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES			
					1 3			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	l	EQUISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO. (If applicable)			
005	03/16/2010		CM001453					
6. ISSUED BY CODE	03001		DMINISTERED BY (If other than Item 6)	CODE	00901			
EMCBC U.S. Department of Energy		U.	vannah River Operation S. Department of Energ	дХ				
EM Consolidated Business Cen 250 E. 5th Street, Suite 500			vannah River Operatio O. Box A	ns				
Cincinnati OH 45202		-	ken SC 29802					
CINCINIACI ON 43202		A	Kell DC 25002					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x)	PA. AMENDMENT OF SOLICITATION NO.					
WACKENHUT SERVICES, INCORPORA	ATED							
Attn: MICHAEL GOLDEN	1		BB. DATED (SEE ITEM 11)					
7121 FAIRWAY DRIVE, SUITE 30: PALM BEACH GARDENS FL 334183'								
PALM BEACH GARDENS FL 334183	100	X	IOA. MODIFICATION OF CONTRACT/ORD DE-AC30-10CC60025	ER NO.				
			DE-AC30-10CC60023					
			IOB. DATED (SEE ITEM 13)					
CODE 073891921	FACILITY CODE		, ,					
			11/02/2009					
			DMENTS OF SOLICITATIONS		☐ is not extended.			
Items 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 offereference to the solicitation and this amendment, and	to the solicitation and amenda OFFERS PRIOR TO THE HOI r already submitted, such cha	ment numbers. I UR AND DATE S inge may be mad	PECIFIED MAY RESULT IN REJECTION (e by telegram or letter, provided each teleg	IT TO BE REC	CEIVED AT FER. If by			
12. ACCOUNTING AND APPROPRIATION DATA (If req			crease:	\$10,00	00,000.00			
See Schedule								
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRAC	TS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBE	ED IN ITEM 14.			
			NGES SET FORTH IN ITEM 14 ARE MADE					
			ADMINISTRATIVE CHANGES (such as cha TY OF FAR 43.103(b).	inges in payin	g office,			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSU	JANT TO AUTHO	PRITY OF:					
D. OTHER (Specify type of modification	and authority)							
X I.51 FAR 52.232-22	LIMITATION OF E	FUNDS (AE	R 1984)					
E. IMPORTANT: Contractor X is not.	is required to sign this do	cument and retu	rn 0 copies to the i	ssuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION Subj to Retent: N	(Organized by UCF section he	eadings, includin	g solicitation/contract subject matter where	feasible.)				
A. The purpose of this modi	fication is to	provide	incremental funding	to CLIN	0001.			
Funds in the amount of \$10,0	00,000.00 are h	nereby ob	ligated to CLIN 0001,	increa	sing the			
total funds obligated to CLI	N 0001 from \$24	1,600,000	.00 to \$34,600,000.00	•				
-								
Part I - The Schedule, Secti	on B, Supplies	or Servi	ces and Prices/Costs,	Paragr	aph B.3			
entitled "Limitation of Fund	= =			_	=			
obligated to the contract by	=							
estimted that this amount is								
SSEEMECK CHAC CHES AMOUNC IS	SULLICITIE CO	cover be	TIOTMONICO CINTOUGH API.	,	~~± V •			
B. Additionally, this modif	ication changes	the Con	tracting Officer undo	r the c	ontract			
Continued	roacron changes	, ciic COII	cracering orracer unde.	_ 0110 0	J. C. Luck			
	o document referenced in the	m 0.4 c= 40.4 = - 1	porotoforo changed remains	od in full f	and affort			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Iter		neretofore changed, remains unchanged an A. NAME AND TITLE OF CONTRACTING					
while the control of ordinals (Type of pills)				OI FIOLK (1)	po or printy			
			ngela S. Morton					
15B. CONTRACTOR/OFFEROR	15C. DATE S		B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
		5	signature on File		03/16/2010			
(Signature of person authorized to sign)			(Signature of Contracting Officer)		33/13/2010			
NSN 7540-01-152-8070				STANDA	RD FORM 30 (REV. 10-83)			

Previous edition unusable

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/005
 PAGE DE-AC30-10CC60025/005
 OF DOCUMENT BEING CONTINUED 2
 PAGE DE-AC30-10CC60025/005

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	thereby revising various sections under PART 1,				
	THE SCHEDULE, SECTION G - CONTRACT ADMINISTRATION				
	DATA, as follows:				
	Section G.1(d) under CORRESPONDENCE PROCEDURES is				
	revised as follows:				
	levised as follows.				
	"(d) Contracting Officer's Address. The address				
	is as follows:				
	Rita J. Pernell				
	U.S. Department of Energy				
	Savannah River Operations Office				
	Contracts Management Division				
	P.O. Box A				
	Aiken, SC 29802				
	Phone: 803-952-9274"				
	Costion C 2/s) under COVERNMENT COMPRESS DOCT				
	Section G.2(a) under GOVERNMENT CONTRACT FOR POST AWARD ADMINISTRATION is revised as follows:				
	AWARD ADMINISTRATION IS TEVISED AS TOTTOWS.				
	"(a) The Contractor shall use the following DOE				
	Contracting Officer as the point of contact for				
	all matters regarding this contract, except				
	technical matters.				
	Rita J. Pernell				
	U.S. Department of Energy				
	Savannah River Operations Office				
	Contracts Management Division				
	P.O. Box A				
	Aiken, SC 29802 Phone: 803-952-9274"				
	Phone: 803-932-9274"				
	Section G.5 CONTRACTING OFFICER is revised as				
	follows:				
	"G.5 CONTRACTING OFFICER				
	The primary Contracting Officer responsible for				
	administration of this contract is (Rita J.				
	Pernell). This individual shall be primarily				
	responsible for all contractual actions required				
	to be taken by the Government under the terms of				
	this contract.				
	Notwithstanding the above, in the event the above				
	named individual is absent for an extended period				
	or an urgent action is required, any other duly Continued				
	Concinued				

CONTINUATION CUEFT		PAGE O	F
CONTINUATION SHEET	DE-AC30-10CC60025/005	3	3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	appointed Contracting Officer assigned to the				
	Savannah River Operations Office shall be				
	authorized to take the required contractual				
	action(s) within the limits of his/her authority."				
	C. All other terms and condition of the contract				
	remain unchanged.				
	remain unchanged.				
	LIST OF CHANGES:				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$0.00				
	New Total Amount for this Award: \$443,318,155.00				
	Contracting Officer changed				
	from Angela S Morton				
	to Rita J Pernell				
	Invoice Approving Official changed to : 6681				
	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: 10/08/2009 to 09/30/2019				
		l	1		

EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202 8. NAME AND ADDRESS OF CONTRACTOR (No., street, count) WACKENHUT SERVICES, INCORPORATE Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766 CODE 073891921 The above numbered solicitation is amended as set forth in Offers must acknowledge receipt of this amendment prior to Items 8 and 15, and returning copies of separate letter or telegram which includes a reference to th THE PLACE DESIGNATED FOR THE RECEIPT OF OFFE virtue of this amendment, and is received prior 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule 13. THIS ITEM ONLY APPLIES TO MODIF CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN ITEM 10A. E. IMPORTANT: Contractor [Sis not, [Is ISSUED] to Retent: N A. The purpose of this modification and account of the amount of \$490,000.00 are obbligated to CLIN 0001 from \$340.000 and obbligated to CLIN 0001 from	FFECTIVE DATE / 31/2010 001 ty, State and ZIP Code) D CILITY CODE 1. THIS ITEM ONLY APPLIES TO Item 14. The hour and date specified in the fithe amendment; (b) By acknowle es olicitation and amendment num RS PRIOR TO THE HOUR AND I add y submitted, such change may to the opening hour and date specified in the company of the opening hour and date specified in the company of the opening hour and date specified in the company of the opening hour and date specified in the openin	10NA(7. ADM Sava U.S. Sava P.O. Aike (x) 9A.7 9B.I DAMENDME cified for receive solicitation edging receive made by ecified. ET Incr	ceipt of Offers is existed in or as amended, by one of the following in eight of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF y telegram or letter, provided each telegram crease: DIFIES THE CONTRACT/ORDER NO. AS ISSUE TO THE CONTRACT/ORDER NO. AS	xtended. ☐ is not e nethods: (a) By comp e offer submitted; or (c) TO BE RECEIVED AT YOUR OFFER. If by m or letter makes refe \$490,000.00	extended. extended collecting col
EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202 8. NAME AND ADDRESS OF CONTRACTOR (No., street, count) WACKENHUT SERVICES, INCORPORATE Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766 CODE 073891921 The above numbered solicitation is amended as set forth in Offers must acknowledge receipt of this amendment prior to Items 8 and 15, and returning copies of separate letter or telegram which includes a reference to the THE PLACE DESIGNATED FOR THE RECEIPT OF OFFE virtue of this amendment you desire to change an offer alre to the solicitation and this amendment, and is received prior 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule 13. THIS ITEM ONLY APPLIES TO MODIF CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN ITEM 10A. C. THIS SUPPLEMENTAL AGREEMENT IS ITEM ONLY APPLIES TO MODIF CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/OF appropriation of a technical set of the solicitation and a technical set of the solicitation and a technical set of the solicitation and a technical set of the solicitation and a technical set of the solicitation and a technical set of the solicitation and a technical set of the solicitation and a technical set of the solicitation and a technical set of the solicitation and a technical set of the solicitation and a technical set of the solicitation and a technical set of the solicitation and a technical set of the solicitation and a technical set of the solicitation and a technical set of the solicitation and a technical set of the solicitation and a technical set of the solicitation and a technical set of the solicitation and a technical set of the solicita	ty, State and ZIP Code) D CILITY CODE 1. THIS ITEM ONLY APPLIES TO Item 14. The hour and date specified in the f the amendment; (b) By acknowle e solicitation and amendment num RS PRIOR TO THE HOUR AND I ady submitted, such change may to the opening hour and date spec Ne ICATION OF CONTRACTS/ORDE UANT TO: (Specify authority) TH RDER IS MODIFIED TO REFLECTEM 14, PURSUANT TO THE AU	10NA(7. ADM Sava U.S. Sava P.O. Aike (x) 9A.7 9B.I 2 AMENDME cified for reciple solicitation dedging recent be made by ecified. ET Incr	INISTERED BY (If other than Item 6) Innah River Operations Department of Energy Innah River Operations Box A In SC 29802 AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER—AC30-10CC60025 DATED (SEE ITEM 13) L/02/2009 ENTS OF SOLICITATIONS Deipt of Offers is exit of this amendment on each copy of the current of the same of the following in the current of the same of the following in the current of the same of the following in the current of the same of the following in the current of the same of the following in the current of the same of the following in the current of the same of the following in the current of the same of the following in the current of the same of the following in the current of the same of the following in the current of the same of the following in the current of the same of the following in the current of the same of the following in the same of the following in the same of the following in the same of the following in the same of the following in the same of the following in the same of the following in the same of the following in the same of the following in the same of the following in the same of the following in the same of the following in the same of the following in the same of the following in the same of the sa	CODE 0090 Attended. □ is not enethods: (a) By compense offer submitted; or (control of the control of the cont	extended. extended collecting col
EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202 8. NAME AND ADDRESS OF CONTRACTOR (No., street, count) WACKENHUT SERVICES, INCORPORATE Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766 CODE 073891921 The above numbered solicitation is amended as set forth in Offers must acknowledge receipt of this amendment prior to Items 8 and 15, and returning	ty, State and ZIP Code) D CILITY CODE 1. THIS ITEM ONLY APPLIES TO Item 14. The hour and date specified in the f the amendment; (b) By acknowle es alicitation and amendment num RS PRIOR TO THE HOUR AND I add y submitted, such change may to the opening hour and date spec ICATION OF CONTRACTS/ORDE UANT TO: (Specify authority) TH RDER IS MODIFIED TO REFLECTEM 14, PURSUANT TO THE AU	7. ADM Sava U.S. Sava P.O. Aike (X) 9A.7 9B. I 10B. 11 DAMENDME cified for receive solicitation edging receive made by ecified. Et Incr	INISTERED BY (If other than Item 6) Innah River Operations Department of Energy Innah River Operations Box A In SC 29802 AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDEF—AC30—10CC60025 DATED (SEE ITEM 13) L/02/2009 ENTS OF SOLICITATIONS Deipt of Offers is exit of the samendment on each copy of the current of the samendment of the samendment on each copy of the current of the samendment of the samendment on each copy of the current of the samendment of the samendment on each copy of the samendment of the sam	xtended. ☐ is not e methods: (a) By comp e offer submitted; or (c TO BE RECEIVED AT YOUR OFFER. If by m or letter makes refe	extended. extended. extended. s) By T y extended.
EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202 8. NAME AND ADDRESS OF CONTRACTOR (No., street, count) WACKENHUT SERVICES, INCORPORATE Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766 CODE 073891921 The above numbered solicitation is amended as set forth in Offers must acknowledge receipt of this amendment prior to Items 8 and 15, and returning copies of separate letter or telegram which includes a reference to the THE PLACE DESIGNATED FOR THE RECEIPT OF OFFE virtue of this amendment you desire to change an offer after to the solicitation and this amendment, and is received prior 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule 13. THIS ITEM ONLY APPLIES TO MODIF CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN ITEM 10A. C. THIS SUPPLEMENTAL AGREEMENT IS ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN ITEM 10A. C. THIS SUPPLEMENTAL AGREEMENT IS ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN ITEM 10A. C. THIS SUPPLEMENTAL AGREEMENT IS ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN ITEM 10A. C. THIS SUPPLEMENTAL AGREEMENT IS ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN ITEM 10A. C. THIS SUPPLEMENTAL AGREEMENT IS ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN ITEM 10A. C. THIS SUPPLEMENTAL AGREEMENT IS ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN ITEM 10A. C. THIS SUPPLEMENTAL AGREEMENT IS ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN ITEM 10A. C. THIS SUPPLEMENTAL AGREEMENT IS ITEM 10A. C. THIS SUPPLEMENTAL AGREEMENT IS ITEM 10A. D. OTHER (Specify type of modification and atem 10A. A. The purpose of this modification is amended as exp	ty, State and ZIP Code) D CILITY CODE 1. THIS ITEM ONLY APPLIES TO Item 14. The hour and date specified in the f the amendment; (b) By acknowle e solicitation and amendment num RS PRIOR TO THE HOUR AND I add submitted, such change may to the opening hour and date spec CATION OF CONTRACTS/ORDE UANT TO: (Specify authority) TH RDER IS MODIFIED TO REFLECTEM 14, PURSUANT TO THE AU	Sava U.S. Sava P.O. Aike (x) 9A./ 9B. I 10A To AMENDME crified for receive solicitation redging redging receive solicitation redging redging receive solicitation redging redging receive solicitation redging receive solicitation redging redging receive solicitation redging redging receive solicitation redging redging receive solicitation redging redging receive solicitation redging redging receive solicitation redg	nnah River Operations Department of Energy Innah River Operations Box A En SC 29802 AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER—AC30—10CC60025 DATED (SEE ITEM 13) L/02/2009 ENTS OF SOLICITATIONS Deipt of Offers is existed to be a second of the following in second or as amended, by one of the following in second or as a second or as	xtended. ☐ is not e methods: (a) By comp e offer submitted; or (c TO BE RECEIVED AT YOUR OFFER. If by m or letter makes refe	extended. extended. extended. s) By T y extended.
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E.IMPORTANT: Contractor	• /	(APR	1984)		
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Subj to Retent: N A. The purpose of this modification in the amount of \$490,000.00 are abbligated to CLIN 0001 from \$34					
	e hereby obligate	ed to	CLIN 0001, increasing	g the total	funds
PART I - THE SCHEDULE, SECTION entitled "LIMITATION OF FUNDS" following:					
Pursuant to the FAR clause 52.2	32-22, entitled	'Limit	ation of Funds', the	total amou	nt of
Except as provided herein, all terms and conditions of the doc	ument referenced in Item 9A or 1	0A, as here	etofore changed, remains unchanged and i	n full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			IAME AND TITLE OF CONTRACTING OF		
			a J. Pernell		
15B. CONTRACTOR/OFFEROR		16B. U	INITED STATES OF AMERICA	16	C. DATE SIGNED
	15C. DATE SIGNED	1			3/31/2010
(Signature of person authorized to sign)	15C. DATE SIGNED	Sig	gnature on File		

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC30-10CC60025/006
 2
 2

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
A)	(B)	(0)	(D)	(E)	(F)
	incremental funding allotted to this contract is				
	hereby increased by \$490,000.00 from				
	\$34,600,000.00 to \$35,090,000.00. It is				
	estimated that this amount is sufficient to cover				
	performance through April 30, 2010.				
	B. Additionally, this modification changes the				
	Key Personnel listing under the contract thereby				
	revising Section H.17 under PART I, THE SCHEDULE,				
	SECTION H - SPECIAL CONRACT REQUIREMENTS, as				
	follows:				
	lollows:				
	Section H.17, KEY PERSONNEL REPLACEMENT listing				
	is revised as follows:				
			i		
	APPROVED KEY PERSONNEL REPLACEMENTS:				
	James D. Wilson Director, Training				
	Lennie R. Upshaw Director, Special Operations				
	DELETED KEY PERSONNEL:				
			İ		
	David Cook Director, Training				
	Eddie Ray Director, Special Operations				
	DOE reserves the right to assess a populty				
	DOE reserves the right to assess a penalty				
	associated with these replacements.				
	C. All other terms and condition of the contract				
	remain unchanged.				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802				
	FOB: Destination	İ	İ		
	Period of Performance: 10/08/2009 to 09/30/2019				
		1	ıl		

	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMEN				1 3
	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
007		04/27/2010	10EM001508	
6. ISSUED BY	CODE	03001	7. ADMINISTERED BY (If other than Item 6)	CODE 00901
EM Conso	partment of Energy olidated Business Cen 5th Street, Suite 500 ati OH 45202		Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	
3. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
ttn: MI 121 FAI	T SERVICES, INCORPOR CHAEL GOLDEN RWAY DRIVE, SUITE 30 CH GARDENS FL 334183	L	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER DE-AC30-10CC60025	R NO.
			10B. DATED (SEE ITEM 13)	
CODE 07	3891921	FACILITY CODE	11/02/2009	
		11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLICITATIONS	
THE PLACE virtue of this to the soliciti	E DESIGNATED FOR THE RECEIPT OF of amendment you desire to change an offeation and this amendment, and is received	OFFERS PRIOR TO THE HOUR AND r already submitted, such change may be prior to the opening hour and date sp	mbers. FAILURE OF YOUR ACKNOWLEDGEMENT T DATE SPECIFIED MAY RESULT IN REJECTION OF be made by telegram or letter, provided each telegran pecified.	YOUR OFFER. If by
	TING AND APPROPRIATION DATA (If red	uired) Ne	et Increase:	\$34,201.00
See Sche		ODIEICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIPED IN ITEM 44
	10. THIS TIEM ONE! AT LEES TO M	OBITION OF CONTINUOTO, CIND	ENG. IT MODIFIES THE SONTRASTIONDER NO. AS I	SEGONIBED IN TIEM 14.
CHECK ONE		CT/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AI	HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN CONTROL OF THE ADMINISTRATIVE CHANGES (such as changuTHORITY OF FAR 43.103(b).	
	C. THIS SUPPLEMENTAL AGREEMEN			
	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	and authority)		
X	D. OTHER (Specify type of modification	•,	S (APR 1984)	
X	D. OTHER (Specify type of modification I.51 FAR 52.232-22	LIMITATION OF FUNDS		uing office
E. IMPORTAN	D. OTHER (Specify type of modification I.51 FAR 52.232-22 T: Contractor 🗵 is not,	LIMITATION OF FUNDS		
E.IMPORTAN 14.DESCRIPT Subj to A. This to provi	D. OTHER (Specify type of modification I.51 FAR 52.232-22 T: Contractor ②is not, TION OF AMENDMENT/MODIFICATION Retent: N s modification is iss ide escort surveillan	LIMITATION OF FUNDS is required to sign this document of the companied by UCF section headings, used to provide increase support to SRNS	and return 0 copies to the issu	ent of \$34,201.00 rator/equipment
E.IMPORTAN 14.DESCRIPT Subj to A. This to provi that uti ground. Based or the amou	D. OTHER (Specify type of modification I.51 FAR 52.232-22 T: Contractor X is not. TION OF AMENDMENT/MODIFICATION Retent: N s modification is iss ide escort surveillan illized site infrastru In the above, this modulat of \$34,201.00 are and to CLIN 0001 from	LIMITATION OF FUNDS is required to sign this document (Organized by UCF section headings, ued to provide increase ce support to SRNS cture during its tr	and return 0 copies to the issu- including solicitation/contract subject matter where feat remental funding in the amount for movement of steam general	nt of \$34,201.00 nator/equipment o Barnwell burial
E.IMPORTAN 14. DESCRIPT Subj to A. This to provi that uti ground. Based or the amou bbligate changes	D.OTHER (Specify type of modification I.51 FAR 52.232-22 T: Contractor ②is not, TION OF AMENDMENT/MODIFICATION Retent: N s modification is isside escort surveillantilized site infrastrument the above, this modulat of \$34,201.00 are ed to CLIN 0001 from apply:	LIMITATION OF FUNDS is required to sign this document (Organized by UCF section headings, ued to provide increase ce support to SRNS cture during its tr	and return 0 copies to the issu- including solicitation/contract subject matter where feat remental funding in the amout for movement of steam gener ransport/final disposition to incremental funding to CLIN to CLIN 0001, increasing the	nt of \$34,201.00 nator/equipment o Barnwell burial
E.IMPORTAN 14. DESCRIPT Subj to A. This to provi that uti ground. Based or the amou obligate changes Continue	D. OTHER (Specify type of modification I.51 FAR 52.232-22 T: Contractor is is not. TION OF AMENDMENT/MODIFICATION Retent: Note a modification is issued escort surveillantialized site infrastrument the above, this modulated in the above, this modulated in the same and the same and the same and the same and the same and the same and the same and the same and the same and the same apply:	LIMITATION OF FUNDS is required to sign this document: (Organized by UCF section headings, ued to provide incr ce support to SRNS cture during its tr ification provides hereby obligated t \$35,090,000.00 to \$	and return 0 copies to the issu- including solicitation/contract subject matter where feat remental funding in the amout for movement of steam gener ransport/final disposition to incremental funding to CLIN to CLIN 0001, increasing the	nt of \$34,201.00 ator/equipment o Barnwell burial
E. IMPORTAN 14. DESCRIPT Subj to A. This to provi that uti ground. Based or the amou bbligate changes Continue Except as provi	D. OTHER (Specify type of modification I.51 FAR 52.232-22 T: Contractor is is not. TION OF AMENDMENT/MODIFICATION Retent: Note a modification is issued escort surveillantialized site infrastrument the above, this modulated in the above, this modulated in the same and the same and the same and the same and the same and the same and the same and the same and the same and the same apply:	LIMITATION OF FUNDS is required to sign this document: (Organized by UCF section headings, ued to provide incr ce support to SRNS cture during its tr ification provides hereby obligated t \$35,090,000.00 to \$	and return 0 copies to the issu- including solicitation/contract subject matter where feat remental funding in the amout for movement of steam gener ransport/final disposition to incremental funding to CLIN to CLIN 0001, increasing the 335,124,201.00. As a result 10A, as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OF	nt of \$34,201.00 ator/equipment o Barnwell burial 0001. Funds in total funds , the following
E. IMPORTAN' 14. DESCRIPT Gubj to A. This to provi that uti ground. Based or the amou bbligate changes Continue Except as prov	D. OTHER (Specify type of modification I.51 FAR 52.232-22 T: Contractor ②is not, TION OF AMENDMENT/MODIFICATION Retent: N s modification is isside escort surveillantilized site infrastruint the above, this modulated site infrastruint of \$34,201.00 are ed to CLIN 0001 from apply:	LIMITATION OF FUNDS	and return 0 copies to the issu- including solicitation/contract subject matter where feat remental funding in the amout for movement of steam gener ransport/final disposition to the incremental funding to CLIN incremental funding to CLIN concolor, increasing the contract the contract of the contract	nt of \$34,201.00 ator/equipment o Barnwell burial 10001. Funds in total funds o, the following
E. IMPORTAN 14. DESCRIPT Subj to A. This to provi that uti ground. Based or the amou bbligate changes Continue Except as prov 15A. NAME AN	D. OTHER (Specify type of modification I.51 FAR 52.232-22 T: Contractor is is not. TION OF AMENDMENT/MODIFICATION Retent: Note a modification is issued and side escort surveillantialized site infrastruth and the above, this modulated and of \$34,201.00 are and to CLIN 0001 from apply:	LIMITATION OF FUNDS is required to sign this document: (Organized by UCF section headings, ued to provide incr ce support to SRNS cture during its tr ification provides hereby obligated t \$35,090,000.00 to \$	and return 0 copies to the issumincluding solicitation/contract subject matter where feature and a solicitation/contract subject matter where feature emental funding in the amount of movement of steam general anaport/final disposition to the incremental funding to CLIN incremental	nt of \$34,201.00 ator/equipment o Barnwell burial 0001. Funds in total funds , the following
E. IMPORTAN 14. DESCRIP Subj to A. This to provi that uti ground. Based or the amou bbligate changes Continue Except as prov 15A. NAME AN	D. OTHER (Specify type of modification I.51 FAR 52.232-22 T: Contractor ②is not, TION OF AMENDMENT/MODIFICATION Retent: N s modification is isside escort surveillantilized site infrastruint the above, this modulated site infrastruint of \$34,201.00 are ed to CLIN 0001 from apply:	LIMITATION OF FUNDS	and return 0 copies to the issu- including solicitation/contract subject matter where feat remental funding in the amout for movement of steam gener ransport/final disposition to the incremental funding to CLIN incremental funding to CLIN concolor, increasing the contract the contract of the contract	nt of \$34,201.00 ator/equipment o Barnwell burial 10001. Funds in total funds o, the following

Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC30-10CC60025/007
 2
 3

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	PART I - THE SCHEDULE, SECTION B - SUPPLIES OR		\vdash		
	SERVICES AND PRICES/COSTS, Paragraph B.3 entitled				
	"LIMITATION OF FUNDS" is hereby deleted in its				
	entirety and replaced with the following:				
	eneriety and replaced with the rollowing.				
	Pursuant to the FAR clause 52.232-22, entitled				
	·		1 1		
	'Limitation of Funds', the total amount of				
	incremental funding allotted to this contract is				
	hereby increased by \$34,201.00 from				
	\$35,090,000.00 to \$35,124,201.00. It is				
	estimated that this amount is sufficient to cover				
	performance through April 30, 2010.				
	B. Additionally, this modification changes the				
	Contracting Officer under the contract thereby				
	revising various sections under PART 1, THE				
	SCHEDULE, SECTION G - CONTRACT ADMINISTRATION	İ	i i		
	DATA, as follows:				
	Section G.1(d) under CORRESPONDENCE PROCEDURES is				
	revised as follows:				
	Tovidou do Toriono.				
	"(d) Contracting Officer's Address. The address				
	is as follows:				
	13 43 10110w3.				
	Angela Morton				
	U.S. Department of Energy				
	Savannah River Operations Office				
	Contracts Management Division				
	P.O. Box A				
	Aiken, SC 29802				
	Phone: 803-952-9236"				
	Phone: 803-932-9236"				
	Section G.2(a) under GOVERNMENT CONTRACT FOR POST				
	AWARD ADMINISTRATION is revised as follows:				
	AWAND ADMINISTRATION IS TEVISED AS TOTIONS.				
	"(a) The Contractor shall use the following DOE				
	Contracting Officer as the point of contact for				
	all matters regarding this contract, except				
	technical matters.				
	Angele Menten				
	Angela Morton				
	U.S. Department of Energy				
	Savannah River Operations Office				
	Contracts Management Division				
	P.O. Box A				
	Aiken, SC 29802				
	Phone: 803-952-9236"				
	Continued				
			1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/007
 PAGE DE-AC30-10CC60025/007
 PAGE DE-AC30-10CC60025/007

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
(A)	(B)	(0)	(D)	(E)	(F)
	Section G.5 CONTRACTING OFFICER is revised as follows:				
	"G.5 CONTRACTING OFFICER				
	The primary Contracting Officer responsible for				
	administration of this contract is (Angela				
	Morton). This individual shall be primarily				
	responsible for all contractual actions required to be taken by the Government under the terms of				
	this contract.				
	Notwithstanding the above, in the event the above named individual is absent for an extended period				
	or an urgent action is required, any other duly				
	appointed Contracting Officer assigned to the				
	Savannah River Operations Office shall be				
	authorized to take the required contractual				
	action(s) within the limits of his/her authority."				
	C. All other terms and conditions remain				
	unchanged.				
	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: 10/08/2009 to 09/30/2019				

	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	F	PAGE OF PAGES
2 AMENIDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	/ DE/	QUISITION/PURCHASE REQ. NO.	5 DD0	1 2 DJECT NO. (If applicable)
008	HIMODII IOATION NO.			4002213	J. 1-KO	ουστινο. (π αμμποαυίο)
6. ISSUED BY	' CODE	05/20/2010		MINISTERED BY (If other than Item 6)	CODE	00901
EM Conso	partment of Energy olidated Business Cen 5th Street, Suite 500 ati OH 45202	ter	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	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
Attn: MI 7121 FAI	UT SERVICES, INCORPORA ICHAEL GOLDEN IRWAY DRIVE, SUITE 301 ACH GARDENS FL 3341831	L	x 10	A. MODIFICATION OF CONTRACT/ORDER IE-AC30-10CC60025 B. DATED (SEE ITEM 13)	NO.	
CODE 0.7		FACILITY CODE	$- \mid \mid_{1}$	1/02/2009		
		11. THIS ITEM ONLY APPLIES TO				
separate lett THE PLACE virtue of this to the solicita	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0 s amendment you desire to change an offe tation and this amendment, and is received	to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND r already submitted, such change may I prior to the opening hour and date sp	mbers. FA DATE SP be made	ceipt of this amendment on each copy of the o NLURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	O BE REC	EIVED AT FER. If by
	TING AND APPROPRIATION DATA (If req	uired) Ne	et Inc	crease: \$	7,000	,000.00
See Sche		ODIEICATION OF CONTRACTS/ORD	EDC ITM	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIPE	D IN ITEM 44
	10. THIS TEM SHET AT LIES TO M	obilition of contractororors		OSI IZO IIIZ OOMINAO NONSER NO. AO SI	LOGINIBL	D IN ITEM 14.
		CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AI	OT THE AL	GES SET FORTH IN ITEM 14 ARE MADE IN OPEN IN THE MADE		
	D. OTHER (Specify type of modification	and authority)				
X	FAR 52.232-22 LIMITA	TION OF FUNDS (APR	1984)			
E. IMPORTANT	IT: Contractor X is not,	is required to sign this document	and return	copies to the issuir	ng office.	
A. The Funds in total fu	purpose of this modi	fication is to prov 0,000.00 are hereby N 00001 from \$35,12	obli 4,201		CLIN (
NEW ACC	OUNTING CODE ADDED:					
WEW ALL						
NEW ACCC Account						
Account	WSI Contract					
Account OSSES -						
Account OSSES - Continue	ed	e document referenced in Item 9A or	10A, as he	retofore changed, remains unchanged and in	full force a	and effect.
Account OSSES - Continue Except as prov	ed	e document referenced in Item 9A or		retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF		
Account OSSES - Continue Except as prov	ed vided herein, all terms and conditions of th	e document referenced in Item 9A or	16A.			
Account OSSES - Continue Except as prov 15A. NAME AN	ed vided herein, all terms and conditions of th	e document referenced in Item 9A or	16A.	NAME AND TITLE OF CONTRACTING OFF		
Account OSSES - Continue Except as prov 15A. NAME AN	ed wided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)		16A. And 16B.	NAME AND TITLE OF CONTRACTING OFF gela S. Morton		pe or print)

Previous edition unusable

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CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	DE-AC30-10CC60025/008	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund 00000		Н		
	Appr Year 0000		l		
	Allottee 00				
	Reporting Entity 000000				
	Object Class 00000				
	Program 0000000				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	TAS Agency Code				
	TAS Account Code				
	TAS Subaccount Code				
	Quantity: 0				
	Amount: \$7,000,000.00				
	Percent: 1.579				
	Subject To Funding: N				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODII	FICATION OF C	ONTRACT	1. CON	ITRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	REQUISITION	N/PURCHASE REQ. NO.		NO. (If applicable)
009	05/28/20	010	0EM00234	40		
6. ISSUED BY			. ADMINISTER	RED BY (If other than Item 6)	CODE 00	901
EMCBC U.S. Department of Energy EM Consolidated Business C 250 E. 5th Street, Suite 5 Cincinnati OH 45202		U S F	J.S. Dep			
8. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and	I ZIP Code) (X	9A. AMEND	MENT OF SOLICITATION NO.		
WACKENHUT SERVICES, INCORPO Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 3 PALM BEACH GARDENS FL 33418	DRATED	x	9B. DATED 10A. MODIF DE-AC3	(SEE ITEM 11) FICATION OF CONTRACT/ORDER NO -10CC60025	NO.	
CODE 073891921	FACILITY COL	DE	11/02/	/2009		
	11. THIS ITE	M ONLY APPLIES TO AME	NDMENTS OF	F SOLICITATIONS		
Offers must acknowledge receipt of this amendment ltems 8 and 15, and returning separate letter or telegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an to the solicitation and this amendment, and is received.	copies of the amen ence to the solicitatio OF OFFERS PRIOR offer already submit	dment; (b) By acknowledgir n and amendment numbers TO THE HOUR AND DATE ted, such change may be m	ng receipt of thi s. FAILURE OF E SPECIFIED I adde by telegra	is amendment on each copy of the of F YOUR ACKNOWLEDGEMENT TO MAY RESULT IN REJECTION OF YO	ffer submitted; of BE RECEIVED OUR OFFER.	or (c) By O AT If by
12. ACCOUNTING AND APPROPRIATION DATA (II. See Schedule	f required)	Net 1	Increase	⇒: \$:	24,049.7	71
13. THIS ITEM ONLY APPLIES T	O MODIFICATION O	F CONTRACTS/ORDERS.	IT MODIFIES	THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	ΓΕ M 14.
				FORTH IN ITEM 14 ARE MADE IN T		
appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREEM				RATIVE CHANGES (such as changes 43.103(b).		
D. OTHER (Specify type of modifica	tion and authority)					
X FAR 52.232-22 LIMI		FUNDS (APR 198	34)			
E. IMPORTANT: Contractor X is no		o sign this document and re		0 copies to the issuin	a office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATI Tax ID Number: 59-0940269 DUNS Number: 073891921 A. The purpose of this mo- Funds in the amount of \$24 funds obligated to CLIN 00	dification ,049.71 are	is to provide e hereby oblig	e increm	mental funding to C	CLIN 000	
B. The contract estimated						
C. All other terms and con-	ullions of	the contract	remain	unchangea.		
Continued Except as provided herein, all terms and conditions of the second state	of the document refe		16A. NAME A	ND TITLE OF CONTRACTING OFFI		
				S. Morton		L
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			Signati	are on File (Signature of Contracting Officer)		05/28/2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC30-10CC60025/009

PAGE OF
2

NAME OF OFFEROR OR CONTRACTOR

WACKENHUT SERVICES, INCORPORATED

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	OSSES WSI Contract				
	Fund 00000				
	Appr Year 0000				
	Allottee 00				
	Reporting Entity 000000	İ	İ		
	Object Class 00000				
	Program 0000000				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	TAS Agency Code				
	TAS Account Code				
	TAS Subaccount Code				
	Quantity: 0				
	Amount: \$24,049.71				
	Percent: .00542				
	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				
	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: 10/08/2009 to 09/30/2019				
	Change Item 00001 to read as follows(amount shown				
	is the total amount):				
	FOR OFFICIAL USE ONLY				
00001	PROTECTIVE FORCE SECURITY SERVICES FOR THE				443,318,155.0
70001	DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE				443,310,133.0
	Line item value is:\$443,318,155.00				
	Incrementally Funded Amount: \$42,148,250.71				
	Accounting Info:				
	00000-0000-00-000000-00000-000000-000000				
	-0000000-000000 Fund: 00000 Appr Year: 0000				
	Continued				
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3

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/009
 PAGE DE-AC30-10CC60025/009
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Allottee: 00 Report Entity: 000000 Object Class:	1			
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00		l i		
	Accounting Info:				
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report				
	Entity: 000000 Object Class: 00000 Program:				
	0000000 Project: 0000000 WFO: 0000000 Local Use:				
	0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report				
	Entity: 000000 Object Class: 00000 Program:				
	0000000 Project: 0000000 WFO: 0000000 Local Use:				
	0000000 F10Ject. 0000000 WF0. 0000000 E0Cal OSe.				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00	1			
	Accounting Info:				
	OSSES WSI Contract Fund: 00000 Appr Year: 0000	1			
	Allottee: 00 Report Entity: 000000 Object Class:	1			
	00000 Program: 0000000 Project: 0000000 WFO:	1			
	0000000 Local Use: 0000000	1			
	Funded: \$24,049.71	1			
		1			
		1			
		1			
		1			
		1			
		1			
		1			
		1			
		1			

AMENDMENT OF SOLICITATION/MODIF	FICATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	. REQU	ISITION/PURCHASE REQ. NO.		NO. (If applicable)
010	06/08/20	010	ONAC	01367		
6. ISSUED BY COL	DE 03001	7	7. ADMI	NISTERED BY (If other than Item 6)	CODE 00	901
EMCBC U.S. Department of Energy EM Consolidated Business C 250 E. 5th Street, Suite 5 Cincinnati OH 45202		U S	J.S. Sava P.O.	nnah River Operations Department of Energy nnah River Operations Box A n SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., s	troot sounty State and	I ZID Codo)	ΙοΛ Λ	MENDMENT OF SOLICITATION NO		
WACKENHUT SERVICES, INCORPO Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 3 PALM BEACH GARDENS FL 33418	DRATED	(X	9B. [10A. DE-	MENDMENT OF SOLICITATION NO. MATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025 DATED (SEE ITEM 13)	0.	
CODE 073891921	FACILITY COL	DE	11	/02/2009		
	11. THIS ITE	 EM ONLY APPLIES TO AME	 ENDME	NTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as so Offers must acknowledge receipt of this amendme Items 8 and 15, and returning separate letter or telegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT (virtue of this amendment you desire to change an to the solicitation and this amendment, and is rece	ont prior to the hour a copies of the amen once to the solicitatio DF OFFERS PRIOR offer already submit	and date specified in the sol dment; (b) By acknowledgir on and amendment numbers t TO THE HOUR AND DATI ted, such change may be m	licitatior ng recei s. FAIL E SPEC nade by	or as amended, by one of the following met pt of this amendment on each copy of the off URE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO	fer submitted; of BE RECEIVED OUR OFFER.	or (c) By O AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If See Schedule	required)	Net 1	Incr	ease: \$1	L,736,00	00.00
13. THIS ITEM ONLY APPLIES TO	O MODIFICATION O	F CONTRACTS/ORDERS.	IT MOI	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	ΓΕΜ 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	ED PURSUANT TO:	(Specify authority) THE CH	HANGE	S SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	т
B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FOI				INISTRATIVE CHANGES (such as changes IF FAR 43.103(b). Y OF:	in paying office	э,
D. OTHER (Specify type of modifical	tion and authority)					
X FAR 52.232-22 LIMI	-,	FIINDS (APR 19)	84)			
E. IMPORTANT: Contractor X is not		to sign this document and re		0 copies to the issuing	n office	
T4. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 A. The purpose of this modes Funds in the amount of \$1,7 total funds obligated to CI	dification	is to provide are hereby ob	e in olig	cremental funding to Cated to CLIN 00001, in	LIN 000	
B. The contract estimated of C. All other terms and cond						
				-		
Continued Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	of the document refe			ofore changed, remains unchanged and in fu		
			Ange	ela S. Morton		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		NITED STATES OF AMERICA nature on File		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		06/08/2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/010
 PAGE DE-AC30-10CC60025/010
 PAGE DE-AC30-10CC60025/010

NAME OF OFFEROR OR CONTRACTOR

(A)					AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
ļ	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
	Change Item 00001 to read as follows(amount shown				
	is the total amount):				
	is the total amount,.				
	FOR OFFICIAL USE ONLY				
00001	PROTECTIVE FORCE SECURITY SERVICES FOR THE				443,318,155.
	DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE				
	Line item value is:\$443,318,155.00				
	Incrementally Funded Amount: \$43,884,250.71		i i		
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	Accounting Info:				
	00000-0000-00-000000-000000-0000000-0000				
	-0000000-000000 Fund: 00000 Appr Year: 0000				
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	0000000 Local Use: 0000000				
	Funded: \$0.00				
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	0000000 Local Use: 0000000				
	Funded: \$0.00				
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 PAGE DE-AC30-10CC60025/010
 PAGE DE-AC30-10CC60025/010

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
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	0000000 Local Use: 0000000				
	Funded: \$0.00				
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	0000000 Local Use: 0000000				
	Funded: \$0.00				
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AMENDMENT OF SOLICITATION/MODII	FICATION OF C	ONTRACT	1	CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	. REQUI	SITION/PURCHASE REQ. NO.		NO. (If applicable)
011	06/16/20	010	0EM0	02466		
6. ISSUED BY			7. ADMIN	IISTERED BY (If other than Item 6)	CODE 00	901
EMCBC U.S. Department of Energy EM Consolidated Business C		U	J.S. Savar	nah River Operations Department of Energy nah River Operations Box A		
250 E. 5th Street, Suite 5 Cincinnati OH 45202	00			SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and	(X)	9A. Al	MENDMENT OF SOLICITATION NO.		
WACKENHUT SERVICES, INCORPO Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE (PALM BEACH GARDENS FL 33418	301	x	10A. N	ATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N AC30-10CC60025	IO.	
			10B. [DATED (SEE ITEM 13)		
CODE 073891921	FACILITY COL	DE		02/2009		
	11. THIS ITE	MONLY APPLIES TO AME	ENDMEN	ITS OF SOLICITATIONS		
Items 8 and 15, and returning separate letter or telegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change a to the solicitation and this amendment, and is rece	ence to the solicitation OF OFFERS PRIOR offer already submit eived prior to the ope	n and amendment numbers TO THE HOUR AND DATE ted, such change may be m ning hour and date specifie	s. FAILU E SPECI nade by t	FIED MAY RESULT IN REJECTION OF YOU elegram or letter, provided each telegram o	BE RECEIVED OUR OFFER. or letter makes i	D AT If by reference
12. ACCOUNTING AND APPROPRIATION DATA (II. See Schedule	f required)	Net 1	Incr	ease: \$1	16,000,0	100.00
	O MODIFICATION O	F CONTRACTS/ORDERS.	IT MOD	FIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	 ΓΕΜ 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	ED PURSUANT TO:	(Specify authority) THE CH	HANGES	S SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	т
B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREEM				NISTRATIVE CHANGES (such as changes FAR 43.103(b). OF:	in paying office	ə, —
D. OTHER (Specify type of modifica	• /	FILINDS (ADD 100	011			
X FAR 52.232-22 LIMI E.IMPORTANT: Contractor		o sign this document and re		0 copies to the issuing	n office	
14. DESCRIPTION OF AMENDMENT/MODIFICATI Tax ID Number: 59-0940269 DUNS Number: 073891921 A. The purpose of this moderness in the amount of \$16 total funds obligated to Company to the second s	ON (Organized by U	is to provide 0 are hereby o	ding soli	citation/contract subject matter where feasible cremental funding to Catedoto CLIN 00001, i.e.	ble.)	
B. The contract estimated	value rema	ins unchanged	at \$	989,012,017.00.		
C. All other terms and con-	ditions of	the contract	rema	in unchanged.		
Continued Except as provided herein, all terms and conditions of the second state	of the document refe	,	16A. NA	ME AND TITLE OF CONTRACTING OFFICE		
15B. CONTRACTOR/OFFEROR				la S. Morton ITED STATES OF AMERICA		16C. DATE SIGNED
135. SONTINGTONOFFERON		TOO. DATE SIGNED		nature on File		
(Signature of person authorized to sign)			2191	(Signature of Contracting Officer)		06/16/2010

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC30-10CC60025/011

NAME OF OFFEROR OR CONTRACTOR

WACKENHUT SERVICES, INCORPORATED

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000				
	Fund 00000				
	Appr Year 0000				
	Allottee 00				
	Reporting Entity 000000		İ		
	Object Class 00000				
	Program 0000000				
	Project 0000000				
	WFO 000000				
	Local Use 0000000				
	TAS Agency Code				
	TAS Account Code				
	TAS Subaccount Code				
	Quantity: 0				
	Amount: \$16,000,000.00 Percent: 3.60915				
	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				
	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: 10/08/2009 to 09/30/2019				
	Change Item 00001 to read as follows(amount shown				
	is the total amount):				
	FOR OFFICIAL USE ONLY				
0001	PROTECTIVE FORCE SECURITY SERVICES FOR THE				443,318,155.0
	DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE				
	Line item value is:\$443,318,155.00				
	Incrementally Funded Amount: \$59,884,250.71				
	Accounting Info:				
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	-0000000-000000 Fund: 00000 Appr Year: 0000				
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 OF

 DE-AC30-10CC60025/011
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	0000000 Local Use: 0000000				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	Funded: \$16,000,000.00				
	1 anaca. 710,000,000.00				

AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	and the same	1. CONTRACT ID CODE		PAGE OF PAGES				
Contraction of the Contraction o	NT/MODIFICATION NO.	I A EFFECTIVE DATE	IA DE	QUISITION/PURCHASE REQ. NO.	(5 pc	1 3 OJECT NO. (If applicable)				
SERVEY.	HIMODIFICATION NO.	The state of the s	112000	A001712	3.75	COECT NO. (In appareauto)				
012 07/03/2010 8. ISSUED BY CODE 03001				MINISTERED BY (If other than Itam 6)	CODE	00901				
EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202				Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
S NAME AND	ADDRESS OF CONTRACTOR (No. 400	41. county. State and ZIP Code)	(1)	A AMENDMENT OF SOLICITATION NO.						
NAME AND ADDRESS OF CONTRACTOR (No. about county, State and 219 Code) WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766				(x) 98. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025						
CODE O	72001021	FACILITY CODE		08. DATED (SEE ITEM 13)						
	73891921	11. YHIS IYEM ONLY APPLIE		11/02/2009						
virtue of the to the solid	is amendment you desire to change an of station and this amendment, and is receiv ITING AND APPROPRIATION DATA (if n	fer already submitted, such change ed prior to the opening hour and dat	may be mad to specified.	PECIFIED MAY RESULT IN REJECTION a by lategram or letter, provided each tale crease;	gram or letter					
266 2C		MODIFICATION OF CONTRACTOR	DROEPS IT	MODIFIES THE CONTRACT/ORDER NO.	AS DESCRI	SED IN ITEM 14				
	ORDER NO. IN ITEM 10A.	ACT/ORDER IS MODIFIED TO REF TH IN ITEM 14, PURSUANT TO TH	FLECT THE A	NGES SET FORTH IN ITEM 14 ARE MAD ADMINISTRATIVE CHANGES (such as ch TY OF FAR 43, 103(b). ORITY OF:						
-	D. OTHER (Specify type of modification	n and authority)		10 - 12 - 10 - 10 - 10 - 10 - 10 - 10 -		The second of the second				
X	FAR 52.232-22 LIMIT	ATION OF FUNDS (A	PR 1984)						
E. IMPORTA	NT: Contractor (5) is not,	;] is required to sign this docum	nont and retur	m 0 copies to the	issuing office	o.				
Tax ID DUNS No A. The in the	Number: 59-0940269 umber: 073891921 p purpose of this mod	ification is to de	eobliga obligat	te NNSA funding from ed from CLIN 00001, c \$58,884,250.71.	CLIN 0					
B. The	contract estimated v	alue remains uncha	anged a	t \$989,012,017.00.						
C. All	other terms and cond	itions of the cont	tract r	emain unchanged.						
Continu	ied									
Except as p	roylded herein, all terms and conditions of	the document referenced in item 9/		harotofore changed, remains unchanged a						
V			POCK J	A HAUE AND TITLE OF CONTRACTING	OFFICER					
158. CONTI	(Egnature of parson subschipted to sign)	7(7 ()	-	B. UHO'ED STATES OF JONEPUCA (Signatury of Contracting Officer	5	16C. DATE SIGNED X				
NSN 7540-0 Provious ed			-	(Signally of Contracting Office)	STAND Prescri	ARD FORM 30 (REV. 10-83) bed by GSA 8 CFR) 53.243				

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Continuation Sheet	DE-AC30-10CC60025/012	2	1 :	3
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NAME OF OFFERER OR CONTRACTOR
WACKENHUT SERVICES, INCORPORATED

ITEM NO.	Supplier/Ices	CHANILLA	•	UNIT PRIČE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: 00902		П		
	Savannah River (Loading Dock))]		
	Attn: Charlene Stokes-Geter		Į Į		
	DOE Loading Dock, Bldg. 730B Aiken SC 29802	ŀ		i	
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00001	PROTECTIVE FORCE SECURITY SERVICES FOR THE		!	1	443,318,155.
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	Incrementally Funded Amount: \$58,884,250.71		H		
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CONTINUATION SHEET DE-AC30-10CC60025/012	3	1 3
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NAME OF OFFEROR OR CONTRACTOR

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AMENDMENT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	. REQU	ISITION/PURCHASE REQ. NO.		NO. (If applicable)				
07/29/2010				10EM003018						
6. ISSUED BY CODI			7. ADMI	NISTERED BY (If other than Item 6)	CODE 00	901				
EMCBC U.S. Department of Energy EM Consolidated Business Ce 250 E. 5th Street, Suite 50 Cincinnati OH 45202	U S F	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802								
8. NAME AND ADDRESS OF CONTRACTOR (No., str	eet, county, State and	ZIP Code) (X	, 9A. A	MENDMENT OF SOLICITATION NO.						
WACKENHUT SERVICES, INCORPORATE Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418	X	9B. DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORDER NO								
CODE 073891921	FACILITY COD	DE	11	/02/2009						
	11. THIS ITE	M ONLY APPLIES TO AME								
Offers must acknowledge receipt of this amendmen Items 8 and 15, and returning separate letter or telegram which includes a referen THE PLACE DESIGNATED FOR THE RECEIPT Of virtue of this amendment you desire to change an or to the solicitation and this amendment, and is received.	copies of the amend ce to the solicitation FOFFERS PRIOR ffer already submitt	dment; (b) By acknowledgir n and amendment numbers TO THE HOUR AND DATE ted, such change may be m	ng recei s. FAIL E SPEC nade by	pt of this amendment on each copy of the off URE OF YOUR ACKNOWLEDGEMENT TO DIFIED MAY RESULT IN REJECTION OF YO	fer submitted; of BE RECEIVED OUR OFFER.	or (c) By O AT If by				
12. ACCOUNTING AND APPROPRIATION DATA (If r See Schedule	equired)	Net 1	Incr	ease: \$6	5,421,77	78.29				
13. THIS ITEM ONLY APPLIES TO	MODIFICATION O	F CONTRACTS/ORDERS.	IT MOI	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	ΓΕΜ 14.				
				S SET FORTH IN ITEM 14 ARE MADE IN T INISTRATIVE CHANGES (such as changes IF FAR 43.103(b).						
appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME										
D. OTHER (Specify type of modification	on and authority)									
X FAR 52.232-22 LIMIT	ATION OF	FUNDS (APR 198	84)							
E. IMPORTANT: Contractor X is not,	is required to	o sign this document and re	eturn _	0 copies to the issuing	g office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 A. The purpose of this modes Funds in the amount of \$6,4 total funds obligated to CL that this amount is suffici	ification 21,778.29 IN 00001 :	is to provide are hereby ob from \$58,884,2	e in oliga 250.	cremental funding to Cated to CLIN 00001, income 71 to \$65,306,029.00.	LIN 000 creasing	g the				
B. This modification also c \$989,012,017.00 to 989,012, C. All other terms and cond Continued Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	019.00. itions of	the contract renced in Item 9A or 10A, a	remas heret	ain unchanged. ofore changed, remains unchanged and in fu	ıll force and efi					
15B. CONTRACTOR/OFFEROR	T			ela S. Morton WITED STATES OF AMERICA		16C. DATE SIGNED				
ISS. SONTINOTONOTI ENOR		100. DATE SIGNED		nature on File						
(Signature of person authorized to sign)				(Signature of Contracting Officer)		07/29/2010				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/013
 PAGE OF 2
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		İ			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000 Fund 00000				
	Appr Year 0000				
	Allottee 00				
	Reporting Entity 000000				
	Object Class 00000				
	Program 0000000				
	Project 0000000				
	WFO 000000				
	Local Use 0000000				
	TAS Agency Code				
	TAS Account Code				
	TAS Subaccount Code				
	Quantity: 0				
	Amount: \$6,421,778.29				
	Percent: 1.44857				
	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				
	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: 10/08/2009 to 09/30/2019				
	Character 00001 to mark a fallow (amount about				
	Change Item 00001 to read as follows (amount shown is the total amount):				
	is the total amount):				
	FOR OFFICIAL USE ONLY				
001	PROTECTIVE FORCE SECURITY SERVICES FOR THE				443,318,155
J U I	DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE				110,010,100
	Line item value is:\$443,318,155.00				
	Incrementally Funded Amount: \$65,306,029.00				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC30-10CC60025/013
 3
 4

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:				
	00000-0000-00-000000-00000-000000-000000				
	-0000000-000000 Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:		ΙI		
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000		ΙI		
	Funded: \$0.00				
	Accounting Info:				
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report				
	Entity: 000000 Object Class: 00000 Program:				
	0000000 Project: 0000000 WFO: 0000000 Local Use:				
	0000000 Floject. 0000000 WFO. 0000000 Local Ose.				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	000000 Frogram: 0000000 Froject: 0000000 WFO:				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report				
	Entity: 000000 Object Class: 00000 Program:				
	0000000 Project: 0000000 WFO: 0000000 Local Use:				
	0000000 Floject. 0000000 WFO. 0000000 Local Ose.				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	000000 Flogram. 0000000 Flogect. 0000000 WFO.				
	Funded: \$0.00				
	Accounting Info:				
	OSSES WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 00000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	000000 Frogram: 00000000 Froject: 0000000 WFO:				
	Funded: \$0.00				
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	Concinued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/013
 PAGE OF 4
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NAME OF OFFEROR OR CONTRACTOR

Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 000000 Appr Year: 0000 Allottee: 00 Report
Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$6,421,778.29

AMENDMENT OF SOLICITATION/M	MODIFICATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE 1	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.		NO. (If applicable)				
014	08/19/20	010	10EM003243						
6. ISSUED BY	CODE 03001		7. ADMINISTERED BY (If other than Item 6)	CODE 00	901				
EMCBC			 Savannah River Operations						
U.S. Department of Ener	rgy		U.S. Department of Energy						
EM Consolidated Busines	ss Center		Savannah River Operations						
250 E. 5th Street, Suit	te 500		P.O. Box A						
Cincinnati OH 45202			Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR	R (No., street, county, State and	ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.						
WACKENHUT SERVICES, INC	ORPORATED								
Attn: MICHAEL GOLDEN			9B. DATED (SEE ITEM 11)						
7121 FAIRWAY DRIVE, SUI	TE 301								
PALM BEACH GARDENS FL 3	34183766		10A. MODIFICATION OF CONTRACT/ORDER N	<u></u>					
			x DE-AC30-10CC60025	10.					
			10B. DATED (SEE ITEM 13)						
CODE 073891921	FACILITY COD	DE	11/02/2009						
-	11. THIS ITE	M ONLY APPLIES TO A	AMENDMENTS OF SOLICITATIONS						
The above numbered solicitation is amende	ed as set forth in Item 14. T	he hour and date specif	ied for receipt of Offers	nded, 🗌 is n	ot extended.				
Offers must acknowledge receipt of this am	endment prior to the hour a	and date specified in the	solicitation or as amended, by one of the following met	:hods: (a) By co	ompleting				
Items 8 and 15, and returning			dging receipt of this amendment on each copy of the of						
, ,			ers. FAILURE OF YOUR ACKNOWLEDGEMENT TO ATE SPECIFIED MAY RESULT IN REJECTION OF YO						
			e made by telegram or letter, provided each telegram o		•				
to the solicitation and this amendment, and		ning hour and date spec	ified.						
12. ACCOUNTING AND APPROPRIATION D See Schedule	ATA (If required)	Net	Increase: \$1	11,587,1	.81.78				
	LIES TO MODIFICATION O	F CONTRACTS/ORDER	S. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	FEM 14				
is. This frem one far	LILO TO MODII TOATTON O	. CONTRACTO/ORDER	o. II mobilized the doubt ad her ad be	.OOKIDED IN TI	- Lin 14.				
CHECK ONE A. THIS CHANGE ORDER IS	ISSUED PURSUANT TO:	(Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	 T				
ORDER NO. IN ITEM 10A.									
B. THE ABOVE NUMBERED	CONTRACT/ORDER IS M	ODIFIED TO REFLECT	THE ADMINISTRATIVE CHANGES (such as changes HORITY OF FAR 43.103(b).	in paying office	e,				
appropriation date, etc.) S	ET FORTH IN ITEM 14, PU	JRSUANT TO THE AUT	HORITY OF FAR 43.103(b).						
C. THIS SUPPLEMENTAL AG	GREEMENT IS ENTERED	INTO PURSUANT TO A	UTHORITY OF:						
D. OTHER (Specify type of m	odification and authority)								
X FAR 52.232-22 I	LIMITATION OF	FUNDS (APR 1	984)						
E. IMPORTANT: Contractor	s not, is required t	o sign this document and	d return O copies to the issuin	g office.					
14. DESCRIPTION OF AMENDMENT/MODII	FICATION (Organized by U	CF section headings, inc	cluding solicitation/contract subject matter where feasi	ble.)					
Tax ID Number: 59-0940	269								
DUNS Number: 073891921									
A. The purpose of this	modification	is to allot	funds to CLIN 00001 for co	ntinued					
			.78 are hereby obligated to		0001,				
			01 from \$65,306,029.00 to \$						
-	-		o cover performance through						
10 10 Coormaced chat th			5 55 vot portormanee chrough	occobe.	_ /, _010.				
D. The resided central	+o+o1 oo+imo:	tod cost (in	alusing of ontions) is \$1.0	00 500	200 70				
D. THE TENTSER COULTINGE	. cotal estilla	cou cost (III	clusive of options) is \$1,0	00,000,	200.70				
0 711 11 1	11								
C. All other terms and	conditions of	the contrac	t remain unchanged.						
Continued									
		renced in Item 9A or 10A	A, as heretofore changed, remains unchanged and in fu						
15A. NAME AND TITLE OF SIGNER (Type o	r print)		16A. NAME AND TITLE OF CONTRACTING OFFI	CER (Type or p	orint)				
			Scott D. Langston						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED				
			Signature on File						
(Signature of person authorized to s	ian)		(Signature of Contracting Officer)		08/20/2010				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/014
 PAGE Q
 OF
 2
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	I .	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	A. The purpose of this modification is to allot funds to CLIN 00001 for continued performance. Funds in the amount of \$11,587,181.78 are hereby obligated to CLIN 00001, increasing the total funds obligated to CLIN 00001 from \$65,306,029.00 to \$76,893,210.78. It is estimated that this amount is sufficient to cover performance through October 7, 2010. B. The revised contract total estimated cost (inclusive of options) is \$1,000,599,200.78 C. All other terms and conditions of the contract remain unchanged.				
	Delivery: 1 Days After Award 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: 10/08/2009 to 09/30/2019 Change Item 00001 to read as follows(amount shown is the total amount):				
00001	FOR OFFICIAL USE ONLY PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE Line item value is:\$454,905,336.78 Incrementally Funded Amount: \$76,893,210.78				454,905,336.7
	Accounting Info: 00000-0000-00-000000-000000-0000000-0000				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC30-10CC60025/014
 3
 4

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00				
	Accounting Info:	İ	l i		
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report				
	Entity: 000000 Object Class: 00000 Program:	İ	i i		
	0000000 Project: 0000000 WFO: 0000000 Local Use:				
	000000				
	Funded: \$0.00	İ	i i		
	Accounting Info:				
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report				
	Entity: 000000 Object Class: 00000 Program:				
	0000000 Project: 0000000 WFO: 0000000 Local Use:				
	0000000	1			
	Funded: \$0.00				
	Accounting Info:				
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00 Accounting Info:				
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:		i i		
	00000 Program: 0000000 Project: 0000000 WFO:		l i		
	0000000 Local Use: 0000000				
	Funded: \$0.00	İ	i i		
	Accounting Info:				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report				
	Entity: 000000 Object Class: 00000 Program:				
	0000000 Project: 0000000 WFO: 0000000 Local Use:				
	0000000				
	Funded: \$0.00	1			
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00	1			
	Accounting Info:	1			
	Continued	1			
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		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/014
 PAGE QUARTER
 OF QUARTER
 4
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report				
	Entity: 000000 Object Class: 00000 Program:				
	0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info: 00000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$11,587,181.78				
	Add Item 00002 as follows:				
00002	Option Period 1				316,769,718.0
	Amount: \$316,769,718.00(Option Line Item) Line item value is:\$316,769,718.00				
	Add Item 00003 as follows:				
00003	Option Period 2 Amount: \$228,924,146.00(Option Line Item)				228,924,146.0
	Line item value is:\$228,924,146.00				
		1			

AMENDMENT OF SOLICITATION/I	MODIFICATION OF CO	ONTRACT	1. CONTRACT ID CODE	PAGE 1	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. REQUISITION/PURCHASE REQ. NO.		NO. (If applicable)				
015	09/22/20	10	10EM003741						
6. ISSUED BY	CODE 03001	-	7. ADMINISTERED BY (If other than Item 6)	CODE 00	901				
EMCBC			Savannah River Operations						
U.S. Department of Ener	rgy		U.S. Department of Energy						
EM Consolidated Busine:	ss Center		Savannah River Operations						
250 E. 5th Street, Sui	te 500		P.O. Box A						
Cincinnati OH 45202			Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR	R (No., street, county, State and 2	ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.						
WACKENHUT SERVICES, INC	CORPORATED								
Attn: MICHAEL GOLDEN			9B. DATED (SEE ITEM 11)						
7121 FAIRWAY DRIVE, SUI	TE 301								
PALM BEACH GARDENS FL 3	34183766		10A. MODIFICATION OF CONTRACT/ORDER N	IO.					
			x DE-AC30-10CC60025						
			10B. DATED (SEE ITEM 13)						
CODE 073891921	FACILITY COD	E	11/02/2009						
	11. THIS ITE	M ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS						
☐ The above numbered solicitation is amend	ed as set forth in Item 14. Th	ne hour and date specifi	ed for receipt of Offers is exter	nded, 🗌 is n	ot extended.				
	•		solicitation or as amended, by one of the following met	. , ,					
Items 8 and 15, and returning			Iging receipt of this amendment on each copy of the off						
,			ers. FAILURE OF YOUR ACKNOWLEDGEMENT TO ATE SPECIFIED MAY RESULT IN REJECTION OF YO						
			e made by telegram or letter, provided each telegram o		•				
to the solicitation and this amendment, and	<u> </u>	ing hour and date speci	ified.						
12. ACCOUNTING AND APPROPRIATION E	OATA (If required)	Net	Increase: \$3	30,724.2	22				
See Schedule									
13. THIS TIEM ONLY APP	LIES TO MODIFICATION OF	CONTRACTS/ORDER	S. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN II	IEM 14.				
CHECK ONE A. THIS CHANGE ORDER IS	S ISSUED PURSUANT TO: (Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	T				
ORDER NO. IN ITEM 10A	i.								
B. THE ABOVE NUMBERED	CONTRACT/ORDER IS MC	DDIFIED TO REFLECT	THE ADMINISTRATIVE CHANGES (such as changes HORITY OF FAR 43.103(b).	in paying office	e,				
appropriation date, etc.) S	SET FORTH IN ITEM 14, PU	RSUANT TO THE AUT	HORITY OF FAR 43.103(b).						
C. THIS SUPPLEMENTAL A	GREEMENT IS ENTERED II	NTO PURSUANT TO A	UTHORITY OF:						
D. OTHER (Specify type of n	• ,								
X FAR 52.232-22									
E. IMPORTANT: Contractor	x is not, ☐ is required to	sign this document and	d return 0 copies to the issuing	g office.					
		CF section headings, inc	cluding solicitation/contract subject matter where feasil	ole.)					
Tax ID Number: 59-0940)269								
DUNS Number: 073891921									
A. The purpose of this	s modification	is to allot	funds to CLIN 00001 for OR	support	t in the				
amount of \$30K and Ener	gy Solutions c	cost overrun	in the amount of \$724.22 f	or a to	tal of				
\$30,724.22. Funds in t	the amount of \$	30,724.22 a:	re hereby obligated to CLIN	00001,					
increasing the total fu	unds obligated	to CLIN 0000	01 from \$76,893,210.78 to \$	76,923,	935.00.				
-	-								
B. The contract total e	estimated cost	(inclusive o	of options) is \$1,000,599,2	00.78					
		,	, , , , , , , , , , , , , , , , , , , ,						
C. All other terms and	conditions of	the contract	t remain unchanged						
Delivery: 1 Days After		SIIC COIICEAC	- Lomarii anonangea.						
	Awalu								
Continued			Company of the control of the contro	all fam.	t4				
15A. NAME AND TITLE OF SIGNER (Type of		encea in item 9A or 10A	A, as heretofore changed, remains unchanged and in function 16A. NAME AND TITLE OF CONTRACTING OFFICE						
				JEIN (19PE OF E	ann)				
			Johnsell L. Christian						
15B. CONTRACTOR/OFFEROR	1	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED				
			Signature on File	ļ	00/25/2010				
(Signature of person authorized to	sian)		(Signature of Contracting Officer)		09/25/2010				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC30-10CC60025/015
 2
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)		l i		
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
	Change Item 00001 to read as follows(amount shown				
	is the total amount):				
	is the total amounty.				
	FOR OFFICIAL USE ONLY				
00001	PROTECTIVE FORCE SECURITY SERVICES FOR THE				454,905,336.
	DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE				
	Line item value is:\$454,905,336.78				
	Incrementally Funded Amount: \$76,923,935.00	İ			
	Accounting Info:				
	00000-0000-00-000000-00000-000000-000000				
	-0000000-000000 Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report				
	Entity: 000000 Object Class: 00000 Program:				
	0000000 Project: 0000000 WFO: 0000000 Local Use:				
	0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report				
	Entity: 000000 Object Class: 00000 Program:				
	0000000 Project: 0000000 WFO: 0000000 Local Use:				
	0000000				
	Funded: \$0.00				
	Accounting Info:				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC30-10CC60025/015
 3
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NAME OF OFFEROR OR CONTRACTOR

1 NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program:				
	0000000 Project: 0000000 WFO: 0000000 Local Use:				
	0000000				
	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report				
	Entity: 000000 Object Class: 00000 Program:				
	0000000 Project: 0000000 WFO: 0000000 Local Use:				
	0000000				
	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/015
 PAGE QUARTER
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NAME OF OFFEROR OR CONTRACTOR

ГЕМ NO. (Д)	SUPPLIES/SERVICES (B)	QUANTITY UNIT		AMOUNT (F)
(4)	Program: 0000000 Project: 0000000 WFO: 0000000	(0)	(12)	(£)
	Local Use: 0000000			
	Funded: \$30,724.22			
			İ	

AMENDME	NT OF SOLICITATION/MODIF	FICATION OF C	ONTRACT		CONTRACT ID CODE	PAGE 1	OF PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	JISITION/PURCHASE REQ. NO.		NO. (If applicable)			
016		09/27/2	010 1	0EM	003813					
6. ISSUED BY	COI	DE 03001	7	7. ADN	INISTERED BY (If other than Item 6)	CODE 00	901			
EMCBC				Sava	nnah River Operations					
	partment of Energy				Department of Energy					
	olidated Business C		5	Sava	nnah River Operations					
	5th Street, Suite 5	00			Box A					
Cincinn	ati OH 45202		Į Ž	Aiken SC 29802						
8. NAME AND	ADDRESS OF CONTRACTOR (No., s	treet, county, State and	(X	9A.	AMENDMENT OF SOLICITATION NO.					
WACKENHU	JT SERVICES, INCORPO	DRATED								
	CHAEL GOLDEN			9B.	DATED (SEE ITEM 11)					
	RWAY DRIVE, SUITE 3									
PALM BEA	ACH GARDENS FL 33418	33/66	x		MODIFICATION OF CONTRACT/ORDER N	NO.				
				l DE	-AC30-10CC60025					
				10B	. DATED (SEE ITEM 13)					
CODE 0.7	2001001	FACILITY COI	DE		_/02/2009					
	3891921									
	numbered solicitation is amended as so		M ONLY APPLIES TO AM				ot extended.			
separate let THE PLACE virtue of this	E DESIGNATED FOR THE RECEIPT (ence to the solicitation OF OFFERS PRIOR offer already submit	on and amendment numbers TO THE HOUR AND DAT ted, such change may be m	s. FAII E SPE	eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF Yo y telegram or letter, provided each telegram of	BE RECEIVED	O AT If by			
	TING AND APPROPRIATION DATA (II	f required)	Net	Inc	rease: \$	10,000.0	0			
See Sch										
	13. THIS ITEM ONLY APPLIES TO	O MODIFICATION C	F CONTRACTS/ORDERS.	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN IT	EM 14.			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	ED PURSUANT TO:	(Specify authority) THE CI	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	THE CONTRAC	т			
	B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO	RACT/ORDER IS M RTH IN ITEM 14, PU	ODIFIED TO REFLECT TH JRSUANT TO THE AUTHO	HE ADI DRITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	s in paying office	9 ,			
	C. THIS SUPPLEMENTAL AGREEN	MENT IS ENTERED	INTO PURSUANT TO AUT	THORI	Y OF:					
-	D. OTHER (Specify type of modifical	tion and authority)								
x	FAR 52.232-22 LIMI	• •	FIINDS (APR 19	84)						
			to sign this document and re		copies to the issuin	ng office				
E. IMPORTAN					olicitation/contract subject matter where feasi					
	Number: 59-0940269	ON (Organized by C	rcr section neadings, inclu	iairig si	inclation/contract subject matter where least	ible.)				
DUNS Num										
		dification	is to allot (∩⊔_L	Q funds to CLIN 00001	for go	atinuod			
					ereby obligated to CLI					
_					= = =					
Increasi	ing the total runds	obligated	CO CLIN 00001	т тт	om \$76,923,935.00 to \$, 10, 933, 3	933.00.			
B. The	contract total estin	mated cost	(inclusive of	f op	tions) is \$1,000,599,2	200.78				
C. All o	other terms and cond	ditions of	the contract	ren	ain unchanged.					
Continue	ed									
Except as pro	vided herein, all terms and conditions of	of the document refe	erenced in Item 9A or 10A, a	as here	etofore changed, remains unchanged and in f	ull force and eff	ect.			
15A. NAME AI	ND TITLE OF SIGNER (Type or print)			16A. N	AME AND TITLE OF CONTRACTING OFFI	CER (Type or p	orint)			
				Joh	nsell L. Christian					
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. L	NITED STATES OF AMERICA		16C. DATE SIGNED			
					nature on File					
	(0: 1		1		(0)		09/28/2010			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/016
 PAGE OF 2
 4

NAME OF OFFEROR OR CONTRACTOR

(A) (B) Delivery: 1 Days After Award		UNIT	UNIT PRICE	AMOUNT
Delivery: 1 Days After Award	(C)	(D)	(E)	(F)
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: 10/08/2009 to 09/30/2019 Change Item 00001 to read as follows(amount shown is the total amount): FOR OFFICIAL USE ONLY PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE Line item value is:\$454,905,336.78 Incrementally Funded Amount: \$76,933,935.00 Accounting Info: 00000-0000-00-000000-000000-000000-00000		1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC30-10CC60025/016
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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00				
	Accounting Info:				
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:	İ	l i		
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000		i i		
	Funded: \$0.00				
	Accounting Info:				
	OSSES WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:	1			
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report				
	Entity: 000000 Object Class: 00000 Program:				
	0000000 Project: 0000000 WFO: 0000000 Local Use:				
	0000000				
	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report				
	Entity: 000000 Object Class: 00000 Program:	İ	l i		
	0000000 Project: 0000000 WFO: 0000000 Local Use:	İ	l i		
	000000				
	Funded: \$0.00		i i		
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00	İ	l i		
	Report Entity: 000000 Object Class: 00000	İ	l i		
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000	İ	l i		
	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00	İ	l i		
	Report Entity: 000000 Object Class: 00000	1			
	Program: 0000000 Project: 0000000 WFO: 0000000	İ			
	Local Use: 0000000				
	Funded: \$0.00	1			
	Accounting Info:				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/016
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000	İ	l I		
	Program: 0000000 Project: 0000000 WFO: 0000000	İ			
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$10,000.00				
	runded. 910,000.00				
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJ	1 1 ECT NO. (If applicable)
017		10/06/20	010	11EM	1000017		
6. ISSUED BY	CODE	03001	310	7. ADI	MINISTERED BY (If other than Item 6)	CODE	00901
EMCBC				Sav	annah River Operations	I	
	partment of Energy				. Department of Energy		
	olidated Business Cer	nter			annah River Operations		
250 E.	5th Street, Suite 500)		P.O	. Box A		
Cincinn	ati OH 45202			Aik	en SC 29802		
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
WACKENHU	JT SERVICES, INCORPOR	ATED					
	ICHAEL GOLDEN			9B	DATED (SEE ITEM 11)		
	IRWAY DRIVE, SUITE 30						
PALM BEA	ACH GARDENS FL 334183	766	<u> </u>		A. MODIFICATION OF CONTRACT/ORDER	NO.	
				^ DE	E-AC30-10CC60025		
					DATED (055 /T51/ 40)		
CODE		EAGILITY CO.			B. DATED (SEE ITEM 13)		
CODE 07	73891921	FACILITY COL	JE	1	1/02/2009		
		11. THIS ITE	M ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS		
THE PLACI virtue of this to the solici 12. ACCOUN	E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offe tation and this amendment, and is receive TING AND APPROPRIATION DATA (If rea	OFFERS PRIOR er already submit d prior to the ope	TO THE HOUR AND DA ted, such change may be	TE SPI made l	ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	OUR OFFE	ER. If by
See Sch	edule						
	13. THIS ITEM ONLY APPLIES TO N	IODIFICATION O	F CONTRACTS/ORDERS	5. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED	IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHANC	SES SET FORTH IN ITEM 14 ARE MADE IN	THE CONT	RACT
X	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE AD	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	s in paying	office,
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AU	JTHOR	ITY OF:		
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	IT: Contractor X is not,	is required t	o sign this document and	return		ng office.	
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, incl	luding s	solicitation/contract subject matter where feas	:ible.)	
Tax ID 1	Number: 59-0940269						
DUNS Nu	mber: 073891921						
The purp	pose of this Administ	rative M	odification i	s t	o update the description	on fie	ld in the
Strateg.	ic Integrated Procure	ment Ent	erprise Syste	em (STRIPES) to read, modif	ficati	on issued
to obli	gate funding to Wacke	nhut Ser	vices, Incorp	ora	ted.		
	-		_				
Period (of Performance: 10/08	/2009 to	09/30/2019				
Except as pro	wided herein, all terms and conditions of the	ne document refe	renced in Item 04 or 104	ae ho	retofore changed, remains unchanged and in	full force on	nd effect
	ND TITLE OF SIGNER (Type or print)	ic accument refe	TOROGO III REIII 9A OF TUA,		NAME AND TITLE OF CONTRACTING OFF		
	- ()					- (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. 9
					nnsell L. Christian		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
				Si	gnature on File		10/14/2010
	(0:			1	(0:		1,,

AMENDME	ENT OF SOLICITATION/MOD	IFICATION OF C	CONTRACT		1. CONTRACT ID CODE	PAGE 1	UF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	E DATE 4	4. R	EQUISITION/PURCHASE REQ. NO.		T NO. (If applicable)
018		10/14/2	010	111	EM000058		
6. ISSUED BY	, CC	DDE 03001		7. /	ADMINISTERED BY (If other than Item 6)	CODE 00	0901
EMCBC				Sa	vannah River Operations		
	partment of Energy		l		S. Department of Energy		
	olidated Business	Center			vannah River Operations		
250 E.	5th Street, Suite	500		Ρ.	O. Box A		
Cincinn	ati OH 45202			Ai	ken SC 29802		
8. NAME AND	ADDRESS OF CONTRACTOR (No.,	street, county, State and	d ZIP Code) (x	(x)	9A. AMENDMENT OF SOLICITATION NO.		
	JT SERVICES, INCORP	ORATED					
	CHAEL GOLDEN	2.01			9B. DATED (SEE ITEM 11)		
	IRWAY DRIVE, SUITE						
PALM BEA	ACH GARDENS FL 3341	.83/66	×		10A. MODIFICATION OF CONTRACT/ORDER N	O.	
			-	-	DE-AC30-10CC60025		
					40D DATED (055 ITSM 42)		
0005		EAOULTIV OOL			10B. DATED <i>(SEE ITEM 13)</i>		
CODE 07	3891921	FACILITY COI			11/02/2009		
		11. THIS IT	EM ONLY APPLIES TO AM	ИEŃ	DMENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACI virtue of this	I 15, and returning tter or telegram which includes a refel E DESIGNATED FOR THE RECEIPT	copies of the amer rence to the solicitation OF OFFERS PRIOF n offer already submit	ndment; (b) By acknowledgion and amendment number R TO THE HOUR AND DAT tted, such change may be r	ging rs. TE s mad	tation or as amended, by one of the following met receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram o	fer submitted; BE RECEIVE DUR OFFER.	or (c) By ED AT If by
	TING AND APPROPRIATION DATA	· · · · · · · · · · · · · · · · · · ·					
		TO MODIFICATION O	OF CONTRACTS/ORDERS.	. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	JED PURSUANT TO:	(Specify authority) THE C	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRA	СТ
X					ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in paying offic	ce,
	C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED	INTO PURSUANT TO AU	JTH(ORITY OF:		
	D. OTHER (Specify type of modific	ation and authority)					
E. IMPORTAN	IT: Contractor X is n	ot, is required	to sign this document and r	retu	rn 0 copies to the issuing	g office.	
14. DESCRIP	TION OF AMENDMENT/MODIFICAT	TION (Organized by U	JCF section headings, inclu	udir	g solicitation/contract subject matter where feasil	ole.)	
	Number: 59-0940269	, ,	•			,	
DUNS Nur	mber: 073891921						
	purpose of this mod	dificalton	is to:				
A. INC	purpose or chrs mod	IIIICAICOII	15 00.				
1) Resta	ate the following o	clause orig	inally incorp	or	ated by reference into f	ull tex	xt; and
2) Inse	rt and authorize Ov	vertime pre	mium for FY 2	01	1.		
52.222-2	2 Payment for Over	ctime Premi	ums.(July 199	0)			
(a) The	use of overtime is	s authorize	d under this	CC	entract if the overtime p	remium	does not
Continue	ed						
Except as pro	vided herein, all terms and conditions	s of the document refe	erenced in Item 9A or 10A,	as	heretofore changed, remains unchanged and in fu	ıll force and e	ffect.
	ND TITLE OF SIGNER (Type or print			_	A. NAME AND TITLE OF CONTRACTING OFFIC		
				A.	ngela S. Morton		
15B CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA		16C. DATE SIGNED
IDD. CONTRA	TOTORIOFFERUR		IJU. DATE SIGNED				TOO. DATE SIGNED
				-	Signature on File		10/14/2010
	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		1

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/018
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	exceed \$11,613,203.34 (FY 11) or the overtime		Н		
	premium is paid for work-				
	(1) Negagaary to gone with emergencies such as				
	(1) Necessary to cope with emergencies such as those resulting from accidents, natural				
	disasters, breakdowns of production equipment, or				
	occasional production bottlenecks of a sporadic				
	nature;				
	(2) By indirect-labor employees such as those performing duties in connection with				
	administration, protection, transportation,				
	maintenance, standby plant protection, operation				
	of utilities, or accounting;				
	(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of				
	transportation conveyances, and operations in				
	flight or afloat that are continuous in nature				
	and cannot reasonably be interrupted or completed				
	otherwise; or				
	(4) That will result in lower overall costs to the Government.				
	ene dovernmene.				
	(b) Any request for estimated overtime premiums				
	that exceeds the amount specified above shall				
	<pre>include all estimated overtime for contract completion and shall-</pre>				
	completion and shall				
	(1) Identify the work unit; e.g., department or				
	section in which the requested overtime will be				
	used, together with present workload, staffing, and other data of the affected unit sufficient to				
	permit the Contracting Officer to evaluate the				
	necessity for the overtime;				
	(2) Demonstrate the effect that denial of the				
	request will have on the contract delivery or performance schedule;				
	(3) Identify the extent to which approval of				
	overtime would affect the performance or payments				
	in connection with other Government contracts,				
	together with identification of each affected contract; and				
	(4) Provide reasons why the required work cannot				
	be performed by using multishift operations or by				
	employing additional personnel.				
	B. The contracts total estimated cost (inclusive				
	of options) remains unchanged at				
	\$1,000,599,200.78.				
	C. All other terms and conditions of the contract Continued				
		i		1	

CONTINUATION CUEET		PAGE C	F
CONTINUATION SHEET	DE-AC30-10CC60025/018	3	3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	remain unchanged.				
	Period of Performance: 10/08/2009 to 09/30/2019				

AMENDMENT OF SOLICITATION/N	ODIFICATION OF C	CONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	E DATE		5. PROJECT	NO. (If applicable)
019	10/15/2	010	11EM000036		
6. ISSUED BY	CODE 03001		7. ADMINISTERED BY (If other than Item 6)	CODE 00	901
EMCBC			Savannah River Operations		
U.S. Department of Ener	gy		U.S. Department of Energy		
EM Consolidated Busines	s Center		Savannah River Operations		
250 E. 5th Street, Suit	e 500		P.O. Box A		
Cincinnati OH 45202			Aiken SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and	d ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.		
WACKENHUT SERVICES, INC	ORPORATED				
Attn: MICHAEL GOLDEN			9B. DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUI'	TE 301				
PALM BEACH GARDENS FL 3	34183766		10A. MODIFICATION OF CONTRACT/ORDER	1 O.	
		2	DE-AC30-10CC60025		
			10B. DATED (SEE ITEM 13)		
CODE 073891921	FACILITY CO	DE	11/02/2009		
	11. THIS IT	EM ONLY APPLIES TO AN	MENDMENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE REC	reference to the solicitation EIPT OF OFFERS PRIOF age an offer already submi	on and amendment numbe R TO THE HOUR AND DA tted, such change may be	jing receipt of this amendment on each copy of the offers. FAILURE OF YOUR ACKNOWLEDGEMENT TO TE SPECIFIED MAY RESULT IN REJECTION OF Y made by telegram or letter, provided each telegram of ield.	BE RECEIVEI OUR OFFER.	D AT If by
12. ACCOUNTING AND APPROPRIATION D.	· · · · · ·			11,500,0	
See Schedule		1100	increase.		700.00
13. THIS ITEM ONLY APPI	LIES TO MODIFICATION (OF CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
			CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes ORITY OF FAR 43.103(b).		
appropriation date, etc.) Si C. THIS SUPPLEMENTAL AC					
D. OTHER (Specify type of me	• *				
X FAR 52.232-22 I					
		to sign this document and JCF section headings, incl	return 0 copies to the issuin luding solicitation/contract subject matter where feasi		
Tax ID Number: 59-0940	269				
DUNS Number: 073891921					
A. The purpose of this	modification	is to allot	funds to CLIN 00001 for cc	ntinued	
performance. Funds in	the amount of	\$11,500,000.	00 are hereby obligated to	CLIN 0	0001,
increasing the total fu	nds obligated	to CLIN 0000	1 from \$76,923,935.00 to \$	88,433,	935.00
It is estimated that th	is amount is	sufficient to	cover performance through	Novemb	er 30,
2010.					
B. The contract total e	stimated cost	(inclusive o	of options) remains at \$1,0	00,599,	200.78
C. All other terms and	conditions of	the contract	remain unchanged.		
Continued					
		erenced in Item 9A or 10A,	as heretofore changed, remains unchanged and in f	ull force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type of	r print)		16A. NAME AND TITLE OF CONTRACTING OFFI	CER (Type or)	orint)
		1	Angela S. Morton		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
			Signature on File		10/15/2010
(Signature of person authorized to si	ian)	1	(Signature of Contracting Officer)		I.

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/019
 PAGE OF 2
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		(C)			
	0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: Continued				
	00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program:				

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	0000000 Project: 0000000 WFO: 0000000 Local Use:				
	000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report				
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	Funded: \$0.00				
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	Accounting Info:				
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	Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000 Funded: \$0.00				
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	Accounting Info:				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report				
	Entity: 000000 Object Class: 00000 Program:				
	0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$11,500,000.00				
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AMENDMENT OF SOLICITATION	MODIFICATION OF	CONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
021	10/28/2	2010	11NA000123		
6. ISSUED BY	CODE 03001		7. ADMINISTERED BY (If other than Item 6)	CODE 00	901
EMCBC			Savannah River Operations		
U.S. Department of Ene	rgy		U.S. Department of Energy		
EM Consolidated Busine	ss Center		Savannah River Operations		
250 E. 5th Street, Sui	te 500		P.O. Box A		
Cincinnati OH 45202			Aiken SC 29802		
8. NAME AND ADDRESS OF CONTRACTO	PR (No., street, county, State ar	nd ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.		
WACKENHUT SERVICES, INC	CORPORATED				
Attn: MICHAEL GOLDEN			9B. DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SU	ITE 301				
PALM BEACH GARDENS FL	334183766	-	10A. MODIFICATION OF CONTRACT/ORDER	NO.	
		-	X DE-AC30-10CC60025		
			10B. DATED (SEE ITEM 13)		
CODE 073891921	FACILITY CO	DDE	11/02/2009		
	11. THIS IT	EM ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RE	a reference to the solicitati CEIPT OF OFFERS PRIO ange an offer already subm	on and amendment numbe R TO THE HOUR AND DA itted, such change may be	ging receipt of this amendment on each copy of the cers. FAILURE OF YOUR ACKNOWLEDGEMENT TO THE SPECIFIED MAY RESULT IN REJECTION OF Yomade by telegram or letter, provided each telegram fied.	O BE RECEIVE YOUR OFFER.	D AT If by
12. ACCOUNTING AND APPROPRIATION	<u> </u>			500,000.	.00
13. THIS ITEM ONLY AP	PLIES TO MODIFICATION	OF CONTRACTS/ORDERS	6. IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN I	ТЕМ 14.
			CHANGES SET FORTH IN ITEM 14 ARE MADE IN		
			THE ADMINISTRATIVE CHANGES (such as change IORITY OF FAR 43.103(b).	s in paying offic	е,
C. THIS SUPPLEMENTAL A	AGREEMENT IS ENTEREL	INTO PURSUANT TO AL	THORITY OF:		
D. OTHER (Specify type of I	modification and authority)				
X FAR 52.232-22	Limitation of	Funds (APR 19	984)		
E. IMPORTANT: Contractor		to sign this document and	return 0 copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MOD Tax ID Number: 59-094	, ,	UCF section headings, incl	luding solicitation/contract subject matter where feas	ible.)	
DUNS Number: 07389192	1				
A. The purpose of thi	s modification	n is to allot	funds to CLIN 00001 for co	ontinued	
= =			are hereby obligated to CI		
			11 from \$88,433,935.00 t		
	=		cover performance through		
2010.			, cover perrormance enrouge	1 110 1 01110	01 00,
B. The contract total	estimated cost	c (inclusive o	of options) remains at \$1,0	000,599,	200.78
C. All other terms and	conditions of	f the contract	remain unchanged.		
Continued					
Except as provided herein, all terms and cor	nditions of the document ref	ferenced in Item 9A or 10A	, as heretofore changed, remains unchanged and in	full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type	or print)		16A. NAME AND TITLE OF CONTRACTING OFF	ICER (Type or)	orint)
			Angela S. Morton		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
			Signature on File		10/29/2010
(Signature of person authorized to	sian)		(Signature of Contracting Officer)		1 -0, 20, 2010

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** DE-AC30-10CC60025/021 2 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery: 1 Days After Award				
	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: 10/08/2009 to 09/30/2019				
	Change Item 00001 to read as follows(amount shown				
	is the total amount):				
	FOR OFFICIAL USE ONLY				
00001	PROTECTIVE FORCE SECURITY SERVICES FOR THE				454,905,336.
	DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE				
	Line item value is:\$454,905,336.78				
	Incrementally Funded Amount: \$88,933,935.00				
	NNSA is B&R PS0202129				
	Appr Yr: 2010				
	Allottee 36				
	Rpt Ent Parent: SR				
	Fund: 01650				
	Program: 2222298				
	Program Parent: C001075				
	Project: 0000000		l i		
	WFO: 0000000				
	Obj Class: 25200				
	Purchase Order: DT0001506				
	LocalUse: 0000000				
	BUO: 50,000.00				
	BUO Deobligated: 0.00				
	PY Deobligated: 0.00				
	Committed BA: 0.00				
	Obligated BA: 0.00				
	FAC Description: VAS WASTREN				
	Leg FT: AD				
	Legacy B&R: PS0202129				
	Legacy Rpt Ent: SSRRTR205				
	Legacy Project: 00000000				
	Legacy WFO: ST				
	Legacy Obj Cls: 252				
	Legacy Loc Use: TCEQU0000				
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CONTINUATION SHEET	DE-AC30-10CC60025/021	3	3

NAME OF OFFEROR OR CONTRACTOR

M NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY U	D)	UNIT PRICE (E)	AMOUNT (F)
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PA	AGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	$\frac{\perp}{}$ $\frac{4}{}$ ECT NO. (If applicable)	
022	12/14/2	010	l1EM	000563			
6. ISSUED BY CODE	03001		7. ADN	IINISTERED BY (If other than Item 6)	CODE	00901	
EMCBC U.S. Department of Energy EM Consolidated Business Cer 250 E. 5th Street, Suite 500 Cincinnati OH 45202			U.S. Sava P.O	nnah River Operations Department of Energy annah River Operations Box A en SC 29802	L		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	I ZIP Code) ((x) 9A.	AMENDMENT OF SOLICITATION NO.			
WACKENHUT SERVICES, INCORPOR Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 334183	1	2	x 10A DE	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025 . DATED (SEE ITEM 13)	O.		
CODE 073891921	FACILITY COL	DE	1	1/02/2009			
	11 THIS ITE	EM ONLY APPLIES TO AN		ENTS OF SOLICITATIONS			
Items 8 and 15, and returning consequence of the PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an office to the solicitation and this amendment, and is received.	e to the solicitation OFFERS PRIOR or already submit	n and amendment numbe TO THE HOUR AND DA ted, such change may be	rs. FAI TE SPE made b	CIFIED MAY RESULT IN REJECTION OF YO	BE RECEI OUR OFFE	IVED AT ER. If by	
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)	Net	Inc	rease: \$3	3,500,	000.00	
See Schedule 13. THIS ITEM ONLY APPLIES TO N	IODIFICATION C	F CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14.	
				ES SET FORTH IN ITEM 14 ARE MADE IN T			
appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:			
D. OTHER (Specify type of modification	• •	- 1 (355 16					
X FAR 52.232-22 Limita				0			
E.IMPORTANT: Contractor (X is not.) 14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921		to sign this document and					
A. The purpose of this modi performance. Funds in the a increasing the total funds of the sestimated that this am 2010.	mount of bligated ount is	\$3,500,000.0 to CLIN 0000 sufficient to	0 ar 1 fr	re hereby obligated to com \$88,933,935.00 to \$ ver performance through	CLIN (92,433 Decer	00001, 3,935.00. mber 17,	
B. The contract total estima	ted cost	(inclusive o	of op	otions) remains at \$1,0	00,599	9,200.78	
C. All other terms and condi Continued	tions of	the contract	rer	nain unchanged.			
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9A or 10A,	as her	etofore changed, remains unchanged and in fu	III force and	d effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFICE	CER (Type	or print)	_
			Ang	ela S. Morton			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		NITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		12/14/2010	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 DE-AC30-10CC60025/022
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery: 1 Days After Award				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock) Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802				
	Alken SC 29002				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
	Change Item 00001 to read as follows (amount shown is the total amount):				
	is the total amount):				
00001	PROTECTIVE FORCE SECURITY SERVICES FOR THE				454,905,336.7
	DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE				
	Line item value is:\$454,905,336.78				
	Incrementally Funded Amount: \$92,433,935.00				
	Accounting Info: 00000-0000-00000-000000-0000000				
	-0000000-000000 Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000		İ		
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report				
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	0000000 Project: 0000000 WFO: 0000000 Local Use:				
	0000000 Funded: \$0.00				
	Accounting Info:				
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
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NAME OF OFFEROR OR CONTRACTOR

1 NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
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	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program:				
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	Funded: \$0.00				
	Accounting Info:				
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	Report Entity: 000000 Object Class: 00000				
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	Local Use: 0000000				
	Funded: \$0.00				
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	Fund: 00000 Appr Year: 0000 Allottee: 00 Report				
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	Funded: \$0.00				
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	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program: 0000000 Project: 0000000 WFO: 0000000	1	\vdash		
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:		i i		
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program:				
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	Funded: \$0.00	1			
	Accounting Info:				
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	Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$3,500,000.00				
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AMENDMENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT		1. CONTRACT ID CODE	F	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO.	. (If applicable)
023	12/20/2	010	11EM	000698			
6. ISSUED BY COD			7. ADN	MINISTERED BY (If other than Item 6)	CODE	0090	 1
EMCBC U.S. Department of Energy EM Consolidated Business Co 250 E. 5th Street, Suite 50 Cincinnati OH 45202			U.S Sava P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802			
8. NAME AND ADDRESS OF CONTRACTOR (No., str	reet, county, State and	d ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
WACKENHUT SERVICES, INCORPO	BZTFD						
Attn: MICHAEL GOLDEN	IMIED		9B.	DATED (SEE ITEM 11)			
7121 FAIRWAY DRIVE, SUITE 3	01						
PALM BEACH GARDENS FL 33418	3766		x DE	A. MODIFICATION OF CONTRACT/ORDER NO. —AC30—10CC60025 B. DATED (SEE ITEM 13)	O.		
CODE 073891921	FACILITY COI	DE	1	1/02/2009			
	11. THIS IT	EM ONLY APPLIES TO AI	MENDN	ENTS OF SOLICITATIONS			
Items 8 and 15, and returning separate letter or telegram which includes a referer THE PLACE DESIGNATED FOR THE RECEIPT C virtue of this amendment you desire to change an c to the solicitation and this amendment, and is recei	nce to the solicitation F OFFERS PRIOF	on and amendment numbe R TO THE HOUR AND DA tted, such change may be	ers. FAI TE SPE made b	CIFIED MAY RESULT IN REJECTION OF YO	BE REC	EIVED AT	
12. ACCOUNTING AND APPROPRIATION DATA (If	required)	Net	Inc	rease: \$2	2,500	,000.	00
See Schedule				DDIFIES THE CONTRACT/ORDER NO. AS DE			
	ACT/ORDER IS M	IODIFIED TO REFLECT T URSUANT 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).			
D. OTHER (Specify type of modificati	on and authority)						
X FAR 52.232-22 Limit	• •	Funds (APR 19	9841				
E. IMPORTANT: Contractor X is not,		to sign this document and			office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 A. The purpose of this mode performance. Funds in the increasing the total funds it is estimated that this at 2010. B. The contract total estimated. All other terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	dification amount of obligated mount is nated cost	is to allot \$2,500,000.0 to CLIN 0000 sufficient to	fund 00 a: 01 f: 0 cov	ds to CLIN 00001 for conce hereby obligated to com \$92,433,935.00 to \$90 oer performance through options) remains at \$1,00 main unchanged.	nting CLIN 94,93 Dece	00001 33,935 ember 99,200	5.00. 31, 0.78
			Jam	es Lovett			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA gnature on File			C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)			2/21/2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC30-10CC60025/023
 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery: 1 Days After Award 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: 10/08/2009 to 09/30/2019 Change Item 00001 to read as follows(amount shown is the total amount): PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE Line item value is:\$454,905,336.78 Incrementally Funded Amount: \$94,933,935.00 Accounting Info: 00000-0000-00-000000-00000-0000000-00000	(C)	I I		
	0000000 Local Use: 00000000 Funded: \$0.00 Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00				
	0000000 Funded: \$0.00 Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info:				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Continued				

 CONTINUATION SHEET
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 OF

 DE-AC30-10CC60025/023
 3
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NAME OF OFFEROR OR CONTRACTOR

1 NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program:				
	0000000 Project: 0000000 WFO: 0000000 Local Use:				
	0000000				
	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report				
	Entity: 000000 Object Class: 00000 Program:				
	0000000 Project: 0000000 WFO: 0000000 Local Use:				
	0000000				
	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000				
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	Program: 0000000 Project: 0000000 WFO: 0000000	 		
	Local Use: 0000000			
	Funded: \$0.00			
	Accounting Info:			
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00			
	Report Entity: 000000 Object Class: 00000			
	Program: 0000000 Project: 0000000 WFO: 0000000			
	Local Use: 0000000			
	Funded: \$0.00			
	Accounting Info: 00000 Fund: 00000 Appr Year: 0000 Allottee: 00			
	Report Entity: 000000 Object Class: 00000			
	Program: 0000000 Project: 0000000 WFO: 0000000			
	Local Use: 0000000			
	Funded: \$0.00			
	Accounting Info:			
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report			
	Entity: 000000 Object Class: 00000 Program:			
	0000000 Project: 0000000 WFO: 0000000 Local Use:			
	0000000			
	Funded: \$0.00			
	Accounting Info:			
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00			
	Report Entity: 000000 Object Class: 00000			
	Program: 0000000 Project: 0000000 WFO: 0000000			
	Local Use: 0000000 Funded: \$0.00			
	Accounting Info:			
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00			
	Report Entity: 000000 Object Class: 00000			
	Program: 0000000 Project: 0000000 WFO: 0000000			
	Local Use: 0000000			
	Funded: \$2,500,000.00			
	CC60025 FY 11 second Continuing Resolution			
	funding.			
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AMENDMENT OF SOLICITATION/MODIF	1. CONTRACT ID CODE		PAGE OF	PAGES						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO.	. (If applicable)			
024	12/29/2	010	11EM000819							
6. ISSUED BY COD		010	7. ADN	MINISTERED BY (If other than Item 6)	CODE	0090	1			
EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202			Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802							
8. NAME AND ADDRESS OF CONTRACTOR (No., str	eet, county, State and	d ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.						
MACKENHIIT SEDVITCES INCODDO	סאשבט	_								
WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN				9B. DATED (SEE ITEM 11)						
7121 FAIRWAY DRIVE, SUITE 301										
PALM BEACH GARDENS FL 334183766				x DE-AC30-10CC60025 10B. DATED (SEE ITEM 13)						
CODE 073891921	FACILITY COI	DE	1	1/02/2009						
	11. THIS ITI	EM ONLY APPLIES TO A	 MENDN	ENTS OF SOLICITATIONS						
Items 8 and 15, and returning separate letter or telegram which includes a referer THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an c to the solicitation and this amendment, and is recei	rec to the solicitation F OFFERS PRIOF Iffer already submit	on and amendment number R TO THE HOUR AND DA tted, such change may be	ers. FAI TE SPE made b	CIFIED MAY RESULT IN REJECTION OF YO	BE REC	EIVED AT				
12. ACCOUNTING AND APPROPRIATION DATA (If	required)	Net	Inc	rease: \$4	1,000	,000.	00			
See Schedule				DDIFIES THE CONTRACT/ORDER NO. AS DE						
	ACT/ORDER IS M TH IN ITEM 14, PI	ODIFIED TO REFLECT 1 URSUANT TO THE AUTH	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).						
D. OTHER (Specify type of modificati	on and authority)									
X FAR 52.232-22 Limit		Funds (APR 19	984)							
E. IMPORTANT: Contractor 🗵 is not,	_	to sign this document and		copies to the issuing	n office					
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 A. The purpose of this mode performance. Funds in the increasing the total funds It is estimated that this as 2011. B. The contract total estimated. C. All other terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	dification amount of obligated mount is lated cost	is to allot \$4,000,000.0 to CLIN 0000 sufficient to (inclusive of the contract	fund 00 a: 01 f: 0 cov	ds to CLIN 00001 for conce hereby obligated to com \$94,933,935.00 to \$ error performance through options) remains at \$1,00 main unchanged.	ntin CLIN 98,9 Jan 00,5	00001 33,935 uary (99,200	5.00. 07, 0.78			
				es Lovett						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		160	C. DATE SIGNED			
(Cinnet			Si	gnature on File		1	2/29/2010			
(Signature of person authorized to sign)		i	1	(Signature of Contracting Officer)						

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 OF

 DE-AC30-10CC60025/024
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery: 1 Days After Award				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter		1 1		
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802				
	111Keil 56 25002				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
	Change Item 00001 to read as follows(amount shown				
	is the total amount):				
00001	PROTECTIVE FORCE SECURITY SERVICES FOR THE				454,905,336.
	DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE				
	Line item value is:\$454,905,336.78				
	Incrementally Funded Amount: \$98,933,935.00				
	* / /				
	Accounting Info:				
	00000-0000-00-000000-00000-000000-000000				
	-0000000-000000 Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 000000 WFO:				
	000000 Frogram: 0000000 Froject: 0000000 WFO:				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report				
	Entity: 000000 Object Class: 00000 Program:				
	0000000 Project: 0000000 WFO: 0000000 Local Use:				
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	Funded: \$0.00				
	Accounting Info:				
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report				
	Entity: 000000 Object Class: 00000 Program:				
	0000000 Project: 0000000 WFO: 0000000 Local Use:				
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	Funded: \$0.00				
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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program:				
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	Funded: \$0.00				
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	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report				
	Entity: 000000 Object Class: 00000 Program:				
	0000000 Project: 0000000 WFO: 0000000 Local Use:				
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	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000				
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	l I	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Program: 0000000 Project: 0000000 WFO: 0000000		T		
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report				
	Entity: 000000 Object Class: 00000 Program:				
	0000000 Project: 0000000 WFO: 0000000 Local Use:				
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	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$4,000,000.00 CC60025 FY 11 second Continuing Resolution				
	funding.				
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AMENDMENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO.	(If applicable)
025	01/21/2	011	11EM	000940			
6. ISSUED BY COD			7. ADN	MINISTERED BY (If other than Item 6)	CODE	0090	 1
EMCBC U.S. Department of Energy EM Consolidated Business Ce 250 E. 5th Street, Suite 50 Cincinnati OH 45202			U.S Sava P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802			
8. NAME AND ADDRESS OF CONTRACTOR (No., str	reet, county, State and	d ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
NACKENHUT SERVICES, INCORPO	ם ז שבים						
Attn: MICHAEL GOLDEN	NAIED		9B.	DATED (SEE ITEM 11)			
7121 FAIRWAY DRIVE, SUITE 3	01						
PALM BEACH GARDENS FL 33418	3766		x DE	. MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025 . DATED (SEE ITEM 13)	O.		
CODE 073891921	FACILITY COI	DE	1	1/02/2009			
	11. THIS ITI	 EM ONLY APPLIES TO AI	MENDM	ENTS OF SOLICITATIONS			
Items 8 and 15, and returning separate letter or telegram which includes a referer THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change and to the solicitation and this amendment, and is recei	nce to the solicitation F OFFERS PRIOF	on and amendment number R TO THE HOUR AND DA tted, such change may be	ers. FAI TE SPE made b	CIFIED MAY RESULT IN REJECTION OF YO	BE REC	EIVED AT	
12. ACCOUNTING AND APPROPRIATION DATA (If	required)	Net	Inc	rease: \$1	0,50	0,000	.00
See Schedule				DDIFIES THE CONTRACT/ORDER NO. AS DE			
	ACT/ORDER IS M	IODIFIED TO REFLECT T URSUANT TO THE AUTH	THE AD IORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MADE IN THE MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:			
D. OTHER (Specify type of modificati	on and authority)						
D. OTHER (Specify type of modification of the property of the	• •	Funds (APR 19	9841				
E. IMPORTANT: Contractor X is not,		to sign this document and		0 copies to the issuince	office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 A. The purpose of this mode performance. Funds in the increasing the total funds It is estimated that this at 2011. B. The contract total estimated. C. All other terms and conditions of the provided herein, all terms and conditions of the NAME AND THE OF SIGNED (The starter).	dification amount of obligated mount is nated cost	is to allot \$10,500,000. to CLIN 0000 sufficient to (inclusive of the contract	fund 00 a 01 fi 0 cor	ds to CLIN 00001 for contare hereby obligated to com \$98,933,935.00 to \$3 yer performance through otions) remains at \$1,00 main unchanged.	nting CLII 109, Feb:	N 0000 433,93 ruary 99,200	35.00. 07, 0.78
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFIC	CER (Ty)	pe or print)	
			Ang	ela S. Morton			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		. 0	1/21/2011
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 CONTINUATION SHEET
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 PAGE DE-AC30-10CC60025/025
 PAGE DE-AC30-10CC60025/025

NAME OF OFFEROR OR CONTRACTOR

(D) (E)	(F) 454,905,336.7
	454,905,336.7
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 DE-AC30-10CC60025/025
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NAME OF OFFEROR OR CONTRACTOR

ИNO.	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:				
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000		ll		
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:		l I		
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	Funded: \$0.00				
	Accounting Info:		l I		
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	Allottee: 00 Report Entity: 000000 Object Class:		l I		
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
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	Fund: 00000 Appr Year: 0000 Allottee: 00 Report				
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	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Report Entity: 000000 Object Class: 00000	+	\vdash		
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
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	Funded: \$0.00				
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	Funded: \$0.00				
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	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
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	Local Use: 0000000				
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	Program: 0000000 Project: 0000000 WFO: 0000000		l i		
	Local Use: 0000000		l I		
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	Report Entity: 000000 Object Class: 00000		ll		
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	0000 Fund: 00000 Appr Year: 0000 Allottee: 00				
	Report Entity: 000000 Object Class: 00000				
	Program: 0000000 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$9,500,000.00				
	Accounting Info:				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report				
	Entity: 000000 Object Class: 00000 Program:				
	0000000 Project: 0000000 WFO: 0000000 Local Use:				
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 PAGE DE—AC30-10CC60025/025
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 PAGE DE—AC30-10CC60025/025
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 PAGE DE—AC30-10CC60025/025
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 PAGE DE—AC30-1

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000000				
	Funded: \$1,000,000.00 CC60025 FY 11 second Continuing Resolution				
	funding.				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	т	1. CONTRACT ID CODE	P/	PAGE OF PAGES		
				15.000	1 5		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		EQUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)		
026 6 ISSUED BY CODE	See Block 16C		DMINISTERED BY (If other than Item 6)	CODE	00901		
	03001				00301		
EMCBC U.S. Department of Energy EM Consolidated Business Cen 250 E. 5th Street, Suite 500 Cincinnati OH 45202		U. Sa P.	vannah River Operations S. Department of Energy vannah River Operations O. Box A ken SC 29802	•			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	annet Carte and TID Cartel		BA. AMENDMENT OF SOLICITATION NO.				
WACKENHUT SERVICES, INCORPOR Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 334183	ATED		BB. DATED (SEE ITEM 11)	R NO.			
		^	DE-AC30-10CC60025				
CODE 073891921	FACILITY CODE	 	11/02/2009				
0/3031321		PLIES TO AMEN	DMENTS OF SOLICITATIONS				
☐ The above numbered solicitation is amended as set for				ktended F	is not extended.		
virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule 13. THIS ITEM ONLY APPLIES TO M	prior to the opening hour ar	nd date specified. Net II		\$5,000	,000.00		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify aut	thority) THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE II	N THE CONT	TRACT		
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI			ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b).	es in paying	office,		
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO PORS	SUANT TO AUTH	ORITOR:				
D. OTHER (Specify type of modification	and authority)						
X FAR 52.232-22 Limita	tion of Funds	(APR 1984	1)				
E. IMPORTANT: Contractor X is not	is required to sign this d	focument and retu	m O copies to the iss	uing office.			
14 DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 A. The purpose of this modi	fication is to	allot fu	ands to CLIN 00001 for a	continu			
performance. Funds in the a							
increasing the total funds of It is estimated that this am	-						
2011.	ount is suiffe	tent to c	over periormance through	di Lepi	uary 24,		
B. The contract total estima	ted cost (incl	usive of	options) remains at \$1,	,000,59	99,200.78		
C. All other terms and condi	tions of the c	ontract r	emain unchanged.				
Except as provided herein, all terms and conditions of the	e document referenced in Ite						
15A. NAME AND TITLE OF SIGNER (Type or print)			A NAME AND TITLE OF CONTRACTING OF ngela S. Morton	ггісен (Тур	e or pnnt)		
15B CONTRACTOR/OFFEROR	15C. DATE		B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
] :	Signature on File		02/01/2011		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		02/01/2011		
(Signature of person aumorated to sign) NSN 7540-01-152-8070			(Signatury of Contracting Citical)	STANDAR	D FORM 30 (REV. 10-83)		

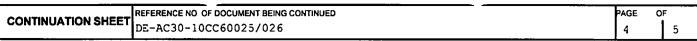
NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	DE-AC30-10CC60025/026	2	5

(E) (F)	(E)	(D)	(B)	(A)
			(2)	
			Delivery: 1 Days After Award 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: 10/08/2009 to 09/30/2019	
			Change Item 00001 to read as follows(amount shown is the total amount):	
454,905,336			PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE Line item value is:\$454,905,336.78 Incrementally Funded Amount: \$114,433,935.00	00001
			Accounting Info: 00000-0000-00-000000-000000-0000000-0000	
			OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Continued	NSN 7540-01-15

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027	See Block	16C 11	EM001449		
8. ISSUED BY CODE	03001	7.	ADMINISTERED BY (if other than item 6)	CODE 009	01
EMCBC	L	s	avannah River Operations		
U.S. Department of Energy		Įυ	.S. Department of Energy	•	
EM Consolidated Business Cen	ıter	S	avannah River Operations	•	
250 E. 5th Street, Suite 500)	F	O. Box A		
Cincinnati OH 45202		A	iken SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., stroe)	1	(B Code)	9A. AMENDMENT OF SOLICITATION NO.		
S. NAME AND ADDRESS OF CONTROLORING, SECOND	, county, state and a	(x)	- Section of decision of the		
NACKENHUT SERVICES, INCORPORT	ATED				
Attn: MICHAEL GOLDEN			9B. DATED (SEE ITEM 11)		
121 FAIRWAY DRIVE, SUITE 30					
ALM BEACH GARDENS FL 334183	766	 	10A. MODIFICATION OF CONTRACT/ORDER	R NO.	
		×	DE-AC30-10CC60025		
		1	AND DATED (SEE ITEM 42)	<u> </u>	
0005	TEACH ITY CORE		10B. DATED (SEE ITEM 13)		
CODE 073891921	FACILITY CODE		11/02/2009		
			NOMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for		· · · · · · · · · · · · · · · · · · ·	-		et extended.
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co		•	ichation of as amended, by one of the following in ng receipt of this amendment on each copy of the		•
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				m or letter makes n	eference
to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If re-					
See Schedule	quireo;	Net	Increase:	\$4,034,00	0.00
	ACDIFICATION OF	CONTRACTS/ORDERS	IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	EM 14
				DEGOMBEO IN 17	L# 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: //	Specify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE II	N THE CONTRAC	Т
ORDER NO. IN ITEM 10A.		, , , , , , , , , , , , , , , , , , ,	HANGES SET FORTH IN ITEM 14 ARE MADE II		
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MO	DIFIED TO REFLECT TH	IF ADMINISTRATIVE CHANGES (such as change	res in navino office	
appropriation date, etc.) SET FORT	H IN ITEM 14, PUF	RSUANT TO THE AUTHO	IE ADMINISTRATIVE CHANGES (such as chang DRITY OF FAR 43.103(b).	you paying oinou	•
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED IN	TO DURSHANT TO ALL	HORITY OF		
D. OTHER (Specify type of modification	n and authority)				
X FAR 52.232-22 Limita	••	Funds (APR 19	84)		
				wing office	
E. IMPORTANT: Contractor X is not.		sign this document and r			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	I (Organized by UC	F section headings, inclu	ding solicitation/contract subject matter where le	easible.)	
Tax ID Number: 59-0940269					
DUNS Number: 073891921					
A. The purpose of this modi	fication	is to allot	funds to CLIN 00001 for ϵ	continued	
performance. Funds in the a	amount of	\$4,034,000.0	Dare hereby obligated to	o CLIN 000	001,
increasing the total funds of	bligated	to CLIN 0000	l from \$114,433,935.00 to	0 \$118,46	7,935.00.
It is estimated that this am	nount is s	ufficient to	cover performance through	gh March (04. 2011.
				5	.,
B. The contract total estima	ated cost	(inclusive o	f ontione) romains at \$1	000 500	200 78
b. The contract total estima	ited Cost	(Inclusive o	coptions) remains at \$1	,000,399,.	200.78
C. All other terms and condition		the contract	remain unchanged.		
Delivery: 1 Days After Award	Ĺ				
Continued					
Except as provided herein, all terms and conditions of the	the document refer	enced in Item 9A or 10A,	as heretofore changed, remains unchanged and	in full force and eff	ect
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING O	FFICER (Type or p	orint)
			Angela S. Morton		
158. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
		DATE SIGNED			DATE SIGNED
10 marine at a second at a second at a second at a second at a second at a second at a second at a second at a			Signature on File		02/28/2011
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

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

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CONTINUATION SHEET	DE-AC30-10CC60025/027	2	1	5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: 00902	 	+ +		
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter		1 1		
	DOE Loading Dock, Bldg. 730B		1 1	ľ	
	Aiken SC 29802				
	MOD. Dankinghian				
	FOB: Destination		1 1		
	Period of Performance: 10/08/2009 to 09/30/2019		1 1		
	Change Item 00001 to read as follows (amount shown				
	is the total amount):		1 1		
		ł	1		
00001	PROTECTIVE FORCE SECURITY SERVICES FOR THE		1 1	ĺ	454,905,336.7
	DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE		1 1		.01,300,3301
	Line item value is:\$454,905,336.78		1 1		
	Incrementally Funded Amount: \$118,467,935.00				
	Accounting Info:	i	1 1	1	
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	-0000000-000000 Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:	1	1 1		
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	0000000 Local Use: 0000000	J	1 1	J	
	Funded: \$0.00				
	Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:	l			
	00000 Program: 0000000 Project: 000000 WFO:				
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NAME OF OFFEROR OR CONTRACTOR
WACKENHUT SERVICES, INCORPORATED

EM NO.	SUPPLIES/SERVICES	QUANTITY	I 1	UNIT PRICE	AMOUNT
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	0000000 Local Use: 0000000				
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NAME OF OFFEROR OR CONTRACTOR

WACKENHUT SERVICES, INCORPORATED

I NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Local Use: 0000000		1 1		
	Funded: \$0.00	1			
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	Local Use: 0000000			i	
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	CITATION/MODIFIC	ATION OF CONTRA	ACT	1. CONTRACT ID CODE	PAGE C	DF PAGES
					1	5
2. AMENDMENT/MODIFICATION	ON NO.	3. EFFECTIVE DATE	115	EQUISITION/PURCHASE REQ. NO. IMO 0 1 8 2 9	5 PROJECT V	O. (If applicable)
028	CODE	See Block 16	30	DMINISTERED BY (if other than Item 6)	CODE IDOS	
ENSSUED BY EMCBC J.S. Department EM Consolidated 250 E. 5th Stree Cincinnati OH 45	of Energy Business Cer et, Suite 500		Sav U.S Sav P.(vannah River Operation S. Department of Energ vannah River Operation O. Box A ken SC 29802	ns By	01
NAME AND ADDRESS OF	CONTRACTOR (No. steel	t animb. State and 719 Cod	-) [6	A. AMENDMENT OF SOLICITATION NO.		
NACKENHUT SERVIC Nath: MICHAEL GO VI21 FAIRWAY DRI PALM BEACH GARDE	CES, INCORPOR DLDEN IVE, SUITE 30	ATED	x 1	B. DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORD DE-AC30-10CC60025	DER NO	
CODE		FACILITY CODE		IOB. DATED (SEE ITEM 13)		
CODE 073891921			1 1	11/02/2009		
The above numbered solicity				DMENTS OF SOLICITATIONS	extended. is not	extended.
CHECK ONE A. THIS CHAN	ROPRIATION DATA (II RE EM ONLY APPLIES TO M NGE ORDER IS ISSUED	quired) MODIFICATION OF CONT	Net In	OCTEASE: MODIFIES THE CONTRACT/ORDER NO. A NGES SET FORTH IN ITEM 14 ARE MADE		M 14.
B. THE ABOV	D. IN ITEM 10A. E NUMBERED CONTRA on date, etc.) SET FORT PLEMENTAL AGREEMEN			ADMINISTRATIVE CHANGES (such as cha TY OF FAR 43.103(b). DRITY OF:	anges in paying office.	
	pecify type of modification				-	
X FAR 52.	232-22 Limita					
		is required to sign the	hin document and est.	m Copies to the	issuing office.	
E. IMPORTANT: Contracto	IOMENT/MODIFICATION	(Omenized by LICE sec		a solicitation/contract subject matter where	(agrible)	
14 DESCRIPTION OF AMEN Fax ID Number: DUNS Number: 0 A. The purpose performance. F	59-0940269 73891921 of this modi unds in the a	ification is	tion headings, including to allot fu	nds to CLIN 00001 for are hereby obligated from \$118,467,935.00	continued to CLIN 00	*
14 DESCRIPTION OF AMENTAX ID Number: DUNS Number: 0 A. The purpose performance. Fincreasing the B. The contract C. All other te Delivery: 1 Day	59-0940269 73891921 of this modiunds in the atotal funds of total estimates.	ification is amount of \$10 obligated to atted cost (in itions of the	to allot fu ,100,000.00 CLIN 00001	ands to CLIN 00001 for are hereby obligated	continued to CLIN 00 to \$128,567	,935.00.
14 DESCRIPTION OF AMEN Tax ID Number: DUNS Number: 0 A. The purpose performance. Frincreasing the B. The contract C. All other te Delivery: 1 Day Continued	59-0940269 73891921 of this modified in the atotal funds of total funds of total estimates and conditions after Award	ification is amount of \$10 obligated to atted cost (in itions of the	to allot fu ,100,000.00 CLIN 00001 cclusive of	onds to CLIN 00001 for are hereby obligated from \$118,467,935.00 options) remains at \$	continued to CLIN 00 to \$128,567	,935.00. 00.78
14 DESCRIPTION OF AMEN Tax ID Number: DUNS Number: 0 A. The purpose performance. Frincreasing the B. The contract C. All other te Delivery: 1 Day Continued	59-0940269 73891921 of this modification the attotal funds of total estimates and conditions of the standard conditions of the st	ification is amount of \$10 obligated to atted cost (in itions of the	to allot fu 1,100,000.00 CLIN 00001 Clusive of Contract r	onds to CLIN 00001 for are hereby obligated from \$118,467,935.00 options) remains at \$100 cemain unchanged. Theretofore changed remains unchanged are A NAME AND TITLE OF CONTRACTING	continued to CLIN 00 to \$128,567 1,000,599,2	,935.00. 00.78
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DE-AC30-10CC60025/028	2	5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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: 10/08/2009 to 09/30/2019 Change Item 00001 to read as follows(amount shown is the total amount):				
0001	PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE Line item value is:\$454,905,336.78 Incrementally Funded Amount: \$128,567,935.00				454,905,336.
	Accounting Info: 00000-0000-00-000000-00000-0000000-00000				
	Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info:				
	Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info:				
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	Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Continued				

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	i I	UNIT PRICE	AMOUNT
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NAME OF OFFEROR OR CONTRACTOR
WACKENHUT SERVICES, INCORPORATED

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Local Use: 0000000				
	Funded: \$0.00	1	1		
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A COLUMN TO THE PROPERTY OF TH	ATION OF CONT	PACT	1. CONTRACT ID CODE	P/	AGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTI				1 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)
029	See Block 1	11E	M001997		
6. ISSUED BY CODE	03001	7. AC	MINISTERED BY (If other than Item 6)	CODE	00901
EMCBC		Sav	mannah River Operations	3	
U.S. Department of Energy		I	 Department of Energy 		
EM Consolidated Business Cen	iter	Sav	vannah River Operations	s	
250 E. 5th Street, Suite 500)		D. Box A		
Cincinnati OH 45202		Ail	ken SC 29802		
B. NAME AND ADDRESS OF CONTRACTOR (No. stroot	t county State and 7/P C	2(0)	A. AMENDMENT OF SOLICITATION NO.		
S. INVITED TO A DESTRUCTION OF CONTRACT OF		(x)			
NACKENHUT SERVICES, INCORPOR	ATED				
Attn: MICHAEL GOLDEN		9	B. DATED (SEE ITEM 11)		
121 FAIRWAY DRIVE, SUITE 30		1 1			
PALM BEACH GARDENS FL 334183	766		DA. MODIFICATION OF CONTRACT/ORDE	R NO.	
		^	DE-AC30-10CC60025		
		\ <u> </u>	OD DATED (REC (TEM 12)		
	TEACH TO CORE		OB. DATED (SEE ITEM 13)		
CODE 073891921	FACILITY CODE		11/02/2009		
	11. THIS ITEM ON	ILY APPLIES TO AMENE	MENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for		•	•	extended.	is not extended.
Offers must acknowledge receipt of this amendment p					=
· · · · · · · · · · · · · · · · · · ·	•		eceipt of this amendment on each copy of th		
separate letter or telegram which includes a reference					
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer					•
to the solicitation and this amendment, and is receive	•		,,		
12. ACCOUNTING AND APPROPRIATION DATA (If re-	quired)	Net In	crease:	\$7,000	,000.00
See Schedule					
13. THIS ITEM ONLY APPLIES TO N	IODIFICATION OF CO	NTRACTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBE) IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Spec	city authority) THE CHAI	NGES SET FORTH IN ITEM 14 ARE MADE	IN THE CON	TRACT
ORDER NO. IN TEM TOA.					
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIF	ED TO REFLECT THE	ADMINISTRATIVE CHANGES (such as char TY OF FAR 43.103(b)	iges in paying	j office.
appropriation date, etc.) SET FORT	HIN HEM 14, PURSU	ANT TO THE AUTHORI	1 T OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO	PURSUANT TO AUTHO	PRITY OF:	-	
D OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 Limita	ation of Fur	nds (APR 1984)		
E. IMPORTANT: Contractor X: is not.	is required to sign	this document and retur	n 0 copies to the is	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF s	ection headings, including	g solicitation/contract subject matter where f	easible.)	
Tax ID Number: 59-0940269	,		g s.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.	,	
DUNS Number: 073891921					
	61		ada ha CITN 00001 C		1
A. The purpose of this modi					
performance. Funds in the a	mount of \$7	,000,000.00	are hereby obligated t	o CLIN	00001,
increasing the total funds o	obligated to	CLIN 00001	from \$128,567,935.00 t	.o \$135,	,567,935.00.
B. The contract total estima	ated cost (i	nclusive of	options) remains at \$1	,000,5	99,200.78.
C. All other terms and condi	itions of th	e contract r	emain unchanged.		
Delivery: 1 Days After Award	Ė				
Continued					
Except as provided herein, all terms and conditions of t	ihe document reference	ad in Item 9A or 10A se l	herelofore changed remains unchanged and	l in full force :	and offect
15A. NAME AND TITLE OF SIGNER (Type or print)	www.ikim roleioffCl		A. NAME AND TITLE OF CONTRACTING O		
					(0.1.11)
		Aı	ngela S. Morton		
15B. CONTRACTOR/OFFEROR	15C	DATE SIGNED 16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
		\ s	Signature on File		0.010.000
(Signature of person authorized to sign)	İ		(Signature of Contracting Officer)		03/30/2011
(a.g t a. portor conto to agri)			(angular a or community Officer)		

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

CONTINUATION SHEET	REFERENCE NO. OF (PAGE	OF	
	DE-AC30-10CC	60025/029	2	1 2	5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(3)	(C)	(D)	(E)	(F.)
-	Delivery Location Code: 00902				
	Savannah River (Loading Dock)		1		
	Attn: Charlene Stokes-Geter	İ	ll		
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802				
	FOB: Destination		1 1	İ	
	Period of Performance: 10/08/2009 to 09/30/2019			Ĭ	
	10/104 01 / CITOIMANCO, 10/00/2003 CO 03/30/2013				
	Change Item 00001 to read as follows (amount shown				
	is the total amount):	1		ı	
00001	PROTECTIVE FORCE SECURITY SERVICES FOR THE	1	1		45.4.005.226
30001	DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE		1	l l	454,905,336.
	Line item value is:\$454,905,336.78 Incrementally Funded Amount: \$135,567,935.00		1 1		
	Theremailed Funded Fundame. 0133,307,333.00				
	Accounting Info:	}			
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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
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CONTINUATION SHEET	DE-AC30-10CC	0025/029	!	4	5

NAME OF OFFEROR OR CONTRACTOR
WACKENHUT SERVICES, INCORPORATED

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
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CONTINUATION SHEET	DE-AC30-10CC60025/029	5	5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
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	Local Use: 0000000	ļ			
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	Local Use: 0000000		1 1		
	Funded: \$0.00		1 1		
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	Funded: \$0.00				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 14	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
				A001479		,
030 6. ISSUED BY CODE	See Bloc		7. Ā[OMINISTERED BY (If other than Item 6)	CODE 00	901
	03001		e	vannah River Operations	[00	
EMCBC U.S. Department of Energy		- I		3. Department of Energy		
EM Consclidated Business Cen	ter			vannah River Operations		
250 E. 5th Street, Suite 500			P.0	D. Box A		
Cincinnati OH 45202			Ail	ken SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., stroot	, county, State and	ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.		
WACKENHUT SERVICES, INCORPORA	ATED					
Attn: MICHAEL GOLDEN			9	B. DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30			-			
PALM BEACH GARDENS FL 334183	766	1,	x I	OA. MODIFICATION OF CONTRACT/ORDER N	0.	
			" <u>'</u>	DE-AC30-10CC60025		
		i	1	OB. DATED (SEE ITEM 13)		
CODE 073891921	FACILITY COD	E	ļ	11/02/2009		
	11. YHIS ITE	M ONLY APPLIES TO AN	MEN	MENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for					-	ot extended.
Offers must acknowledge receipt of this amendment p						
Items 8 and 15, and returning co separate letter or telegram which includes a reference				eceipt of this amendment on each copy of the of		
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR	TO THE HOUR AND DAT	TE S	PECIFIED MAY RESULT IN REJECTION OF Y	OUR OFFER.	If by
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received				e by telegram or letter, provided each telegram o	r letter makes i	eference
12. ACCOUNTING AND APPROPRIATION DATA (If rec				crease: \$	47,223.0	
See Schedule	1	Net	111	crease:	11,223.0	U
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
						
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I	PURSUANT TO:	(Specify authority) THE (CHAP	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	л
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO I IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	THE A	ADMINISTRATIVE CHANGES (such as changes IY OF FAR 43.103(b).	in paying office).
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	INTO PURSUANT TO AU	JTHO	BRITY OF:		
				<u> </u>		
D. OTHER (Specify type of modification	• • • • • • • • • • • • • • • • • • • •					
X FAR 52.232-22 Limita						
E. IMPORTANT: Contractor X is not.		o sign this document and				·
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organizod by U	CF section headings, incl	luding	g solicitation/contract subject matter where feasi	ble.)	
Tax ID Number: 59-0940269						
DUNS Number: 073891921			_			
A. The purpose of this modi						
				hereby obligated to CLI		
increasing the total funds o	bligated	to CLIN 0000)1	from \$135,567,935.00 to	\$135,61	5,158.00.
B. The contract total estima	ted cost	(inclusive o	of	options) remains at \$1,0	00,599,	200.78.
C. All other terms and condi		the contract	r	emain unchanged.		
Delivery: 1 Days After Award						
Delivery Location Code: 0090	2					
Continued						
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item 9A or 10A.				
15A. NAME AND TITLE OF SIGNER (Type or print)				A. NAME AND TITLE OF CONTRACTING OFFI	CER (1)/pe or)	snn)
			Ar	ngela S. Morton		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168	. UNITED STATES OF AMERICA		16C. DATE SIGNED
			s	ignature on File		04/06/2011
(Signature of person authorized to sign)				(Signature of Contracting Officer)		0 ., 0 0 / 2 0 1 1

 CONTINUATION SHEET
 REFERENCE NO. OF DE-AC30-10CC60025/030
 JMENT BEING CONTINUED DE-AC30-10CC60025/030
 PAGE DE-AC30-10CC60025/030
 OF DE-AC30-10CC60025/030

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				
	Change Item 00001 to read as follows(amount shown is the total amount):				
00001	PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE Line item value is:\$454,905,336.78 Incrementally Funded Amount: \$135,615,158.00				454,905,336.
	Accounting Info: 00000-0000-00-000000-00000-0000000-00000				
	Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00				
	Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00 Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00 Accounting Info: Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 0000000 Project: 0000000 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00 Accounting Info: OSSES - WSI Contract Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: Continued				

PAGE REFERENCE NO. OF . JMENT BEING CONTINUED **CONTINUATION SHEET** DE-AC30-10CC60025/030 3 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
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NAME OF OFFEROR OR CONTRACTOR

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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE	PAGE OF PAGES		
2 AMENDMENT/MODIFICATION NO.			A DECIMENTAL PROPERTY OF A NO.	1	2		
	3. EFFECTIVE		4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)		
031 B. ISSUED BY CODE	See Blo	CX IOC	7. ADMINISTERED BY (If other than Item 6)	CODE IONA	0.1		
	03001		,	003	<u> </u>		
EMCBC U.S. Department of Energy EM Consolidated Business Cer 250 E. 5th Street, Suite 500 Cincinnati OH 45202			Savannah River Operation U.S. Department of Energ Savannah River Operation P.O. Box A Aiken SC 29802	У			
B. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	d ZiP Code)	x) 9A. AMENDMENT OF SOLICITATION NO.				
NACKENHUT SERVICES, INCORPOR Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 334183	-	9B. DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORDE DE-AC30-10CC60025 10B. DATED (SEE ITEM 13)	R NO.				
CODE 073891921	FACILITY CO	DE	11/02/2009				
	11, THIS IT	EM ONLY APPLIES TO A	AENDMENTS OF SOLICITATIONS				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (. IT MODIFIES THE CONTRACT/ORDER NO. AS CHANGES SET FORTH IN ITEM 14 ARE MADE HE ADMINISTRATIVE CHANGES (such as chan ORITY OF FAR 43.103(b).	IN THE CONTRACT			
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED						
D. OTHER (Specify type of modification							
X By Mutual Agreement E.IMPORTANT: Contractor		to sign this document and	return 2 copies to the is:				
EIMPORTANT: Contractor Lis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION Fax ID Number: 59-0940269 DUNS Number: 073891921 A. The purpose of this admin Sections C and H, and to rev Contract No. DE-AC30-10CC6000 being updated/revised and wi	(Organized by Listrative) istrative ise Sect 25. Se	ICF section headings, included the change is to ion J, Attach ctions C and	o clarify the language i ments A and D, of Wacken H, and Section J Attachm	n the Cont hut Service	es, Inc,		
nature and do not represent	substant modifica	ive changes t	d to herein as complete	e. equitable			
15A. NAME AND TITLE OF SIGNER (Type or print)	HER MUNICIPAL OF	STEEL COLOR OF THE STEEL	16A. NAME AND TITLE OF CONTRACTING O				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	Johnsell L. Christian 16B UNITED STATES OF AMERICA]1	6C. DATE SIGNED		
		l I	Signature on File		07/00/00**		
(Signature of person authorized to sign)		1	(Signature of Controlling Officer)		07/22/2011		

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	adjustments for the Contractor's "proposal(s) for				
	adjustment," the Contractor hereby releases the				
	Government from any and all liability under this		1		
	contract for further equitable adjustments				
	attributable to such facts or circumstances				
	giving rise to the "proposal(s) for adjustment."				
	D. The continue total continues and disclusive			i	
	D. The contract total estimated cost (inclusive			}	
	of options) remains at \$1,000,599,200.78.			İ	
	E. All other terms and conditions of the contract				
	remain unchanged.				
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	Period of Performance: 10/08/2009 to 09/30/2019				
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6. ISSUED BY	CODE	03001			·	[00	901		
EM Conso	partment of Energy olidated Business Cer 5th Street, Suite 50 ati OH 45202		- t	U.S Sav P.O	annah River Operations . Department of Energy annah River Operations . Box A en SC 29802	,			
8. NAME AND	ADDRESS OF CONTRACTOR (Na., stroo	et, county, State and	ZIP Code) (2	x) 9A	AMENDMENT OF SOLICITATION NO.				
WACKENHUT SERVICES, INCORPORATED Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766				9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025					
CODE 07	222222	FACILITY COD	F	- 1	B. DATED (SEE ITEM 13)				
	3891921				1/02/2009 MENTS OF SOLICITATIONS		····		
iThe shows	numbered solicitation is amended as set					xtended. is	not extended.		
	13. THIS ITEM ONLY APPLIES TO A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	equired) MODIFICATION O	Net F CONTRACTS/ORDERS. (Specify authority) THE C	Inc	CYCASC: ODIFIES THE CONTRACT/ORDER NO. AS GES SET FORTH IN ITEM 14 ARE MADE I	IN THE CONTRA	TEM 14.		
	eppropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME		•		OMINISTRATIVE CHANGES (such as change) of FAR 43.103(b).	ges in paying om	······································		
	D. OYUED (Conside tions of modification	n and outhooks			<u>.</u>				
x	D. OTHER (Specify type of modification FAR 52.232-22 Limit		Funda (ADD 10	3941					
E. IMPORTAN			o sign this document and			uiaa affaa			
14. DESCRIP Tax ID I DUNS Num A. The performa	TION OF AMENDMENT/MODIFICATION Number: 59-0940269 mber: 073891921 purpose of this mod ance. Funds in the	N(Organized by U ification amount of	is to allot	fur 00 &	ads to CLIN 00001 for the hereby obligated to the form \$135,615,158.00 to	continued	0001,		
	•	_			options) remains at \$1				
	other terms and cond					, 1	· · • •		
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		the document rofe	erenced in Item 9A cr 10A,	_	eretofore changed, remains unchanged and				
15A. NAME A	ND TITLE OF SIGNER (Type or print)			l	NAME AND TITLE OF CONTRACTING C	FFICER (Type of	print)		
160 00:00	ACTOR/OCCEROD		LEC DATE CICUES		ott D. Langston		Iteo Dive organia		
136. CUNTR	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED 05/10/2011		
	(Signature of person authorized to sign)			'	(Signature of Contracting Officer)	-	00, 10, 2011		

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

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CONTINUATION SHEET	DE-AC30-10CC60025/032	2

NAME OF OFFEROR OR CONTRACTOR
WACKENHUT SERVICES, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
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	DOE Loading Dock, Bldg. 730B	ļ]		
	Aiken SC 29802		'		
	FOR Pasting in	1			
	FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019	ļ]		
	refloc of reflocimance. 10/00/2009 to 09/30/2019				
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	DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE		1		.0.,500,050
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	Incrementally Funded Amount: \$139,615,158.00				
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NAME OF OFFEROR OR CONTRACTOR
WACKENHUT SERVICES, INCORPORATED

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NAME OF OFFEROR OR CONTRACTOR WACKENHUT SERVICES, IN

INCORPORATED

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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE		REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO). (If applicable)		
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6 ISSUED BY CODI	00901		7. ADMINISTERED 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		1	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802				
B NAME AND ADDRESS OF CONTRACTOR (No., sin	eet, county, State and	1 Z(P Code)	9A. AMENDMENT OF SOLICITATION NO.				
WACKENHUT SERVICES, INCORPORA Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418	01	<u>-</u>	9B. DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORDER NDE-AC30-10CC60025 10B DATED (SEE ITEM 13)	0 .			
CODE 073891921	FACILITY COI	DE	11/02/2009				
0.12021251			ENDMENTS OF SOLICITATIONS				
THE PLACE DESIGNATED FOR THE RECEIPT OF VITUE of this amendment you desire to change an of to the solicitation and this amendment, and is received a ACCOUNTING AND APPROPRIATION DATA (III A See Schedule 13. THIS ITEM ONLY APPLIES TO	F OFFERS PRIOR ffer already submit ved prior to the oper required) MODIFICATION C	R TO THE HOUR AND DAT ted, such change may be a ening hour and date specific Net		DUR OFFER. If by righter makes referenced in the second se	y erence . 00		
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME	TH IN ITEM 14, PI	URSUANT TO THE AUTH		in paying affice,			
D. OTHER (Specify type of modification	on and authority)						
X FAR 52.232-22 Limit	ation of	Funds (APR 19	84)				
E. IMPORTANT: Contractor X is not.	is required	to sign this document and i	return O copies to the issuin	g office			
performance. Funds in the increasing the total funds	ification amount of obligated	is to allot \$4,630,500.0 to CLIN 0000	funds to CLIN 00001 for co 0 are hereby obligated to 1 from \$139,615,158.00 to	ntinued CLIN 0000 \$144,245,	658.00.		
B. The contract total estim				01,099,20	00.78.		
C. All other terms and cond		the contract	remain unchanged.				
Delivery: 1 Days After Awar							
Delivery Location Code: 009	02						
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Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document refe	erenced in Item 9A or 10A,					
HAMIE AND THEE OF SIGNER (Type or pint)			16A. NAME AND TITLE OF CONTRACTING OFFI	uck (Type of prin	e)		
			Angela S. Morton				
15B. CONTRACTOR/OFFEROR		15C DATE SIGNED	16B UNITED STATES OF AMERICA	16	SC. DATE SIGNED		
			Signature on File	(06/07/2011		
(Signature of person authorized to sign)		1	(Signature of Contracting Officer)				

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF VIENT BEING CONTINUED DE-AC30-10CC60025/033
 PAGE OF 2
 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802				
	FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				
	Change Item 00001 to read as follows(amount shown is the total amount):				
00001	PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE Line item value is:\$454,905,336.78 Incrementally Funded Amount: \$144,245,658.00		,		454,905,336.
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CONTINUATION SHEET REFERENCE NO. OF MENT BEING CONTINUED DE-AC30-10CC60025/033

NAME OF OFFEROR OR CONTRACTOR

WACKENHUT SERVICES, INCORPORATED

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 PAGE OF 4
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NAME OF OFFEROR OR CONTRACTOR

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CONTINUATION SHEET REFERENCE NO. OF MENT BEING CONTINUED DE-AC30-10CC60025/033 PAGE OF 5

NAME OF OFFEROR OR CONTRACTOR

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According to the Interim Planning Guidance for Contractor Work Force Restructuring (March 5, 1996), the contractor was to require that voluntarily separated employees sign a release of claims. In order to meet this requirement, the guide provided a model (Appendix F) that contains a clause about re-employment and consequences if employees violate the clause, including possible repayment of severance benefits. The WSRC "Self Select Request for Separation" form does not contain these stipulations that were required. SRNS and subsequent contractors do include the language it in their form.

WSRC did not ensure that the voluntarily separated employees agreed to the required clauses as stated below (in regards to re-employment and consequences of violation). The following three points outline this claim:

1. WSRC Contract → DOE O 350.1

a) WSRC Contract H.2 Advance Understanding on Human Resources:

This clause of the WSRC Contract establishes the DOE Order 350.1 as the governing document for the advanced HR understanding they were required to maintain.

H.2 (a) Advance Understanding on Human Resources

DOE Order 350.1, "Human Resources Management Program," shall serve as the governing document for the advance understanding.

b) WSRC Contract Section J, Appendix A Personnel Appendix:

DOE Order 350.1 is again noted as the governing document.

J.A DOE Order 350.1, "Human Resources Management Program," shall serve as the governing document for this advance understanding.

2. DOE O 350.1 → Interim Guidance for Contractor WFR

DOE O 350.1, Chapter III - Reductions in Contractor Employment:

This chapter refers the following of the "Interim Planning Guidance for Contractor Work Force Restructuring".

3.b. Work force restructuring plans shall be prepared in accordance with "Interim Planning Guidance for Contractor Work Force Restructuring," published in the Federal Register Vol. 61, No.44, dated March 5, 1996, as amended from time to time.

3. Interim Guidance for Contractor WFR → Voluntary Separation Release with Repayment Requirement

Interim Planning Guidance for Contractor Work Force Restructuring, Federal Register Vol. 61, No.44, dated March 5, 1996:

This guide outlines the requirement for voluntarily separated employees to sign a release that includes specific clauses for re-hire at the site, defines specifically contractor and subs, and lists specific payback provisions.

F. Develop Voluntary Separation Program (Paragraph 5)
In exchange for the enhanced benefits employees receive in a voluntary separation program, it is the Department's policy to obtain from employees who

separate under such a program a release of claims related to their employment and separation. The Department has adopted a model form of release, which is provided in <u>Appendix F</u>...departures form the model will require Department approval, including from the Office of General Counsel.

Appendix F – Sample Release for Use in Work Force Restructuring Programs Voluntary Separation Payment Program General Release and Waiver

- Employee agrees not to seek employment with or become employed at the _____ Site by the Employer or any other future current contractor or subcontractor at the Site for a period of ____ year(s) from the date of Employee's resignation. This includes but is not limited to temporary employment service contracts, general task order assignments, indefinite quantity contracts, basic ordering agreements, and consultant contracts...
- 6. If Employee becomes employed as prohibited in paragraph 1 or otherwise violates any provision of this Agreement, then, in addition to any other remedies Employer has under this Agreement, Employer may require Employee to repay payments or other benefits under this Agreement, and Employee agrees to such repayment.

Since the contractor did not include language requiring the re-employment provisions, they are in violation of their DOE O 350.1 contractual requirement of HR understanding and therefore liable for the failure to remedy the double pay. Subsequent contractors including SRNS, SRR and WSI have included the required language per DOE Directive and Interim Guidance above on their "Self Select Request for Separation" form.

H.2 ADVANCE UNDERSTANDING ON HUMAN RESOURCES

(a) Advance Understanding on Human Resources

DOE Order 350.1, "Human Resources Management Program," shall serve as the governing document for the advance understanding. The advance understanding appended to this Contract as Section J, Appendix A, shall as a minimum implement the requirements of this Order.

It is the Department's intent to ensure that the Contractor Human Resource Policies adequately support the Contractor's ability to attract and retain critically skilled employees. Moreover, it is the Contractor's responsibility to notify DOE when any obstacles are encountered that could impact the recruitment and retention of critically skilled employees.

(b) Labor Relations

The Contractor shall maintain positive labor-management relations. The Contractor shall respect the right of employees to self-organize, to form, join or assist the labor organizations, to bargain collectively through representatives of their own choosing, and to engage in other concerted activities for the purpose of collective bargaining or other mutual aid or protection, and also to have the right to refrain from any or all of such activities. The Contractor shall be obligated to recognize the current bargaining agents and their existing collective bargaining agreements.

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRA	1. CONTRACT ID CODE	PAGE OF PAGES	
				EQUISITION/PURCHASE REQ. NO.	1 6
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8. NAME AND	ADDRESS OF CONTRACTOR (No., stroot	t, county, State and ZIP Code)	(x)	BA. AMENDMENT OF SOLICITATION NO.	
	T SERVICES, INCORPOR	ATED		00 0 TED (055 ITEM 44)	
	CHAEL GOLDEN	_	l l	BB. DATED (SEE ITEM 11)	
	RWAY DRIVE, SUITE 30				
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15A. NAME A	ND TITLE OF SIGNER (Type or print)		16	A NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
			A	ngela S. Morton	
15B. CONTRA	ACTOR/OFFEROR	15C. DA	TE SIGNED 16	B. UNITED STATES OF AMERICA	16C. DATE SIGNED
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NSN 7540-01-152-8070 Provious edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
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 PAGE DE-AC30-10CC60025/034
 OF DE-AC30-10CC60025/034
 PAGE DE-AC30-10CC60025/034
 OF DE-AC30-10CC60025/034

NAME OF OFFEROR OR CONTRACTOR
WACKENHUT SERVICES, INCORPORATED

Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019 Change Item 00001 to read as follows (amount shown is the total amount):	(E) (F)
Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019 Change Item 00001 to read as follows(amount shown is the total amount):	
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Line item value is:\$454,905,336.78	
Incrementally Funded Amount: \$159,415,976.57	
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 OF 6

NAME OF OFFEROR OR CONTRACTOR

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NAME OF OFFEROR OR CONTRACTOR

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DE-AC30-10CC60025/034

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NAME OF OFFEROR OR CONTRACTOR

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AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT		1. CONTRACT ID CODE	OF PAGES		
			4 856	JISITION/PURCHASE REQ. NO.	1 1	NO. (If applicable)
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE			003210	J. FROJECI	но. (и <i>вирисама)</i>
035 6. ISSUED BY CODE	See Bloc	3K 16C		INISTERED BY (If other then Item 6)	CODE IOO	901
	03001			•	[00	
EMCBC U.S. Department of Energy		ļ ;	U.S.	nnah River Operations Department of Energy		
EM Consolidated Business Cen 250 E. 5th Street, Suite 500				nnah River Operations Box A		
Cincinnati OH 45202	•			en SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	Z(P Code) ((x) ^{9A}	AMENDMENT OF SOLICITATION NO.		
WACKENHUT SERVICES, INCORPOR Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 30		Ì	9B.	DATED (SEE ITEM 11)		
PALM BEACH GARDENS FL 334183		,	x 104 DE	MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025	0.	
			106	DATED (SEE ITEM 13)		
CODE 073891921	FACILITY COI	DE	1	1/02/2009		
	11. THIS IT	I EM ONLY APPLIES TO A	MENDA	ENTS OF SOLICITATIONS		
to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule 13. THIS ITEM ONLY APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO ME	quired)	Net	Inc	rease: \$	21,021,6	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTRAC	
B. THE ABOVE NUMBERED CONTRAI eppropriation date, etc.) SET FORTI	CT/ORDER IS M H IN ITEM 14, P	ODIFIED TO REFLECT T URSUANT TO THE AUTH	THE AD HORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying offic	9,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AU	UTHOR	TY OF:		
D. ÖTHER (Specify type of modification	and authority)					
X FAR 52.232-22 Limita	ation of	Funds (APR 19	984)			
E. IMPORTANT: Contractor Sis not.	is required	to sign this document and	return	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by L	ICF section headings, incl	ducting s	olicitation/contract subject matter where feasi	ble.)	
Tax ID Number: 59-0940269						
DUNS Number: 073891921	finaki	in to -33-1	£	do to 0179 00001 0		
A. The purpose of this modi						
performance. Funds in the a increasing the total funds o				are hereby obligated to		
B. The contract total estima					01,099,	200.78.
C. All other terms and condi		the contract	t re	main unchanged.		
Delivery: 1 Days After Award						
Delivery Location Code: 0090 Continued	IZ					
CONTINUED Except as provided herein, all terms and conditions of the	he document rofe	renced in Hem 95 or 105	ne hor	Rician changed remains emphaneed and in f	uil force seel ce	lact
15A. NAME AND TITLE OF SIGNER (Type or print)	Government Hell	A STATE OF THE STATE OF THE		NAME AND TITLE OF CONTRACTING OFFI		
			And	ela S. Morton		
15B CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
			Ι.,	gnature on File		
(Signature of person authorized to sign)				(Signature of Contracting Officer)		07/25/2011

	REFERENCE NO. O UMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DE-AC30-10CC60025/035	2	6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Savannah River (Loading Dock)		1		
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B		1		
	Aiken SC 29802				
	FOR. Destination				
	FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019	1		1	
	Period of Period Mance: 10/08/2009 to 09/30/2019	İ		i I	
	Change Item 00001 to read as follows(amount shown				
	is the total amount):				
20001	PROMPOMETUR FORCE CHOURTMY OFFICE FOR MUR				464 005 336
00001	PROTECTIVE FORCE SECURITY SERVICES FOR THE		ļ		454,905,336.
	DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE				
	Line item value is:\$454,905,336.78				
	Incrementally Funded Amount: \$180,437,671.57			1	
	Accounting Info:			1	
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	-0000000-000000 Fund: 00000 Appr Year: 0000]		<u> </u>	
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NAME OF OFFEROR OR CONTRACTOR

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NAME OF OFFEROR OR CONTRACTOR
WACKENHUT SERVICES, INCORPORATED

	CURRILICAGES MACA	OHANTITY	,,,,,,,	LIMIT BOICE	AMOUNT
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAGE OF PAGES				
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036		See Bloc	·k 160	11NA	002707					
6. ISSUED BY	CODE	03001	<u> </u>	7. ADN	INISTERED BY (If other than Item 6)	CODE 00	901			
EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202				Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
A NAME AND	ADDRESS OF CONTRACTOR (No., street,	much State and	7:P Codel	[94	AMENDMENT OF SOLICITATION NO.					
WACKENHU Attn: MI 7121 FAI	FT SERVICES, INCORPORATION OF THE SERVICES OF	ATED		9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025	o .				
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	numbered solicitation is amended as set fo				ENTS OF SOLICITATIONS	nded. [] is n				
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CHECK ONE					SES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).					
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AL	JTHOR	TY OF:					
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x	D. OTHER (Specify type of modification FAR 52.232-22 Limita		Funda (ADR 1	0011						
E. IMPORTAN			o sign this document and		0_ copies to the issuin					
Tax ID to DUNS Nur A. The	TION OF AMENDMENT/MODIFICATION (Number: 59-0940269 mber: 073891921 purpose of this modiance. Funds in the an	(Organized by U	is to allot \$591,000.00	fun are	ds to CLIN 00001 for co hereby obligated to CL rom \$180,437,671.57 to	ntinued				
B. The	contract total estima	ted cost	(inclusive o	of o	ptions) remains at \$1,0	01,099,	200.78.			
	other terms and condi		the contract	t re	main unchanged.					
-	y: 1 Days After Award y Location Code: 0090									
Continue		۵.								
		e document refe	renced in Item 9A or 10A	i, as hei	etofore changed, remains unchanged and in fu	d force and eff	ect.			
	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFI					
				Joh	nsell L. Christian					
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED			
	-			I	gnature on File					
	(Signature of person authorized to sign)			1-	(Signature of Contracting Officer)		08/06/2011			

CONTINUATION SHEET	REFERENCE NO. OF		PAGE O	F
	DE-AC30-10CC6	0025/036	2	6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter		1		
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
	101104 01 101101manoch 1070072003 CO 0375072013	ŀ			
	Change Item 00001 to read as follows(amount shown				
	is the total amount):	1			
00001	PROTECTIVE FORCE SECURITY SERVICES FOR THE				454,905,336.
	DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE				
	Line item value is:\$454,905,336.78			i	
	Incrementally Funded Amount: \$181,028,671.57				
	Accounting Info:				
	00000-0000-00-000000-000000-0000000-0000				
	-0000000-000000 Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
	00000 Program: 0000000 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:		1 1		
	OSSES - WSI Contract Fund: 00000 Appr Year: 0000				
	Allottee: 00 Report Entity: 000000 Object Class:				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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 PAGE OF 6

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PA	GE OF	PAGES
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037	See Block	(16C 1	.1EM	003673			
6. ISSUED BY CODE	03001		7. ADN	INISTERED BY (If other than Item 6)	CODE	00901	
EMCBC U.S. Department of Energy EM Consolidated Business Cen 250 E. 5th Street, Suite 500 Cincinnati OH 45202		1	U.S. Sava P.O.	nnah River Operations Department of Energy nnah River Operations Box A en SC 29802	•		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and 2	(P Code)	. I9A	AMENDMENT OF SOLICITATION NO.			
WACKENHUT SERVICES, INCORPORA Attn: MICHAEL GOLDEN 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 3341831	ATED	<u>-</u>	9B. K 10A	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025	0.		
CODE 073991921	FACILITY CODE			DATED (SEE ITEM 13)			
073891921	l	1		1/02/2009 ENTS OF SOLICITATIONS			
Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	to the solicitation OFFERS PRIOR T r already submitte	and amendment number O THE HOUR AND DA d. such change may be	rs. FAI TE SPE made b	CIFIED MAY RESULT IN REJECTION OF YO	BE RECE	IVED AT	
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net	Dec	rease: -\$	54,00	00.00	_
See Schedule	ODIEICATION OF	CONTRACTS/ORDERS	IT MC	DUFIES THE CONTRACT/ORDER NO. AS DE	SCRIBER	INITEM	44
	T/ORDER IS MO I IN ITEM 14, PUR T IS ENTERED IN	DIFIED TO REFLECT T ISUANT TO THE AUTH	HE AD ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:			
X FAR 52.232-22 Limita		unds (APR 19	984)				
E. IMPORTANT: Contractor is not.			<u> </u>		g office.		
14 DESCRIPTION OF AMENDMENTAMODIFICATION A. The purpose of this modi Funds in the amount of -\$54, funds obligated to CLIN 0000 B. The contract total estima C. All other terms and condi FOR: Destination	fication 000.00 ar 1 from \$1 ted cost	is to de-obl e hereby de- 81,028,671.5 (inclusive o	iga obli 7 to	de excess funding from digated, thereby decreas \$180,974,671.57.	ROWS/ ing t	he to	otal
FOB: Destination Period of Performance: 10/08 Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)				atofore changed, remains unchanged and in fu			
			Mar	ie A. Garvin			
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED		INITED STATES OF AMERICA Inature on File	· · · · · · · · · · · · · · · · · ·		DATE SIGNED
			I —	-		1 0	8/29/2011

	ATION A CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
MENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		·	1	3
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
038	See Block 16C	11EM	004235		
ISSUED BY CODE	03001	7. ADI	MINISTERED BY (If other than Item 6)	CODE 00	901
MCBC 1.S. Department of Energy M Consolidated Business Cen 50 E. 5th Street, Suite 500 Sincinnati OH 45202		U.S Save P.O	annah River Operation Department of Energannah River Operation Box A en SC 29802	д λ	
					_
NAME AND ADDRESS OF CONTRACTOR (No., stroof 4S GOVERNMENT SOLUTIONS INC ttn: MIKE GALLAGHER 121 FAIRWAY DRIVE, 'SUITE 30 ALM BEACH GARDENS FL 334183'	1	9B	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORI C-AC30-10CC60025	DER NO.	
		10	B. DATED (SEE ITEM 13)		
ODE 073891921	FACILITY CODE	1	1/02/2009		
	11. THIS ITEM ONLY APPLIES T	O AMENDE	MENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) T	THE CHANG	ODIFIES THE CONTRACT/ORDER NO. SES SET FORTH IN ITEM 14 ARE MAD MINISTRATIVE CHANGES (such as ch OF FAR 43.103(b).	E IN THE CONTRAC	т
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		O AUTHOR	ΠΥ OF:		
	•				
IMPORTANT: Contractor 🗵 is not.	is required to sign this document	t and return	0 copies to the	issuing office.	
A DESCRIPTION OF AMENDMENTAMODIFICATION The purpose of this administ accomplish a change of the concorporated to G4S Governmentame.	rative modification ontractor's corporation	n is t	o perform the follow me (only) from Wacke	ring: enhut Servi	
ttachment 1: Summary of Ag ttachment 2: List of Affec					
eriod of Performance: 10/08	/2009 to 09/30/2019	9 .			
Except as provided herein, all terms and conditions of U 5A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9A or	16A.	NAME AND TITLE OF CONTRACTING		
			gela S. Morton		
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	I	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Singeture of parson authorized to sure)			gnature on File		10/19/2011
(Signature of person authorized to sign)			(Signature of Contracting Officer)	074110400	

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

Summary of Agreement

- 1. Wackenhut Services, Incorporated by an amendment to its articles of incorporation dated August 09, 2011, has changed its corporate name to G4S Government Solutions, Inc., a corporation that has been duly organized and exist under the laws of Florida and the United States of America.
- 2. All rights and obligations of the Government and of the Contractor under the contracts are unaffected by this change.
- 3. Documentary evidence of this change of corporate name has been filed with the Government.

AFFECTED CONTRACTS

CONTRACT NO.	AGENCY OR CUSTOMER
HWHQSL-07-C-0001	Center for Domestic Preparedness – Federal Emergency Management Agency
DJJ04F0838	Department of Justice
FA-2521-08-C-0004	Dept of Air Force Cape Canaveral Air Force Station
DTFACT-10-C-0006	Federal Aviation Authority
HSCEGI-07-A-00011	Dept of Homeland Security Federal Protective Service
HSCEE2-09-A-00006	Dept of Homeland Security Federal Protective Service
HSCEE4-08-J-00006	Dept of Homeland Security Federal Protective Service
HSCEC7-08-A-00001	Dept of Homeland Security Federal Protective Service
GAO-10-C-00003	US Government Accountability Office
NNA06CD65C	National Aeronautice & Space Administration (NNSA) Ames Research Center
NND04AC17D	NASA (Dryden Flight Research Center)
W911S0-07-D-0008	U.S. Department of Army
DE-AC05-07OR23193	Department of Energy Oak Ridge Office
DE-AC55-07NA25750	National Nuclear Security Administration, Y-12 Site Office
DE-AC30-10CC60025	Department of Energy Savannah River Site
DE-AC52-06NA14390	Department of Energy/National Nuclear Security Administration Service Center
AC-9531-09-0001 AC-9531-11-0003	U.S. Holocaust Memorial Museum
GS07F5548P	General Services Administration
NRC-DR-10-08-367	U.S. Nuclear Regulatory Commission

AMENDMENT OF SOLICITATION/MODIFICATION UF CONTRACT					1. CONTRACT ID CODE	PAGE OF PAGES		
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2. AMENDMENT/MODIFICATIO	JN NO.	3. EFFECTIVE			REQUISITION/PURCHASE REQ. NO. EM000084	5. PROJECT	NO. (If applicable)	
039 6 ISSUED BY	CODE	10/19/20	011		ADMINISTERED BY (If other than Item 6)	CODE IOO		
	CODE	03001			,	100	901	
EMCBC U.S. Department EM Consolidated 250 E. 5th Stree Cincinnati OH 45	Business Cen et, Suite 500			U. Sa P.	vannah River Operations S. Department of Energy avannah River Operations O. Box A ken SC 29802			
8 NAME AND ADDRESS OF C	ONTRACTOR (No., stroot	t, county, State and	Z(P Code)	(x)	9A AMENDMENT OF SOLICITATION NO.			
G4S GOVERNMENT S Attn: MIKE GALLA 7121 FAIRWAY DRI PALM BEACH GARDE	GHER VE, SUITE 30				9B DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORDER DE-AC30-10CC60025	NO:		
CODE 073891921		FACILITY COL	DE .		11/02/2009			
		11. THIS ITE	M ONLY APPLIES TO A	MEI	IDMENTS OF SOLICITATIONS			
A THIS CHAN ORDER NO	M ONLY APPLIES TO M GE ORDER IS ISSUED I IN ITEM 10A.	PURSUANT TO	F CONTRACTS/ORDER:	S. 1	MODIFIES THE CONTRACT/ORDER NO. AS DANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	TEM 14.	
			ODIFIED TO REFLECT INSUANT TO ALL		ADMINISTRATIVE CHANGES (such as change ity OF FAR 43.103(b). ORITY OF	s in paying office	Э,	
1	ecify type of modification							
X FAR 52.2			Funds (APR 1					
E. IMPORTANT: Contracto					urn1 copies to the issuit			
A. The purpose performance. Fu	of this modinds in the a	fication mount of	is to allot \$13,750,000	f:	ng solutation/contract subject matter where leas unds to CLIN 00001 for co 0 are hereby obligated to from \$180,974,671.57 to	ontinued CLIN 0	•	
B. The contract	total estima	ted cost	(inclusive	of	options) remains at \$1,0	001,099,	200.78.	
Delivery: 1 Days Delivery Location Savannah River (Attn: Charlene S Continued	After Award on Code: 0090 Loading Dock Stokes-Geter) (2 (3)			remain unchanged.	full faces and		
Except as provided herein, all 1 15A NAME AND TITLE OF SI		ne document refe	renced in Item 9A or 104	_	heretofore changed, remains unchanged and in SA NAME AND TITLE OF CONTRACTING OFF			
				P	ingela S. Morton			
15B CONTRACTOR/OFFERO	R		15C. DATE SIGNED		Signature on File		16C. DATE SIGNED	
(Signature of perso	n authorized to sign)				(Signature of Contracting Officer)		10/19/2011	

CONTINUATION SHEET	REFERENCE NO OF DC INT BEING CONTINUED	PAGE (OF .
	DE-AC30-10CC60025/039	2	2

NAME OF OFFEROR OR CONTRACTOR
G4S GOVERNMENT SOLUTIONS INC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDME	NT OF SOLICITATION/MODIF	CATIL JF CONTRA	ACT	1. CONTRACT ID CODE	PAGE OF PAGES
	NT/MODIFICATION NO.	3. EFFECTIVE DATE	[4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
			121	EM000504	
040 6. ISSUED BY	COD	See Block 16 E 03001		DMINISTERED BY (If other than Item 6)	CODE 00901
	000	03001			
EMCBC	partment of Energy			vannah River Operation S. Department of Energ	
	olidated Business Co	enter		vannah River Operation	
	5th Street, Suite 50		P.	O. Box A	
Cincinn	ati OH 45202		Ai	ken SC 29802	
8. NAME AND	ADDRESS OF CONTRACTOR (No., sa	root, county, State and ZIP Code) (x)	9A. AMENDMENT OF SOLICITATION NO.	
GAS GOVE	ERNMENT SOLUTIONS IN	C			
	IKE GALLAGHER	-	1 1	9B DATED (SEE ITEM 11)	
	IRWAY DRIVE, SUITE 3	01			
PALM BEA	ACH GARDENS FL 33418	3766	H	10A. MODIFICATION OF CONTRACT/ORD	ER NO.
			×	DE-AC30-10CC60025	
				AOD DATED (OFF ITEM 40)	
0005		FACILITY CODE		10B. DATED (SEE ITEM 13)	
CODE 07	73891921	FACILITY CODE		11/02/2009	
	numbered solicitation is amended as se			IDMENTS OF SOLICITATIONS	extended, Dis not extended
virtue of this to the solice	s amendment you desire to change an o tation and this amendment, and is recei	offer already submitted, such ived prior to the opening hou	n change may be ma	SPECIFIED MAY RESULT IN REJECTION (de by telegram or letter, provided each telegi	ram or letter makes reference
	TING AND APPROPRIATION DATA (If	required)	Net I	ncrease:	\$8,300,000.00
See Sch		MODIFICATION OF CONT	PACTS/ADDEDS IT	MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14
			TOTOTOTORDERO. TO		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A	D PURSUANT TO: (Specify	authority) THE CH/	INGES SET FORTH IN ITEM 14 ARE MADE	E IN THE CONTRACT
	B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FOI	RACT/ORDER IS MODIFIED RTH IN ITEM 14, PURSUAN	TO REFLECT THE	ADMINISTRATIVE CHANGES (such as cha ITY OF FAR 43.103(b)	inges in paying office,
	C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PL	IRSUANT TO AUTH	ORITY OF:	
	D. OTHER (Specify type of modificat	ion and authority)			<u> </u>
x	FAR 52.232-22 Limi	••	s (APR 198	4)	
E. IMPORTAN					ssuing office
				ng solicitation/contract subject matter where	
			•	ands to CLIN 00001 for	•
perform	ance. Funds in the	amount of \$8,	300,000.00	are hereby obligated	to CLIN 00001,
increas	ing the total funds	obligated to	CLIN 00001	from \$194,724,671.57	to \$203,024,671.57.
		-		options) remains at \$	
		, , , , , , , , , , , , , , , , , , , ,	·		
C. All	other terms and cond	ditions of the	contract	remain unchanged.	
Deliver	y: 1 Days After Awar	rd			
Deliver	y Location Code: 009	902			
Savanna	h River (Loading Doo	ck)			
Attn: C	harlene Stokes-Geter	f			
Continu	ed				
Except as pro	ovided herein, all terms and conditions of	of the document referenced i	n Item 9A or 10A, as	heretofore changed, remains unchanged an	d in full force and effect.
15A NAME A	AND TITLE OF SIGNER (Type or print)		10	SA NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
			A	ngela S. Morton	
15B. CONTR	ACTOR/OFFEROR	15C. D/	ATE SIGNED 16	B. UNITED STATES OF AMERICA	16C. DATE SIGNED
			1 :	Signature on File	
	(Signature of person authorized to sign)		į ·	(Signature of Contracting Officer)	12/14/2011

CONTINUATION OUTET	REFERENCE NO. OF WHENT BEING CONTINUED	PAGE (F
CONTINUATION SHEET	DE-AC30-10CC J025/040	2	2

NAME OF OFFEROR OR CONTRACTOR

G4S GOVERNMENT SOLUTIONS INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019	1			
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AMENDMENT OF SOLICITATION/MOD	IEICATION OF CONTRACT	1. CONTRACT ID CODE	AGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	- 1	UISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
041	See Block 16C		000676 MINISTERED BY (If other than Item 6)	CODE	0001
	03001		·	<u> </u>	0901
EMCBC		ľ	annah River Operation . Department of Energ		
U.S. Department of Energy EM Consolidated Business (Center		annah River Operation	-	
250 E. 5th Street, Suite			. Box A		
Cincinnati OH 45202		Aik	en SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
G4S GOVERNMENT SOLUTIONS I	NC				
Attn: MIKE GALLAGHER		98	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE		1 1			
PALM BEACH GARDENS FL 3341	83/66		A. MODIFICATION OF CONTRACT/ORDS E-AC30-10CC60025	ER NO.	
			-AC30-10CC00023		
		101	B. DATED (SEE ITEM 13)		
CODE 073891921	FACILITY CODE	₁	1/02/2009		
	11. THIS ITEM ONLY APPLIES	TO AMENDA	ENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as	set forth in Item 14. The hour and date :	specified for n	eceipt of Offers is	extended. Di	s not extended.
CHECK ONE A. THIS CHANGE ORDER IS ISSUORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CON appropriation date, etc.) SET FO	TO MODIFICATION OF CONTRACTS/OI JED PURSUANT TO: (Specify authority)	THE CHANC LECT THE AD AUTHORITY	DDIFIES THE CONTRACT/ORDER NO. AS SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as char- OF FAR 43.103(b).	IN THE CONTR	ACT
D. OTHER (Specify type of modific	ation and authority)				
X H.17 Key Personne	l Replacement and DE	AR 952.	215-70, Key Personnel	L	
E. IMPORTANT: Contractor is n	ot. X is required to sign this docume	ent and return	2 copies to the is	suing office	
14. DESCRIPTION OF AMENDMENT/MODIFICAT					
The purpose of this modifi					
under PART I, THE SCHEDUI	LE, SECTION H - SPEC	IAL CON	TRACT REQUIREMENTS as	follows	:
A. Eliminate the designati	ion of the Manager, (Quality	Assurance as a Key P	ersonnel	position.
3. Delete Judson Kenoyer,	Director, Environmen	nt Safe	ty, and Health.		
C. Approve Joyce Hoppertor	, as the kev person	nel ren	lacement for Director	. Enviro	nment
Safety, Health and Quality		_		,	
Continued					
Except as provided herein, all terms and conditions					
15A. NAME AND TITLE OF SIGNER (Type or print	")	16A.	NAME AND TITLE OF CONTRACTING O	FFICER (Type o	or print)
KANNY GARVER SRV	IP AND GH		ela S. Morton		
Ball James	15C. DATE SIGNE	b 168./	MITED STATES OF AMERICA	_	16 3 SIGNED 29
(signalure of person authorized to sign)	11/7/12		(Signature of Contracting Officer)	07410100	OPM 20 (BEV 40 82)

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REFERENCE N	O. OF DCENT BEING CONTINUED			PAGE C	F
CONTINUATION SHEET DE-AC30-	10CC60025/041			2	2

NAME OF OFFEROR OR CONTRACTOR
G4S GOVERNMENT SOLUTIONS INC

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	D. All other terms and conditions remain the same.				
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	Period of Performance: 10/08/2009 to 09/30/2019		l]		
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	1	OF PAGES
	IT/MODIFICATION NO.	3. EFFECTIVE I		4. RE	QUISITION/PURCHASE REQ. NO.	5 PROJECT	NO. (If applicable)
	TIMODI TONTION (10.		1		M000891		•
042 6 ISSUED BY	CODE	See Bloc		7. AC	OMINISTERED BY (If other than item 6)	CODE 00	901
		03001		S 2.1	vannah River Operations		
EM Conso	partment of Energy olidated Business Cer oth Street, Suite 500 ati OH 45202			U.S Sar P.O	S. Department of Energy vannah River Operation D. Box A ken SC 29802	у	
8 NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	Z(P Codo)	(x) 9	A. AMENDMENT OF SOLICITATION NO.		
Attn: MI 7121 FAI	RNMENT SOLUTIONS INC KE GALLAGHER RWAY DRIVE, SUITE 30 CH GARDENS FL 334183	1	:	×	B. DATED (SEE ITEM 11) OA MODIFICATION OF CONTRACT/ORDE DE-AC30-10CC60025 OB. DATED (SEE ITEM 13)	ER NO.	
CODE		TFACILITY COD	<u></u>	İ			
CODE 07	3891921			- 1	11/02/2009		
	numbered solicitation is amended as set f					extended. [] is i	
See Sch	13. THIS ITEM ONLY APPLIES TO 8				MODIFIES THE CONTRACT/ORDER NO. AS		
	appropriation date, etc.) SET FORT	H IN ITEM 14, PU	IRSUANT TO THE AUTH	HORI	ADMINISTRATIVE CHANGES (such as char TY OF FAR 43.103(b).	igas in paying one	æ,
	C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED I	NTO PURSUANT TO AL	UTHO	PRITY OF:		
	D. OTHER (Specify type of modification						
X	FAR 52.232-22 Limita				·		
E. IMPORTAN			o sign this document and				
			- '		g solicitation/contract subject matter where f nds to CLIN 00001 for	•	
nerforma					are hereby obligated t		
•					from \$203,024,671.57 t		
	,						.,
B. The	contract total estima	ited cost	(inclusive o	of	options) remains at \$1	,001,099,	200.78.
C. All d	other terms and condi	tions of	the contract	t r	emain unchanged.		
Delivery	y: 1 Days After Award	i					
Delivery	y Location Code: 0090)2					
Savannal	n River (Loading Doc)	()					
	narlene Stokes-Geter						
Continue							
	vided herein, all terms and conditions of t ND TITLE OF SIGNER (Type or print)	he document refe	renced in Item 9A or 10A	_	neretofore changed, remains unchanged and		
TOAL HAVE A	no mice or algher (1996 or pilit)				A NAME AND TITLE OF CONTRACTING C	CEIUER (1998 OF	pinit)
					ngela S. Morton		F
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	1	UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of powers sufficient to since			-	ignature on File (Signature of Contracting Officer)		01/31/2012
	(Signature of person authorized to sign)				(Signature of Contracting Unicer)		ī

CONTINUE TION OFFEET	REFERENCE NO. OF	MENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DE-AC30-10CC6	0025/042	2	2

NAME OF OFFEROR OR CONTRACTOR
G4S GOVERNMENT SOLUTIONS INC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802				
	FOB: Destination		1 1		
	Period of Performance: 10/08/2009 to 09/30/2019		1 1		
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AMENDMENT	FOF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE		OF PAGES
	MODIFICATION NO.	3. EFFECTIVE O		REC	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
	MODIFICATION NO.		1		001140		
6 ISSUED BY	CODE	02/16/20	12		IINISTERED BY (If other than Item 6)	CODE 100	901
EMCBC U.S. Depa EM Consol 250 E. St	artment of Energy lidated Business Cer th Street, Suite 500 ti OH 45202	nter		U.S. Sava P.O.	nnah River Operations Department of Energy nnah River Operations Box A en SC 29802		
8 NAME AND A	DDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	. 9A	AMENDMENT OF SOLICITATION NO.		
G4S GOVER Attn: MIK 7121 FAIR	NMENT SOLUTIONS INC E GALLAGHER WAY DRIVE, SUITE 30 H GARDENS FL 334183	1	×	9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025	10.	
CODE 073	891921	FACILITY COD	E	١,	1/02/2009		
- 0/3	091741				ENTS OF SOLICITATIONS		
THE PLACE D virtue of this at to the solicitati	DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR er afready submitt ed prior to the oper	TO THE HOUR AND DAT ed, such change may be a ning hour and date specifi	TE SPI made l ied.	ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF You telegram or letter, provided each telegram or letter.	OUR OFFER.	if by reference
See Sched	dule		1100		zeube.	0,000,00	
		CT/ORDER IS MI H IN ITEM 14, PU NT IS ENTERED I	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE AD	SES SET FORTH IN ITEM 14 ARE MADE IN 1 MINISTRATIVE CHANGES (such as changes OF FAR 43 103(b).		
x 1:	FAR 52.232-22 Limit	ation of	Funds (APR 19	984)			
E. IMPORTANT:	Contractor X is not.	_ is required to	o sign this document and	roturn	0 copies to the issuin	g office.	
A. The performan	ourpose of this modi nce. Funds in the a ng the total funds o	fication amount of obligated	is to allot \$8,300,000.0 to CLIN 0000	fun 0 a 1 f	colociation/contract subject matter where feasing to CLIN 00001 for concern the hereby obligated to rom \$208,024,671.57 to ptions) remains at \$1,000.	ntinued CLIN 00 \$216,32	001, 4,671.57.
C. All ot Delivery: Delivery Savannah Attn: Cha Continued Except as provide	ther terms and condi : 1 Days After Award Location Code: 0090 River (Loading Doc) arlene Stokes-Geter	itions of i)2 k)	the contract	as her		ull force and effi	ect.
158. CONTRAC	TOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C DATE SIGNED
				1	gnature on File		
(S	ignature of person authorized to sign)	•••		1	(Signature of Contracting Officer)		02/16/2012

	REFERENCE NO. OF JMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DE-AC30-10CC60025/043	2	2

NAME OF OFFEROR OR CONTRACTOR
G4S GOVERNMENT SOLUTIONS INC

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802	Ì	l		
	FOB: Destination		1		
	Period of Performance: 10/08/2009 to 09/30/2019			, 1	
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AMENUME	INT OF SOLICITATION/MODIFIC	ATION OF CONTRACT			1	1	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE		EQUISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)	
044		03/08/2012		IA001112	2005		
6. ISSUED BY	CODE	03001	7. A	DMINISTERED BY (If other than Item 6)	CODE 009	01	
EM Cons 250 E.	partment of Energy colidated Business Cen 5th Street, Suite 500 ati OH 45202		U. Sa P.	vannah River Operation S. Department of Energy vannah River Operation O. Box A ken SC 29802	дХ		
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	i, county, State and ZIP Code)	- In	9A. AMENDMENT OF SOLICITATION NO.			
Attn: M1 7121 FA1	ERNMENT SOLUTIONS INC IKE GALLAGHER IRWAY DRIVE, SUITE 30 ACH GARDENS FL 334183		×	DB. DATED (SEE ITEM 11) TOA MODIFICATION OF CONTRACT/ORD DE-AC30-10CC60025	DER NO.		
CODE 07		TRACILITY CODE		10B. DATED (SEE ITEM 13)			
——— 07	73891921			11/02/2009 DMENTS OF SOLICITATIONS			
THE PLACE virtue of this to the solici	E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offe tation and this amendment, and is received TING AND APPROPRIATION DATA (If rec	OFFERS PRIOR TO THE HOL or already submitted, such char d prior to the opening hour and	UR AND DATE S nge may be mad I date specified.	FAILURE OF YOUR ACKNOWLEDGEMEN SPECIFIED MAY RESULT IN REJECTION to by telegram or letter, provided each telegram Crease:	OF YOUR OFFER. If	by lerence	
see sen	· · · · · · · · · · · · · · · · · · ·	IODIFICATION OF CONTRACT	TS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITE	M 14,	
CHECK ONE		CT/ORDER IS MODIFIED TO H IN ITEM 14, PURSUANT TO	REFLECT THE AUTHORI	NGES SET FORTH IN ITEM 14 ARE MAD ADMINISTRATIVE CHANGES (such as cha TY OF FAR 43.103(b). DRITY OF:			
	D. OTHER (Specify type of modification	and authority)					
х	FAR 52.232-22 Limita	••	(APR 1984	1)			
E. IMPORTAN	·	is required to sign this do	`	·	issuino office		
A. The perform increas	purpose of this modi ance. Funds in the a ing the total funds o	fication is to mount of \$8,300 bligated to CLI	allot fu 0,000.00 N 00001	g solicitation/contract subject matter where inds to CLIN 00001 for are hereby obligated from \$216,324,671.57 options) remains at \$	continued to CLIN 000 to \$217,324	,671.57.	
C. All (other terms and condi stination	tions of the co	ontract r		1,001,099,2	00.76.	
Except as pro	of Performance: 10/08 ovided herein, all terms and conditions of the NOTITLE OF SIGNER (Type or print)		n 9A or 10A, as I	heretofore changed, remains unchanged ar A NAME AND TITLE OF CONTRACTING			
		•	A	ngela S. Morton			
460, 600,000	ACTOR/OFFEROR	15C. DATE S		B UNITED STATES OF AMERICA	14		
15B. CONTRO	NOTO TENON	ISO. DAIL S		Signature on File	["	6C. DATE SIGNED	

AMENDUE	NT OF SOLICITATION/MODIF	ICATION OF CO	NTPACT		1. CONTRACT ID CODE	PAGE OF PAGES			
						1 1			
	NT/MODIFICATION NO.	3. EFFECTIVE		4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applied to 12EM001400					
045 6. ISSUED BY	COD	See Bloc E 03001	K TOC		DMINISTERED BY (If other than Item 6)	CODE	100001		
EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202				7. ADMINISTERED BY (If other than item 6) CODE 00901 Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND	ADDRESS OF CONTRACTOR (No., str	reet, county, State and I	ZIP Code) (V	يا د	PA. AMENDMENT OF SOLICITATION NO.		· · · · · · · · · · · · · · · · · · ·		
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766				9B. DATED (SEE ITEM 11) x 10A MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025					
CODE 07	3891921	FACILITY COD	E	10B. DATED (SEE ITEM 13) 11/02/2009					
- 07		1		IEN	DMENTS OF SOLICITATIONS		<u> </u>		
12. ACCOUNT See Sch					Crease: MODIFIES THE CONTRACT/ORDER NO. A		0 , 000 . 00 ED IN ITEM 14.		
CHECK ONE	ORDER NO. IN ITEM 10A.	RACT/ORDER IS MO RTH IN ITEM 14, PU	ODIFIED TO REFLECT THE RSUANT TO THE AUTHO	HE .	ADMINISTRATIVE CHANGES (such as charty OF FAR 43.103(b).				
	C. INIS SUFFLEMENTAL AGREEM	ENTIS ENTERED I	NIO FORSOAN! 10 AU	ını	oriti or.				
	D. OTHER (Specify type of modificati					_	···		
X	FAR 52.232-22 Limit				·				
E. IMPORTAN			sign this document and r		m0 copies to the i				
A. The perform	purpose of this mod ance. Funds in the	dification amount of	is to allot \$9,300,000.0	fu O	nds to CLIN 00001 for are hereby obligated from \$217,324,671.57	contin	00001,		
3. The	contract total estin	nated cost	(inclusive o	f	options) remains at \$3	1,001,0	99,200.78.		
FOB: De:	other terms and cond stination of Performance: 10/0			r	emain unchanged.				
Except as pro	vided herein, all terms and conditions o	of the document refer	enced in Item 9A or 10A,	as	neretofore changed, remains unchanged an	d in full force	and effect.		
	ND TITLE OF SIGNER (Type or print)			_	A NAME AND TITLE OF CONTRACTING	_			
				A	ngela S. Morton				
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	ı	B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
	(Signature of payment authorized to alma)			=	ignature on File		03/15/2012		
	(Signature of person authorized to sign)			ı	(Signature of Contracting Officer)		1		

		<u> </u>		_	1. CONTRACT ID CODE	PAGE	OF PAGES	
AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	INTRACT			1	2	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	IO. (If applicable)	
046		04/03/20	12	121	EM001744			
6. ISSUED BY	CODE	03001		7. /	ADMINISTERED BY (If other than item 6)	CODE 009	01	
EM Cons 250 E.	partment of Energy olidated Business Cer 5th Street, Suite 500 ati OH 45202			U. Sā P.	vannah River Operations S. Department of Energy vannah River Operations O. Box A ken SC 29802			
8 NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.	-		
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766				9B. DATED (SEE ITEM 11) X 10A MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025 10B. DATED (SEE ITEM 13)				
CODE 073891921 FACILITY CODE					11/02/2009			
	11. THIS ITEM ONLY APPLIES 1							
to the solici	tation and this amendment, and is receive TING AND APPROPRIATION DATA (If re edule	d prior to the oper quired)	ning hour and date specif Net	fied.	de by telegram or letter, provided each telegram Crease: \$ TMODIFIES THE CONTRACT/ORDER NO. AS D	10,000,0	00.00	
	13. THIS ITEM ONLY APPLIES TO R	RODIFICATION O	F CONTRACTSJORDERS	5. I	MODIFIES THE CONTRACT/ORDER NO. AS D	F2CKIRED IN 11	EM 14.	
CHECK ONE					ANGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as change			
	appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN	H IN ITEM 14, PU	RSUANT TO THE AUTH	HOR	ITY OF FAR 43.103(b).	s in paying amou	·	
	D. OTHER (Specify type of modification	•						
X	FAR 52.232-22 Limita	ation of	Funds (APR 1	98	4)			
E. IMPORTAN	IT: Contractor (X) is not.	is required to	sign this document and	l reti	Ocopies to the issui	ng office.		
			- ·		ng solicitation/contract subject matter where feas	•		
					ands to CLIN 00001 for co			
-					are hereby obligated to			
increas	ing the total funds o	bligated	to CLIN 0000	01	from \$226,624,671.57 to	\$236,624	,671.57.	
B. The	contract total estima	ted cost	(inclusive o	of	options) remains at \$1,0	001,099,2	200.78.	
C 723		# & # m = C	Alba and	_				
	other terms and condi		the contract	L]	remain unchanged.			
•	y: 1 Days After Award							
	y Location Code: 0090							
	h River (Loading Dock	()						
	harlene Stokes-Geter							
Continu		ho donum==1 ==1=	ronned in Now OA as 404		hometatan abanan ana ara-ara-ara-ara-ara-ara-ara-ara-ara-ar	6.0 fasse 4 : M		
	IND TITLE OF SIGNER (Type or print)	DE GLAMIENT FEIG	PERCECULA REMINISTRA OF TOA		heretofore changed, remains unchanged and in 5A. NAME AND TITLE OF CONTRACTING OFF			
	and the second of the second					, , , po or p		
			·		ngela S. Morton			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	1	BB. UNITED STATES OF AMERICA		16C. DATE SIGNED	
					Signature on File		04/03/2012	
	(Signature of person authorized to sign)			┸	(Signature of Contracting Officer)			

CONTINUATION SHEET REFERENCE NO. OF C. ENT BEING CONTINUED PAGE OF DE-AC30-10CC60025/046 PAGE OF DE-AC30-10CC60025/046					
DE-AC30-10CC60025/046 2 2	CONTINUATION SHEET	REFERENCE NO. OF C	ENT BEING CONTINUED	PAGE	OF
		DE-AC30-10CC600	25/046	2	2

NAME OF OFFEROR OR CONTRACTOR

G4S GOVERNMENT SOLUTIONS INC

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DOE Loading Dock, Bldg. 730B Aiken SC 29802		П		
	FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				
				,	
	}				
	ĺ				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE	4. REQUISITION/PŬRCHASE REQ. NO.	1 1 1 5. PROJECT NO. (If applicable)					
048	04/19/201	.2	12EM001877						
6. ISSUED BY CODE	03001		7. ADMINISTERED BY (If other than Item	6) CODE 00901					
EMCBC			Savannah River Operat	ions					
U.S. Department of Energy			U.S. Department of En						
EM Consolidated Business Cen			Savannah River Operat	ions					
250 E. 5th Street, Suite 500			P.O. Box A						
Cincinnati OH 45202			Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and Zii	P Code)	x) 9A. AMENDMENT OF SOLICITATION	NO.					
G4S GOVERNMENT SOLUTIONS INC			7						
Attn: MIKE GALLAGHER			9B. DATED (SEE ITEM 11)						
121 FAIRWAY DRIVE, SUITE 30:	1		, , , , , , , , , , , , , , , , , , , ,	•					
PALM BEACH GARDENS FL 334183766									
			X DE-AC30-10CC60025	/ORDER NO.					
			10B. DATED (SEE ITEM 13)						
CODE 073891921	FACILITY CODE		11/02/2009						
	11. THIS ITEM	ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS						
The above numbered solicitation is amended as set for				is extended, is not extended.					
separate letter or telegram which includos a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	OFFERS PRIOR TO or already submitted	O THE HOUR AND DA i, such change may be	TE SPECIFIED MAY RESULT IN REJECT made by telegram or letter, provided each	TION OF YOUR OFFER. If by					
12. ACCOUNTING AND APPROPRIATION DATA (If req	quired)								
See Schedule									
13. THIS ITEM ONLY APPLIES TO M	IODIFICATION OF	CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER	NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (S	pecify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE I	MADE IN THE CONTRACT					
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MOD H IN ITEM 14, PUR	DIFIED TO REFLECT T SUANT TO THE AUTH	HE ADMINISTRATIVE CHANGES (such a IORITY OF FAR 43.103(b).	is changes in paying office,					
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED IN	TO PURSUANT TO A	THORITY OF:						
D. OTHER (Specify type of modification	and authority)								
EIMPORTANT: Contractor Is is not,		sign this document and		the issuing office.					
44 DESCRIPTION OF AMENDMENT/MODIFICATION lodification 048 is issued t		- ·	•	rhere feasible.}					
Correct the total estima Contract is hereby revised t				mated cost of the					
Property of the Property of	=		invoice Approving Offi	icial is changed from					
all other terms and condition	ns remain	unchanged.							
Period of Performance: 10/08	/2009 to (09/30/2019							
Except as provided herein, all terms and conditions of the	na damimant raform	need in Item QA or 404	as heretafore channed remains usebone	ed and in full force and effect					
15A. NAME AND TITLE OF SIGNER (Type or print)	~ Journal & Leight	INCOME IN RESIDENCE TO TOP	16A. NAME AND TITLE OF CONTRACT						
			Scott D. Langston						
15B. CONTRACTOR/OFFEROR	18	SC. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED					
	1			04/10/2012					
(Signature of person authorized to sign)			(Signature of Contracting Of	04/19/2012					
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)					

NSN 7540-01-152-8070 Previous edition unusable

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES			
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UUSITION/PURCHASE REQ. NO.	5. PROJI	ECT NO. (If applicable)			
049	k 16C	See Schedule							
6 ISSUED BY CODE	03001	=	7. AD	MINISTERED BY (If other than Item 6)	CODE	00901			
EMCBC U.S. Department of Energy EM Consolidated Business Cen 250 E. 5th Street, Suite 500 Cincinnati OH 45202		Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802							
8 NAME AND ADDRESS OF CONTRACTOR (No., street		TiD Codel	() 9A. AMENDMENT OF SOLICITATION NO.						
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766				9B. DATED (SEE ITEM 11) * 10A MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025					
CODE	Teach ity con			B. DATED (SEE ITEM 13)					
CODE 073891921	FACILITY COD			1/02/2009					
The above numbered solicitation is amended as set for				MENTS OF SOLICITATIONS		is not extended.			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	ODIFICATION OF	F CONTRACTS/ORDERS	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE GES SET FORTH IN ITEM 14 ARE MADE IN TO DMINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).	SCRIBED HE CONT	RACT			
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Spealy type of modification	T IS ENTERED I	INTO PURSUANT TO AU	JTHOR	RITY OF:					
X FAR 52.232-22 Limita	tion of	Funds (APR 1	984)						
EIMPORTANT: Contractor Eis not. 14 DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modifica Funds in the amount of \$2,13 increasing the total funds of The contract total estimated	(Organized by Unition is 19,502.00 bligated	to allot fund are hereby o to CLIN 0000	ds tobli	solicitation/contract subject matter where feasile of CLIN 00001 for conting gated to CLIN 00001, rom \$236,624,671.57 to	ple.) ued p	764,173.57.			
All other terms and conditio FOB: Destination Period of Performance: 10/08		-							
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9A or 10A	16A.	NAME AND TITLE OF CONTRACTING OFFIC					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168.	gela S. Morton UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED 04/28/2012			
(Simpline of person sufficient to sign)			I	(Singston of Contraction Officer)		04/28/2012			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE OF		PAGES 1		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT NO. (If applicable)			
050	See Bloc	k 16C	12EM001940						
6. ISSUED BY CODE	03001		7. ADMINISTERED BY (If other than Item 6) CODE 00901						
EMCBC U.S. Department of Energy EM Consolidated Business Cen 250 E. 5th Street, Suite 500 Cincinnati OH 45202		Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802							
B. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			·		
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766				DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025	o .				
0005	Teach (D) 000			3. DATED (SEE ITEM 13)					
CODE 073891921	FACILITY COD			1/02/2009					
The above numbered solicitation is amended as set for				ENTS OF SOLICITATIONS					
	1 prior to the oper	ning hour and date specified Net	Inc		L8,05	7,800 DINITEM	.00		
1	CT/ORDER IS MO I IN ITEM 14, PU	ODIFIED TO REFLECT I	THE AC	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).					
h Avilla (besidence)									
D. OTHER (Specify type of modification X FAR 52.232-22 Limita		Funde (ADD 10	9841						
E IMPORTANT: Contractor Sis not.		sign this document and		0 copies to the issuing	n office				
14 DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modifica Funds in the amount of \$18,0 increasing the total funds o	(Organized by Ution is t	CF section headings, inc to allot fund are hereby	iuding: is t	odicitation/contract subject matter where feasity of CLIN 00001 for continging the continging to the continging the continging the continging the continging the continging the contract of th	wed p				
The contract total estimated All other terms and condition Period of Performance: 10/08	ns remair	n unchanged.	opti	ons) remains at \$989,01	2,01	9.00.			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refer	renced in Hem 9A or 10A	16A.	etofore changed, remains unchanged and in fundame and TITLE OF CONTRACTING OFFICE					
15B. CONTRACTOR/OFFEROR	· I	15C, DATE SIGNED		UNITED STATES OF AMERICA		160	DATE SIGNED		
		, co, b, ii a dioned		gnature on File					
(Signature of person authorized to sign)				(Signature of Contracting Officer)		04	1/30/2012		

NSN 7540-01-152-8070 Previous edition unusable



DE-AC30-10CC60025, Modification 051

Cynthia Roberson to: Vicki Neupert, Corilla Maile Cc: Angela Morton, Ronald Bartholomew, Dorothy Smith, Rachel Zoss, Teresa Powers 05/31/2012 12:02 PM

Vicki,

Per our conversation, please find the subject modification attached for your records. I understand Corilla is out of the office today, but if you have any questions, please let me know.



CO_signed Modification 051.pdf

Thanks,

Cynthia Roberson "formerly Cynthia Denham

U.S. Department of Energy Savannah River Operations Office

Contract Specialist

Office of Acquisition Management Building 730-8; Room 2255

Phone: 803-952-9355 Fax: 803-952-9452

AMENDMENT OF SOLICITATION/MODIFICATION	OF CONTRACT	1. CONTRACT ID CODE PAGE OF PAGES							
		4. REQUISITION/PURCHASE 5. PROJECT NO. (if applicable							
2. AMENDMENT/MODIFICATION NO 051	3. EFFECTIVE DATE See Block 16C.	REQ. NO	12EM001800						
6. ISSUED BY	CODE		Item 6) CODE						
EM CBC U. S. Department of Energy	03001	U.S. D	EPARTMENT OF ENE	2030.					
o. o. Department of Energy		1							
EM Consolidated Business Center			nah River Operations						
250 E. 5th Street, Suite 500		Office of Acquisition Management P.O. Box A							
Cincinnati, OH 45202			ox A SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State and	(X)	9A.AMENDMENT OF SOL	ICITATION NO.					
ZIP Code)									
G4S Government Solutions, Inc.									
Attn: Mike Gallagher			9B.DATED (SEE ITEM 11)						
7121 Fairway Drive, Suite 301			<u> </u>						
Palm Beach Gardens, FL 33418-3766			10A.MODIFICATION OF C	ONTRACT/ORDER NO.					
		X	DE-AC30-10CC60025						
CODE FACI	LITY CODE	 - -	10B.DATED (SEE ITEM 13)					
073891921			Ì	-					
TUICIT	EM ONLY ADDITIES TO	MENDME	November 2, 2009 ENTS OF SOLICITATIONS						
The above numbered solicitation is amended as set	forth in Item 14. The ho	ur and dat	e specified for receipt of						
Offers is extended, is not extended. Offers a specified in the solicitation or as amended, by one of	nust acknowledge receij	pt of this a		and date					
	S								
(a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram whi	copy of the amendment	; (b) By acl	knowledging receipt of this u	mendment on each copy of the offer					
ACKNOWLEDGMENT TO BE RECEIVED AT THE PI	ACE DESIGNATED FOI	R THE REC	EIPT OF OFFERS PRIOR TO	THE HOUR AND DATE SPECIFIED					
MAY RESULT IN REJECTION OF YOUR OFFER. If by telegram or letter, provided each telegram or let									
hour and date specified.		ne solicită							
12. ACCOUNTING AND APPROPRIATION DATA (If N/A	required)			B/NC:					
13. THIS ITEM			NS OF CONTRACTS/ORDER						
IT MODIFIE	S THE CONTRACT/ORI	DER NO. A	S DESCRIBED IN ITEM 14.						
(A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify auth	ority) THI	E CHANGES SET FORTH IN	ITEM 14 ARE MADE IN THE					
B. THE ABOVE NUMBERED CONTRACT/OF office, appropriation date, etc.) SET FORT									
omce, appropriation date, etc.) SET FORT	II IN ITEM 14, FORSON	NI IO INI	5 AUTHORITI OF FAR 43.10.	3(0).					
C. THIS SUPPLEMENTAL AGREEMENT IS I	ENTERED INTO PURSU	ANT TO AU	JTHORITY OF:						
X D. OTHER (Specify type of modification and		.0->							
FAR 52.243-2 "Changes - Cost Reimbt E. IMPORTANT: Contractor X is not, is requ				u Office					
			<u> </u>						
14. DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UCF sect	lon heading	s, including solicitation/contract	subject matter where feasible.)					
	(SEE P.	AGE 2)							
		-,							
•									
Except as provided herein, all terms and conditions	of the document refere	nced in ite	m 9A or 10A. as heretofore el	hunged, remain unchanged and in full					
force and effect.									
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. Ang	ela S. Morton, Contra	cting Officer					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B UNIT	ED STATES OF AMERICA	16C. DATE SIGNED					
	1	Um	e DMuc	5/3/12012					
(Signature of person authorized to sign	T T	(Signature	of Contracting Officer)						
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	30-105	3	· · ·	STANDARD FORM 30 (REV. 10-83) rescribed by GSA FAR (48 CFR) 53.243					

- A. The purpose of this change order modification is to incorporate by reference the following sustainability clauses and DOE Order:
 - 1. FAR 52.223-2: Affirmative Procurement of Biobased Products Under Service and Construction Contracts (DEC 2007);
 - 2. FAR 52.223-15: Energy Efficiency in Energy-Consuming Products (DEC 2007);
 - 3. FAR 52.223-16: IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007);
 - 4. FAR 52.223-17: Affirmative Procurement of EPA-designated Items in Service and Construction Contracts (MAY 2008);
 - 5. DEAR 952.223-78 Sustainable Acquisition Program (OCT 2010); and
 - 6. DOE Order O 436.1 Departmental Sustainability (MAY 2011).
- B. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	4. REQ	UISITION/PURCHASE REQ. NO.		NO. (If applicable)					
052									
6. ISSUED BY CODE	00901	7. ADN	7. ADMINISTERED BY (If other than Item 6) CODE 00901						
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	U.S. Sava P.O.	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802							
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A.	(v.) 9A. AMENDMENT OF SOLICITATION NO.						
G4S GOVERNMENT SOLUTIONS INC		DATED (SEE ITEM 11)							
7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766			MODIFICATION OF CONTRACT/ORDER -AC30-10CC60025	NO.					
		10E	. DATED (SEE ITEM 13)						
CODE 073891921	FACILITY CODE	_ 1	0/08/2009						
	11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS						
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	ODIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	CT				
X B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH X C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:	s in paying οπίς	e,				
D. OTHER (Specify type of modification	and authority)								
E. IMPORTANT: Contractor X is not,	is required to sign this documer	nt and return	0 copies to the issuit	ng office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this administ Federal Procurement Data Sys Solutions, Inc.	rative modificatio	on is to	correct the vendor f	ield in					
It is recognized that Modificompany's official name chan All other terms and condition Period of Performance: 10/08	ge(G4S Government ns remain unchange	Solution	=	to refle	ct the				
Except as provided berein all terms and conditions of the	e document referenced in Hom OA	or 104 oo bor	atofore changed, remains upshanged and in	full force and of	fact				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A o		etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF						
		Cyn	thia H. Denham						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. U	INITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign)	_	Sign	gnature on File (Signature of Contracting Officer)		08/03/2012				

NSN 7540-01-152-8070 Previous edition unusable

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PA	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	PROJECT NO. (If applicable)					
053	08/15/20	012	12EM003015						
6. ISSUED BY CODE	00901		7. ADN	MINISTERED 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	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802								
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.					
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025						
CODE 073901021	FACILITY COD)F		3. DATED (SEE ITEM 13)					
				0/08/2009 ENTS OF SOLICITATIONS					
separate letter or telegram which includes a reference	prior to the hour a pies of the amen to the solicitatio	and date specified in the so dment; (b) By acknowledg n and amendment numbe	olicitation ging rec rs. FAI	on or as amended, by one of the following met eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO	hods: (a) B er submitte BE RECEI	ed; or (c) By VED AT			
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 receive	r already submit	ted, such change may be	made b	y telegram or letter, provided each telegram o	r letter mak	tes reference			
12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	quired)	Net	Inc	rease: \$1	.6 , 887	,000.00			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: CT/ORDER IS M I IN ITEM 14, PU	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	HE CONTF	RACT					
D. OTHER (Specify type of modification	and authority)								
X FAR 52.232-22 Limita	tion of	Funds (APR 19	1984)						
E. IMPORTANT: Contractor X is not.	is required t	o sign this document and	and return copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this modifica Funds in the amount of \$16,8 total funds obligated to CLI	tion is 87,000.0	to allot fund O are hereby	ls in	n CLIN 00001 for continging to the continging the continging to the continuity of th	ued pe				
The contract total estimated	cost (i	nclusive of o	ptio	ons) remains at \$989,01	2,019	.00.			
All other terms and conditio	ns remai	n unchanged.							
Period of Performance: 10/08	/2009 to	09/30/2019							
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9A or 10A,	as her	etofore changed, remains unchanged and in fu	III force and	d effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	CER (Type	or print)			
			_	ela S. Morton					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA gnature on File		16C. DATE SIGNE			
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		08/15/201	12		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF C	ONTRACT		1. CONTRACT ID CODE	i	SE OF	PAGES 6	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.			(If applicable)	
054	See Blo	ck 16C	12EM	002858				
6. ISSUED BY CODE	00901		7. AD!	MINISTERED BY (If other than Item 6)	CODE	090	1	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State an	d ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.				
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 3341831	x 10	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NE-AC30-10CC60025 B. DATED (SEE ITEM 13)	10.					
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Except as provided herein, all terms and conditions of the	e document ref	erenced in Item 9A or 10/	A, as he	retofore changed, remains unchanged and in f	ull force and	l effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFI)	
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15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED 9/5/12	16B.	UNITED STATES OF AMERICA		164	C. DATE SIGNED	
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NAME OF OFFEROR OR CONTRACTOR

G4S GOVERNMENT SOLUTIONS INC

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P.O. Box A			O. Box A					
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8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.					
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER			9B. DATED (SEE ITEM 11)					
7121 FAIRWAY DRIVE, SUITE 303			SO. DATED (SEE TEIN TI)					
PALM BEACH GARDENS FL 334183								
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☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p Items 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 offee to the solicitation and this amendment, and is received.	rior to the hour and date spoies of the amendment; (b) to the solicitation and ame DFFERS PRIOR TO THE Ist already submitted, such of	pecified in the solic By acknowledging endment numbers. HOUR AND DATE change may be ma	itation or as amended, by one of the following met receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOU	fer submitted; or (BE RECEIVED A OUR OFFER. If b	oleting c) By T y			
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E. IMPORTANT: Contractor X is not,	is required to sign this	document and retu	urn 0 copies to the issuing	g office.				
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15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
		A	ngela S. Morton					
15B. CONTRACTOR/OFFEROR	15C. DAT		BB. UNITED STATES OF AMERICA	11	SC. DATE SIGNED			
			Signature on File					
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15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. l	ela S. Morton INITED STATES OF AMERICA gnature on File		16C. DATE SIGNED		
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U.S. Department of Energy Savannah River Site

AWARD FEE PLAN

Wackenhut Services, Inc. (WSI)/G4S Government Solutions, Inc. CONTRACT NO. DE-AC30-10CC60025

Performance Period:

October 1, 2012 through September 30, 2013

Approval Page

Approval:	, ,
RT Buthofmen	9/25/12
Ron Bartholomew Director, Office of Safeguards, Security and Emergency Services DOE - Savannah River Site	Date
Car	9/25/12
Cynthia Roberson Contract Specialist (CS) DOE - Savannah River Site	Date
angel P Marc	9/25/2012
Angela S. Morton Contracting Officer (CO) DOE - Savannah River Site	Date
5	9/25/12
Jeffrey C. Armstrong Director, Office of Acquisition Management DOE - Savannah River Site	Date
m. noon	9/25/2012
Office of Chief Counsel	Date

DOE - Savannah River Site

Revision Summary Page

Rev.#	Rev. Date	Affected Sections / Pages	Description of Revision
0	October 1, 2012	Ali	Initial Issue for this performance period

Table of Contents

A. Introduction	5
B. Organizational Structure for Award Fee Administration	
1. Fee Determination Official (FDO)	
2. Award Fee Evaluation Office (AFEO)	6
C. Method for Determining Award Fee	
D. Changes in Plan Coverage	9
1. Right to Make Unilateral Changes	
2. Method for Changing Plan Coverage	9
E. General Instructions for Performance Evaluation	9
1. Monitoring and Assessing Performance	9
2. Documenting Evaluation/Assessment	11
F. Contract Termination	11
ATTACHMENT A: Award Fee Evaluation Periods	
ATTACHMENT B: Grading Table	
ATTACHMENT C: Definitions	16
ATTACHMENT D: Actions and Schedules for Award Fee Determin	
ATTACHMENT E: Format for Award Fee Evaluation Report	20
ATTACHMENT F: Performance Objectives and Evaluation Criteria	

A. Introduction

This Plan covers administration of award fee provisions of Contract DE-AC30-10CC60025, effective October 08, 2009, between U.S. Department of Energy (DOE) Savannah River Site (SRS) and Wackenhut Services, Incorporated (WSI). Modification 038 established the change of the contractor's corporate name (only) from Wackenhut Services, Incorporated to G4S Government Solutions, Inc.

- 1. The following matters, among others, are covered in the Contract:
 - a. The Contractor is required to provide, operate, and maintain an armed and uniformed protective force for the physical protection of DOE security interests and other such related duties at SRS, and other locations, as may be directed by the Contracting Officer (CO).
 - b. The term of the Contract is from October 8, 2009 through October 7, 2014, with two option periods to extend the contract for up to an additional five years.
 - c. The estimated cost and award fee pool for each Contract period subject to award fee evaluation is set forth in the Contract.
 - d. The estimated cost and award fee pool are subject to equitable adjustments on account of changes or other Contract modifications.
 - e. The award fee earned and payable will be determined periodically by the Fee Determination Official (FDO) in accordance with this Plan. The FDO is the Manager, Savannah River Operations Office (SR). The FDO will have the benefit of input from Headquarters Program Officials through their de facto participation with the Award Fee Evaluation Office (AFEO).
 - f. The government may unilaterally change the matters in this Plan, provided the Contractor receives notice of the changes at least 30 calendar days prior to the beginning of the evaluation period to which the changes apply.
- 2. The objective of the award fee provision of the Contract is to afford the Contractor an opportunity to earn fee commensurate with the achievement of optimum Contract performance. Optimum performance is not necessarily equated with the highest level of performance achievable in all incentivized areas. Rather, it represents the most favorable degree of performance obtainable in light of the Contractor's most effective utilization of available resources (see the note on Attachment B. Grading Table). DOE expects the Contractor to perform at the highest levels of excellence: however, the standard anticipated rating level of a competent contractor equates to a Met Expectations performance rating. In addition to providing special management emphasis to the Objectives and Criteria identified in this Plan, the Contractor is responsible for striving to attain the highest standards of excellence in executing its responsibilities under the Contract as measured against performance standards consistent with DOE directives, commercial nuclear industry standards and/or DOE-SR approved guidance

documentation for ensuring the protective measures employed are commensurate with the security interest and provide effective safeguards and security in support of the Site's mission. The Contractor is expected to have a strong self-assessment program to measure progress against a standard of excellence. The Contractor will receive favorable ratings for identifying problems to DOE, and developing and implementing corrective actions. Conversely, the Contractor will receive less favorable ratings for failing to identify, report, and correct problem areas in a timely manner.

3. Performance of this contract is evaluated according to technical capability and performance; community, state, and regulator relationships; and corporate perspective as it relates to protective force operations and training, management support, and environment, safety, health and quality assurance.

B. Organizational Structure for Award Fee Administration

The following organizational structure is established for administering the award fee provisions of the Contract.

1. Fee Determination Official (FDO)

- a. The FDO is the Manager, SR.
- b. Primary FDO responsibilities are:
 - (1) Determining the award fee earned and payable for each evaluation period as addressed in Section C.
 - (2) Concurring with matters covered in this Plan changed according to Section D, as appropriate.
 - (3) Appointing an Award Fee Evaluation Office.

2. Award Fee Evaluation Office (AFEO)

- a. The AFEO is the SR Office of Safeguards, Security and Emergency Services (OSSES).
- b. Primary responsibilities of the AFEO are:
 - 1. Monitoring, evaluating and assessing the Contractor's performance in accordance with the Performance Objectives and Criteria in Attachment F of this Award Fee Plan (AFP).
 - 2. Meeting with the Contractor during the thirty day period prior to the beginning of the evaluation period to discuss the Objectives, Criteria and Assessment Factors.
 - 3. Meeting with the Contractor during each month of the evaluation period to discuss the Contractor's performance relative to the established

Performance Objectives and Criteria.

- 4. Consulting with other SR personnel, as appropriate, including but not limited to the Assistant Manager for Nuclear Materials Stabilization Project (AMNMSP), the NNSA Manager Savannah River Site Office (NNSA-SRSO), Director, Office of Laboratory Oversight, and the Chief Financial Officer, regarding the Contractor's performance.
- 5. Developing an Award Fee Evaluation Report (AFER) discussing the contractor's performance and containing a recommendation of fee earned for each evaluation period. The Report to the FDO shall include all minor operations or reports.
- 6. Coordinating and achieving concurrence of the Award Fee Determination Letter with the Deputy Manager (DM), AMNMSP, NNSA-SRSO, Chief Financial Officer, Office of External Affairs, Office of Chief Counsel (legal advisor), and Contracts Management Division (contractual advisor).
- 7. Developing and coordinating proposed changes to this Plan and recommending those it considers appropriate to the FDO for incorporation into the Plan.

C. Method for Determining Award Fee

A determination of the award fee earned for each evaluation period is to be made by the FDO within sixty calendar days after the submission of the Contractor's self-evaluation at the end of each period. The method to be followed in monitoring, evaluating, and assessing Contractor performance during the period, as well as for determining the award fee earned, is described below. Attachment D summarizes the principal activities and schedules involved.

- 1. The AFEO shall evaluate the Performance Areas identified in Attachment F of this Plan based upon the Performance Objectives, Criteria, and Assessment Factors set forth therein.
- 2. The AFEO shall also evaluate how well the contractor met each of the SRS focus areas for each performance objective described in Attachment F of this plan. This assessment evaluates how the task was accomplished in relation to the SRS focus areas.
 - a. Accomplishment of work is directly attributed to contractor's management ability to successfully perform to the expectations of the SRS focus areas. The evaluation objectives are different and distinct; one evaluates how well the work was completed, the other evaluates how effectively the SRS focus areas were addressed in the accomplishment or failure to accomplish the work. It is the effectiveness of addressing the SRS focus areas on which this assessment is based.
 - b. Each focus area is evaluated by each AFEO member relative to his/her scope

of work in the AOP. These evaluations are rolled up to a summary focus area evaluations tier fee determination.

- 3. The AFEO shall meet with the Contractor on a monthly basis to discuss the Contractor's performance.
- 4. Within three calendar days after the end of each evaluation period, the Contractor may provide a written self-evaluation of performance during the period. The self-evaluation shall address both the strengths and weaknesses of the Contractor's performance during the evaluation period. Where deficiencies in performance are noted, the Contractor shall describe the actions planned or taken to correct such deficiencies and avoid their recurrence. In other words, the self-evaluation should clearly assess the Contractor's measured performance against the standard of excellence. Eleven copies of the self-evaluation will be provided to the AFEO for distribution.
- 5. The AFEO shall evaluate the Contractor's self-evaluation, if submitted, and consider its realism in relation to their reports. Differences between the Contractor's evaluation and the AFEO report should be analyzed and discussed in the AFER. The thoroughness and candor of the report will be considered by the FDO as an indicator of the degree to which the Contractor seeks out problems and solutions and as an indicator of the Contractor's understanding of Site issues.
- 6. At the end of each evaluation period, the AFEO will consider all appropriate performance information it has obtained. The AFEO will then prepare the AFER for the period and submit it to the FDO. The Report will include a recommended award fee with supporting documentation and all minority opinions or reports.
- 7. The FDO will consider the AFER and discuss it with the AFEO and other personnel, as appropriate. If requested by the Contractor, or if the FDO considers it appropriate, the FDO will meet with the Contractor for discussions. If requested by the FDO, the AFEO and any other personnel involved in performance evaluation may be required to attend the meeting with the Contractor.
- 8. The FDO will determine the amount of award fee earned during the period. The amount determined may not result solely from mathematical summing, averaging or the application of a formula. The FDO may rely upon the information provided by the AFEO, as well as other reports, including the Contractor's self-evaluation, or supplement this information with personal knowledge (or any other factors and information deemed appropriate) in determining the award fee earned. The FDO determination of the amount of award fee earned will be provided in an Award Fee Determination Statement (AFDS) letter to the Contractor.

D. Changes in Plan Coverage

1. Right to Make Unilateral Changes

Any matters covered in this plan may be changed unilaterally by the government prior to the beginning of an evaluation period by timely notice of at least 30 calendar days to the Contractor in writing. The changes will be made without formal modification of the Contract.

2. Method for Changing Plan Coverage

The method to be followed for changing plan coverage is described below.

- a. Personnel involved with the award fee process are encouraged to recommend changes in Plan coverage with a view toward changing Performance Areas, motivating higher performance levels or improving the award fee determination process.
- b. The AFEO will coordinate identified changes with the Contractor.
- c. Sixty calendar days prior to the end of each evaluation period, the AFEO will submit to the FDO for approval proposed changes applicable to the next evaluation period, with appropriate comments and justification, or inform the FDO that no changes are recommended for the next period.
- d. A minimum of 30 calendar days before the beginning of each evaluation period, the FDO will notify the Contractor in writing of any changes, or that there are no changes. The contractor may recommend changes to the Contracting Officer no later than 30 days prior to the beginning of the new evaluation period. If the Contractor is not provided with the notification, or if the notification is not provided within the 30 calendar days before the beginning of the next period, the existing plan coverage will continue in effect for the next evaluation period, unless the Contractor agrees to accept the proposed changes.

E. General Instructions for Performance Evaluation

1. Monitoring and Assessing Performance

Contractors are encouraged to work effectively to meet objectives and to improve timeliness and quality of performance. In ascertaining the amount of the award to be paid to the Contractor, SR will determine the degree to which the contractor has met established goals. The evaluation process consists of (1) formal semiannual reviews of the Contractor's performance by the Performance Evaluation Committee (PEC); (2) semiannual reviews of the evaluation reports and recommendations of earned fee by the AFEO: and, (3) final award fee determination by the FDO.

The evaluation process initiates with the AFEO. The AFEO is responsible for monitoring, reviewing and evaluating the Contractor's performance against established criteria, including adherence to generally accepted standards of practice and standard operating procedures, and translating these evaluations into the AFER. The AFEO will also utilize all available performance information (e.g., audits, appraisals, task force reports, etc.) as sources of input to their reports in making their recommendation. The AFEO evaluates the Contractor's self-evaluation and considers its realism in relation to their reports. Differences between the Contractor's evaluation and the AFER should be analyzed and discussed in the Report. The thoroughness and candor of the Report will be considered by the FDO as an indicator of the degree to which the Contractor seeks out problems and solutions, and as an indicator of the Contractor's understanding of Site issues. The evaluation will also appraise a combination of the Contractor's diligence in developing written procedures for all aspects of the Contractor's operation and the degree of adherence of these procedures by the Contractor's employees.

OSSES evaluates contractor programs and management systems, including site assurance systems, for effectiveness of performance (including compliance with requirements) through the performance of S&S Surveys. OSSES conducts S&S surveys in accordance with DOE O 470.4B, Safeguards and Security Program. Surveys are conducted to confirm that a Federal or contractor facility meets all security requirements appropriate to the activities conducted at that facility, to inform Federal line management of the effectiveness of the performance of the facility security program, to identify any issues or concerns with the security program so that these can be addressed and corrected, and to allow both contractor and Federal managers to manage risk in an informed and rational manner. S&S Surveys consist of an integrated performance and compliance based evaluation of all applicable topics to determine the overall status of the S&S program at a facility or site and to ensure that S&S systems and processes at the location are operating in compliance with Departmental and national-level policies, requirements, and standards. Surveys are conducted or supervised by Federal security personnel with assistance from contractor personnel as required. OSSES utilizes the issues management process outlined in DOE O 470.4B which categorizes issues based on risk and priority, ensures findings are effectively communicated to the contractors, and ensures that problems are evaluated and corrected on a timely basis.

In addition to the S&S Surveys conducted throughout the year of the Protective Force (PF) Contractor, DOE monitors, evaluates, and assesses the Contractor's performance in accordance with the Performance Objectives and Criteria identified in the Award Fee Plan, to ensure the PF contractor meets all required DOE and Federal requirements. DOE oversight personnel_interface with the PF Contractor on a daily basis; review and approve PF Procedures, Job Task Analysis, Annual Training Plan, Management and Staffing plans as required per Federal and/or DOE requirements; observe day to day operations; participate in planning meetings; review self-assessments and survey reports; review organizational metrics on a monthly/quarterly basis; assess customer feedback; and provide formal monthly feedback on their overall performance.

The FDO will review the AFEO recommendations and supporting information and determine the amount of award fee earned by the Contractor. The amount of award fee

earned is determined unilaterally by the FDO.

The FDO may agree with the AFEO recommendation or change the recommended fee as deemed appropriate. The determination for the period is to be made within sixty calendar days after the submission of the Contractor's self-evaluation at the end of each period. The Contractor will be notified promptly of the FDO decision. The FDO determination as to the amount of award fee earned is binding on both parties and shall not be subject to appeal under the "Disputes" clause or any other appeal clause. The Contractor may request reconsideration by the FDO of the amount of award fee earned. Any action in response to the request for reconsideration is solely at the discretion of the FDO. In reviewing requests for reconsideration, emphasis shall be placed on the Contractor's candor and accuracy.

One prime consideration in the evaluation process is that the Contractor must be evaluated on the basis of those factors which are under its control. For example, the Contractor should not be penalized for failure to meet an objective if all Contractor management options have been exercised (e.g., rescheduling other activities, delaying some activities, providing additional resources, etc.) and documented, and additional requisite resources are not made available to the Contractor by SR. It is the PEC responsibility to use factors which the Contractor can control to some degree and to measure the Contractor's performance accordingly. Emphasis should be placed on the level of performance achieved during the period, measured against performance standards consistent with best available practices and procedures, rather than on program status. In some instances, contractor performance may be measured in terms of its rate of improvement recognizing optimum performance may require several performance evaluation periods to achieve.

2. Documenting Evaluation/Assessment

- a. Formal award fee feedback shall be provided by the FDO to the Contractor in the Award Fee Determination Statement.
- b. Copies of all official AFEO documentation of evaluations and assessments shall be attached to the AFER as back-up information. This will permit the AFEO and Contracts Management Division to maintain a complete history of the Contractor's performance during the evaluation period.
- c. All award fee documentation, including evaluation reports and the AFER shall be stamped or marked "PREDECISIONAL FOR OFFICIAL USE ONLY". The Award Fee Determination Statement provided to the Contractor is considered a public document and is releasable to the general public.

F. Contract Termination

If the contract is terminated for the convenience of the Government after the start of a fee evaluation period, the fee deemed earned for that period shall be determined by the FDO

using the normal fee evaluation process. After termination for convenience, the remaining fee amounts allocated to all subsequent fee evaluation periods cannot be earned by the contractor and, therefore, shall not be paid.

ATTACHMENT A: Award Fee Evaluation Periods

ESTIMATED COST, BASE FEE AND AWARD FEE

A. Transition Period*

Total Estimated Cost \$0.00

*No fee will be paid during the transition period.

B. Base Period

B. Base Period	
Year One	e/1 /20 E2/ 00
Total Estimated Cost (exclusive of fee)	\$61,638,536.00
Base Fee (may not exceed 3% of total estimated costs)	\$0.00
Total Available Award Fee	\$3,667,493.00
Award Fee Pool 1 (Months 4 through 6)	\$1,222,497.67
Award Fee Pool 2 (Months 7 through 12)	\$2,444,995.33
Total Estimated Cost, Base Fee and Award Fee	\$65,306,029.00
Year Two	
Total Estimated Cost (exclusive of fee)	\$84,729,660.00
Base Fee (may not exceed 3% of total estimated costs)	\$0.00
Total Available Award Fee	\$5,041,415.00
Award Fee Pool 3 (Months 13 through 18)	\$2,520,707.50
Award Fee Pool 4 (Months 19 through 24)	\$2,520,707.50
Total Estimated Cost, Base Fee and Award Fee	\$89,771,074.00
Year Three	
Total Estimated Cost (exclusive of fee)	\$87,463,782.00
Base Fee (may not exceed 3% of total estimated costs)	\$0.00
Total Available Award Fee	\$5,204,095.00
Award Fee Pool 5 (Months 25 through 30)	\$2,602,047.50
Award Fee Pool 6 (Months 31 through 36)	\$2,602,047.50
Total Estimated Cost, Base Fee and Award Fee	\$92,667,877.00
Year Four	
Total Estimated Cost (exclusive of fee)	\$91,242,807.00
Base Fee (may not exceed 3% of total estimated costs)	\$0.00
Total Available Award Fee	\$5,428,947.00
Award Fee Pool 7 (Months 37 through 42)	\$2,714,473.50
Award Fee Pool 8 (Months 43 through 48)	\$2,714,473.50
Total Estimated Cost, Base Fee and Award Fee	\$96,671,754.00
Year Five	
Total Estimated Cost (exclusive of fee)	\$93,347,259.00
Base Fee (may not exceed 3% of total estimated costs)	\$0.00
Total Available Award Fee	\$5,554,162.00
Award Fee Pool 9 (Months 49 through 54)	\$2,777,081.00
Award Fee Pool 10 (Months 55 through 60)	\$2,777,081.00

FY2013 Award Fee Plan
Contract No. DE-AC30-18CC60025
October 1, 2012 - September 30, 2013

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Total Estimated Cost, Base Fee and Award Fee	\$98,901,421.00
C. Option Period 1	
Year Six	
Total Estimated Cost (exclusive of fee)	\$96,465,944.00
Base Fee (may not exceed 3% of total estimated costs)	\$0.00
Total Available Award Fee	\$5,739,724.00
Award Fee Pool 11 (Months 61 through 66)	\$2,869,862.00
Award Fee Pool 12 (Months 67 through 72)	\$2,869,862.00
Total Estimated Cost, Base Fee and Award Fee	\$102,205,668.00
Year Seven	
Total Estimated Cost (exclusive of fee)	\$99,584,017.00
Base Fee (may not exceed 3% of total estimated costs)	\$0.00
Total Available Award Fee	\$5,925,249.00
Award Fee Pool 13 (Months 73 through 78)	\$2,962,624.50
Award Fee Pool 14 (Months 79 through 84)	\$2,962,624.50
Total Estimated Cost, Base Fee and Award Fee	\$105,509,266.00
Year Eight	
Total Estimated Cost (exclusive of fee)	\$102,930,423.00
Base Fee (may not exceed 3% of total estimated costs)	\$0.00
Total Available Award Fee	\$6,124,360.00
Award Fee Pool 15 (Months 85 through 90)	\$3,062,180.00
Award Fee Pool 16 (Months 91 through 96)	\$3,062,180.00
Total Estimated Cost, Base Fee and Award Fee	\$109,054,784.00
D. Option Period 2	
Year Nine	
Total Estimated Cost (exclusive of fee)	\$106,321,250.00
Base Fee (may not exceed 3% of total estimated costs)	\$0.00
Total Available Award Fee	\$6,326,114.00
Award Fee Pool 17 (Months 97 through 102)	\$3,163,057.00
Award Fee Pool 18 (Months 103 through 108)	\$3,163,057.00
Total Estimated Cost, Base Fee and Award Fee	\$112,647,365.00
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Year Ten	
Total Estimated Cost (exclusive of fee)	\$109,746,843.00
Base Fee (may not exceed 3% of total estimated costs)	\$0.00
Total Available Award Fee	\$6,529,937.00
Award Fee Pool 19 (Months 109 through 114)	\$3,262,968.50
Award Fee Pool 20 (Months 115 through 120)	\$3,262,968.50
Total Estimated Cost, Base Fee and Award Fee	\$116,276,781.00

ATTACHMENT B: Grading Table

Performance Grading

Award-Fee Adjectival Rating	Award-Fee Pool Available To Be Earned	Description
Excellent	91%100%	Contractor has exceeded almost all of the significant award-fee criteria and has met overall cost, schedule, and technical performance requirements of the contract in the aggregate as defined and measured against the criteria in the award-fee plan for the award-fee evaluation period.
Very Good	76%90%	Contractor has exceeded many of the significant award-fee criteria and has met overall cost, schedule, and technical performance requirements of the contract in the aggregate as defined and measured against the criteria in the award-fee plan for the award-fee evaluation period.
Good	51%75%	Contractor has exceeded some of the significant award-fee criteria and has met overall cost, schedule, and technical performance requirements of the contract in the aggregate as defined and measured against the criteria in the award-fee plan for the award-fee evaluation period.
Satisfactory	No Greater Than 50%.	Contractor has met overall cost, schedule, and technical performance requirements of the contract in the aggregate as defined and measured against the criteria in the award-fee plan for the award-fee evaluation period.
Unsatisfactory	0%	Contractor has failed to meet overall cost, schedule, and technical performance requirements of the contract in the aggregate as defined and measured against the criteria in the award-fee plan for the award-fee evaluation period.

See Definitions and Note on the following page.

FY2013 Award Fee Plan Contract No. DR-AC30-10CC60025 October 1, 2012 - September 30, 2013

ATTACHMENT C: Definitions

ACHIEVEMENT/DEFICIENCY - A sustained level of performance, major event or trend, which is exceptionally good or poor and requires the Award Fee Determination Official's attention for fee determination purposes.

AWARD FEE EVALUATION REPORT – This is a report provided to the FDO covering the Board's findings regarding the Contractor's overall performance during an evaluation period. The report contains a recommendation to the FDO of the fee earned for the evaluation period.

GOOD PRACTICES - Activities that are consistent with commercial nuclear industry standards, generally accepted business practices, DOE directives, and/or SR Operations Office Directive Implementation Instructions, and Federal regulations and requirements. Compliance with standards, directives and SR Operations Office Directive Implementation Instructions is implicit with satisfactory and above performance ratings (i.e., Good, Very Good, and Excellent) per FAR Table 16-1 (see Attachment B).

NOTABLE - This term indicates an event or sustained level of performance which is of lesser importance than a "significant" event, but nonetheless deserves positive or negative recognition. A sustained level of notable performance may influence the overall performance rating.

PERFORMANCE AREA - An aspect of the Contract Scope of Work identified as an area which is extremely important to DOE and SR. The Contractor's performance under a Performance Area will be the primary basis for payment of the award fee under the Contract.

PERFORMANCE CRITERIA - The basic aspects of performance which breaks down the Performance Objective into the important integral parts which will be evaluated for award fee determination purposes.

PERFORMANCE OBJECTIVE - This is a very broad category of performance which will be evaluated under a Performance Area. Normally it encompasses the performance of a total function or program.

SIGNIFICANT - This term indicates a major event or sustained level of performance which, due to its importance, has a substantial positive or negative impact on the Contractor's ability to carry out its mission. Performance which has a negative impact at this level is subject to documentation in accordance with Contract Clause B.6 (d)(2).

NOTE

Management judgment is essential in applying these definitions to determine the quality of achievements/deficiencies and whether achievements offset deficiencies or vice versa.

DOE expects the Contractor to perform at the highest levels of excellence; however, the standard anticipated rating of a qualified, competent and successful Contractor is "Satisfactory" with 50% of the fee earned. Performance ratings will reflect deviations from this standard in the direction of either better or worse performance. Performance ratings above the standard level will reflect the extent to which the Contractor, on its own

FY2013 Award Fee Plan Contract No. DE-ACJ0-10CC6002S October 1, 2012 - September 30, 2013

initiative, is actively involved in performance improvement activities and the extent to which these actions contribute to more efficient, effective and economical operations.

DOE expects the Contractor to exercise due diligence in the conduct of all Contract activities. It is expected that management systems will be in place and enforced to assure that effective procedures are developed and implemented. The Contractor's failure to oversee, through acts of commission or omission, the conduct of its operations and all of its employees, which potentially or actually causes property damage, losses, endangers the safety, health or environment, or compromises the ability of the Department or SR to carry out its mission, will be weighed heavily in the performance ratings. By the same standard, the performance ratings will not be adversely affected if the Contractor raises safety issues to the appropriate DOE Assistant Secretary, or his designee, for resolution. Furthermore, the performance ratings will not be adversely affected if the Contractor stops an activity which is deemed unsafe even though the Contractor's action may appear to be contrary to DOE direction.

While it is recognized that the basis for determination of the Award Fee shall be the evaluation by the Government, in accordance with the AFP, the FDO may also consider any information available which relates to the Contractor's performance of Contract requirements.

In order for the Contractor to receive all otherwise earned award fee under the contract . in an evaluation period, the Contractor must meet the minimum requirements in paragraphs (a) and (b) below. If the Contractor does not meet the minimum requirements, the FDO may make a unilateral determination to reduce otherwise earned award fee for the evaluation period.

- (a) Minimum requirements for Environment. Safety & Health (> S&I-I) Program. The Contractor shall develop, obtain DOE approval of, and implement a Safety Management System in accordance with the provisions of the clause entitled, "Integration of Environment, Safety and Health into Work Planning and Execution." The minimal performance requirements of the system will be set forth in the approved Safety Management System, or similar document. If the Contractor fails to obtain approval of the Safety Management System or fails to achieve the minimum performance requirements of the system during the evaluation period, the DOE Operations/Field Office Manager or designee, at his/her sole discretion, may reduce any otherwise earned award fee by an amount up to the amount earned.
- (b) Minimum requirements for catastrophic event. If, in the performance of this contract, there is a catastrophic event (such as a fatality, or a serious workplace-related injury or illness to one or more Federal, contractor, or subcontractor employees or the general public, loss of control over classified or special nuclear material, or significant damage to the environment), the FDO may reduce any otherwise earned fee for the evaluation period by an amount up to the amount earned. In determining any diminution of fee, the FDO will consider whether willful misconduct and/or negligence contributed to the occurrence and will take into consideration any mitigating circumstances presented by the contractor or

FY2013 Award Fee Plan Contract No. DE-AC30-18CC60025 October 1, 2012 - September 30, 2013

other sources.

Although the performance areas are divided into separate and distinct areas, in the event the Contractor's performance is considered unacceptable in any aspect of performance identified, or not specifically identified, in the AFP, the FDO may, at his/her discretion, determine the performance within a specific area, or in general, to be unacceptable and withhold a portion or the entire award fee for the evaluation period as he/she deems appropriate. The FDO may also determine that performance within a specific area, or in general, exceeds expectations and appropriately approve a higher awarded fee for the evaluation period than the amount proposed by the AFEO.

ATTACHMENT D: Actions and Schedules for Award Fee Determinations

The following is a summary of the principal actions involved in determining the award fee for each evaluation period.

Action	Schedule (Calendar Days)
 The AFEO meets with Contractor to discuss Objectives, Criteria and Performance Indicators. 	During the 30 days prior to the beginning of the evaluation period.
2. The AFEO monitor and evaluate Contractor performance.	Ongoing after start of period.
3. The AFEO assesses performance and discusses with Contractor.	Ongoing after start of period. Formal counterpart meetings are held with the Contractor monthly.
4. Contractor submits self-evaluation report.	Within 3 days after the end of the evaluation period.
5. AFEO evaluates inputs as well as the Contractor's self-evaluation and submits recommendation to the FDO.	Within 30 days after the submission of the Contractor's self evaluation
6. FDO sends AFDS to Contractor.	60 days after the submission of the Contractor's self-evaluation.

The AFEO will establish appropriate lists of subsidiary actions to meet the above schedules.

FY2013 Award Fee Plan Contract No. DE-AC30-10CC60025 October 1, 2012 - September 30, 2013

ATTACHMENT E: Format for Award Fee Evaluation Report

- 1. EXECUTIVE SUMMARY The Executive Summary shall provide an overall summary of the Contractor's AOP performance and Management Focus Area performance during the rating period and shall provide a recommended amount of fee earned with the numerical percentage. Any minority opinions or reports shall be identified.
- 2. ACHIEVEMENTS/DEFICIENCIES This section of the report contains a listing of the Contractor's significant and notable achievements and performance deficiencies during the period. It shall be presented in the following format:
 - a. Significant and Notable Achievements (If any) List by Performance Objectives and Evaluation Criteria.
 - b. Significant and Notable Deficiencies (If any) List by Performance Objectives and Evaluation Criteria.

3. DISCUSSION

- a. Part A of this section shall identify each Management Focus Area and shall provide a discussion by Focus Area and proposed percent of fee earned by Focus Area.
- b. Part B of this section shall identify, in chart format, each Performance Area and shall provide a comparison of the PEC proposed percentage rating versus the AFEO's percentage rating for each Area.
- c. Part C of this section shall provide a discussion of the Contractor's performance within each Performance Area indicating each Achievement and Deficiency in detail. It shall provide the AFEO's rationale if the AFEO's rating is different than the rating recommended by the PEC. This section shall also include any additional information considered by the Board in reaching its rating for the overall performance rating.
- d. Part D of this section shall evaluate the Contractor's self-evaluation and consider its realism in relation to the AFEO Report. Differences between the Contractor's evaluation and the AFEO Report should be analyzed and discussed in this section.
- e. Part E of this section shall discuss any minority opinions and/or include any minority reports.

ATTACHMENT F: Performance Objectives and Evaluation Criteria

Performance Goal WSI-2013A-1: Protective Force Operations and Training

The Contractor shall provide a well trained, highly motivated Protective Force capable of reliably executing routine and emergency duties, in accordance with DOE directives and site specific requirements, to ensure the overall security and safety of the SRS.

Up to 50% of the available Award Fee can be earned for this performance goal.

Performance	Objective
WSI-2013A- 1.1	Security operations on the General Site are conducted in accordance with site specific requirements and integrated with site operations to provide effective personnel and vehicle access controls and the enforcement of laws, rules and regulations that result in a safe and secure SRS operating environment.
	Successful completion of criteria for this objective shall be documented in accordance with Section E, General Instructions for Performance Evaluation, of this Award Fee Plan. Surveys are conducted in accordance with DOE O 470.4B, Safeguards and Security Program, Appendix B. Safeguards and Security Program Management Operations, and are based on requirements identified in DOE O 473.3, Protection Program Operations, Attachment 2, Contractor Protective Force.
Performance	Criteria
WSI-2013A- 1.1.1	Site barricade operations are conducted in a highly disciplined manner to prevent unauthorized personnel and vehicles, deter the introduction of prohibited articles on entry, deter the theft of government property on exit, and safely control the flow of traffic on and off site.
WSI-2013A- 1.1.2	Law Enforcement operations are nationally accredited and provide effective enforcement of traffic laws, investigation of traffic accidents and violations of state law, effective integration with other site emergency responders, and coordination with Local Law Enforcement on matters of mutual interest.
WSI-2013A- 1.1.3	Aviation operations are conducted in accordance with applicable FAA requirements to ensure the maintenance of contract required FAA operating certificates and support site security and emergency response programs. Maintain at least a 90% operational rate, excluding down time based on weather.

WSI-2013A- 1.1.4	Material Transportation Security activities are conducted in a timely manner and in accordance with all state and federal requirements.

Boufousones	Objective
Performance WSI-2013A- 1.2	Protective Force operations at Security Protection Level (SPL) 4 facilities are conducted in accordance with site specific requirements and integrated with M&O contractor operations to protect DOE facilities and assets.
	Successful completion of criteria for this objective shall be documented in accordance with Section E, General Instructions for Performance Evaluation, of this Award Fee Plan. Surveys are conducted in accordance with DOE O 470.4B, Safeguards and Security Program, Appendix B. Safeguards and Security Program Management Operations, and are based on requirements identified in DOE O 473.3, Protection Program Operations, Attachment 2, Contractor Protective Force.
Performance	Criteria
WSI-2013A-	Effective personnel and vehicle access controls and inspections
1.2.1	are maintained at area/facility boundaries. All duties are performed in accordance with Security and Post Orders. Protective Force personnel are knowledgeable of facility operations and effectively execute Emergency Security Operations Procedures and Security Response Plans. Communication with facility operations management ensures effective integration of security and facility operating routines.

Performance	
WSI-2013A- 1.3	Protective Force operations at Security Protection Level (SPL 1 facilities are integrated with M&O contractor operations and conducted in accordance with site specific requirements to protect Special Nuclear Material, DOE facilities and assets.
	Successful completion of criteria for this objective shall be documented in accordance with Section E, General Instructions for Performance Evaluation, of this Award Fee Plan. Surveys are conducted in accordance with DOE O 470.48 Safeguards and Security Program, Appendix B. Safeguards and Security Program Management Operations, and are based on requirements identified in DOE O 473.3, Protection Program Operations, Attachment 2, Contractor Protective Force.

Performance	Criteria
WSI-2013A- 1.3.1	Requirements of the Site Safeguards and Security Plan for all operating conditions are incorporated into Protective Force operating routines. All routine duties are performed in accordance with Security and Post Orders. Protective Force personnel are knowledgeable of and adhere to facility safety requirements. Communications with facility operations management is routinely accomplished for effective integration of security, facility and safety requirements.
WSI-2013A- 1.3.2	The Protective Force can effectively execute Security Response Plans, Emergency Security Operations Procedures and implement contingencies for Modified Security Plans when required, for the protection of Special Nuclear Materials.
WSI-2013A- 1.3.3	The Special Response Team is highly motivated, well trained, and seamlessly integrated with Protective Force personnel to effectively implement special operations and capabilities under all conditions to protect, and if necessary, recapture and recover Special Nuclear Material.

Performance	Objective
WSI-2013A- 1.4	Provide a DOE Training Approval Process (TAP) certified training program based on criteria established by the DOE National Training Center (NTC), DOE directives, and site specific requirements that equips Protective Force personnel and leadership with the knowledge, skill and ability to retain all required qualifications and effectively accomplish the security mission.
	Successful completion of criteria for this objective shall be documented in accordance with Section E, General Instructions for Performance Evaluation, of this Award Fee Plan. Surveys are conducted in accordance with DOE O 470.4B, Safeguards and Security Program, Appendix B. Safeguards and Security Program Management Operations, and are based on requirements identified in DOE O 473.3, Protection Program Operations, Attachment 2, Contractor Protective Force.
Performance	Criteria
WSI-2013A-	Develop and submit for DOE approval an Annual Training Plan
1.4.1	and the supporting job analysis for each job classification.
	Effectively utilize available resources and assets to accomplish the training and schedule identified in the approved plan.

ATTACHMENT F: Performance Objectives and Evaluation Criteria

Performance Goal WSI-2013A-1: Protective Force Operations and Training

The Contractor shall provide a well trained, highly motivated Protective Force capable of reliably executing routine and emergency duties, in accordance with DOE directives and site specific requirements, to ensure the overall security and safety of the SRS.

Up to 50% of the available Award Fee can be earned for this performance goal.

Performance WSI-2013A-	Security operations on the General Site are conducted in
1.1	accordance with site specific requirements and integrated with site operations to provide effective personnel and vehicle access controls and the enforcement of laws, rules and regulations that result in a safe and secure SRS operating environment.
	Successful completion of criteria for this objective shall be documented in accordance with Section E, General Instructions for Performance Evaluation, of this Award Fee Plan. Surveys are conducted in accordance with DOE O 470.4B, Safeguards and Security Program, Appendix B. Safeguards and Security Program Management Operations, and are based on requirements identified in DOE O 473.3, Protection Program Operations, Attachment 2, Contractor Protective Force.
Performance	Criteria
WSI-2013A- 1.1.1	Site barricade operations are conducted in a highly disciplined manner to prevent unauthorized personnel and vehicles, deter the introduction of prohibited articles on entry, deter the theft of government property on exit, and safely control the flow of traffic on and off site.
WSI-2013A- 1.1.2	Law Enforcement operations are nationally accredited and provide effective enforcement of traffic laws, investigation of traffic accidents and violations of state law, effective integration with other site emergency responders, and coordination with Local Law Enforcement on matters of mutual interest.
WSI-2013A- 1.1.3	Aviation operations are conducted in accordance with applicable FAA requirements to ensure the maintenance of contract required FAA operating certificates and support site security and emergency response programs. Maintain at least a 90% operational rate, excluding down time based on weather.

WSI-2013A-	Material Transportation Security activities are conducted in a
1.1.4	timely manner and in accordance with all state and federal requirements.

Performance	Objective
WSI-2013A- 1.2	Protective Force operations at Security Protection Level (SPL) 4 facilities are conducted in accordance with site specific requirements and integrated with M&O contractor operations to protect DOE facilities and assets.
	Successful completion of criteria for this objective shall be documented in accordance with Section E, General Instructions for Performance Evaluation, of this Award Fee Plan. Surveys are conducted in accordance with DOE O 470.4B, Safeguards and Security Program, Appendix B. Safeguards and Security Program Management Operations, and are based on requirements identified in DOE O 473.3, Protection Program Operations, Attachment 2, Contractor Protective Force.
Performance	· Criteria
WSI-2013A-	Effective personnel and vehicle access controls and inspections
1.2.1	are maintained at area/facility boundaries. All duties are performed in accordance with Security and Post Orders. Protective Force personnel are knowledgeable of facility operations and effectively execute Emergency Security Operations Procedures and Security Response Plans. Communication with facility operations management ensures effective integration of security and facility operating routines.

Performance WSI-2013A-	Protective Force operations at Security Protection Level (SPL
1.3	1 facilities are integrated with M&O contractor operations and conducted in accordance with site specific requirements to protect Special Nuclear Material, DOE facilities and assets.
	Successful completion of criteria for this objective shall be documented in accordance with Section E, General Instructions for Performance Evaluation, of this Award Fee Plan. Surveys are conducted in accordance with DOE O 470.4E Safeguards and Security Program, Appendix B. Safeguards and Security Program Management Operations, and are based on requirements identified in DOE O 473.3, Protection Program Operations, Attachment 2, Contractor Protective Force.

Performance	Criteria
WSI-2013A- 1.3.1	Requirements of the Site Safeguards and Security Plan for all operating conditions are incorporated into Protective Force operating routines. All routine duties are performed in accordance with Security and Post Orders. Protective Force personnel are knowledgeable of and adhere to facility safety requirements. Communications with facility operations management is routinely accomplished for effective integration of security, facility and safety requirements.
WSI-2013A- 1.3.2	The Protective Force can effectively execute Security Response Plans, Emergency Security Operations Procedures and implement contingencies for Modified Security Plans when required, for the protection of Special Nuclear Materials.
WSI-2013A- 1.3.3	The Special Response Team is highly motivated, well trained, and seamlessly integrated with Protective Force personnel to effectively implement special operations and capabilities under all conditions to protect, and if necessary, recapture and recover Special Nuclear Material.

Performance Objective	
WSI-2013A- 1.4	Provide a DOE Training Approval Process (TAP) certified training program based on criteria established by the DOE National Training Center (NTC), DOE directives, and site specific requirements that equips Protective Force personnel and leadership with the knowledge, skill and ability to retain all required qualifications and effectively accomplish the security mission.
	Successful completion of criteria for this objective shall be documented in accordance with Section E, General Instructions for Performance Evaluation, of this Award Fee Plan. Surveys are conducted in accordance with DOE O 470.4B, Safeguards and Security Program, Appendix B. Safeguards and Security Program Management Operations, and are based on requirements identified in DOE O 473.3, Protection Program Operations, Attachment 2, Contractor Protective Force.
Performance	
WSI-2013A- 1.4.1	Develop and submit for DOE approval an Annual Training Plan and the supporting job analysis for each job classification. Effectively utilize available resources and assets to accomplish the training and schedule identified in the approved plan.

WSI-2013A- 1.4.2	Develop and utilize technologies and protocols that result in the effective delivery, tracking, data display and retrieval of employee training requirements, schedules, and records.

Performance Goal WSI-2010A-2: Management and Support Functions

The Contractor shall provide management and support functions to include: recruiting and retention of personnel, protection program planning, development of routine and emergency orders, plans and procedures, effective utilization of Protective Force personnel, and logistical and administrative functions to ensure Protective Force mission accomplishment and compliance with applicable directives in all programmatic functions.

Up to 25% of the available Award Fee can be earned under this performance goal.

Performance Objective	
WSI-2013A- 2.1	Actively participate in site safeguards and security planning and analysis functions to develop effective protection program plans aligned with the Graded Security Protection Policy and site specific requirements, and effectively integrate planning, staffing and budget functions.
	Successful completion of criteria for this objective shall be documented in accordance with Section E, General Instructions for Performance Evaluation, of this Award Fee Plan. Surveys are conducted in accordance with DOE O 470.4B, Safeguards and Security Program, Appendix B. Safeguards and Security Program Management Operations, and are based on requirements identified in DOE O 473.3, Protection Program Operations, Attachment 2, Contractor Protective Force.
 Performance	Criteria
WSI-2013A- 2.1.1	Conduct planning and analysis functions to support site protection program planning and the effective utilization of Protective Force resources to protect site security interests.
WSI-2013A- 2.1.2	Develop a Management and Staffing Plan to identify all staffing required for current year and three out-years to assist in the development of the Annual Operational Plan.
WSI-2013A- 2.1.3	Collect actual staffing data and conduct analysis to validate staffing in accordance with authorizations and funding, and prepare and submit Protective Force Strength, Staffing Status and other reports, and provide periodic briefings to DOE on budget performance.
WSI-2013A- 2.1.4	Support DOE-SR and coordinate with the M&O contractor as required facilitating the completion of security related capital

Γ	projects and infrastructure needs.	

Performance Objective	
WSI-2013A- 2.2	Develop plans and procedures that provide the Protective Force instructions for the appropriate execution of site protection program plan requirements. Plans and procedures will be coordinated with area/facility specific representatives to ensure the identification of impacts on facility operations and safety.
	Successful completion of criteria for this objective shall be documented in accordance with Section E, General Instructions for Performance Evaluation, of this Award Fee Plan. Surveys are conducted in accordance with DOE O 470.48, Safeguards and Security Program, Appendix B. Safeguards and Security Program Management Operations, and are based on requirements identified in DOE O 473.3, Protection Program Operations, Attachment 2, Contractor Protective Force.
 Performance	Criteria
WSI-2013A- 2.2.1	Security and Post orders will be developed in compliance with DOE directives and site specific security plan requirements and updated in accordance with schedule requirements.
WSI-2013A- 2.2.2	Security Response Plans and Emergency Security Operations procedures will ensure the integration of all Protective Force resources to swiftly respond to and mitigate security emergencies.
WSI-2013A- 2.2.3	Plans and procedures will be developed in conjunction with the site Emergency Management functions to ensure timely Protective Force support to non-security emergencies.

Performance	Performance Objective	
WSI-2013A- 2.3	The Contractor shall provide a Safeguards and Security Self-Assessment Program and a Performance Testing Program that comply with the requirements identified in DOE O 470.4B, DOE O 473.3, and local site requirements, to validate the reliable execution of routine and emergency operating	

	procedures and capabilities.	
	Successful completion of criteria for this objective shall be documented in accordance with Section E, General Instructions for Performance Evaluation, of this Award Fee Plan. Surveys are conducted in accordance with DOE O 470.4B, Safeguards and Security Program, Appendix B. Safeguards and Security Program Management Operations, and are based on requirements identified in DOE O 473.3, Protection Program Operations, Attachment 2, Contractor Protective Force.	
Performance	Performance Criteria	
WSI-2013A- 2.3.1	Perform a periodic self-assessment of operational programs, based on DOE inspection criteria, in accordance with an established schedule.	
WSI-2013A- 2.3.2	Implement a comprehensive Performance Test program, including planned and no-notice exercises, to validate the effectiveness of training and the reliable execution of routine and emergency operations.	

Performance Objective	
WSI-2013A- 2.4	Provide programs for the administration of security education, protection of classified information, cyber security, personnel security, security clearances, and human reliability in accordance with DOE directives and site specific requirements.
	Successful completion of criteria for this objective shall be documented in accordance with Section E, General Instructions for Performance Evaluation, of this Award Fee Plan. Surveys are conducted in accordance with DOE O 470.4B, Safeguards and Security Program, Appendix B. Safeguards and Security Program Management Operations, and are based on requirements identified in DOE O 473.3, Protection Program Operations, Attachment 2, Contractor Protective Force.
Performance	Criteria
WSI-2013A- 2.4.1	Provide effective programs for: security education, operations security, foreign visits, cyber security, protection of classified information and personnel security.
WSI-2013A- 2.4.2	Conduct interviews, provide reports, review background investigation reports, and maintain records and accomplish other functions as required to support the DOE-SR personnel security program.

Performance Goal WSI-2010A-3: Environment, Safety and Health and Quality Assurance

The Contractor shall implement and maintain, in accordance with DOE requirements, comprehensive ESH&QA programs that ensure work is accomplished in accordance with applicable standards, as well as protect workers and the environment. In addition, the Contractor shall coordinate with the site M&O contractor, as appropriate, on site-wide ESH&QA topics.

Up to 25% of the available Award Fee can be earned for this performance goal.

Performance Objective									
WSI-2013A- 3.1	The Contractor shall implement a comprehensive ESH&QA program (based on the integrated Safety Management System and Contractor Assurance System) that focuses on continuous improvement and compliance with DOE requirements.								
	Successful completion of criteria for this objective shall be documented in accordance with Section E, General Instructions for Performance Evaluation, of this Award Fee Plan. Surveys are conducted in accordance with DOE O 470.4B, Safeguards and Security Program, Appendix B. Safeguards and Security Program Management Operations, and are based on requirements identified in DOE O 473.3, Protection Program Operations, Attachment 2, Contractor Protective Force.								

 Performance	Criteria							
WSI-2013A- 3.1.1	Conduct annual assessments and submit required documentation, e.g.; Integrated Safety Management System, Worker Safety and Health, Quality Assurance, ISO 14001, etc.) in accordance with DOE Orders and Contract Requirements.							
WSI-2013A- 3.1.2	Coordinate and provide technical expertise on the evaluation of new equipment and operating routines and maintenance of ESH&QA related requirements.							
WSI-2013A- 3.1.3	Conduct surveillances to periodically assess organization compliance with ESH&QA procedures and best practices.							
WSI-2013A-	Conduct analysis of the results of internal and external							

FY2013 Award Fee Plan Contract No. DE-AC30-10CC60025 October 1, 2012 – September 30, 2013

3.1.4	assessments and performance testing to identify organization trends and provide a continuous feedback loop for organization improvement.
WSI-2013A- 3.1.5	Maintain an improvement and corrective action tracking database to ensure the timely correction of deficiencies and implementation of organizational improvement.

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1	: OF PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	EQUISITION/PURCHASE REQ. NO.		$oxedsymbol{ox{oxed}}}}}}} $ TNO. (If applicable)			
058		See Block 16C	13E	M000138					
6. ISSUED BY	CODE	00901	7. A	DMINISTERED BY (If other than Item 6)	CODE 0	901			
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			U. Sa P.	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8 NAME AND	ADDRESS OF CONTRACTOR (No., stree.	t county State and ZIP Code)	9	A. AMENDMENT OF SOLICITATION NO.					
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766				9B. DATED (SEE ITEM 11)					
				0A. MODIFICATION OF CONTRACT/ORDE DE -AC30-10CC60025 OB. DATED (SEE ITEM 13)	ICNO.				
CODE 07	3891921	FACILITY CODE		10/08/2009					
		11. THIS ITEM ONLY APP	LIES TO AMENI	DMENTS OF SOLICITATIONS					
Items 8 and separate let THE PLACE virtue of this to the solicit	15, and returning co ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offe ation and this amendment, and is received	oies of the amendment; (b) By to the solicitation and amendn DFFERS PRIOR TO THE HOUr already submitted, such chand prior to the opening hour and	acknowledging r nent numbers. F JR AND DATE S nge may be mad	ation or as amended, by one of the following is eceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION OF the by telegram or letter, provided each telegran	e offer submitted; TO BE RECEIVE YOUR OFFER.	or (c) By ED AT If by			
12. ACCOUNT	TING AND APPROPRIATION DATA (If red	quired)	Net In	crease:	\$25,000,	000.00			
Dec Bell		ODIFICATION OF CONTRACT	S/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN	ITEM 14.			
CHECK ONE				NGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as change) OF FAR 43.103(b).					
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUA	ANT TO AUTHO	RITY OF:					
	D. OTHER (Specify type of modification	and authority)							
Х	FAR 52.232-22 Limita	tion of Funds (APR 1984)					
E. IMPORTAN	T: Contractor X is not.	is required to sign this doc	cument and retur	n copies to the iss	uing office.				
Tax ID N DUNS Nur The purp Funds ir	Number: 59-0940269 mber: 073891921 pose of this modifica n the amount of \$25,0	tion is to allo	t funds ereby ob	to CLIN 0001 for continuing to CLIN 0001, solicitation/contract subject matter where fe	nued perf increasi				
The cont	cract total estimated	cost (inclusive	e of opt	ions) remains at \$989,0	012,019.0	0.			
All ot.he	er terms and conditio	ns remain uncha	nged.						
	stination		J						
Period o	of Performance: 10/08	/2009 to 09/30/	2019						
Except as prov	vided herein, all terms and conditions of th	e document referenced in Item	n 9A or 10A, as h	eretofore changed, remains unchanged and	in full force and e	ffect.			
	ND TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACTING OF					
			Ar	igela S. Morton					
15B. CONTRA	ACTOR/OFFEROR	15C. DATE S	IGNED 16E	B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
			s	ignature on File		10/24/2012			
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		10/21/2012			

AMENDMENT OF SOLICITATION/MODIFIC		CONTRACT ID CODE		PAGE OF	PAGES				
2. AMENDMENT/MODIFICATION NO.	DATE 4	I. REQ	JISITION/PURCHASE REQ. NO.	5. PRC	JECT NO.	(If applicable)			
				13EM000171					
6. ISSUED BY CODE	00901		7. ADN	IINISTERED 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				Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and 7	(P Code)	. ΙαΔ	AMENDMENT OF SOLICITATION NO.					
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 334183		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025							
CODE 073891921	FACILITY CODE	<u>:</u>		. DATED <i>(SEE ITEM 13)</i> D/08/2009					
	11. THIS ITEM	ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	d prior to the opening of the openin	ng hour and date specific CONTRACTS/ORDERS. Specify authority) THE C	ed. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE HE CON	D IN ITEM			
appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	- Paying	g omec,			
D. OTHER (Specify type of modification	and authority)								
X H.17 Key Personnel Replac	ement, DEAR	952.215-70 Key	Per	sonnel, and H.18 Information	Techr	nology.			
E. IMPORTANT: Contractor is not.	x is required to	sign this document and r	eturn		office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 Modification 059 is issued t	, - ,	-		·	le.)				
1) Revise Section H.17 KEY SPECIAL CONTRACT REQUIREMENT			uno	der PART I, THE SCHEDU	LE,	SECTIO	Н — Н ИС		
A. APPROVED KEY PERSONNEL R	EPLACEMEN	TS:							
Jerry Stevenson Director, S Lennie Upshaw Director, S Continued Except as provided herein, all terms and conditions of the	ecurity S	upport							
15A. NAME AND TITLE OF SIGNER (Type or print)				IAME AND TITLE OF CONTRACTING OFFIC	ı⊨K (Ty _l	pe or print)			
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED	16B. U	ela S. Morton		160	C. DATE SIGNED		
(Cimpolium of news with a six of the six			Sig	gnature on File		. 1	0/30/2012		
(Signature of person authorized to sign)				(Signature of Contracting Officer)		- 1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/059
 PAGE OF 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

G4S GOVERNMENT SOLUTIONS INC

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	B. DELETED KEY PERSONNEL:				
	Mark Bolton Director, Security Support				
	Mark Bolton Director, Security Support Lennie Upshaw Director, Security Operations				
	definite opporation bilector, becarity operations				
	C. APPROVED DIVISION NAME CHANGES:				
	Security Support				
	Security Operations	1			
	Tactical Operations				
	D. DELETED DIVISION NAMES:				
	Security Support Functions Special Operations				
	Protective Force Operations				
	2) Revise Section H.18 INFORMATION TECHNOLOGY				
	EQUIPMENT (IT) USAGE under PART I, THE SCHEDULE,				
	SECTION H - SPECIAL CONTRACT REQUIREMENTS. Section H.18 INFORMATION TECHNOLOGY EQUIPMENT				
	(IT) USAGE is revised to read as follows:				
	(11) 00102 10 1011004 00 1044 40 1011010				
	"Requirements for Automated Data Processing	İ			
	Equipment (ADPE) which were not included in the				
	Contractor's original proposal may not be acquired (leased or purchased) without the prior				
	written consent of the Department of Energy Chief				
	Information Officer (DOE-CIO) and the Contracting				
	Officer's Representative (COR). Whenever written				
	consent is required, the Contractor will furnish				
	to the DOE-CIO and COR information concerning the need for and selection of such ADPE, the specific				
	make(s) and model(s), and the lease versus				
	purchase determination."				
	The revised Section H.18 INFORMATION TECHNOLOGY				
	EQUIPMENT (IT) USAGE replaces the existing Section H.18 INFORMATION TECHNOLOGY EQUIPMENT				
	(IT) USAGE in its entirety; and				
	-				
	3) Change the Contracting Officer. The				
	Contracting Officer is changed from Angela Morton to Sylvia Maroney.				
	to Sylvia Maroney.				
	All other terms and conditions remain unchanged.				
	Period of Performance: 10/08/2009 to 09/30/2019				
			ΙÍ		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTI	RACT	CONTRACT ID CODE		OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT I	│			
060	.6C 12EM	1003715						
6. ISSUED BY CODE	00901		MINISTERED BY (If other than Item 6)	CODE 009	01			
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	U.S Sav P.O	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Co	ide) (x) 9A	AMENDMENT OF SOLICITATION NO.					
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30	1		9B. DATED (SEE ITEM 11)					
PALM BEACH GARDENS FL 334183		X DI	A. MODIFICATION OF CONTRACT/ORDER NE -AC30-10CC60025 B. DATED (SEE ITEM 13)	NO.				
CODE 073891921	FACILITY CODE	1	0/08/2009					
	11. THIS ITEM ON	 LY APPLIES TO AMENDI	MENTS OF SOLICITATIONS					
	er already submitted, sud prior to the opening he puired) ODIFICATION OF CON	ch change may be made lour and date specified. ITRACTS/ORDERS. IT M		or letter makes re	eference			
	CT/ORDER IS MODIFIE H IN ITEM 14, PURSUA	ED TO REFLECT THE AC NOT TO THE AUTHORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).					
D. OTHER (Specify type of modification	and authority)							
X I.62, FAR 52.243-2 Change	es - Cost Reimb	oursement (AUG 19	989) - Alternate I (APR 1984)					
E. IMPORTANT: Contractor (X) is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269		this document and return						
DUNS Number: 073891921 The purpose of this modifica	tion is to d	definitize Mo	dification 051.					
The Sustainability Clauses a contract by Modification 051 the Government and is subjec (DEC 1991). All other terms and conditio	will be imp t to clause	plemented by I.55, FAR 52	the contractor at no ad	ditional	cost to			
Period of Performance: 10/08	/2009 to 09,	/30/2019						
Except as provided herein, all terms and conditions of the	e document referenced							
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFI	ICER (Type or pi	int)			
		Cyr	nthia H. Denham					
15B. CONTRACTOR/OFFEROR	15C. I		UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of passars with arised to similar		Si	gnature on File (Signature of Contracting Officer)		11/15/2012			
(Signature of person authorized to sign)			(Signature of Contracting Officer)					

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 ID CODE		GE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.		1 1 (CT NO. (If applicable)				
061 12/10/2012				13NA000404						
6. ISSUED BY CODE	00901		7. ADI	MINISTERED 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		Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code) (x) 9A.	AMENDMENT OF SOLICITATION NO.						
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 334183		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE -AC30-10CC60025								
CODE 073001021	FACILITY COD	F		3. DATED (SEE ITEM 13) 0 / 0 8 / 2 0 0 9						
				ENTS OF SOLICITATIONS						
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment program and 15, and returning copy 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 offer to the solicitation and this amendment, and is received.	rior to the hour a pies of the amend to the solicitation DFFERS PRIOR r already submitt	nd date specified in the so diment; (b) By acknowledg in and amendment numbe TO THE HOUR AND DA ed, such change may be	olicitati ging red rs. FA TE SPE made b	on or as amended, by one of the following met eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CCIFIED MAY RESULT IN REJECTION OF YO	nods: (a) By er submitte BE RECEI\ DUR OFFEI	d; or (c) By VED AT R. If by				
12. ACCOUNTING AND APPROPRIATION DATA (If req	<u> </u>			rease: \$1	,000,	000.00				
See Schedule				DDIFIES THE CONTRACT/ORDER NO. AS DE						
	CT/ORDER IS MO I IN ITEM 14, PU	DDIFIED TO REFLECT T RSUANT TO THE AUTH	HE AD ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).						
D. OTHER (Specify type of modification	and authority)									
X FAR 52.232-22 Limita	tion of	Funds (APR 19	984)							
E. IMPORTANT: Contractor 🗵 is not.	is required to	sign this document and	return	0 copies to the issuing	office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this modifica Funds in the amount of \$1,00 total funds obligated to CLI	tion is t 0,000.00 N 00001 1	co allot fund are hereby o From \$299,130	ls to blic	o CLIN 0001 for continue gated to CLIN 00001, inc 3.57 to \$300,130,373.57	ed per creasi	ng the				
The contract total estimated All other terms and conditio			рст	ons, remains at 7909,01.	2,019.	00.				
FOB: Destination	/2000 +	00/20/2010								
Period of Performance: 10/08	/2009 to	09/30/2019								
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9A or 10A,								
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE	CER (Type	or print)				
			_	via C. Maroney						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign)			21	gnature on File (Signature of Contracting Officer)		12/10/2012				
			1							

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE	P	AGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJ	$oxedsymbol{oxedsymbol{eta}}oxedsymbol{oxedsymbol{eta}}$ IECT NO. (If applicable)				
062	12/11/20	012	13EM	000546						
6. ISSUED BY CODE			7. ADN	MINISTERED 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		Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	I ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.						
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766				9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE -AC30-10CC60025 10B. DATED (SEE ITEM 13)						
CODE 073891921	FACILITY COL	DE	1	0/08/2009						
	11. THIS ITE	 EM ONLY APPLIES TO AI	 MENDN	ENTS OF SOLICITATIONS						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respective to the solicitation of the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respective to the solicitation of the solicitation	OFFERS PRIOR er already submit d prior to the ope quired)	TO THE HOUR AND DA ted, such change may be ening hour and date specif	TE SPE made b fied.	CIFIED MAY RESULT IN REJECTION OF YO	OUR OFFI r letter ma	ER. If by akes reference				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONT	RACT				
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT X C. THIS SUPPLEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL AGREEMENTAL				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying	office,				
D. OTHER (Specify type of modification	n and authority)									
E. IMPORTANT: Contractor X is not,	is required t	o sign this document and	return	copies to the issuing	g office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this modificator to Sylvia Maroney.						a S. Morton				
All other terms and condition Period of Performance: 10/08		=								
Event as provided horsin all torms and conditions of	he document ref-	renced in Itom CA or 10A	an ha-	atofore changed romains unchanged and in fi	ıll foros s	nd effect				
Except as provided herein, all terms and conditions of t 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	ne aocument refe	rencea in Item 9A or 10A		etofore changed, remains unchanged and in fu NAME_AND TITLE OF CONTRACTING OFFIC						
2. 2.2 _ (.)pc 6. pimy						·				
AFD CONTRACTOR OFFE		LIFO DATE CONTE		ela S. Morton		100 BATE 0:0::53				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign)			21	gnature on File (Signature of Contracting Officer)		12/11/2012				
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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		CONTRACT ID CODE	P	PAGE OF	PAGES				
2. AMENDMENT/MODIFICATION NO.	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	1 JECT NO	⊥ . (If applicable)				
063	See Bloc	k 16C	13EM000572						
6. ISSUED BY CODE	00901		7. ADN	IINISTERED 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				Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.					
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30:	1			DATED (SEE ITEM 11)					
PALM BEACH GARDENS FL 334183766				. MODIFICATION OF CONTRACT/ORDER NOTICE ACT OF ACT	0.				
CODE 073891921	FACILITY COD	E	1	0/08/2009					
	11. THIS ITE	M ONLY APPLIES TO A	 MENDM	ENTS OF SOLICITATIONS					
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 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	ment; (b) By acknowledg and amendment numbe 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 CIFIED MAY RESULT IN REJECTION OF YO	er submit BE RECI OUR OFF	tted; or (c) EIVED AT ER. If by) By		
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired)	Net	Inc	rease: \$1	6,00	0,000	.00		
	ODIFICATION O	CONTRACTS/ORDERS	S. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED	O IN ITEM	14.		
	CT/ORDER IS MO I IN ITEM 14, PU	DDIFIED TO REFLECT T RSUANT TO THE AUTH	THE ADI	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 X FAR 52.232-22 Limita	• •	Funds (APR 19	984)						
E. IMPORTANT: Contractor X is not,		sign this document and		copies to the issuing	office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this modifica Funds in the amount of \$16,0 total funds obligated to CLI	tion is t	co allot fund	ds to	CLIN 0001 for continue	ed pe				
The contract total estimated All other terms and condition FOB: Destination	ns remair	unchanged.	ptio	ons) remains at \$989,012	2,019	9.00.			
Period of Performance: 10/08	/2009 to	09/30/2019							
Except as provided herein, all terms and conditions of th	e document refer	enced in Item 9A or 10A,	, as her	etofore changed, remains unchanged and in fu	Il force a	nd effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. N	NAME AND TITLE OF CONTRACTING OFFICE	CER (Typ	e or print)			
			Syl	via C. Maroney					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA		160	C. DATE SIGNED		
(Signature of person authorized to sign)			Sign	gnature on File (Signature of Contracting Officer)		1	2/20/2012		
(o.g. a.uro or person dulibrized to sign)			1	(Signature or Contracting Officer)		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES					
2 AMENDMENTAKODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5 PROJECT NO. (V applicable)					
064	See Block 16C	13EM000623							
6 ISSUED BY CODE	00901	7. A	OMDRISTERED BY (If other than Item 6)	CODE 00901					
Savannah River Operations		1000	vannah River Operations						
U.S. Department of Energy Savannah River Operations			3. Department of Energy vannah River Operations						
P.O. Box A			D. Box A						
Aiken SC 29802		Ai	ken SC 29802						
8 HAME AND ADDRESS OF CONTRACTOR pio, areas	county, State and ESP Code)	(x) ⁽²	A AMENDMENT OF SOLICITATION NO						
G4S GOVERNMENT SOLUTIONS INC		П							
Attn: MIKE GALLAGHER		1	8 DATED (SEE ITEM 11)						
7121 FAIRWAY DRIVE, SUITE 30		11							
PALM BEACH GARDENS FL 334183	766	×	DA MODIFICATION OF CONTRACT/ORDER	NO					
			DE-AC30-10CC60025						
]	CB. DATED (SEE ITEM 13)						
CODE 073891921	FACILITY CODE	Ш	10/08/2009						
The above numbered selectation is amended as set for	11. THIS ITEM CHLY APPLIES YO			ended, is not extended					
Offers must acknowledge receipt of this amendment p	mer to the hour and date specified in the pies of the emendment, (b) By acknowle Is the soliptiation and emendment num OFFERS PRIOR TO THE HOUR AND I or already submitted, such change may I	e solot edging abors. I DATE 8 be mod	ation or as amended, by one of the following ma recept of this amendment on each copy of the o FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY REBULT IN REJECTION OF Y	offer submitted, or (c) By D BE RECEIVED AT YOUR OFFER. If by					
12 ACCOUNTING AND APPROPRIATION DATA (# 10)	(Devel)								
See Schedule	INTERNATION OF COURSECTIONS	20 17	MODIFIES THE CONTRACT/ORDER NO. AS D	PAGE TO THE PAGE T					
11 IRIS HEM DALY APPLIES TO B	OUP CATION OF CONTROL ISSUADE	A4. 11	BOUNES THE CONTRACTIONDER BOX AS D	ESCREED IN ITEM 14.					
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	PURSUANT TO. (Specify sufficiety) TH	E CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT					
B THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLEC HIN ITEM 14, PURSUANT TO THE AU	TTHE	ADMINISTRATIVE CHANGES (such as change TY OF FAR 43 103(b)	s in paying office,					
C THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	AUTH	DRITY OF:	-					
B. OTHER (Specify type of modification	end authority)		· · · · · · · · · · · · · · · · · · ·						
X 1.98 DEAR 970.5204-2	Laws, Regulations,	and	DOE Directives (DEC 20	00)					
E. IMPORTANT: Contractor :: sa not,	'x' is required to eigh this document s	and retu	m1 copies to the issue	ng office					
14 DESCRIPTION OF AMENDMENTANODIFICATION	(Organized by UCF section headings,	ncludir	g solicitation/contract subject matter where leas	able)					
Tax ID Number: 59-0940269									
DUNS Number: 073891921	4 1 1 1								
A. The purpose of this modi		rpor	ate a revised Section J	Attachment D -					
List B - List of Applicable	Directives.								
A.1. Delete Part III List of	Documents, Exhibit	s, a	nd Other Attachments, S	ection J - List					
of Attachments, Attachment (- List B, Applicab	le [OE Directives (dated Ju	ne 30, 2012					
incorporated by Modification				The state of the s					
28, 2012).	CONTRACT CONTRACTOR CO								
B. All other terms and cond	litions remain uncha	nged							
Continued									
Except as provided herest, all terms and conditions of t 15A NAME AND TITLE OF SIGNER (Type or prot)	ne codument reteranced in team six or t		A NAME AND TITLE OF CONTRACTING OF	Market Control of Cont					
C. Westers lox III	, VP+DGM	s	ylvia C. Maroney						
158 CONTRACYONOFFEROR	15C DATE SIGNED	16	B UNITED STATES OF AMERICA	16C DATE SIGNED					
Weely axo	12/21/12	-	Dylina C. Marc	mey 12/21/12					
NSN 7540-01-182-807				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 63.243					

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		OF .
	DB-AC30-10CC60025/064	2	2

NAME OF OFFEROR OR CONTRACTOR
GAS GOVERNMENT SOLUTIONS INC

ONL	SUPPLIER/SERVICES	CUMITTY	UKIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 10/08/2009 to 09/30/2019				
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SECTION J ATTACHMENT D

LIST OF APPLICABLE DOE DIRECTIVES, ORDERS, LAWS, AND REGULATIONS

Pursuant to the clause in Section I.98 entitled, DEAR 970.5204-2. LAWS, REGULATIONS, AND DOE DIRECTIVES (Dec 2000), the Contractor shall adhere to the Environmental, Safety and Health (ES&H) requirements compliance process delineated in the Standards/Requirements Identification Document (S/RID). For requirements other than ES&H, the Contractor shall adhere to the existing DOE directive requirements that are the basis for established procedures and programs until authorized approvals are obtained to deviate from established requirements. The S/RID, and superseding versions thereof, are hereby incorporated by reference.

The Contracting Officer, or designated representative, may, from time to time via issuance of a Contractor Administration Notice (CAN) or other means, revise the ES&H requirements and non-ES&H requirements (i.e., List B as referred to in this clause).

The following is a DOE approved List B set of requirements as of September 28, 2012.

ENVIRONMENTAL, SAFETY AND HEALTH REGULATIONS (ES&H)

ES&H Requirements

DIRECTIVE	TITLE/DATE	09/28/12 Changes to List B		
DII 362.2.1A	Personnel Selection, Qualification & Training for DOE Nuclear Facilities, 09/17/97	No Change.		
DII 5630.15.2A	S&S Central Training Academy Registration Process, 03/27/96	No Change.		
DOE Letter AA-03- 007	Cancellation of Directive Implementation Instructions (Source Document for Employee Concerns Program), 08/19/03	No Change.		
DOE M 231.1-2	Occurrence Reporting and Processing of Operations Information, 08/19/03	No Change.		
DOE M 440.1-1A	DOE Explosives Safety Manual, 01/09/06	No Change.		
NQA-1-2004	ASME Quality Assurance Requirements for Nuclear Facility Applications, 12/22/04	No Change.		
DOE O 150.1	Continuity Programs, 05/08/08	No Change.		
DOE O 151.1C	Comprehensive Emergency Management System, 11/02/05	No Change.		
DOE O 210.2A	DOE Corporate Operating Experience Program, 04/08/11	No Change.		
DOE O 225.1B	Accident Investigations, 03/04/11	No Change.		
DOE O 226.1B	Implementation of DOE Oversight Policy, 04/25/11	No Change.		
DOE O 231.1B	Environment, Safety and Health Reporting, 06/27/11	No Change.		
DOE O 232.2	Occurrence Reporting and Processing of Operations Information, 08/30/11	No Change.		
DOE O 243.1A	Records Management Program, 11/17/11	No Change.		

DIRECTIVE	TITLE/DATE	09/28/12 Changes to List B		
DOE O 251.1C	Departmental Directives Program, 01/15/09	No Change.		
DOE O 350.1, Chg 2	Contractor Human Resource Management Programs, 11/22/09	No Change.		
DOE O 350.1, Chg 3	Contractor Human Resource Management Programs, 02/23/10	No Change.		
DOE O 414.1D	Quality Assurance, 04/25/11	No Change.		
DOE O 420.1B	Facility Safety, 12/22/05	No Change.		
DOE O 422.1	Conduct of Operations, 06/29/10	No Change.		
DOE O 430.1B	Real Property Asset Management, 09/24/03	No Change.		
DOE O 440.2C Chg 1	Aviation Management and Safety, 06/15/11	No Change.		
DOE O 442.1	DOE Employee Concerns Program, 02/01/99	No Change.		
DOE O 442.2	Differing Professional Opinions for Technical Issues Involving Environmental, Safety, and Health Technical Concerns, 07/29/11	No Change.		
DOE O 450.1A	Environmental Protection Program, 06/04/08	No change.		
DOE O 451.1B Chg 1	National Environmental Policy Act (NEPA) Compliance Program, 09/28/01	No Change.		
DOE O 460.1C	Packaging and Transportation Safety, 05/14/10	No Change.		
DOE O 460.2A	Departmental Materials Transportation and Packaging Management, 12/22/04	No Change.		
DOE O 461.2	Onsite Packaging and Transfer of Materials of National Interest, 11/01/11	No Change.		
DOE O 473.3	Protection Program Operations, 06/27/11	No Change.		
DOE P 450.4A	Integrated Safety Management Policy, 04/25/11	No Change.		
PF Firearms Quals	Protective Force Firearms Qualification Courses, 07/07/11	No Change.		
SRM 440.2.1E	SRS Aviation Management and Safety Program Manual, 05/02/11	No Change.		
SRNS 5Q	Radiological Control, 10/02/07	No Change.		
SRNS 8Q-11	Pedestrians, Equipment Operations, Vehicles and Other Means of Transportation, 03/29/12	No Change.		
WSRC-TM-90-7	Engineering Standards, 02/29/12	No Change.		
SRNS TM-95-1	Engineering Standards, 12/09/09	No Change.		

DIRECTIVE	TITLE/DATE	09/28/12 Changes to List B		
CNSS 1253	Security Categorization and Control Selection for National Security Systems, 10/01/09	No Change.		
EM PSP	Environmental Management (EM) Program Security Plan (PSP), 02/2009	No Change.		
NIST SP 800-53	National Institute of Standards and Technology (NIST) Special Publication (SP) 800-53, 08/01/09	No Change.		
PCSP V 2.0	Program Cyber Security Plan Version 2.0, 09/01/09	No Change.		
DOE M 205.1-4	National Security Systems Controls Manual, 03/08/07	No Change.		
DOE M 205.1-5, Admin Chg 2	Cyber Security Process Requirements Manual, 08/12/08	No Change.		
DOE M 205.1-6, Admin Chg 2	Media Sanitization Manual, 12/23/08	No Change.		
DOE M 205.1-7, Admin Chg 2	Security Controls for Unclassified Information Systems Manual, 01/05/09	No Change.		
DOE M 205.1-8, Admin Chg 2	Cyber Security Incident Management Manual, 01/08/09	No Change.		
DOE M 471.3-1, Chg 1	Identification and Protection of UCNI Manual, 10/23/01, 4/09/03	No Change.		
DOE N 206.4	Personal Identity Verification, 06/29/07	No Change.		
DOE N 221.15	Reporting Fraud, Waste, and Abuse, 01/05/09	No Change.		
DOE O 130.1	Budget Formulation Process, 09/29/95	No Change.		
DOE O 200.1A	Information Management Program, 12/23/08	No Change.		
DOE O 205.1A	DOE Cyber Security Management Program, 12/04/06	No Change.		
DOE O 206.1	DOE Privacy Program, 01/16/09	No Change.		
DOE O 221.1A	Reporting Fraud, Waste, and Abuse to the Office of Inspector General, 04/19/08	No Change.		
DOE O 221.2A	Cooperation with the Office of Inspector General, 02/25/08	No Change.		
DOE O 227.1	Independent Oversight Program, 08/30/11	No Change.		
DOE O 243.2	Vital Records, 02/02/06	No Change.		
DOE O 413.1B	Internal Control Program, 10/28/08	No Change.		
DOE O 470.3B	Graded Security Protection (GSP) Policy, 08/12/08	No Change.		
DOE O 470.4B	Safeguards and Security Program, 07/21/11	No Change.		
DOE O 471.1B	Identification and Protection of UCNI, 03/01/10	No Change.		
DOE O 471.3	Identifying and Protecting Official Use Only (OUO)Information, 04/09/03	No Change.		
DOE O 471.5	Special Access Programs, 03/09/11	No Change.		
DOE O 471.6	Information Security, 06/20/11	No Change.		
DOE O 472.2	Personnel Security, 07/21/11	No Change.		
DOE O 475.2A	Identifying Classified Information, 02/01/11	No Change.		
DOE O 551.1D	Official Foreign Travel, 04/02/12	No Change.		
DOE O 580.1	DOE Personal Property Management Program, 12/05/05	Deleted by DOE O 580.1A.		

DIRECTIVE	TITLE/DATE	09/28/12 Changes to List
		\mathbf{B}
DOE O 580.1A	DOE Personal Property Management Program, 03/30/12	New DOE Directive.
NNSA NAP 70.2	Physical Protection, 07/02/10	No Change.

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AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTR	RACT	1. CONTRACT ID CODE	PAGE 1	OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.		NO. (If applicable)		
065	See Block 1	6C 13	3NA000852				
6. ISSUED BY COL	DE 00901	7.	ADMINISTERED BY (If other than Item 6)	CODE 00	901		
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802				
8. NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State and ZIP Coo	de) (x)	9A. AMENDMENT OF SOLICITATION NO.				
G4S GOVERNMENT SOLUTIONS IN Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 3 PALM BEACH GARDENS FL 33418	301	x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER DE -AC30-10CC60025	R NO.			
			10B. DATED (SEE ITEM 13)				
CODE 073891921	FACILITY CODE		10/08/2009				
	11. THIS ITEM ONL	Y APPLIES TO AME	NDMENTS OF SOLICITATIONS				
Offers must acknowledge receipt of this amendmenters 8 and 15, and returning separate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT Covirtue of this amendment you desire to change and to the solicitation and this amendment, and is received. 12. ACCOUNTING AND APPROPRIATION DATA (Ifference in the solicitation is a second to the solicitation of the solicitation and this amendment, and is received.	copies of the amendment; nee to the solicitation and a DF OFFERS PRIOR TO TH offer already submitted, suc ived prior to the opening ho	(b) By acknowledgin mendment numbers IE HOUR AND DATE th change may be mour and date specified	g receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT SPECIFIED MAY RESULT IN REJECTION OF ade by telegram or letter, provided each telegran 1.	offer submitted; TO BE RECEIVED YOUR OFFER.	or (c) By D AT If by reference		
See Schedule		NCC 1	increase.	710,000.0	, , , , , , , , , , , , , , , , , , , ,		
	RACT/ORDER IS MODIFIE RTH IN ITEM 14, PURSUA	ED TO REFLECT THI NT TO THE AUTHO	IANGES SET FORTH IN ITEM 14 ARE MADE IN E ADMINISTRATIVE CHANGES (such as chang RITY OF FAR 43.103(b). HORITY OF:				
D. OTHER (Specify type of modificat							
X FAR 52.232-22 Limi	•	de (ADR 198	34)				
E. IMPORTANT: Contractor X is not				uing office			
14. DESCRIPTION OF AMENDMENT/MODIFICATION TAX ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this modification for the amount of \$18, funds obligated to CLIN 000	ON (Organized by UCF secondary of the control of th	allot funds	ting solicitation/contract subject matter where feat to CLIN 0001 for continated to CLIN 00001, incr	asible.) nued perf			
The contract total estimate	ed cost (inclu	usive of op	tions) remains at \$989,0	012,019.0	0.		
All other terms and conditi	lons remain un	changed.					
FOB: Destination		-					
Period of Performance: 10/0	08/2009 to 09/	30/2019					
Except as provided herein, all terms and conditions of	of the document referenced	in Item 9A or 10A, a	s heretofore changed, remains unchanged and in	n full force and ef	fect.		
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
		5	Sylvia C. Maroney				
15B. CONTRACTOR/OFFEROR	15C. D		6B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)			Signature on File (Signature of Contracting Officer)		02/08/2013		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)			
066	See Block 16C	13EM001160				
6 ISSUED BY CODE	00901	7. ADMINISTERED BY (If other than Item 6)	CODE 00901			
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802				
Section and I have sent to the section of the secti		To the second of				
8 NAME AND ADDRESS OF CONTRACTOR (No. stre G4S GOVERNMENT SOLUTIONS IN Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418	C 01	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER DE-AC30-10CC60025 10B. DATED (SEE ITEM 13)	NO.			
CODE 073891921	FACILITY CODE	10/08/2009				
	11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLICITATIONS				
separate letter or telegram which includes a referen THE PLACE DESIGNATED FOR THE RECEIPT Of virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received a ACCOUNTING AND APPROPRIATION DATA (If respectively).	ce to the solicitation and amendment nutrice of FERS PRIOR TO THE HOUR AND fifer already submitted, such change may deduced prior to the opening hour and date sprequired)	wledging receipt of this amendment on each copy of the umbers. FAILURE OF YOUR ACKNOWLEDGEMENT T D DATE SPECIFIED MAY RESULT IN REJECTION OF by be made by telegram or letter, provided each telegram specified. DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS I	O BE RECEIVED AT YOUR OFFER. If by or letter makes reference			
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	When the second	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b). O AUTHORITY OF:				
D. OTHER (Specify type of modification	on and authority)					
X FAR 52.232-22 Limitation	n of Funds (APR 1984) and	d FAR 52.222-2 Payment for Overtime	Premiums (JULY 1990)			
E. IMPORTANT: Contractor \overline{x} is not,	is required to sign this document	t and return O copies to the issu	ing office.			
Tax ID Number: 59-0940269 DUNS Number: 073891921 A. The purpose of this modi	fication is to autho	s, including solicitation/contract subject matter where fea orize projected overtime for R Part 52.222 Payment for Ov	FY 2013 in the			
52.222-2 Payment for Overt	ime Premiums.					
		is contract if the overtime e premium is paid for work-	premium does not			
(1) Necessary to cope with Continued	emergencies such as	those resulting from accide	ents, natural			
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document referenced in Item 9A or	r 10A as heretofore changed, remains unchanged and in 16A NAME AND TITLE OF CONTRACTING OF Sylvia C. Maroney				
15B CONTRACTOR/OFFEROR	15C. DATE SIGNED		16C DATE SIGNED			
(Signature of person authorized to sign)		(Signature of Contracting Officer)	ney 03/07/2013			
NSN 7540-01-152-8070	*		STANDARD FORM 30 (REV. 10-83)			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/066
 PAGE 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR

G4S GOVERNMENT SOLUTIONS INC

M NO A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
*/	<u> </u>	L.C.	2,	(E)	(F)
	disasters, breakdowns of production equipment, or	[
	occasional production bottlenecks of a sporadic nature:	1		1	
	nature;				
	(2) By indirect-labor employees such as those		[
	performing duties in connection with		1 1	1	
	administration, protection, transportation,		lli		
	maintenance, standby plant protection, operation		li		
	of utilities, or accounting;	}	} }	1	
	(3) To perform tests, industrial processes,				
	laboratory procedures, loading or unloading of		i i		
	transportation conveyances, and operations in	ł	1 1		
	flight or afloat that are continuous in nature		1		
	and cannot reasonably be interrupted or completed			İ	
	otherwise; or				
	(4) That will result in lower overall costs to		1		
	the Government.				
	(h) Any request for estimated exerting promiums	1	1 1		
	(b) Any request for estimated overtime premiums that exceeds the amount specified above shall	l	H		
	include all estimated overtime for contract				
	completion and shall—				
	Completion and Shall				
	(1) Identify the work unit; e.g., department or	ŀ	1 1		
	section in which the requested overtime will be	ļ			
	used, together with present workload, staffing,				
	and other data of the affected unit sufficient to		ΙI		
	permit the Contracting Officer to evaluate the	,			
	necessity for the overtime;	1	1 1		
	(2) Demonstrate the effect that denial of the				
	request will have on the contract delivery or	1	1 1		
	performance schedule;	1	1 1		
	(3) Identify the extent to which approval of		1		
	overtime would affect the performance or payments		1 1		
	in connection with other Government contracts,	İ	1 1		
	together with identification of each affected				
	contract; and				
	(4) Browide versens thu the very year work connet	ļ		1	
	(4) Provide reasons why the required work cannot be performed by using multishift operations or by				
	employing additional personnel.				
	emprojing addressing personner.	1		Į	
	B. All other terms and conditions remain			ļ	
	unchanged.] [ļ	
	Period of Performance: 10/08/2009 to 09/30/2019				
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40.01.1	<u> </u>			<u></u>	

			1. CONTRACT ID CODE	PAGE OF PAG	ES
MENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT			1	2
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67	See Block 16C		4001202		
ISSUED BY CODE	00901		MINISTERED BY (If other than Item 6)	CODE 00901	
avannah River Operations		Sav	annah River Operation	3	
.S. Department of Energy		0.5	Department of Energ	y	
avannah River Operations		110000000000000000000000000000000000000	vannah River Operation D. Box A	13	
.O. Box A		11000	ken SC 29802		
iken SC 29802					
NAME AND ADDRESS OF CONTRACTOR (AS., APRIL	t, county, State and ZIP Codo)	(x) ⁸	A AMENDMENT OF SOLICITATION NO.		
S GOVERNMENT SOLUTIONS INC					
tn: MIKE GALLAGHER	3	l Is	B DATED (SEE ITEM 11)		
21 FAIRWAY DRIVE, SUITE 30	01				
LM BEACH GARDENS FL 334183	766		DE-AC30-10CC60025	ER NO	
			IGB DATED (SEE ITEM 13)		
ODE 073891921	FACILITY CODE		10/08/2009		
	11. THIS TYEM ONLY APPLIES	S YO AUEN	DUENTS OF SOLICIYATIONS	1830	
	MODIFICATION OF CONTRACTS/		MODIFIES THE CONTRACTIORDER NO.		
appropriation date, etc.) BET FOR	TH IN ITEM 14, PURSUANT TO TH	E AUTHOR	ADMINISTRATIVE CHANGES (such as ch ITY OF FAR 43 103(b)		
C THIS SUPPLEMENTAL AGREEME	entis entered into pursuan	YYOAUIR	ORITY OF:		- Para
B OTHER (Specify type of modification		- NODY -			
X Mutual Agreement Be			um 1 copies to the		
EIMPORTANT: Contractor [In not.	The state of the s			tasung office.	
14 DESCRIPTION OF AMENDMENTALODIFICATION Tax ID Number: 59-0940269	H (Organized by UCF section nead	ings, includi	ng sonatspanycontract subject matter when	B IOS BONG.)	
UNS Number: 073891921					
. The purpose of this modi	fication is to inc	corpor	ate Clause H.54, entit	led "Report an	d
pproval Requirements for C					
s set forth on page 2 of 2		. were to the second of the	- CONTRACTOR OF THE STAT		
8	N 200				
3. All other terms and cond	litions remain uncl	nanged	•		
Period of Performance: 10/0	08/2009 to 09/30/20	019			
	55				
Except on properties began all forms and one disease	I the document referenced in Herm 0	A m 10A	bereiden channel mmana cachesand	and as hill forms and affect	
Except as provided herein, all terms and conditions of 15A NAMBAND/TITLE OF SIGNER (Type or print)	and oversitional constitutions as train a		BA. NAME AND TITLE OF CONTRACTING		
The Twen R.	and GARVEN	100	Sylvia C. Maroney		
158 CONTRACTOR OFFERCR	15C DATE SIG	NED 1	68 UNITED STATES OF AMERICA	16C	DATE SIGNED
Dand Com	1 200 MT_20139-10000		Dulvia & Mru	oner 3	115/13
(Supracure of portion extrarteed to supru	14 MAR	2131	(Signature of Contracting Office		1' -1'

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53 243

SF30 Block 14

H-54 REPORT AND APPROVAL REQUIREMENTS FOR CONFERENCE RELATED ACTIVITIES

The contractor is required to report and obtain approval from the contracting officer before incurring any costs associated with conference related activities. Conference expenses are defined as follows:

Conference expenses are defined as all direct and indirect conference costs paid by the Government, whether paid directly by agencies or reimbursed by agencies to contractors, travelers, or others associated with the conference, but do not include funds paid under Federal grants to grantees. Conference expenses include any associated authorized travel and per diem expenses, rental of rooms for official business, audiovisual use, light refreshments, registrations fees, ground transportation, and other expenses as define by the Federal Travel Regulations (FTR). All outlays for conference preparation and planning should be included, but employee time for conference preparation should not be included. The FTR provides some examples of direct and indirect conference costs included within conference expenses. See 41 CFR 301-74.2. Conference expenses should be net of any fees or revenue received by the agency or contractor through the conference.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4 REQ	UISITION/PURCHASE REQ. NO.	5 PROJECT NO (If applicable)			
068	See Block 16C	13EM	001284				
	00901	7. ADN	MINISTERED 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			Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802				
8 NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.				
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766			DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER -AC30-10CC60025	NO.			
CODE 073891921	FACILITY CODE	$\neg \mid \mid_{1}$	0/08/2009				
	11. THIS ITEM ONLY APPLIES T	O AMENDA	ENTS OF SOLICITATIONS				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	pies of the amendment, (b) By acknown to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR ANI raiready submitted, such change may prior to the opening hour and date so	wledging red umbers. FAI DIDATE SPE ly be made t	eipt of this amendment on each copy of the c ILURE OF YOUR ACKNOWLEDGEMENT T ECIFIED MAY RESULT IN REJECTION OF	offer submitted, or (c) By O BE RECEIVED AT YOUR OFFER If by			
12 ACCOUNTING AND APPROPRIATION DATA (If req	ured) N	et Inc	rease:	5,199,600.00			
See Schedule	ODIEICATION OE CONTRACTSIODI	SERE IT M	DDIFIES THE CONTRACT/ORDER NO. AS D	DESCRIPED IN ITEM 14			
	CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	CT THE AD	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43 103(b)				
D. OTHER (Specify type of modification	and authority)						
X FAR 52.232-22 Limita	tion of Funds (APR	1984)					
E. IMPORTANT: Contractor (X) is not.	is required to sign this document	and return	copies to the issui	ing office			
TAY DESCRIPTION OF AMENDMENTAMODIFICATION TAX ID Number: 59-0940269 DUNS Number: 073891921 A. The purpose of this modif performance. Funds in the a increasing the total funds of B. The contract total estima	ication is to allow mount of \$5,199,600 bligated to CLIN 00	t fund: 0.00 a 0001 f	s to CLIN 0001 for con re hereby obligated to rom \$316,148,373.57 t	tinued CLIN 00001, o \$321,347,973.57.			
C. All other terms and condi							
FOB: Destination							
Period of Performance: 10/08	/2009 to 09/30/2019	9					
Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or pnnt)	e document referenced in Item 9A or	16A	etofore changed remains unchanged and in NAME AND TITLE OF CONTRACTING OFF Via C. Maroney				
15B CONTRACTOR/OFFEROR	15C DATE SIGNED		DNITED STATES OF AMERICA	160 DAJE SIGNED			
(Signature of person authorized to sign)	I	7	(Signature of Contracting Officer)	STANDARD E GOM AN (DELL AN AN)			
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
069	See Block 16C	13EM	001284	
6. ISSUED BY CODE	00901	7. ADI	MINISTERED BY (If other than Item 6)	CODE 00901
Savannah River Operations			annah River Operation:	
U.S. Department of Energy			. Department of Energy	-
Savannah River Operations P.O. Box A			annah River Operation: . Box A	S
Aiken SC 29802			en SC 29802	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZiP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.	
34S GOVERNMENT SOLUTIONS INC				
Attn: MIKE GALLAGHER		9B	DATED (SEE ITEM 11)	
7121 FAIRWAY DRIVE, SUITE 30				
PALM BEACH GARDENS FL 334183	166		MODIFICATION OF CONTRACT/ORDE	R NO
			2-AC30-10CC60023	
		101	B. DATED (SEE ITEM 13)	-
CODE 073891921	FACILITY CODE	1	0/08/2009	
	11. THIS ITEM ONLY APPL	IES TO AMENDA	ENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for		•	•	extended. is not extended.
Offers must acknowledge receipt of this amendment p Itoms 8 and 15, and returning cop	•		on or as amended, by one of the following eipt of this amendment on each copy of th	
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			y to ogram or tottor, provided dash to ogra	
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net Inc	rease:	\$300,400.00
See Schedule	ODIFICATION OF CONTRACTS	MODERE IT N	DDIFIES THE CONTRACT/ORDER NO. AS	P RECODIDED IN ITEM 44
13. INIS ITEM ONLY AFFLIES TO M	DDIFICATION OF CONTRACTS	NORDERS. II M	Juifies the Contractionder No. As	DESCRIBED IN TIEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F	URSUANT TO: (Specify author	ity) THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE I	IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	:T/ORDER IS MODIFIED TO RE I IN ITEM 14, PURSUANT TO T	EFLECT THE AD THE AUTHORITY	MINISTRATIVE CHANGES (such as chan OF FAR 43 103(b)	ges in paying office,
C THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUA	NT TO AUTHOR	TY OF	
D. OTHER (Specify type of modification	and authority)			
X FAR 52.232-22 Limita	tion of Funds (F	APR 1984)		
E. IMPORTANT: Contractor [X] is not.	is required to sign this docu	ment and return	O copies to the iss	suing office
14 DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section hear	dings, including s	olicitation/contract subject matter where fe	easible.)
Tax ID Number: 59-0940269				
DUNS Number: 073891921				
A. The purpose of this modif				
performance. Funds in the a				
increasing the total funds o	oligated to CLIN	00001 f	rom \$321,347,973.57	to \$321,648,373.57.
B. The contract total estima	ted cost (inclus	sive of o	ptions) remains at \$9	89,012,019.00.
C. All other terms and condi	tions romain uno	hanaad		
FOB: Destination	cions remain unc	.nangeu		
Period of Performance: 10/08	/2009 to 09/30/2	019		
refrod of refrontance. 10,00	, 2003 60 03, 30, 2	.015		
Except as provided herein, all terms and conditions of th	e document referenced in Item !	9A or 10A, as he	etofore changed, remains unchanged and	in full force and effect.
15A NAME AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING O	FFICER (Type or print)
		syl	via C. Maroney	
15B CONTRACTOR/OFFEROR	15C DATE SIG	GNED 16B.	UNITED STATES OF AMERICA	7 16C DATE SIGNED
			Texain P. M.	2126/12
(Signature of person authorized to sign)		<u> </u>	(Signature of Contracting Officer)	2/00/13
NSN 7540-01-152-8070			U	STANDARD (70 RM 30 (REV. 10-83)

STANDARD FORM 30 (REV. 10-83) Prescribed by SSA FAR (48 CFR) 53 243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE		GE OF PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR		. (If applicable)		
070		See Blo	ck 16C	13EM001531						
6. ISSUED BY	CODE	00901	ON 100	7. ADMINISTERED BY (If other than Item 6) CODE 00901						
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8 NAME AND	ADDRESS OF CONTRACTOR (No., street	county State and	17IP Code)	, J9A	AMENDMENT OF SOLICITATION NO.					
G4S GOVE Attn: MI 7121 FAI	ERNMENT SOLUTIONS INC IKE GALLAGHER IRWAY DRIVE, SUITE 301 ACH GARDENS FL 3341837	L.	Zii Goddy	9B	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO E-AC30-10CC60025 B. DATED (SEE ITEM 13)	0				
CODE 07	3891921	FACILITY CO	DE	1	0/08/2009					
		11. THIS IT	EM ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS					
separate let THE PLACE virtue of this to the solicit	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF (s amendment you desire to change an offe tation and this amendment, and is received FING AND APPROPRIATION DATA (If req edule	to the solicitation DFFERS PRIOF r already submit I prior to the oper uired)	on and amendment numb R TO THE HOUR AND Do ted, such change may be sning hour and date spec Net	ers. FA ATE SP e made ified.		BE REGUR OF letter r	CEIVED AT FER. If by makes refe	rence		
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION	F CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	ED IN ITEM	14.		
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v	control and Control There were now		D	0041						
X	FAR 52.232-22 Limita	TERRITORNE STORY OF ANY	The state of the s							
Tax ID N DUNS Nur A. The performating increase	TION OF AMENDMENT/MODIFICATION (Number: 59-0940269 mber: 073891921 purpose of this modifiance. Funds in the an	Organized by U ication nount of	is to allot \$8,070,000.	fund	o copies to the issuing solicitation/contract subject matter where feasibles to CLIN 0001 for continue hereby obligated to community of the solicitation of the solici	le.) inue CLIN	ed	1,		
B. The	contract total estima	ted cost	(inclusive	of o	ptions) remains at \$989,	012	,019.	00.		
FOB: Des Continue					retofore changed, remains unchanged and in ful	I force	and effect			
15A. NAME A	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	ER (T)	pe or print	Maran		
15B. CONTRA	CTOR/OFFEROR		15C DATE SIGNED	270	UNITED STATES OF AMERICA gnature on File	16		2 DATE SIGNED 4/15/2013		
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		- 0	4/13/2013		

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	DE-AC30-10CC60025/070	2	2

NAME OF OFFEROR OR CONTRACTOR
G4S GOVERNMENT SOLUTIONS INC

NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)		AMOUNT
)	(B)	(0)	101	(E)	(F)
	Period of Performance: 10/08/2009 to 09/30/2019				
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	TAIODIFICATION NO.	3. EFFECTIVE DATE	4. RE	JUISITIONPURCHASE REQ. NO.		CT NO. (V applicable)			
071		See Block 16C	13EH001879						
6. ISSUED BY	CCDE	00901	7. AD	MUNISTERED BY (If other than hem 6)	CODE	00901			
U.S. Dep	River Operations partment of Energy River Operations		Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
A MARKE AND A	ADDRESS OF CONTOLCTOR ALL AND	sounds State and 200 Codes	(10) (2)	AMENDMENT OF SOLICITATION NO.					
6. NAME AND ADDRESS OF CONTRACTOR (No., servet, county, State and 25° Cooks) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766				L DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N E-AC30-10CC60025 B. DATED (SEE ITEM 13)	o .				
CODE 07:	3891921	FACILITY CODE	7 1:	10/08/2009					
		11, THE ITEE OXLY APPLIES TO	5 AMEND	MENTS OF SOLICITATIONS					
	13. THIS ITEM OKLY APPLIES TO M A. THIS CHANGE GROER IS ISSUED ORDER NO. IN ITEM 10A.	pulmed) ODEFICATION OF CONTRACTINGED PURSUANT TO: (Specify authority) T	ERS. IT I	IOOURES THE CONTRACTIORDER NO. AS DE ISES SET FORTH IN ITEM 14 ARE MADE IN 1 DAILNISTRATIVE CHANGES (zuch as changes Y OF FAR 43, 103(p).	THE CONTI	RACT			
	C. THIS SUPPLEMENTAL AGREGMENT D. OTHER (Specify type of modification	IT IS ENTERED INTO PURSUANT Y							
<u> </u>	H.17 Key Personnel B	Replacement, DEAR 9	52.21	5-70 Key Personnel					
E. DIPORTANT	T: Contractor Lis not.	Instructor sirtl regis of bertupers of [15]	and return		g office.				
Tax ID N DUNS Num A. The in Part	Number: 59-0940269 aber: 073891921 purpose of this modi	fication is to revi TION H - SPECIAL CO	ise ti	edicizion/contract subject matter where feesi ne contract Key Personne T REQUIREMENTS as follo	l list	: located			
Raymond R'ami Sp Continue		rogram Support ty Operations		srelotore changed, remeins unchanged and in f					
	NO TITLE OF SIGNER (Type or print)			. NAME AND TITLE OF CONTRACTING OFFI					
RAND 159 CONTRA	GARVER SRVI	P ← G-PA	sy	lvia C. Maroney		18C. DATE SIGNED			
DR	The State of parameters and state of the sta	21 MAY I	.	Dylin C Mais	ey	5/22/13			

Prescribe by GBA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET DE-AC30-10CC60025/071	2	2

NAME OF OFFEROR OR CONTRACTOR
G4S GOVERNMENT SOLUTIONS INC

TEM NO. (A)	SUPPLIES/SERVICES (B)	(C)	UKIT (D)	UNIT PRICE (E)	AMOUNT (F)
****	DELETED KEY PERSONNEL:	 	/	,3/	
		 			
	Ted Spain Director, Tactical Operations W.D. Phillips Director, Program Support	1			·
	Jerry Stevenson Director, Security Operations				
		ł			
	APPROVED DIVISION NAME CHANGE:				
	Tactical Force Operations				
	DELETED DIVISION NAME:				
	Tactical Operations				
	B. All other terms and conditions remain unchanged.				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE	PAG	E O	PAGES		
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO). (If applicable)
072	See Blo	ck 16C	13EM001791				
6 ISSUED BY CODE	00901		7. ADN	INISTERED BY (if other than item 6)	CODE 0	090	1
Savannah River Operations		-	Sava	annah River Operations	_		
U.S. Department of Energy			v.s.	Department of Energy			
Savannah River Operations			Sava	annah River Operations			
P.O. Box A				. Box A			
Aiken SC 29802			Aike	en SC 29802			
8 NAME AND ADDRESS OF CONTRACTOR (No., street	Annahi Stata ani	17/D Codel	. Ioa	AMENDMENT OF SOLICITATION NO			
8 NAME AND ADDRESS OF CONTRACTOR (No., speci	, county, State ark	i zir code)	(x) ⁹⁷	AMENDMENT OF SOCIOTATION NO.			
34S GOVERNMENT SOLUTIONS INC							<u></u>
Attn: MIKE GALLAGHER			98.	DATED (SEE ITEM 11)			
7121 FAIRWAY DRIVE, SUITE 30	l						
PALM BEACH GARDENS FL 3341837	766	ŀ	104	MODIFICATION OF CONTRACT/ORDER N	10.		
			× De	-AC30-10CC60025			
			L				
			108	DATED (SEE ITEM 13)			
CODE 073891921	FACILITY CO	DE	1	0/08/2009			
	11. THIS IT	EM ONLY APPLIES TO A	MENON	ENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended as set for	rth in Itom 14.	The hour and date specific	ied for re	ceipt of Offers 🗀 is exter	nded, []is	not e	extended
Offers must acknowledge receipt of this amendment p		•		-	hods: (a) By	comp	leting
				eipt of this amendment on each copy of the of			
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	•						
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net	Inc	rease: \$5	5,000,0	000	.00
See Schedule							
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEN	1 14.
A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO	(Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	THE CONTR	ACT	
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS M	ODIFIED TO REFLECT	THE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43 103(b).	in paying of	fice,	
appropriation date, etc.) SET FORTH	1 IN 11 EM 14, P	URSUANT TO THE AUTI	NUKITY	UF FAR 43 1U3(D).			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO A	UTHOR	TY OF:			
D. OTHER (Specify type of modification	and authority)						
X FAR 52.232-22 Limita	tion of	Funds (APR 1	984)				
· · · · · · · · · · · · · · · · · · ·		to sign this document and		0 copies to the issuin	a cifice	-	
14 DESCRIPTION OF AMENDMENT/MODIFICATION					blo l		
Tax ID Number: 59-0940269	Configuration of C	ror section needings, Inc	ouding S	окологическа зиојеса такот w пото 1885к	ur u . j		
DUNS Number: 073891921	lant.	to be all to	£., = -	~ h~ QLIN 0001 5			
A. The purpose of this modif							
performance. Funds in the a							•
increasing the total funds o	bligated	to CLIN 0000	01 f	rom \$329,718,373.57 to	\$334,	718	,373.57.
B. The contract total estima	ted cost	(inclusive o	of o	otions) remains at \$989	,012,0	19.	00.
C. All other terms and condi	tions re	main unchange	ed				
FOB: Destination	_						
Period of Performance: 10/08	/2009 to	09/30/2019					
	, 2005 tO	02/30/2019					
Event or annial of burns of the same of the same				and an about the second	H.4-	- 40	
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					
THE THORE AND THEE OF SIGNER (Type OF PIRE)			I IOA.	NAME AND TITLE OF CONTRACTING OFFI	SER (19pe o	n pnn (1	' / /
			Syl	via C. Maroney	and	/[,	Mouse
15B CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. I	JNITED STATES OF AMERICA	V.V. (-Ti6	C. DATE SIGNED
				gnature on File			5/20/2012/
(Signature of person authorized to sign)				(Signature of Contracting Officer)		1	JWJWJJ)
terference as become sensurence in sulti		L		(organization contracting contract)			

STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0073	See Block 16C	13EM001937	() ()
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6)	CODE 00901
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	5
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 334183	1	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDE DE -AC30-10CC60025 10B. DATED (SEE ITEM 13)	R NO.
CODE 073901021	FACILITY CODE		
CODE 073891921		10/08/2009 S TO AMENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF	e to the solicitation and amendmen OFFERS PRIOR TO THE HOUR A er already submitted, such change d prior to the opening hour and dat	·	TO BE RECEIVED AT FYOUR OFFER. If by m or letter makes reference
See Schedule	quirea)	Net Increase:	\$4,000,000.00
		ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS () THE CHANGES SET FORTH IN ITEM 14 ARE MADE I	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGRE		FLECT THE ADMINISTRATIVE CHANGES (such as chang E AUTHORITY OF FAR 43.103(b). T TO AUTHORITY OF:	ges in paying office,
D. OTHER (Specify type of modification	n and authority)		
X FAR 52.232-22 Limit	ation of Funds (AF	PR 1984)	
E. IMPORTANT: Contractor X is not.		ent and return copies to the iss	uing office.
Tax ID Number: 59-0940269 DUNS Number: 073891921 A. The purpose of this modif performance. Funds in the a	fication is to all	ngs, including solicitation/contract subject matter where fe oct funds to CLIN 0001 for con 000.00 are hereby obligated to 00001 from \$334,718,373.57	ntinued o CLIN 00001,
B. The contract total estima	ted cost (inclusi	ve of options) remains at \$98	39,012,019.00.
C. All other terms and condi	tions remain unch	anged	
FOB: Destination			
Period of Performance: 10/08	3/2009 to 09/30/20	119	
Except as provided herein, all terms and conditions of t	he document referenced in Item 9A	A or 10A, as heretofore changed, remains unchanged and	in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OF	
		Sylvia C. Maroney	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Signature on File	05/30/2013
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)			
0074	See Block 16C	13EM002043				
6. ISSUED BY CODE	00901	7. ADMINISTERED BY (If other than Item 6) CODE 00901				
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	7			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.				
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30	1	9B. DATED (SEE ITEM 11)				
PALM BEACH GARDENS FL 334183		x 10A. MODIFICATION OF CONTRACT/ORDER DE -AC30 - 10CC60025 10B. DATED (SEE ITEM 13)	R NO.			
CODE 073891921	FACILITY CODE	10/08/2009				
-	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS				
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	to the solicitation and amendment of DFFERS PRIOR TO THE HOUR AN ralready submitted, such change may prior to the opening hour and date	owledging receipt of this amendment on each copy of the numbers. FAILURE OF YOUR ACKNOWLEDGEMENT ND DATE SPECIFIED MAY RESULT IN REJECTION OF nay be made by telegram or letter, provided each telegrar specified.	TO BE RECEIVED AT YOUR OFFER. If by			
12. ACCOUNTING AND APPROPRIATION DATA (If red	uired)	Net Increase:	\$9,000,000.00			
See Schedule	ODIEICATION OF CONTRACTS/OF	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIPED IN ITEM 14			
	CT/ORDER IS MODIFIED TO REFL IN ITEM 14, PURSUANT TO THE	THE CHANGES SET FORTH IN ITEM 14 ARE MADE II ECT THE ADMINISTRATIVE CHANGES (such as change) AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF:				
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 Limita	• •	R 1984)				
E. IMPORTANT: Contractor X is not,	is required to sign this docume	•	uina office.			
A. The purpose of this modif performance. Funds in the a	ication is to allomount of \$9,000,00	gs, including solicitation/contract subject matter where feat funds to CLIN 0001 for cor 00.00 are hereby obligated to 00001 from \$338,718,373.57 to	asible.) ntinued o CLIN 00001,			
B. The contract total estima C. All other terms and condi FOB: Destination Period of Performance: 10/08	tions remain uncha	-	39,012,019.00.			
	e document referenced in Item 9A o	or 10A, as heretofore changed, remains unchanged and i				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OF	-FICER (Type or print)			
		Sylvia C. Maroney				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		16C. DATE SIGNED			
		Signature on File	06/07/2013			
(Signature of person authorized to sign)	<u> </u>	(Signature of Contracting Officer)				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		AGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	 EQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)
0075	See Bloo	rk 16C	13E	M002140			, ,,
6. ISSUED BY CODE	00901	SK 100	7. A	DMINISTERED BY (If other than Item 6)	CODE	0090	1
Savannah River Operations	00301		Sa.	vannah River Operations		0000	
U.S. Department of Energy				S. Department of Energy			
Savannah River Operations				vannah River Operations			
P.O. Box A				O. Box A			
Aiken SC 29802			Αi	ken SC 29802			
O NAME AND ADDRESS OF CONTRACTOR (I		7/0.0 ()	le.	A AMENDMENT OF COLUMNATION NO			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	r, county, State and	ZIP Code)	(x)	A. AMENDMENT OF SOLICITATION NO.			
G4S GOVERNMENT SOLUTIONS INC				D DATED (OFF (TEMAL)			
Attn: MIKE GALLAGHER	_		ا	B. DATED (SEE ITEM 11)			
7121 FAIRWAY DRIVE, SUITE 301							
PALM BEACH GARDENS FL 334183	/66		x 1	OA. MODIFICATION OF CONTRACT/ORDER N	Ο.		
			* ¹	DE-AC30-10CC60025			
			Ļ	OD DATED (OFF ITEM 42)			
0005	TEACH ITY COS	<u></u>		0B. DATED (SEE ITEM 13)			
CODE 073891921	FACILITY COD			10/08/2009			
The above numbered solicitation is amended as set for				DMENTS OF SOLICITATIONS			
Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	to the solicitation OFFERS PRIOR or already submitt	n and amendment number TO THE HOUR AND DA red, such change may be	ers. F ATE S e mad	PECIFIED MAY RESULT IN REJECTION OF YO	BE REC	EIVED AT	
12. ACCOUNTING AND APPROPRIATION DATA (If req	<u> </u>	3					
See Schedule							
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBEI	O IN ITEM	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT	
				ADMINISTRATIVE CHANGES (such as changes FY OF FAR 43.103(b).	in paying	g office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	NTO PURSUANT TO AL	UTHC	RITY OF:			
D. OTHER (Specify type of modification	and authority)						
X I.98 DEAR 970.5204-2	Laws, R	egulations, a	and	DOE Directives (DEC 200	0)		
E. IMPORTANT: Contractor 🗵 is not,	_			n 0 copies to the issuing			
14. DESCRIPTION OF AMENDMENT/MODIFICATION							
A. The purpose of this modif				•	,	5,	
Attachment D - List B, List							
, , ,	- 11						
3. The following Directives	are here	by added to S	Sec	tion J, Attachment D:			
(1) DOE Order 205.1B, Admin	=	=			rogra	am (CI	RD)
(2) DOE Order 414.1D, Admin	Change 1	, Quality Ass	sur	ance (CRD)			
C. Previous versions of the	Directi	ves listed ab	voc	e are deleted in their e	ntire	ety.	
All other terms and condi-	tions ma	nain unaharas	~ ~ ¹				
O. All other terms and condi	CTOHS LEI	main unchange	zu.				
Continued		dia 0 6			.11 &		
Except as provided herein, all terms and conditions of th	e document refe	renced in Item 9A or 10A	_				
15A. NAME AND TITLE OF SIGNER (Type or print)			10/	A. NAME AND TITLE OF CONTRACTING OFFI	JEK (19¢	e or print)	,
			Si	vlvia C. Maroney			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16E	B. UNITED STATES OF AMERICA		160	C. DATE SIGNED
			S	ignature on File			6/07/0010
(Signature of person authorized to sign)	_		-	(Signature of Contracting Officer)		0	6/27/2013

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0075
 PAGE 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Period of Performance: 10/08/2009 to 09/30/2019				
		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0076	See Block 16C	13EM002182	
6. ISSUED BY CODE	00901	7. ADMINISTERED BY (If other than Item 6)	CODE 00901
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	У
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30	1	9B. DATED (SEE ITEM 11)	
PALM BEACH GARDENS FL 334183	766	x 10A. MODIFICATION OF CONTRACT/ORDE DE-AC30-10CC60025	R NO.
CODE 073891921	FACILITY CODE	10/08/2009	
-	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
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	to the solicitation and amendment DFFERS PRIOR TO THE HOUR AI r already submitted, such change n d prior to the opening hour and date	nowledging receipt of this amendment on each copy of the numbers. FAILURE OF YOUR ACKNOWLEDGEMENT ND DATE SPECIFIED MAY RESULT IN REJECTION Of nay be made by telegram or letter, provided each telegra specified.	TO BE RECEIVED AT F YOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If rec See Schedule	nuired)	Net Increase:	\$110,000.00
	ODIFICATION OF CONTRACTS/OF	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14
	CT/ORDER IS MODIFIED TO REFL IN ITEM 14, PURSUANT TO THE	THE CHANGES SET FORTH IN ITEM 14 ARE MADE I ECT THE ADMINISTRATIVE CHANGES (such as change and the change). TO AUTHORITY OF:	
D. OTHER (Specify type of modification	and authority)		
X FAR 52.232-22 Limita	• ,	R 1984)	
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this docume		suing office
14. DESCRIPTION OF AMENDMENT/MODIFICATION A. The purpose of this modif performance. Funds in the a	(Organized by UCF section heading ication is to allow mount of \$110,000.	gs, including solicitation/contract subject matter where fe of funds to CLIN 0001 for con. .00 are hereby obligated to 0 00001 from \$347,718,373.57 to	easible.) ntinued CLIN 00001,
B. The contract total estima C. All other terms and condi FOB: Destination Period of Performance: 10/08	tions remain uncha		89,012,019.00.
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A	or 10A, as heretofore changed, remains unchanged and 16A. NAME AND TITLE OF CONTRACTING O	
			(.)
15B CONTRACTOR/OFFEEDOR	15C. DATE SIGNE	Sylvia C. Maroney ED 16B. UNITED STATES OF AMERICA	180 DATE SIGNED
15B. CONTRACTOR/OFFEROR	TOO. DATE SIGNE	Signature on File	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	06/20/2013
(Orginatare or person dutilonzed to sign)	<u> </u>	(Giginature or Contracting Officer)	

ON/PURCHASE REQ. NO. 067 TERED BY (If other than Item 6) The River Operation of Energy of the River Operation of Energy of the River Operation of Energy of the River Operation of Energy of the River Operation of Energy of the River Operation of Contraction No. The Contraction of Contract	extended, is not extended. g methods: (a) By completing he offer submitted; or (c) By T TO BE RECEIVED AT DF YOUR OFFER. If by
TERED BY (If other than Item 6) The River Operation of Energy of River Operation of Energy of River Operation of Energy of River Operation of River Operation of River Operation of River Operation of Contraction No. The River Operation of Contraction No. The River Operation of Contraction No. The River Operation of Contraction No. The River Operation of Contraction of Contra	extended, is not extended. g methods: (a) By completing he offer submitted; or (c) By T TO BE RECEIVED AT DF YOUR OFFER. If by am or letter makes reference
ah River Operation epartment of Energy ah River Operation OX A GC 29802 NDMENT OF SOLICITATION NO. DISTRICTION OF CONTRACT/ORD (30-10CC60025) ED (SEE ITEM 13) 8/2009 OF SOLICITATIONS of Offers se samended, by one of the following this amendment on each copy of the OF YOUR ACKNOWLEDGEMEN) D MAY RESULT IN REJECTION Operam or letter, provided each telegrate.	extended, is not extended. g methods: (a) By completing he offer submitted; or (c) By T TO BE RECEIVED AT DF YOUR OFFER. If by am or letter makes reference
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DIFICATION OF CONTRACT/ORD 30-10CC60025 ED (SEE ITEM 13) 8 / 2009 OF SOLICITATIONS of Offers samended, by one of the following this amendment on each copy of the Copy of th	extended, is not extended. g methods: (a) By completing he offer submitted; or (c) By T TO BE RECEIVED AT DF YOUR OFFER. If by ram or letter makes reference
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of Offers is amended, by one of the following this amendment on each copy of the OF YOUR ACKNOWLEDGEMEND MAY RESULT IN REJECTION Offeram or letter, provided each telegrate.	g methods: (a) By completing he offer submitted; or (c) By T TO BE RECEIVED AT DF YOUR OFFER. If by ram or letter makes reference
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S THE CONTRACT/ORDER NO. A	
	S DESCRIBED IN ITEM 14.
ET FORTH IN ITEM 14 ARE MADE TRATIVE CHANGES (such as cha AR 43.103(b).	
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tion/contract subject matter where conclined to the concept of the	ontinued
ons) remains at \$9	989,012,019.00.
C. Maroney	100 DATE CIONED
	16C. DATE SIGNED
ore	ore changed, remains unchanged an IE AND TITLE OF CONTRACTING

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0078	See Block 16C	13EM002397	10 0-02 25
6. ISSUED BY CODE	00901	7. ADMINISTERED BY (If other than Item 6)	CODE 00901
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	3	Savannah River Operation U.S. Department of Energ Savannah River Operation P.O. Box A Aiken SC 29802	JY
8. NAME AND ADDRESS OF CONTRACTOR (No., street		(~) 9A AMENDMENT OF SOLICITATION NO	
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 334183		9B. DATED (SEE ITEM 11) x 10A MODIFICATION OF CONTRACT/ORD DE-AC30-10CC60025 10B DATED (SEE ITEM 13)	ER NO.
CODE 073891921	FACILITY CODE	10/08/2009	
073031921	11. THIS ITEM ONLY APPLIES TO	D AMENDMENTS OF SOLICITATIONS	
CHECK ONE A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A	ODIFICATION OF CONTRACTS/ORDE PURSUANT TO: (Specify authority) Th	ERS. IT MODIFIES THE CONTRACT/ORDER NO. A HE CHANGES SET FORTH IN ITEM 14 ARE MADE CT THE ADMINISTRATIVE CHANGES (such as cha-	E IN THE CONTRACT
X appropriation date, etc.) SET FORTH C THIS SUPPLEMENTAL AGREEMEN			
D OTHER (Specify type of modification	and authority)		
E. IMPORTANT: Contractor X is not.	is required to sign this document a	and return 0 copies to the is	ssuing office
14 DESCRIPTION OF AMENDMENT/MODIFICATION A. The purpose of this modif Representatives for this con B. Attachment K, Contractin under Part III - LIST OF DOC ATTACHMENTS. Attachment K i	ication is to incor tract. g Officer Represent UMENTS, EXHIBITS, A	porate the listing of Cont atives, is hereby added to	tracting Officer o the contract
C. All other terms and condi		10A, as heretofore changed, remains unchanged and	
15A. NAME AND TITLE OF SIGNER (Type or print)		Sylvia C. Maroney	OFFICER (Type or print)
15B CONTRACTOR/OFFEROR	15C. DATE SIGNED	16BAUNITED STATES OF AMERICA	07/16/2013
(Signature of person authorized to sign)		(Signature of Contracting Officer)	STANDARD FORM SOURS AND SOUR

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE (F
CONTINUATION SHEET	DE-AC30-10CC60025/0078		2	2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908				
	Oak Ridge TN 37831 Period of Performance: 10/08/2009 to 09/30/2019				
		:			

PART III – LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS SECTION J – LIST OF ATTACHMENTS

ATTACHMENT K - CONTRACTING OFFICER REPRESENTATIVES

COR NAME	TYPE OF COR	AREA OF AUTHORITY	DATE OF DESIGNATION	COR'S DOE POSITION
Ron Bartholomew	Primary COR	All Technical Areas	02/18/2010	Director, Safeguards, Security and Emergency Services
Tim Armstrong	Special Area COR	Property Matters Only	02/18/2010	Property Manager
Lucy Knowles	Special Area COR	Legal Matters	06/26/2013	Supervisory Attorney-Adviser (General)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0079	See Block 16C	13NA002173	
6. ISSUED BY CODE	00901	7. ADMINISTERED BY (If other than Item 6)	CODE 00901
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00301	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	s Y
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 334183		9B. DATED (SEE ITEM 11)	R NO.
		x 10A. MODIFICATION OF CONTRACT/ORDE DE -AC30-10CC60025	
CODE 073891921	FACILITY CODE	10/08/2009	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AI r already submitted, such change n d prior to the opening hour and date		F YOUR OFFER. If by m or letter makes reference
See Schedule	jun eu)	Net Increase:	\$18,000.00
	CT/ORDER IS MODIFIED TO REFL IN ITEM 14, PURSUANT TO THE	THE CHANGES SET FORTH IN ITEM 14 ARE MADE I LECT THE ADMINISTRATIVE CHANGES (such as change); AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF:	
D. OTHER (Specify type of modification	and authority)		
X FAR 52.232-22 Limita	tion of Funds (AP	R 1984)	
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docume	ent and return 0 copies to the iss	suing office.
A. The purpose of this modif performance. Funds in the a increasing the total funds o	ication is to allo mount of \$18,000.0 bligated to CLIN 0	gs, including solicitation/contract subject matter where fe of funds to CLIN 0001 for co 00 are hereby obligated to C 00001 from \$348,790,373.57 to	ntinued LIN 00001, o \$348,808,373.57.
C. All other terms and condi FOB: Destination Period of Performance: 10/08	tions remain uncha /2009 to 09/30/201	19	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A	or 10A, as heretofore changed, remains unchanged and 16A. NAME AND TITLE OF CONTRACTING O	
The second of th			on (13po or printy
45D CONTRACTOR/OFFEROR	AEO DATE O'C'	Sylvia C. Maroney	ACC DATE CICKED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. UNITED STATES OF AMERICA Signature on File	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	07/18/2013
(Gignature of person authorized to sign)	<u> </u>	(Signature of Contracting Cilicer)	1

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
			1 4
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REG. NO. 5	PROJECT ND (tf applicable)
0080 6 ISSUED BY CODE	See Block 16C		ODE Innani
Savannah River Operations	00901	i i	00901
U.S. Department of Energy		Savannah River Operations U.S. Department of Energy	
Savannah River Operations		Savannah River Operations	
P.O. Box A Aiken SC 29802		P.O. Box A	
Alken SC 29802		Aiken SC 29802	
B. NAME AND ADDRESS OF CONTRACTOR (No., stroot	L county, State and ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION NO.	
G4S GOVERNMENT SOLUTIONS INC			
Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30:	1	SB DATED (SEE ITEM 11)	
PALM BEACH GARDENS FL 334183			
		× DE-AC30-10CC60025	
		10B DATED (SEE ITEM 13)	
CODE 073891921	FACILITY CODE	10/08/2009	
	11. THIS IYEM ONLY APPLIES TO	MENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for		od for recorpt of Offers solicitation or as amended, by one of the following method	* * *
		tiging receipt of this amondment on each copy of the offer :	
		NOTE: FAILURE OF YOUR ACKNOWLEDGEMENT TO BE ATE SPECIFIED MAY RESULT IN REJECTION OF YOUR	
virtue of this amendment you dosire to change an offe	r already submitted, such change may b	e made by telegram or letter, provided each telegram or le	
to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (# req			
See Schedule			
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	IS. IT MODIFIES THE CONTRACTIORDER NO. AS DESC	RIBED IN ITEM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM ICA	PURSUANT TO: (Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE	CONTRACT
B THE ABOVE NUMBERED CONTRA(appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AUT	THE ADMINISTRATIVE CHANGES (such as changes in) HORITY OF FAR 43 103(b).	paying offico,
C YHIS SUPPLEMENTAL AGREEMEN	Y IS ENTERED INTO PURSUANT TO A	UYHORITY OF:	
D OTHER (Specify type of modification	and authority)		
X DEAR 952.231-71 INSU	RANCE - LITIGATION I	ND CLAIMS (JUL 2013)	
E. IMPORTANT: Contractor [] is not.	(x) is required to sign this document an		
		cluding solicitation/contract subject matter where feasible	
· -		Clause I.93 DEAR 952.231-71	
AND CLAIMS (JUL 2013).	ouz) and replace it	with DEAR 952.231-71 INSURANC	E - LITIGATION
THE CERTIFIC (OUR 2013).			
B. All other terms and condi	tions remain unchang	ed.	
Payment:			
OR for Savannah River			
U.S. Department of Energy Oak Ridge Financial Service	Contar		
P.O. Box 4908	Center		
Oak Ridge TN 37831			
Continued			
	e document referenced in Item 9A or 10	A, as herotofore changed, remains unchanged and in full fo	
15A NAME AND TITLE OF SIGNER (Typo or pani)	ι - .΄ Λ	16A NAME AND TITLE OF CONTRACTING OFFICER	t (Type or part)
Kanly Garver, Sr.	WAGM_	Sylvia C. Maroney	
15E CONTRACTOR OFFEROR	15C. DATÉ SIGNED	16B UNITED STATES OF AMERICA	16C. DATE SIGNED
The section of the fland comment	- P. MIR	Tylva L. Tyloro	ney 8/00//3
NSN 7540-01-152 8070		STAN	IDARO FORM 30 (REV 10-83)
Previous action urusable			2100d b/GSA (48 CFR) 53 243

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DE-AC30-10CC60025/0080	2	4

NAME OF OFFEROR OR CONTRACTOR
G4S GOVERNMENT SOLUTIONS INC

M NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 10/08/2009 to 09/30/2019		\Box		·
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952.231-71. Insurance-litigation and claims.

As prescribed in 931.205-19(f), insert the following clause in applicable non-management and operating contracts:

Insurance—Litigation and Claims (JUL 2013)

- (a) The contractor must comply with 10 CFR part 719, contractor Legal Management Requirements, if applicable.
- (b)(1) Except as provided in paragraph (b)(2) of this clause, the contractor shall procure and maintain such bonds and insurance as required by law or approved in writing by the Contracting Officer
- (2) The contractor may, with the approval of the Contracting Officer, maintain a self-insurance program in accordance with FAR 28.308; provided that, with respect to workers' compensation, the contractor is qualified pursuant to statutory authority.
- (3) All bonds and insurance required by this clause shall be in a form and amount and for those periods as the Contracting Officer may require or approve and with sureties and insurers approved by the Contracting Officer.
- (c) The contractor agrees to submit for the Contracting Officer's approval, to the extent and in the manner required by the Contracting Officer, any other bonds and insurance that are maintained by the contractor in connection with the performance of this contract and for which the contractor seeks reimbursement. If an insurance cost (whether a premium for commercial insurance or related to self-insurance) includes a portion covering costs made unallowable elsewhere in the contract, and the share of the cost for coverage for the unallowable cost is determinable, the portion of the cost that is otherwise an allowable cost under this contract is reimbursable to the extent determined by the Contracting Officer.
- (d) Except as provided in paragraph (f) of this clause, or specifically disallowed elsewhere in this contract, the contractor shall be reimbursed—
- (1) For that portion of the reasonable cost of bonds and insurance allocable to this contract required in accordance with contract terms or approved under this clause, and
- (2) For liabilities (and reasonable expenses incidental to such liabilities, including litigation costs) to third persons not compensated by insurance without regard to the limitation of cost or limitation of funds clause of this contract.
- (e) The Government's liability under paragraph (d) of this clause is subject to the availability of appropriated funds. Nothing in this contract shall be construed as implying that the Congress will, at a later date, appropriate funds sufficient to meet deficiencies.
- (f)(1) Notwithstanding any other provision of this contract, the contractor shall not be reimbursed for liabilities to third parties, including contractor employees, and directly associated costs which may include but are not limited to litigation costs, counsel fees, judgment and settlements—
- (i) Which are otherwise unallowable by law or the provisions of this contract, including the cost reimbursement limitations contained in 48 CFR part 31, as supplemented by 48 CFR 970.31;
- (ii) For which the contractor has failed to insure or to maintain insurance as required by law, this contract, or by the written direction of the Contracting Officer; or

- (iii) Which were caused by contractor managerial personnel's—(A) Willful misconduct; (B) Lack of good faith; or
- (C) Failure to exercise prudent business judgment, which means failure to act in the same manner as a prudent person in the conduct of competitive business; or, in the case of a non-profit educational institution, failure to act in the manner that a prudent person would under the circumstances prevailing at the time the decision to incur the cost is made.
- (2) The term "contractor's managerial personnel" is defined in the Property clause in this contract.
- (g)(1) All litigation costs, including counsel fees, judgments and settlements shall be segregated and accounted for by the contractor separately. If the Contracting Officer provisionally disallows such costs, then the contractor may not use funds advanced by DOE under the contract to finance the litigation.
- (2) Punitive damages are not allowable unless the act or failure to act which gave rise to the liability resulted from compliance with specific terms and conditions of the contract or written instructions from the Contracting Officer.
- (3) The portion of the cost of insurance obtained by the contractor that is allocable to coverage of liabilities referred to in paragraph (f) of this clause is not allowable.
- (h) The contractor may at its own expense and not as an allowable cost procure for its own protection insurance to compensate the contractor for any unallowable or non-reimbursable costs incurred in connection with contract performance.

 (End of clause)

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 5. PROJECT NO. (If applicable)
0081	See Block 16C	13EM002473	, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6)	CODE 00901
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00301	Savannah River Operation U.S. Department of Energ Savannah River Operation P.O. Box A Aiken SC 29802	s y
9. NAME AND ADDRESS OF CONTRACTOR (A).	-4	OA AMENDMENT OF SOLICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., stre ${\sf G4S}$ GOVERNMENT SOLUTIONS INC		(x) 9A. AMENDMENT OF SOLICITATION NO.	
Attn: MIKE GALLAGHER		9B. DATED (SEE ITEM 11)	
7121 FAIRWAY DRIVE, SUITE 30	1		
PALM BEACH GARDENS FL 334183	766	X 10A. MODIFICATION OF CONTRACT/ORDEDE-AC30-10CC60025	ER NO.
CODE 073891921	FACILITY CODE	10/08/2009	
	11. THIS ITEM ONLY APPLIE	S TO AMENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF	e to the solicitation and amendment OFFERS PRIOR TO THE HOUR A er already submitted, such change	nowledging receipt of this amendment on each copy of th t numbers. FAILURE OF YOUR ACKNOWLEDGEMENT AND DATE SPECIFIED MAY RESULT IN REJECTION O may be made by telegram or letter, provided each telegra e specified.	TO BE RECEIVED AT F YOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If re	equired)	Net Increase:	\$20,056,060.50
See Schedule		ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	
	CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO THI	TO AUTHORITY OF:	
D. OTHER (Specify type of modification	and authority)		
X FAR 52.232-22 Limit	• •	PR 1984)	
E. IMPORTANT: Contractor			suina office.
		ngs, including solicitation/contract subject matter where fe	
A. The purpose of this modification of the appearance. Funds in the a	fication is to all amount of \$20,056,	ot funds to CLIN 0001 for co 060.50 are hereby obligated 00001 from \$348,808,373.57 t	ntinued to CLIN 00001,
B. The contract total estimate. C. All other terms and condition Period of Performance: 10/08	tions remain unch	-	89,012,019.00.
Except as provided herein, all terms and conditions of	he document referenced in Item 94	or 10A, as heretofore changed, remains unchanged and	in full force and effect
15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	Socialism referenced in item 9A	16A. NAME AND TITLE OF CONTRACTING C	
		Sylvia C. Maroney	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		16C. DATE SIGNED
	123.27.12 31010	Signature on File	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	07/31/2013

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR		2. (If applicable)
0082	08/14/2			002506			(.,,,
6. ISSUED BY CODE	00901	010	7. ADN	MINISTERED 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			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	1 ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
CAC COVEDNMENT COLUMNONS INC			()				
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER			9B.	DATED (SEE ITEM 11)			
7121 FAIRWAY DRIVE, SUITE 30:	1			,			
PALM BEACH GARDENS FL 334183		_					
			X DE	a. MODIFICATION OF CONTRACT/ORDER N C-AC30-10CC60025	O.		
CODE	EACH ITY CO)E		3. DATED (SEE ITEM 13)			
CODE 073891921	FACILITY COI			0/08/2009			
The above numbered solicitation is amended as set for				ENTS OF SOLICITATIONS		□ is not ex	
Items 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 offet to the solicitation and this amendment, and is received	to the solicitation OFFERS PRIOR or already submit	n and amendment number TO THE HOUR AND DA ted, such change may be	ers. FAI TE SPE made b	ECIFIED MAY RESULT IN REJECTION OF YO	BE REC	EIVED AT	
12. ACCOUNTING AND APPROPRIATION DATA (If req	quired)	Net	Inc	rease: \$1	5,00	00.00	
See Schedule							
	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT T URSUANT TO THE AUTH	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
D. OTHER (Specify type of modification	and authority)						
X FAR 52.232-22 Limita	• /	Funds (APR 1	984)				
E. IMPORTANT: Contractor X is not,		to sign this document and		copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION A. The purpose of this modif performance. Funds in the action of the purpose of the second second second second second second second second second second second second second sec	ication mount of	is to allot f \$15,000.00 a	fund: are l	olicitation/contract subject matter where feasibes to CLIN 0001 for continereby obligated to CLIN	ole.) inue N 00	d 001,	434.07.
B. The contract total estima	ted cost	(inclusive o	of op	otions) remains at \$989	, 012	,019.0	00.
C. All other terms and condiction Code: 0090 Savannah River (Loading Dock Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	2		., as her	NAME AND TITLE OF CONTRACTING OFFIC			
		T		nsell L. Christian			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		160	C. DATE SIGNED
			Si	gnature on File		_ 0	8/15/2013
(Signature of person authorized to sign)		I	1	(Signature of Contracting Officer)		- 1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0082
 PAGE DE-AC30-10CC60025/0082
 PAGE DE-AC30-10CC60025/0082

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE		1	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. REQ	UISITION/PURCHASE REQ. NO.		CT NO.	19 (If applicable)
0083	08/22/20	1.3	See	Schedule			
6. ISSUED BY CODE	00901	10	7. ADN	IINISTERED BY (If other than Item 6)	CODE	00901	 L
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	Ľ		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and 2	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
G4S GOVERNMENT SOLUTIONS INC		-					
Attn: MIKE GALLAGHER			9B.	DATED (SEE ITEM 11)			
7121 FAIRWAY DRIVE, SUITE 30	1						
PALM BEACH GARDENS FL 334183	766		104	MODIFICATION OF CONTRACT/ORDER N	0		
			X DE	-AC30-10CC60025	O .		
				D. T. D. (055 15-11)			
0005	TEACH ITY CO.			DATED (SEE ITEM 13)			
CODE 073891921	FACILITY CODI			0/08/2009			
The above numbered solicitation is amended as set for				ENTS OF SOLICITATIONS ceipt of Offers		is not ex	
Items 8 and 15, and returning conseparate 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.	e to the solicitation OFFERS PRIOR ⁻ er already submitte	and amendment number TO THE HOUR AND DA ed, such change may be	ers. FAI ATE SPE made b	CIFIED MAY RESULT IN REJECTION OF YO	BE RECEIV	VED AT R. If by	•
12. ACCOUNTING AND APPROPRIATION DATA (If red	quired)	Net	Inc	rease: \$4	12,875	.00	
See Schedule				<u> </u>			
	CT/ORDER IS MO H IN ITEM 14, PUI	DDIFIED TO REFLECT TRSUANT TO THE AUTH	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
D. OTUED (Occasión tomo of modification	and and anital						
D. OTHER (Specify type of modification	• /	Funda (ADD 1	0041				
X FAR 52.232-22 Limita				0			
E. IMPORTANT: Contractor (X) is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921		sign this document and					
A. The purpose of this modif activities within FS20. Fun 00001, increasing the total \$368,922,309.07	ds in the	amount of \$	\$42,8	375.00 are hereby obliga	ated t	o CI	IN,
B. The contract total estima	ted cost	(inclusive o	of or	otions) remains at \$989	,012,0	19.0	00.
C. All other terms and condi	tions rem	nain unchange	ed.				
Delivery Location Code: 0090	2						
Continued							
Except as provided herein, all terms and conditions of the	ne document refer	enced in Item 9A or 10A	, as her	etofore changed, remains unchanged and in fu	II force and	effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFIC	CER (Type	or print)	
			Joh	nsell L. Christian			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		160	. DATE SIGNED
				gnature on File			
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		09	9/03/2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC30-10CC60025/0083

PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR

G4S GOVERNMENT SOLUTIONS INC

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(/	Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US			(2)	(-/
	FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				
	Change Item 00001 to read as follows(amount shown is the total amount):				
00001	PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE Line item value is:: \$443,318,155.00 Incrementally Funded Amount: \$368,922,309.07 Requisition No: 12EM003015, 12EM003677, 12NA002603, 13EM000138, 13EM000572, 13EM001284, 13EM001531, 13EM001791, 13EM001937, 13EM002043, 13EM002182, 13EM002473, 13EM002506, 13NA000404, 13NA000852, 13NA002067, 13NA002173, 13NA002554				443,318,155.0
	Amount: \$169,803,761.43 Accounting Info: 01250-2012-36-410225-25200-1111168-0001765-0000000 -0000000-0000000 Fund: 01250 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 111168 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2012 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221069 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01094 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 3184813 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: WSI Contract Fund: 01250 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410722 Funded: \$0.00 Accounting Info: OSSES Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Continued				

19

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 19

 DE-AC30-10CC60025/0083
 3
 19

NAME OF OFFEROR OR CONTRACTOR

	·- ·	QUANTITY		,_, I	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Program: 1111166 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:	İ			
	OSSES Fund: 01250 Appr Year: 2013 Allottee: 36	İ			
	Report Entity: 410225 Object Class: 25231				
	Program: 1111167 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231				
	Program: 1111168 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231				
	Program: 1111169 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231				
	Program: 1111170 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231				
	Program: 1111171 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231				
	Program: 1111174 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	S&S Fund: 00900 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231				
	Program: 2221069 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	S&S Fund: 00900 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231				
	Program: 2221070 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Continued				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC30-10CC60025/0083

PAGE
4

NAME OF OFFEROR OR CONTRACTOR

G4S GOVERNMENT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	···	(0)	(D)	(上)	(f)
	Funded: \$0.00				
	Accounting Info:				
	S&S Fund: 00900 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231				
	Program: 2221072 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	S&S Fund: 00900 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231				
	Program: 2221076 Project: 0000000 WFO: 0000000				
	Local Use: 0000000		i i		
	Funded: \$0.00				
	Accounting Info:				
	S&S Fund: 00900 Appr Year: 2013 Allottee: 36	İ			
	Report Entity: 410225 Object Class: 25231				
	Program: 2221079 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS4048010 XID 49789 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048020 - XID 49790 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111167 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:	İ			
	OSSES - FS5048050 - XID 49792 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111170 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES FS5048060 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111171 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048090 - XID 49793 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111174 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	Continued				
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OF

19

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC30-10CC60025/0083
 5
 19

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	NCTIR Fund: 00900 Appr Year: 2013 Allottee: 36				
	Report Entity: 410206 Object Class: 25231				
	Program: 2221785 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS4048010 XID 49789 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111166 Project:				
	0001765 WFO: 0000000 Local Use: 0000000	İ	l i		
	Funded: \$0.00				
	Accounting Info:	İ			
	OSSES - FS4048010 XID 49292 Fund: 01250 Appr				
	Year: 2011 Allottee: 36 Report Entity: 410225	İ	l I		
	Object Class: 31003 Program: 1111166 Project:	İ	l i		
	0001765 WFO: 0000000 Local Use: 0410000				
	Funded: \$0.00	İ	l i		
	Accounting Info:				
	OSSES - FS5048020 - XID 49790 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111167 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES FS5048060 Fund: 01250 Appr Year: 2013				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111171 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048050 - XID 49792 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111170 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048090 - XID 49793 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111174 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048030 - XID 49794 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111168 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048040 - XID 49791 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0083
 PAGE OF 19

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Object Class: 25231 Program: 1111169 Project:	1			
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS4048010 XID 49789 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048020 - XID 49790 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111167 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048030 - XID 49794 Fund: 01250 Appr	1			
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111168 Project:				
	0001765 WFO: 0000000 Local Use: 0000000		ii		
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048040 - XID 49791 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111169 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	_				
	OSSES - FS5048050 - XID 49792 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111170 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES FS5048060 Fund: 01250 Appr Year: 2013				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111171 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048090 - XID 49793 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111174 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00	İ			
	Accounting Info:				
	OSSES - FS4048010 XID 49789 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111166 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0083
 PAGE OF 7

NAME OF OFFEROR OR CONTRACTOR

G4S GOVERNMENT SOLUTIONS INC

M NO.	SUPPLIES/SERVICES	QUANTITY	l I	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00				
	Accounting Info:	İ			
	OSSES - FS5048020 - XID 49790 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111167 Project:	İ			
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES FS5048060 Fund: 01250 Appr Year: 2013				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111171 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048090 - XID 49793 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111174 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	<u>'</u>				
	Accounting Info:				
	OSSES - FS4048010 XID 49789 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111166 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS4048010 XID 49789 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111166 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048020 - XID 49790 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111167 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES FS5048060 Fund: 01250 Appr Year: 2013				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111171 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048090 - XID 49793 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111174 Project:	İ	i i		
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
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19

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC30-10CC60025/0083
 8
 19

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
/	PBS 30 - EY8648020 Fund: 01267 Appr Year: 2013		`~'	(-/	(-/
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1110950 Project: 0001766 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	S&S Fund: 00900 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231				
	Program: 2221069 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	NCTIR Fund: 00900 Appr Year: 2013 Allottee: 36				
	Report Entity: 410206 Object Class: 25231				
	Program: 2221785 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00	İ			
	Accounting Info:	1			
	OSSES - FS4048010 XID 49789 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111166 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048020 - XID 49790 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111167 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048030 - XID 49794 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111168 Project:				
	0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048040 - XID 49791 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111169 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048050 - XID 49792 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111170 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES FS5048060 Fund: 01250 Appr Year: 2013				
	Allottee: 36 Report Entity: 410225 Object Class:	1			
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC30-10CC60025/0083
 9
 19

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	l I	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	25231 Program: 1111171 Project: 0001765 WFO:				
	0000000 Local Use: 0000000		Ιİ		
	Funded: \$0.00		i i		
	Accounting Info:		i i		
	OSSES - FS5048090 - XID 49793 Fund: 01250 Appr		i i		
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111174 Project:		i i		
	0001765 WFO: 0000000 Local Use: 0000000		i i		
	Funded: \$0.00		i i		
	Accounting Info:		l l		
	HSS - OH1006400 for CAT Travel Fund: 01089 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225		i i		
	Object Class: 25102 Program: 3184813 Project:				
	0000000 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00		l l		
	Accounting Info:				
	S&S Fund: 00900 Appr Year: 2013 Allottee: 36	İ			
	Report Entity: 410225 Object Class: 25231				
	Program: 2221069 Project: 0000000 WFO: 0000000				
	Local Use: 0000000		l i		
	Funded: \$42,875.00				
			i i		
	Amount: \$40,000.00				
	Accounting Info:				
	00900-2011-36-410206-25200-2221785-0000000-000000		i i		
	-0000000-000000 Fund: 00900 Appr Year: 2011				
	Allottee: 36 Report Entity: 410206 Object Class:		l i		
	25200 Program: 2221785 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00	İ	l l		
	Amount: \$2,027,740.00				
	Accounting Info:				
	01250-2011-36-410225-25200-1111167-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2011				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111167 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$1,429,100.00				
	Accounting Info:				
	00900-2010-36-410206-25200-2221069-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2010				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221069 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	2 4				
	Amount: \$464,142.69				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC30-10CC60025/0083

PAGE 10

19

OF

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:		\Box		
	01250-2010-36-410225-25200-11111168-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111168 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$4,049.71				
	Accounting Info:				
	01050-2008-36-410225-25200-3184813-0000000-0000000				
	-0000000-000000 Fund: 01050 Appr Year: 2008				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 3184813 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$39,690.00				
	Accounting Info:				
	00900-2012-36-410206-25200-2221070-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2012				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221070 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$9,420.00				
	Accounting Info:				
	00900-2012-36-410206-25200-2221072-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2012				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221072 Project: 0000000 WFO:		ΙI		
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	7mount : 6700 000 00				
	Amount: \$700,000.00 Accounting Info:				
	01250-2011-36-410225-31003-1111166-0001765-0000000				
	-0410000-000000 Fund: 01250 Appr Year: 2011				
	Allottee: 36 Report Entity: 410225 Object Class:				
	31003 Program: 1111166 Project: 0001765 WFO:				
	0000000 Local Use: 0410000				
	Funded: \$0.00				
	Tunded. 70.00				
	Amount: \$292,770.00				
	Accounting Info:				
	01250-2011-36-410225-25200-1111170-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2011				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111170 Project: 0001765 WFO:				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 1
 OF 1

 DE-AC30-10CC60025/0083
 11
 19

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$25,000.00				
	Accounting Info:				
	01050-2011-36-410225-25200-3184813-0000000-0000000				
	-0000000-000000 Fund: 01050 Appr Year: 2011 Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 3184813 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	2 41454. 40100				
	Amount: \$88,000.00				
	Accounting Info:				
	00900-2010-36-410206-25200-2221785-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2010				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221785 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$10,300.00				
	Accounting Info:				
	00900-2010-36-410206-25200-2221072-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2010				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221072 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$7,223.00				
	Accounting Info:				
	00900-2009-36-410206-25200-2221785-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2009				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221785 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$474,440.00				
	Accounting Info:				
	01250-2011-36-410225-25200-1111168-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2011				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111168 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$10,000.00				
	Accounting Info:				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC30-10CC60025/0083
 12
 19

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
,A)	(B) 01050-2010-36-410225-25200-3184813-0000000-0000000	` ′	(ח)	(上)	(E)
	-0000000-000000 Fund: 01050 Appr Year: 2010			İ	
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 3184813 Project: 0000000 WFO:				
	0000000 Local Use: 0000000 Funded: \$0.00				
	rundea: 90.00				
	Amount: \$1,852,404.00				
	Accounting Info:				
	00900-2011-36-410206-25200-2221069-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2011				
	Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221069 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$57,100.00				
	Accounting Info: 00900-2010-36-410206-25200-2221076-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2010				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221076 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$120,194.76				
	Accounting Info:	İ			
	01250-2010-36-410225-25200-11111169-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111169 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$14,109.00				
	Accounting Info:				
	01050-2010-36-410225-25200-3184849-0000000-0000000				
	-0000000-000000 Fund: 01050 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 3184849 Project: 0000000 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$113,010.00				
	Accounting Info: 01250-2011-36-410225-25200-1111169-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2011				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111169 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 13
 OF 19

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00 Amount: \$34,925.22 Accounting Info: 01759-2010-36-410225-25200-1720572-0000000-0410995 -0000000-000000 Fund: 01759 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1720572 Project: 0000000 WFO: 0410995 Local Use: 0000000 Funded: \$0.00				
	Amount: \$10,582.00 Accounting Info: 00900-2011-36-410206-25200-2221072-0000000-0000000 -0000000-000000 Fund: 00900 Appr Year: 2011 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221072 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00				
	Amount: \$104,340.00 Accounting Info: 00900-2012-36-410206-25200-2221079-0000000-0000000 -0000000-000000 Fund: 00900 Appr Year: 2012 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221079 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00				
	Amount: \$67,390.00 Accounting Info: 00900-2012-36-410206-25200-2221076-0000000-0000000 -0000000-000000 Fund: 00900 Appr Year: 2012 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221076 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00				
	Amount: \$237,550.00 Accounting Info: 01250-2012-36-410225-25200-1111170-0001765-0000000 -0000000-000000 Fund: 01250 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00				
	Amount: \$68,294.00 Accounting Info: 00900-2011-36-410206-25200-2221076-0000000-0000000 Continued				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC30-10CC60025/0083

PAGE
14

NAME OF OFFEROR OR CONTRACTOR

G4S GOVERNMENT SOLUTIONS INC

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	-0000000-000000 Fund: 00900 Appr Year: 2011				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221076 Project: 0000000 WFO:				
	0000000 Local Use: 0000000		i i		
	Funded: \$0.00				
	Amount: \$30,000.00				
	Accounting Info:				
	00911-2010-36-410225-25200-1721310-0000000-0411033				
	-0000000-000000 Fund: 00911 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1721310 Project: 0000000 WFO:				
	0411033 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$48,600.00				
	Accounting Info:				
	00900-2010-36-410206-25200-2221070-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2010				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221070 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	runded. 70.00				
	Amount: \$66,283,621.55				
	Accounting Info:				
	01250-2010-36-410225-25200-1111166-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111166 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$4,228,150.00				
	Accounting Info:				
	01250-2012-36-410225-25200-1111174-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2012				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111174 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	2 4 0101 050 00				
	Amount: \$101,250.00				
	Accounting Info:				
	01250-2012-36-410225-25200-1111169-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2012				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111169 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Continued				
			ıl		

OF

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC30-10CC60025/0083

PAGE OF

19

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$4,835,040.00				
	Accounting Info:				
	01250-2011-36-410225-25200-1111174-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2011				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111174 Project: 0001765 WFO:		li		
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$3,077,810.00				
	Accounting Info:				
	01250-2011-36-410225-25200-1111171-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2011				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111171 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$96,399.00				
	Accounting Info:				
	00900-2011-36-410206-25200-2221079-0000000-0000000		i		
	-0000000-000000 Fund: 00900 Appr Year: 2011				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221079 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	runded. 70.00				
	Amount: \$63,321.00				
	Accounting Info:		i		
	00900-2011-36-410206-25200-2221070-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2011				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221070 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	runded. 70.00				
	Amount: \$20,000.00				
	Accounting Info:				
	01050-2009-36-410225-25200-3184813-0000000-0000000				
	-0000000-000000 Fund: 01050 Appr Year: 2009				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 3184813 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	runaea. 70.00				
	Amount: \$2,209.57				
	Accounting Info:				
	01050-2008-36-410225-25200-3184849-0000000-0000000				
	-0000000-000000 Fund: 01050 Appr Year: 2008				
	Continued				
	33				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 16
 OF 19

NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 3184849 Project: 0000000 WFO:		l I		
	0000000 Local Use: 0000000		l l		
	Funded: \$0.00		l l		
	Amount: \$65,054,530.00				
	Accounting Info:				
	01250-2012-36-410225-25200-1111166-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2012				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111166 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$2,215,900.00				
	Accounting Info:				
	01250-2012-36-410225-25200-1111171-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2012				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111171 Project: 0001765 WFO:		l l		
	0000000 Local Use: 0000000				
	Funded: \$0.00		i i		
	Amount: \$7,302.00				
	Accounting Info:				
	00911-2012-36-410225-25200-1721310-0000000-0411096				
	-0000000-000000 Fund: 00911 Appr Year: 2012				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1721310 Project: 0000000 WFO: 0411096 Local Use: 0000000				
	Funded: \$0.00				
	2 4114041 40100				
	Amount: \$15,000.00				
	Accounting Info:		l l		
	00900-2012-36-410206-25200-2222221-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2012				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2222221 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$1,618,040.00				
	Accounting Info:				
	01250-2012-36-410225-25200-1111167-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2012				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111167 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Continued				
			l l		

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 DE-AC30-10CC60025/0083
 17
 19

NAME OF OFFEROR OR CONTRACTOR

Amount: \$92,900.00 Accounting Info: 00900-2010-36-410206-25200-2221079-0000000-000000 -00000000-000000 Fund: 00900 Appr Year: 2010 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221079 Project: 0000000 WFO: 000000 Local Use: 0000000 Funded: \$0.00 Amount: \$3,978,050.82 Accounting Info: 01250-2010-36-410225-25200-111174-0001765-0000000 -0000000-000000 Pund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$348,620.74 Accounting Info: 01250-2010-36-410225-25200-111170-0001765-0000000 -0000000-000000 Pund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,785,005.02 Accounting Info: 01250-2010-36-410225-25200-111167-0001765-0000000 -0000000-000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,785,05.02 Accounting Info: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,954,160.00 Accounting Info: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,954,160.00 Accounting Info: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,954,160.00 Accounting Info: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,954,160.00 Accounting Info: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,954,160.00 Accounting Info: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$99,709,885.00 Accounting Info: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$99,709,885.00 Accounting Info: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$99,709,885.00 Accounting Info: 0000000 Local Use: 0000000 Funded: \$0.00	AMOUNT
Accounting Info: 00900-2010-36-410206-25200-2221079-0000000-00000000 -00000000-000000 Fund: 00900 Appr Year: 2010 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221079 Project: 0000000 WFO: 000000 Local Use: 0000000 Funded: \$0.00 Amount: \$3,978,050.82 Accounting Info: 01250-2010-36-410228-25200-111174-0001765-0000000 -0000000-000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$348,620.74 Accounting Info: 01250-2010-36-410225-25200-1111170-0001765-0000000 -0000000-000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,785,005.02 Accounting Info: 01250-2010-36-410225-25200-1111167-0001765-0000000 -0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,785,005.02 Accounting Info: 01250-2010-36-410225-25200-1111167-0001765-0000000 -0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,954,160.00 Accounting Info: 00900-2012-36-410206-25200-2221069-0000000-0000000 -0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,954,160.00 Accounting Info: 00900-2012-36-410206-25200-2221069-0000000-0000000 -0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$89,709,885.00 Accounting Info: 01250-2011-36-410225-25200-111166-0001765-0000000 -0000000-000000 Fund: 01250 Appr Year: 2011 Allottee: 36 Report Entity: 410226 Object Class: 25200 Program: 2221069 Project: 0000000 Funded: \$0.00 Amount: \$89,709,885.00 Accounting Info: 01250-2011-36-410225-25200-111166-0001765-0000000 -0000000-0000000 Fund: 01250 Appr Year: 2011	(F)
00900-2010-36-410206-25200-2221079-00000000000000000000000000000000000	
-0000000-00000 Fund: 00900 Appr Year: 2010 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221079 Project: 0000000 MFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$3,978,050.82 Accounting Info: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111174 Project: 0001765 WFO: 0000000 Funded: \$0.00 Amount: \$348,620.74 Accounting Info: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 111170 Project: 0001765 WFO: 0000000 Funded: \$0.00 Amount: \$348,620.74 Accounting Info: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 111170 Project: 0001765 WFO: 0000000 Funded: \$0.00 Amount: \$1,785,005.02 Accounting Info: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 111170 Project: 0001765 WFO: 0000000 Funded: \$0.00 Amount: \$1,785,005.02 Accounting Info: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,954,160.00 Accounting Info: 00900 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 2221069 Project: 0000000 Funded: \$0.00 Amount: \$9,954,160.00 Accounting Info: 00900 Appr Year: 2012 Allottee: 36 Report Entity: 410205 Object Class: 25200 Program: 2221069 Project: 0000000 WFO: 00900-2012-36-410225-25200-2221069-0000000-000000 Funded: \$0.00 Amount: \$9,709,885.00 Accounting Info: 01250 Appr Year: 2011	
Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221079 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$3,978,050.82 Accounting Info: 01250-2010-36-410225-25200-111174-0001765-0000000 -0000000-000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111174 Project: 0001765 WFO: 000000 Local Use: 0000000 Funded: \$0.00 Amount: \$348,620.74 Accounting Info: 01250-2010-36-410225-25200-1111170-0001765-0000000 -0000000-000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,785,005.02 Accounting Info: 01250-2010-36-410225-25200-1111167-0001765-0000000 -0000000-000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,954,160.00 Accounting Info: 00500-2012-36-410206-25200-2221069-0000000-0000000 -0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,954,160.00 Accounting Info: 00500-2012-36-410206-25200-2221069-0000000-0000000 -0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$89,709,885.00 Accounting Info: 01250-2011-36-410225-25200-111166-0001765-0000000 Amount: \$88,709,885.00 Accounting Info: 01250-2011-36-410225-25200-111166-0001765-0000000 -0000000-000000000000 Fund: 01250 Appr Year: 2011	
25200 Program: 2221079 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$3,978,050.82 Accounting Info: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$348,620.74 Accounting Info: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$348,620.74 Accounting Info: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,785,005.02 Accounting Info: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111167 Project: 0001765 WFO: 000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,785,005.02 Accounting Info: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111167 Project: 0001765 WFO: 000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,954,160.00 Accounting Info: 000000 Funded: 00000 Appr Year: 2012 Allottee: 36 Report Entity: 410226 Object Class: 25200 Program: 2221069 Project: 0000000 WFO: 000000 Local Use: 0000000 Funded: \$0.00 Amount: \$89,709,885.00 Accounting Info: 01250 Appr Year: 2011	
25200 Program: 2221079 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$3,978,050.82 Accounting Info: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$348,620.74 Accounting Info: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$348,620.74 Accounting Info: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,785,005.02 Accounting Info: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111167 Project: 0001765 WFO: 000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,785,005.02 Accounting Info: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111167 Project: 0001765 WFO: 000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,954,160.00 Accounting Info: 000000 Funded: 00000 Appr Year: 2012 Allottee: 36 Report Entity: 410226 Object Class: 25200 Program: 2221069 Project: 0000000 WFO: 000000 Local Use: 0000000 Funded: \$0.00 Amount: \$89,709,885.00 Accounting Info: 01250 Appr Year: 2011	
000000 Local Use: 0000000 Punded: \$0.00 Amount: \$3,978,050.82 Accounting Info: 01250-2010-36-410225-25200-1111174-0001765-0000000 -0000000-000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$348,620.74 Accounting Info: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111170 Project: 0001765-0000000 -0000000-000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111167 Project: 001765-0000000 -0000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410226 Object Class: 25200 Program: 111167 Project: 0001765 WFO: 0000000 Funded: \$0.00 Amount: \$1,785,4160.00 Accounting Info: 000000 Fund: 000000 WFO: 0000000 Cocal Use: 0000000 Funded: \$0.00 Amount: \$89,709,885.00 Accounting Info: 01250 Appr Year: 2011	
Funded: \$0.00 Amount: \$3,978,050.82 Accounting Info: 01250-2010-36-410225-25200-1111174-0001765-0000000 -000000-000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$348,620.74 Accounting Info: 01250-2010-36-410225-25200-111170-0001765-0000000 -000000-000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 00000000 Funded: \$0.00 Amount: \$1,785,005.02 Accounting Info: 01250-2010-36-410225-25200-111167-0001765-0000000 -0000000-0000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,785,005.02 Accounting Info: 000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,954,160.00 Accounting Info: 00900-2012-36-410205-25200-2221069-0000000-0000000 -0000000-000000 Fund: 00900 Appr Year: 2012 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221069 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$89,709,885.00 Accounting Info: 01250-2011-36-410225-25200-111166-0001765-0000000 -0000000-000000 Fund: 01250 Appr Year: 2011	
Accounting Info: 01250-2010-36-410225-25200-111174-0001765-0000000 -0000000-000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$348,620.74 Accounting Info: 01250-2010-36-410225-25200-111170-0001765-0000000 -000000-000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,785,005.02 Accounting Info: 01250-2010-36-410225-25200-1111167-0001765-0000000 -0000000-000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,954,160.00 Accounting Info: 00900-2012-36-410206-25200-2221069-0000000-0000000 -0000000-000000 Fund: 00900 Appr Year: 2012 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221069 Project: 0000000 Funded: \$0.00 Amount: \$89,709,885.00 Accounting Info: 01250-2011-36-410225-25200-1111166-0001765-0000000 -0000000-000000 Fund: 01250 Appr Year: 2011	
Accounting Info: 01250-2010-36-410225-25200-111174-0001765-0000000 -0000000-000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$348,620.74 Accounting Info: 01250-2010-36-410225-25200-111170-0001765-0000000 -000000-000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,785,005.02 Accounting Info: 01250-2010-36-410225-25200-1111167-0001765-0000000 -0000000-000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,954,160.00 Accounting Info: 00900-2012-36-410206-25200-2221069-0000000-0000000 -0000000-000000 Fund: 00900 Appr Year: 2012 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221069 Project: 0000000 Funded: \$0.00 Amount: \$89,709,885.00 Accounting Info: 01250-2011-36-410225-25200-1111166-0001765-0000000 -0000000-000000 Fund: 01250 Appr Year: 2011	
01250-2010-36-410225-25200-1111174-0001765-0000000 -0000000-000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$348,620.74 Accounting Info: 01250-2010-36-410225-25200-1111170-0001765-0000000 -0000000-000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,785,005.02 Accounting Info: 01250-2010-36-410225-25200-111167-0001765-0000000 -0000000-0000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,954,160.00 Accounting Info: 00900-2012-36-410206-25200-2221069-0000000-0000000 -0000000-000000 Fund: 00900 Appr Year: 2012 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221069 Project: 0000000 Funded: \$0.00 Amount: \$89,709,885.00 Accounting Info: 01250-2011-36-410225-25200-111166-0001765-0000000 -000000-000000 Fund: 01250 Appr Year: 2011	
-0000000-000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$348,620.74 Accounting Info: 01250-2010-36-410225-25200-1111170-0001765-0000000 -0000000-000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,785,005.02 Accounting Info: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111167 Project: 0001765-0000000 -0000000-000000 Funded: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111167 Project: 0001765 WFO: 0000000 Local Use: 00000000 Funded: \$0.00 Amount: \$1,954,160.00 Accounting Info: 00900 Appr Year: 2012 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221069 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,954,160.00 Accounting Info: 0000000 Funded: \$0.00 Amount: \$89,709,885.00 Accounting Info: 01250 Appr Year: 2011	
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25200 Program: 1111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$348,620.74 Accounting Info: 01250-2010-36-410225-25200-1111170-0001765-0000000 -0000000-000000 Funde: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,785,005.02 Accounting Info: 01250-2010-36-410225-25200-1111167-0001765-0000000 -0000000-0000000 Funde: 01250-2010-36-410225-25200-1111167-0001765-0000000 Funded: \$0.00 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,954,160.00 Accounting Info: 00900 Appr Year: 2012 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221069 Project: 0000000 Funded: \$0.00 Amount: \$8,954,160.00 Accounting Info: 0000000 Funded: \$0.00 Amount: \$89,709,885.00 Accounting Info: 01250 Appr Year: 2011	
0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$348,620.74 Accounting Info: 01250-2010-36-410225-25200-1111170-0001765-0000000 -000000-000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,785,005.02 Accounting Info: 01250-2010-36-410225-25200-1111167-0001765-0000000 -000000-000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 111167 Project: 0001765 WFO: 000000 Local Use: 0000000 Funded: \$0.00 Amount: \$1,954,160.00 Accounting Info: 00900-2012-36-410206-25200-2221069-0000000-0000000 -0000000-000000 Fund: 00900 Appr Year: 2012 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221069 Project: 0000000 WFO: 000000 Local Use: 0000000 Funded: \$0.00 Amount: \$89,709,885.00 Accounting Info: 01250-2011-36-410225-25200-1111166-0001765-0000000 -0000000-000000 Funde: 01250 Appr Year: 2011	
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-0000000-000000 Fund: 01250 Appr Year: 2011	
Allottee: 36 Report Entity: 410225 Object Class:	
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 CONTINUATION SHEET
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 PAGE
 OF

 DE-AC30-10CC60025/0083
 18
 19

NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	25200 Program: 1111166 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$2,759,824.49				
	Accounting Info:				
	01250-2010-36-410225-25200-1111171-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111171 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$16,887,000.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2012 Allottee: 36				
	Report Entity: 410225 Object Class: 25200				
	Program: 1111166 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2012 Allottee: 36				
	Report Entity: 410225 Object Class: 25200				
	Program: 1111167 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2012 Allottee: 36				
	Report Entity: 410225 Object Class: 25200				
	Program: 1111168 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2012 Allottee: 36				
	Report Entity: 410225 Object Class: 25200				
	Program: 1111169 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2012 Allottee: 36				
	Report Entity: 410225 Object Class: 25200				
	Program: 1111170 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2012 Allottee: 36				
	Report Entity: 410225 Object Class: 25200				
	Program: 1111171 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0083
 PAGE DE-AC30-10CC60025/0083
 OF TOTAL DE-AC30-10CC60025/0083

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: OSSES Fund: 01250 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00			

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		E OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	 T NO. (If applicable)					
0084	See Block 16C	See	Schedule							
6. ISSUED BY CODE	00901	7. ADI	MINISTERED BY (If other than Item 6)	CODE 0	0901					
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		U.S Sav	annah River Operations Department of Energy annah River Operations Box A en SC 29802	У						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.							
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 334183	1	9B	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025							
CODE 073891921	FACILITY CODE		0/08/2009							
	11. THIS ITEM ONLY APPL									
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning	pies of the amendment; (b) By a e to the solicitation and amendme OFFERS PRIOR TO THE HOUF er already submitted, such chang d prior to the opening hour and d	cknowledging recent numbers. FAR AND DATE SPI ge may be made I date specified.	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	e offer submitted; TO BE RECEIVE F YOUR OFFER. Im or letter makes	or (c) By ED AT If by s reference					
See Schedule	quii eu)	Net Dec	rease:	-\$12 , 757	.33					
			DDIFIES THE CONTRACT/ORDER NO. AS							
	CT/ORDER IS MODIFIED TO RI H IN ITEM 14, PURSUANT TO T	EFLECT THE AD THE AUTHORITY	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).							
D. OTHER (Specify type of modification	and authority)									
X FAR 52.232-22 Limita	ation of Funds (A	APR 1984)								
E. IMPORTANT: Contractor is not,				uing office.						
14.DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 A. The purpose of this modi amount of \$12,757.33 are her obligated to CLIN 00001 from	fication is to deleby de-obligated	le-obliga l from CL	te funds from CLIN 000	01. Fun						
B. The contract total estima	ted cost (inclus	sive of o	otions) remains at \$9	89,012,01	9.00.					
C. All other terms and condi	tions remain unc	hanged.								
FOB: Destination										
Period of Performance: 10/08	/2009 to 09/30/2	2019								
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9	9A or 10A, as her	etofore changed, remains unchanged and	in full force and e	ffect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING O	FFICER (Type or	print)					
	1 .		nsell L. Christian		T					
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		UNITED STATES OF AMERICA		16C. DATE SIGNED					
(Signature of person authorized to sign)			gnature on File (Signature of Contracting Officer)		09/05/2013					
					i .					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
0086	09/25/20	113								
6. ISSUED BY CODE	00901	313	7. ADMINISTERED BY (If other than Item 6) CODE 00901							
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			U.S. Sava P.O.	nnah River Operations Department of Energy annah River Operations Box A en SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.						
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 334183			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO.							
			x DE	-AC30-10CC60025 . DATED (SEE ITEM 13)						
CODE 073891921	FACILITY COL	DE	1	0/08/2009						
	11. THIS ITE	 EM ONLY APPLIES TO A!	MENDM	ENTS OF SOLICITATIONS						
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 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule 13. THIS ITEM ONLY APPLIES TO M	r already submit I prior to the ope uuired)	ted, such change may be ning hour and date specif	made b		letter makes	reference				
	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE ADI	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 FAR 52.232-22 Limitation	of Funds (APR 1984) and FA	AR 52	.222-2 Payment for Overtime H	Premiums	(JULY 1990)				
E. IMPORTANT: Contractor ☐ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION		o sign this document and								
Tax ID Number: 59-0940269 DUNS Number: 073891921 A. The purpose of this modif from \$11,761,916.00 to \$12,6 authorization is granted in Premiums.	ication 00,000.0	is to increas 0; based on j	se au	athorize projected over	time fo	or. This				
52.222-2 Payment for Overti	me Premi	ums.								
(a) The use of overtime is a exceed \$12,600,000.00 (FY 2 Continued Except as provided herein, all terms and conditions of the	013) or	the overtime	pre	nium is paid for work—						
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE	CER (Type or	print)				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		nsell L. Christian UNITED STATES OF AMERICA		16C. DATE SIGNED				
105. SSMINOTONOTI ENON		100. DATE SIGNED		gnature on File		09/30/2013				
(Signature of person authorized to sign)			1 -	(Signature of Contracting Officer)		05/30/2013				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC30-10CC60025/0086

NAME OF OFFEROR OR CONTRACTOR

G4S GOVERNMENT SOLUTIONS INC

(A)	(B)	(C)	(D)	(E)	(F)
	(4)	1			
	(1) Necessary to cope with emergencies such as those resulting from accidents, natural				
	disasters, breakdowns of production equipment, or				
	occasional production bottlenecks of a sporadic				
	nature;				
	(2) By indirect-labor employees such as those				
	performing duties in connection with				
	administration, protection, transportation,				
	maintenance, standby plant protection, operation				
	of utilities, or accounting;				
	(3) To perform tests, industrial processes,				
	laboratory procedures, loading or unloading of				
	transportation conveyances, and operations in				
	flight or afloat that are continuous in nature				
	<pre>and cannot reasonably be interrupted or completed otherwise; or</pre>				
	Otherwise, Or				
	(4) That will result in lower overall costs to				
	the Government.				
	(b) Any request for estimated evertime promisms				
	(b) Any request for estimated overtime premiums that exceeds the amount specified above shall				
	include all estimated overtime for contract				
	completion and shall-				
	completion and shall				
	(1) Identify the work unit; e.g., department or				
	section in which the requested overtime will be				
	used, together with present workload, staffing,				
	and other data of the affected unit sufficient to				
	permit the Contracting Officer to evaluate the				
	necessity for the overtime;				
	(2) Demonstrate the effect that denial of the				
	request will have on the contract delivery or				
	performance schedule;				
	(3) Identify the extent to which approval of				
	overtime would affect the performance or payments				
	in connection with other Government contracts,				
	together with identification of each affected				
	contract; and				
	(4) Provide reasons why the required work cannot				
	be performed by using multishift operations or by				
	employing additional personnel.				
	B. All other terms and conditions remain				
	Continued				

PAGE

2

OF

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0086	PAGE ()F	
CONTINUATION SHEET	DE-AC30-10CC60025/0086	3	3

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	unchanged.				
	Period of Performance: 10/08/2009 to 09/30/2019				
		1	I	1	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	 JECT NO.	(If applicable)		
0087	09/26/20			003186			(
6. ISSUED BY CODE	00901	010	7. ADN	MINISTERED 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					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	I ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.					
G4S GOVERNMENT SOLUTIONS INC			()						
Attn: MIKE GALLAGHER			9B.	DATED (SEE ITEM 11)					
7121 FAIRWAY DRIVE, SUITE 303	1								
PALM BEACH GARDENS FL 334183°	766		x DE	MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025 B. DATED (SEE ITEM 13)	O.				
CODE 073891921	FACILITY COL	DE	1	0/08/2009					
	11. THIS ITE	 EM ONLY APPLIES TO A	 MENDM	ENTS OF SOLICITATIONS					
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 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 red ers. FAI TE SPE made b	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO	er subm BE REC OUR OFI	itted; or (c) EIVED AT ER. If by	Ву		
12. ACCOUNTING AND APPROPRIATION DATA (If reg	<u> </u>			rease: \$1	,000	1 00			
See Schedule	,	Nec	TIIC	rease.	.,000	.00			
	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT I	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). TY OF:					
D. OTHER (Specify type of modification	and authority)								
X FAR 52.232-22 Limita	• •	Funds (APR 1	984)						
E. IMPORTANT: Contractor X is not,		o sign this document and		copies to the issuing	office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 A. The purpose of this modi amount of \$1,000.00 are here obligated to CLIN 00001 from	fication	is to obliga	ate :	funds to CLIN 0001. Fr	unds		ne		
B. The contract total estima C. All other terms and condi				otions) remains at \$989	,012	,019.0	00.		
Delivery Location Code: 0090									
Savannah River (Loading Dock									
Continued									
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9A or 10A	, as her	etofore changed, remains unchanged and in fu	II force	and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFIC	CER (Ty)	pe or print)			
			Joh	nsell L. Christian					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		160	C. DATE SIGNED		
			Signature on File 09/26/2013						
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0087
 PAGE DE-AC30-10CC60025/0087
 PAGE DE-AC30-10CC60025/0087

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US				
	FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				

AMENDMENT OF SOLI	CITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAG	GE OF PAGES
2. AMENDMENT/MODIFICATI	ON NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
0088		10/04/2	013				
6. ISSUED BY	CODE	00901	-	7. ADI	MINISTERED BY (If other than Item 6)	CODE (00901
Savannah River (U.S. Department Savannah River (P.O. Box A Aiken SC 29802	of Energy			U.S Sav	annah River Operations Department of Energy annah River Operations Box A en SC 29802	_	
8. NAME AND ADDRESS OF	CONTRACTOR (No., street	county. State and	ZIP Code)	() 9A	AMENDMENT OF SOLICITATION NO.		
G4S GOVERNMENT S Attn: MIKE GALLA 7121 FAIRWAY DRI PALM BEACH GARDE	SOLUTIONS INC AGHER EVE, SUITE 30	L	·	9B.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N C-AC30-10CC60025	0.	
				101	3. DATED (SEE ITEM 13)		
CODE 073891921		FACILITY COL	DE	1	0/08/2009		
		11. THIS ITE	M ONLY APPLIES TO A	MENDN	IENTS OF SOLICITATIONS		
THE PLACE DESIGNATED virtue of this amendment you to the solicitation and this an 12. ACCOUNTING AND APPR See Schedule	FOR THE RECEIPT OF (a desire to change an offe nendment, and is received OPRIATION DATA (If req	OFFERS PRIOR r already submit I prior to the ope	TO THE HOUR AND DA ted, such change may be ning hour and date specif	TE SPI made I fied.	ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram or DIFIES THE CONTRACT/ORDER NO. AS DE	OUR OFFEI r letter mak	R. If by es reference
CHECK ONE A. THIS CHAN ORDER NO	IGE ORDER IS ISSUED F J. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTR	AACT
	NUMBERED CONTRAC in date, etc.) SET FORTH LEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying o	ffice,
, ,	ecify type of modification	and authority)					
X H.25 Awa	ard Fee Plan						
Tax ID Number: DUNS Number: 07	DMENT/MODIFICATION 59-0940269 73891921 of this modif	(Organized by U	•	luding s		ple.)	ward Fee
B. All other ter Period of Perfor			_	ed.			
Except as provided herein, all	terms and conditions of th	e document refe	renced in Item 9A or 10A	, as her	etofore changed, remains unchanged and in fu	ıll force and	effect.
15A. NAME AND TITLE OF SI	GNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICE	CER (Type	or print)
				Joh	nsell L. Christian		
15B. CONTRACTOR/OFFERO)R		15C. DATE SIGNED		JNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of percent)	on authorized to sign)			Si	gnature on File (Signature of Contracting Officer)		10/07/2013
(Signature or perso	addionzou to signi			1	(Orginature of Contracting Officer)		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	CATION OF C	ONTRACT	1. CONTRACT ID CODE		1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (<i>If applicable</i>)
0089	10/18/2	013	14EM000090		
6. ISSUED BY CODE	00901		7. ADMINISTERED BY (If other than Item 6)	CODE	00901
Savannah River Operations			Savannah River Operation	ıs	
U.S. Department of Energy			U.S. Department of Energ		
Savannah River Operations			Savannah River Operation	1S	
P.O. Box A			P.O. Box A		
Aiken SC 29802			Aiken SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	d ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.		
G4S GOVERNMENT SOLUTIONS INC					
Attn: MIKE GALLAGHER			9B. DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30	1				
PALM BEACH GARDENS FL 334183	766		10A. MODIFICATION OF CONTRACT/ORD	ER NO.	
			x DE-AC30-10CC60025		
	T .		10B. DATED (SEE ITEM 13)		
CODE 073891921	FACILITY CO	DE	10/08/2009		
	11. THIS IT	EM ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS		
$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		·	_	-	is not extended.
Offers must acknowledge receipt of this amendment		·			
			ging receipt of this amendment on each copy of the		
separate letter or telegram which includes a referenc THE PLACE DESIGNATED FOR THE RECEIPT OF					
virtue of this amendment you desire to change an off					
to the solicitation and this amendment, and is received	<u> </u>	ening hour and date specif	fied.		
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)	Net	Increase:	\$6 , 467	,948.79
See Schedule					
13. THIS ITEM ONLY APPLIES TO F	IODIFICATION C	OF CONTRACTS/ORDERS	S. IT MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBEL) IN II EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CON	TRACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS M H IN ITEM 14, P	ODIFIED TO REFLECT I URSUANT TO THE AUTH	THE ADMINISTRATIVE CHANGES (such as char IORITY OF FAR 43.103(b).	nges in paying	office,
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED	INTO PURSUANT TO AL	JTHORITY OF:		
D. OTHER (Specify type of modification	and outhority				
D. OTHER (Specify type of modification	• • •		1004)		
X FAR 52.232-22 Lin					
E. IMPORTANT: Contractor 🗵 is not,		to sign this document and			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	JCF section headings, inc	luding solicitation/contract subject matter where i	easible.)	
Tax ID Number: 59-0940269					
DUNS Number: 073891921					
The purpose of this modifica	ition is	to incrementa	ally add funds to CLIN 00)01. Fu	unds in the
amount of \$6,467,948.79 are	hereby o	bligated to 0	CLIN 00001, increasing th	ne total	funds
obligated to CLIN 00001 from	1 \$368 , 91	0,551.74 to \$	\$\$375,378,500.53. All ot	her ter	ms and
conditions remain unchanged.		,			
anonanged.					
					010 00
B. The contract total estima	ited cost	(inclusive o	of options) remains at \$9	989,012,	019.00.
Continued					
Except as provided herein, all terms and conditions of t	he document refe	erenced in Item 9A or 10A	, as heretofore changed, remains unchanged and	in full force a	nd effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING (OFFICER (Typ	e or print)
			David Whitney Hepner		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
30		SS. S. II SIGNED	Signature on File		.ss. sittle sisites
<u> </u>			Signature on Fire		10/18/2013

(Signature of Contracting Officer)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0089
 PAGE DE-AC30-10CC60025/0089
 PAGE DE-AC30-10CC60025/0089

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (JNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	C. All other terms and conditions remain unchanged. FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
0090	See Block 16C	14EM000218						
6. ISSUED BY CODE	00901	7. ADMINISTERED BY (If other than Item 6) CODE 00901						
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	7					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	c, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.						
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30	1	9B. DATED (SEE ITEM 11)						
PALM BEACH GARDENS FL 334183		x 10A. MODIFICATION OF CONTRACT/ORDER DE-AC30-10CC60025 10B. DATED (SEE ITEM 13)	R NO.					
CODE 073891921	FACILITY CODE	10/08/2009						
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS						
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	to the solicitation and amendment of DFFERS PRIOR TO THE HOUR AN a lready submitted, such change may prior to the opening hour and date	owledging receipt of this amendment on each copy of the numbers. FAILURE OF YOUR ACKNOWLEDGEMENT ND DATE SPECIFIED MAY RESULT IN REJECTION OF nay be made by telegram or letter, provided each telegran specified.	TO BE RECEIVED AT YOUR OFFER. If by					
12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	uired)	Net Increase:	\$18,622,549.00					
	ODIFICATION OF CONTRACTS/OF	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14					
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN		ECT THE ADMINISTRATIVE CHANGES (such as chang AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF:	ges in paying office,					
D. OTHER (Specify type of modification	and authority)							
X FAR 52.232-22 Lim	itation of Funds	(APR 1984)						
E. IMPORTANT: Contractor X is not.	is required to sign this docume		uing office.					
The purpose of this modifica	tion is to increme hereby obligated	gs, including solicitation/contract subject matter where feen tally add funds to CLIN 000 to CLIN 00001, increasing the \$394,001,049.53.	01. Funds in the					
B. The contract total estima C. All other terms and condi FOB: Destination Period of Performance: 10/08	tions remain uncha	-	39,012,019.00.					
	e document referenced in Item 9A o	or 10A, as heretofore changed, remains unchanged and i						
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OF	FICER (Type or print)					
		David Whitney Hepner						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. UNITED STATES OF AMERICA	16C. DATE SIGNED					
		Signature on File	10/31/2013					
(Signature of person authorized to sign)		(Signature of Contracting Officer)	10/01/2019					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO.	. (If applicable)
0091	11/18/20	013	L4EM	000090			
6. ISSUED BY CODE	00901		7. ADN	IINISTERED 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			
			10.				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	(.x)	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)			
Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30	1		96.	DATED (SEE ITEM TT)			
PALM BEACH GARDENS FL 334183					_		
		2	X DE	. MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025 . DATED (SEE ITEM 13)	O.		
CODE 073891921	FACILITY COL	DE .		0/08/2009			
0,0001021				ENTS OF SOLICITATIONS			
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 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule 13. THIS ITEM ONLY APPLIES TO M.	er already submit d prior to the ope quired)	ted, such change may be ening hour and date specifi Net	made b ied. Inc	y telegram or letter, provided each telegram o	51.21	nakes refer	rence
				ES SET FORTH IN ITEM 14 ARE MADE IN T			
appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		<i>g omee,</i>	
D. OTHER (Specify type of modification	and authority)						
X FAR 52.232-22 Lim	• /	of Funds (APE	2 1 9	84)			
E. IMPORTANT: Contractor X is not,		to sign this document and		^	n office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269							
DUNS Number: 073891921 The purpose of this modifica amount of \$51.21 are hereby to CLIN 00001 from \$394,001,	obligate	d to CLIN 000	01,	increasing the total f			
B. The contract total estima	ted cost	(inclusive o	f op	otions) remains at \$989	,012	,019.0	00.
C. All other terms and condi Delivery Location Code: 0090 Savannah River (Loading Dock Continued	2	main unchange	d.				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refe	erenced in Item 9A or 10A,	16A. I	NAME AND TITLE OF CONTRACTING OFFICE			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. l	nsell L. Christian UNITED STATES OF AMERICA gnature on File			C. DATE SIGNED
				gradule on the		_ 1	1/21/2013

(Signature of Contracting Officer)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0091
 PAGE DE-AC30-10CC60025/0091
 PAGE DE-AC30-10CC60025/0091

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US				
	FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	L ⊥ CT NO. (If applicable)
0092		11/19/2	013				
6. ISSUED BY	CODE	00901		7. ADI	MINISTERED BY (If other than Item 6)	CODE 0	0901
U.S. Dep				U.S Sava P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802	_	
8 NAME AND	ADDRESS OF CONTRACTOR (No., street	t county State and	1 7IP Code)	, , 9Д	AMENDMENT OF SOLICITATION NO.		
G4S GOVE Attn: MI 7121 FAI	RNMENT SOLUTIONS INC KE GALLAGHER RWAY DRIVE, SUITE 301 CH GARDENS FL 334183	1	·	9B.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N - AC30-10CC60025	O.	
				105	B. DATED (SEE ITEM 13)		
CODE 0.7	3891921	FACILITY COI	DE .		0/08/2009		
	J071741 ——————————————————————————————————				ENTS OF SOLICITATIONS		
THE PLACE virtue of this to the solicita 12. ACCOUNT	DESIGNATED FOR THE RECEIPT OF C amendment you desire to change an offe ation and this amendment, and is received ING AND APPROPRIATION DATA (If req	OFFERS PRIOR or already submit of prior to the ope	TO THE HOUR AND DAted, such change may be	TE SPE	LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	OUR OFFER	. If by
See Sche		ODIEICATION	NE CONTRACTO/ORDES		ODIEIES THE CONTRACTIONS TO AS SE	ecoloro :::	ITEM 44
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION	F CONTRACTS/ORDERS	5. II MC	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	IIEM 14.
CHECK ONE					ES SET FORTH IN ITEM 14 ARE MADE IN T		
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying off	ice,
	D. OTHER (Specify type of modification	• /		- 40	0.41		
X	FAR 52.232-22 Lim						
Tax ID N DUNS Num	TION OF AMENDMENT/MODIFICATION (Jumber: 59-0940269 aber: 073891921	(Organized by U		luding s	olicitation/contract subject matter where feasib	nle.)	
OTHER AT REPRESEN	TACHMENTS; SECTION J	- LIST te an al	OF ATTACHMENT ternate COR.	S; I	III - LIST OF DOCUMENTS ATTACHMENT K - CONTRACT e attached document rep	ING OF	FICER
	ther terms and condi- of Performance: 10/08			ed.			
Except as prov	rided herein, all terms and conditions of th	e document refe	erenced in Item 9A or 10A	, as her	etofore changed, remains unchanged and in fu	II force and	effect.
15A. NAME AN	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	CER (Type o	r print)
			Г		nsell L. Christian		
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			51	gnature on File (Signature of Contracting Officer)		11/19/2013
(organication person authorized to Sign)		İ	1	(Signature of Contracting Officer)		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		PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	E DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	22 . (If applicable)
0093	12/19/20	013	L4EM	000587			
6. ISSUED BY CODE	00901		7. ADN	IINISTERED 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			
			10.				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER	t, county, State and	d ZIP Code)	.x)	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)			
7121 FAIRWAY DRIVE, SUITE 30	1		05.	DATES (GEE TIEM TI)			
PALM BEACH GARDENS FL 334183		2	X DE	MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025 . DATED (SEE ITEM 13)	IO.		
CODE 073891921	FACILITY COL	DE	1	0/08/2009			
-	11. THIS ITE	EM ONLY APPLIES TO AN		ENTS OF SOLICITATIONS			
	ODIFICATION O	OF CONTRACTS/ORDERS	. IT MO	rease: \$5 DIFIES THE CONTRACT/ORDER NO. AS DE ES SET FORTH IN ITEM 14 ARE MADE IN T	SCRIBE		
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying	g office,	
D. OTHER (Specify type of modification	and authority)						
X FAR 52.232-22 Lim	• ,	of Funds (APE	R 19	84)			
E. IMPORTANT: Contractor X is not.		to sign this document and		^	a office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this modifica amount of \$5,200,000.00 are obligated to CLIN 00001 from	tion is	to incrementa bligated to C	lly	add funds to CLIN 0001 00001, increasing the	. F1		
B. The contract total estima	ted cost	(inclusive o	of op	otions) remains at \$989	,012	,019.0	00.
C. All other terms and condi Delivery Location Code: 0090 Savannah River (Loading Dock Continued Except as provided herein, all terms and conditions of the	2			etofore changed, remains unchanged and in fu	ull force a	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFICE nsell L. Christian			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. l	INITED STATES OF AMERICA			2/19/2013
		I	. —			1 +	_,,

(Signature of person authorized to sign)

(Signature of Contracting Officer)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC30-10CC60025/0093
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B		l i		
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
	Change Item 00001 to read as follows(amount shown				
	is the total amount):				
00001	PROTECTIVE FORCE SECURITY SERVICES FOR THE				443,318,155.
	DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE				
	Line item value is:: \$443,318,155.00				
	Incrementally Funded Amount: \$399,201,100.74				
	Amount: \$169,803,761.43				
	Accounting Info:				
	01250-2012-36-410225-25200-1111168-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2012				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111168 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	S&S Fund: 00900 Appr Year: 2012 Allottee: 36				
	Report Entity: 410206 Object Class: 25200				
	Program: 2221069 Project: 0000000 WFO: 0000000				
	Local Use: 0000000		l l		
	Funded: \$0.00				
	Accounting Info:		l i		
	Fund: 01094 Appr Year: 2012 Allottee: 36 Report				
	Entity: 410225 Object Class: 25200 Program:		l i		
	3184813 Project: 0000000 WFO: 0000000 Local Use:		l l		
	0000000		l l		
	Funded: \$0.00				
	Accounting Info:				
	WSI Contract Fund: 01250 Appr Year: 2012				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111528 Project: 0001764 WFO:				
	0000000 Local Use: 0410722				
	Funded: \$0.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231				
	Program: 1111166 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC30-10CC60025/0093
 3
 22

NAME OF OFFEROR OR CONTRACTOR

		QUANTITY	l I	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Program: 1111167 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:	İ			
	OSSES Fund: 01250 Appr Year: 2013 Allottee: 36	İ			
	Report Entity: 410225 Object Class: 25231				
	Program: 1111168 Project: 0001765 WFO: 0000000	İ			
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:	İ			
	OSSES Fund: 01250 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231	İ			
	Program: 1111169 Project: 0001765 WFO: 0000000				
	Local Use: 0000000	İ			
	Funded: \$0.00	İ			
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231				
	Program: 1111170 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231				
	Program: 1111171 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231				
	Program: 1111174 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	S&S Fund: 00900 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231				
	Program: 2221069 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	S&S Fund: 00900 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231	İ			
	Program: 2221070 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	S&S Fund: 00900 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231				
	Program: 2221072 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC30-10CC60025/0093
 4
 22

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00				
	Accounting Info:				
	S&S Fund: 00900 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231		li		
	Program: 2221076 Project: 0000000 WFO: 0000000		li		
	Local Use: 0000000				
	Funded: \$0.00		i i		
	Accounting Info:				
	S&S Fund: 00900 Appr Year: 2013 Allottee: 36		i i		
	Report Entity: 410225 Object Class: 25231		i i		
	Program: 2221079 Project: 0000000 WFO: 0000000				
	Local Use: 0000000		i i		
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS4048010 XID 49789 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111166 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048020 - XID 49790 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111167 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048050 - XID 49792 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111170 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES FS5048060 Fund: 01250 Appr Year: 2013				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111171 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048090 - XID 49793 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111174 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	· ·				
	Accounting Info:				
	NCTIR Fund: 00900 Appr Year: 2013 Allottee: 36				
	Report Entity: 410206 Object Class: 25231				
	Program: 2221785 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC30-10CC60025/0093

PAGE OF 5

NAME OF OFFEROR OR CONTRACTOR

G4S GOVERNMENT SOLUTIONS INC

	<u> </u>	QUANTITY	[, I	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	OSSES - FS4048010 XID 49789 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111166 Project:				
	0001765 WFO: 0000000 Local Use: 0000000	İ	l i		
	Funded: \$0.00		i i		
	Accounting Info:				
	OSSES - FS4048010 XID 49292 Fund: 01250 Appr	İ			
	Year: 2011 Allottee: 36 Report Entity: 410225	İ			
	Object Class: 31003 Program: 1111166 Project:				
	0001765 WFO: 0000000 Local Use: 0410000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048020 - XID 49790 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111167 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	l ·				
	Accounting Info:				
	OSSES FS5048060 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111171 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048050 - XID 49792 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111170 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048090 - XID 49793 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111174 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048030 - XID 49794 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111168 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048040 - XID 49791 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111169 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS4048010 XID 49789 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC30-10CC60025/0093

PAGE
6

NAME OF OFFEROR OR CONTRACTOR

G4S GOVERNMENT SOLUTIONS INC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Object Class: 25231 Program: 1111166 Project:				
	0001765 WFO: 0000000 Local Use: 0000000		i i		
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048020 - XID 49790 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111167 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048030 - XID 49794 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111168 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048040 - XID 49791 Fund: 01250 Appr	1	l i		
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111169 Project:				
	0001765 WFO: 0000000 Local Use: 0000000		i i		
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048050 - XID 49792 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111170 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES FS5048060 Fund: 01250 Appr Year: 2013				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111171 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048090 - XID 49793 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111174 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:	1	l i		
	OSSES - FS4048010 XID 49789 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111166 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048020 - XID 49790 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111167 Project:				
	0001765 WFO: 0000000 Local Use: 0000000	1			
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OF

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0093
 PAGE 7

NAME OF OFFEROR OR CONTRACTOR

G4S GOVERNMENT SOLUTIONS INC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00				
	Accounting Info:				
	OSSES FS5048060 Fund: 01250 Appr Year: 2013				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111171 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048090 - XID 49793 Fund: 01250 Appr		i i		
	Year: 2013 Allottee: 36 Report Entity: 410225		i i		
	Object Class: 25231 Program: 1111174 Project:				
	0001765 WFO: 0000000 Local Use: 0000000		i i		
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS4048010 XID 49789 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111166 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS4048010 XID 49789 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111166 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	· · · · · · · · · · · · · · · · · · ·				
	Accounting Info:				
	OSSES - FS5048020 - XID 49790 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111167 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES FS5048060 Fund: 01250 Appr Year: 2013				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111171 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048090 - XID 49793 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111174 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	PBS 30 - EY8648020 Fund: 01267 Appr Year: 2013				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1110950 Project: 0001766 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	Continued				
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OF

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC30-10CC60025/0093

PAGE
8

NAME OF OFFEROR OR CONTRACTOR

G4S GOVERNMENT SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	, ,	(0)	(D)	(上)	(1)
	S&S Fund: 00900 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231				
	Program: 2221069 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	NCTIR Fund: 00900 Appr Year: 2013 Allottee: 36				
	Report Entity: 410206 Object Class: 25231				
	Program: 2221785 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00 Accounting Info:				
	OSSES - FS4048010 XID 49789 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111166 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048020 - XID 49790 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111167 Project:				
	0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048030 - XID 49794 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111168 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048040 - XID 49791 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111169 Project: 0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048050 - XID 49792 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111170 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES FS5048060 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111171 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048090 - XID 49793 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Continued				

OF

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0093

PAGE 9

22

OF

NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Object Class: 25231 Program: 1111174 Project:	+	\vdash		
	0001765 WFO: 0000000 Local Use: 0000000		i i		
	Funded: \$0.00				
	Accounting Info:	İ			
	HSS - OH1006400 for CAT Travel Fund: 01089 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25102 Program: 3184813 Project:				
	0000000 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	S&S Fund: 00900 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231				
	Program: 2221069 Project: 0000000 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	HSS - OH1006400 for CAT Travel Fund: 01094 Appr				
	Year: 2012 Allottee: 36 Report Entity: 410225				
	Object Class: 25200 Program: 3184813 Project:				
	0000000 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	HSS - OH1006400 for CAT Travel Fund: 01089 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25102 Program: 3184813 Project:				
	0000000 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00	İ	li		
	Accounting Info:				
	HSS - OH1006400 for CAT Travel Fund: 00911 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25299 Program: 1721310 Project:				
	0000000 WFO: 0411176 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048010 - Fund: 01250 Appr Year: 2011				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048010 Fund: 01250 Appr Year: 2012				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111166 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048010 Fund: 01250 Appr Year: 2013		l i		
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111166 Project: 0001765 WFO:				
	0000000 Local Use: 0000000	İ	l i		
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0093
 PAGE OF 10 22

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048020 Fund: 01250 Appr Year: 2013				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111167 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES FS5048030 Fund: 01250 Appr Year: 2013				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111167 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048040 Fund: 01250 Appr Year: 2013				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111167 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:	1			
	OSSES FS5048050 - SECURITY SYSTEM Fund: 01250				
	Appr Year: 2013 Allottee: 36 Report Entity:				
	410225 Object Class: 25231 Program: 1111167				
	Project: 0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048060 PERSONNEL SECURITY Fund: 01250				
	Appr Year: 2013 Allottee: 36 Report Entity:				
	410225 Object Class: 25231 Program: 1111170				
	Project: 0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info: OSSES FS5048090 PROGRAM MANAGEMENT Fund: 01250				
	Appr Year: 2013 Allottee: 36 Report Entity:				
	410225 Object Class: 25231 Program: 1111170				
	Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00				
	Accounting Info:				
	OSSES - FS4048010 XID 55191 Fund: 01250 Appr				
	Year: 2014 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111166 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	PY OSSES - FS4048010 CE Fund: 01250 Appr Year:				
	2011 Allottee: 36 Report Entity: 410225 Object				
	Class: 31003 Program: 1111166 Project: 0001765		ll		
	WFO: 0000000 Local Use: 0410000				
	Funded: \$0.00				
	Accounting Info:	1			
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 11
 22

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	OSSES - FS5048020 - XID 49790 Fund: 01250 Appr	1	\vdash	` '	
	Year: 2014 Allottee: 36 Report Entity: 410225	1			
	Object Class: 25231 Program: 1111167 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00		i i		
	Accounting Info:				
	PY OSSES - FS5048030 Fund: 01250 Appr Year: 2013		l i		
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111168 Project: 0001765 WFO:		l i		
	0000000 Local Use: 0000000		i i		
	Funded: \$0.00				
	Accounting Info:		i i		
	OSSES - FS5048040 Fund: 01250 Appr Year: 2013				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 11111169 Project: 0001765 WFO:		i i		
	0000000 Local Use: 0000000				
	Funded: \$0.00		i i		
	Accounting Info:				
	OSSES - FS5048050 Fund: 01250 Appr Year: 2013	1			
	Allottee: 36 Report Entity: 410225 Object Class:	1			
	25231 Program: 1111170 Project: 0001765 WFO:				
	0000000 Local Use: 0000000	İ	l i		
	Funded: \$0.00				
	Accounting Info:		l i		
	OSSES FS5048060 Fund: 01250 Appr Year: 2014	İ	l i		
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111171 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048090 Fund: 01250 Appr Year: 2014				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111174 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048010 Fund: 01250 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111166 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS4048010 XID 55191 Fund: 01250 Appr	1			
	Year: 2014 Allottee: 36 Report Entity: 410225	1			
	Object Class: 25231 Program: 1111166 Project:				
	0001765 WFO: 0000000 Local Use: 0000000	1			
	Funded: \$4,700,000.00	1			
	Accounting Info:	1			
	FS5048030 Fund: 01250 Appr Year: 2014 Allottee:	1			
	36 Report Entity: 410225 Object Class: 25231				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC30-10CC60025/0093
 12
 22

NAME OF OFFEROR OR CONTRACTOR

]] [] []	(B) Program: 1111168 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$80,000.00 Accounting Info:	(C)	(D)	(E)	(F)
]] [] []	Local Use: 0000000 Funded: \$80,000.00 Accounting Info:				
]] [] []	Local Use: 0000000 Funded: \$80,000.00 Accounting Info:		I I		
I 2 2	Funded: \$80,000.00 Accounting Info:	I			
7 (7 2	Accounting Info:	I			
(2 (
2 (OSSES - FS5048040 Fund: 01250 Appr Year: 2014				
2	Allottee: 36 Report Entity: 410225 Object Class:				
(
	25231 Program: 1111169 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$20,000.00				
	Accounting Info:				
	OSSES - FS5048050 Fund: 01250 Appr Year: 2014				
	Allottee: 36 Report Entity: 410225 Object Class:				
- 2	25231 Program: 1111170 Project: 0001765 WFO:				
(0000000 Local Use: 0000000				
]	Funded: \$50,000.00				
Ī	Accounting Info:				
(OSSES - FS5048090 Fund: 01250 Appr Year: 2014				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111174 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$350,000.00				
'	i anaca. 9330,000.00				
	Amount: \$40,000.00				
	Accounting Info:				
	00900-2011-36-410206-25200-2221785-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2011				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221785 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
]	Funded: \$0.00				
	Amount: \$2,027,740.00				
	Accounting Info:				
	01250-2011-36-410225-25200-1111167-0001765-0000000				
-	-0000000-000000 Fund: 01250 Appr Year: 2011				
Ī	Allottee: 36 Report Entity: 410225 Object Class:				
1	25200 Program: 1111167 Project: 0001765 WFO:				
(0000000 Local Use: 0000000				
J	Funded: \$0.00				
İ		İ			
Ī	Amount: \$1,429,100.00				
	Accounting Info:				
	00900-2010-36-410206-25200-2221069-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2010				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221069 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
'	runded. 90.00				
	Amount . \$464 142 60				
	Amount: \$464,142.69				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC30-10CC60025/0093
 13
 22

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:				
	01250-2010-36-410225-25200-11111168-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111168 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$4,049.71				
	Accounting Info:				
	01050-2008-36-410225-25200-3184813-0000000-0000000				
	-0000000-000000 Fund: 01050 Appr Year: 2008				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 3184813 Project: 0000000 WFO:		ll		
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$39,690.00 Accounting Info:				
	00900-2012-36-410206-25200-2221070-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2012				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221070 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	2 400 00				
	Amount: \$9,420.00 Accounting Info:				
	00900-2012-36-410206-25200-2221072-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2012				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221072 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	7mount : 6700 000 00				
	Amount: \$700,000.00 Accounting Info:				
	01250-2011-36-410225-31003-1111166-0001765-0000000				
	-0410000-000000 Fund: 01250 Appr Year: 2011				
	Allottee: 36 Report Entity: 410225 Object Class:				
	31003 Program: 1111166 Project: 0001765 WFO:				
	0000000 Local Use: 0410000		l i		
	Funded: \$0.00				
	7				
	Amount: \$292,770.00				
	Accounting Info:				
	01250-2011-36-410225-25200-11111170-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2011				
	Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111170 Project: 0001765 WFO:				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0093
 PAGE DE-AC30-10CC60025/0093
 OF DE-AC30-10CC60025/0093

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	l	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$25,000.00				
	Accounting Info:				
	01050-2011-36-410225-25200-3184813-0000000-0000000				
	-0000000-000000 Fund: 01050 Appr Year: 2011 Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 3184813 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$88,000.00				
	Accounting Info:				
	00900-2010-36-410206-25200-2221785-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2010				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221785 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$10,300.00				
	Accounting Info:				
	00900-2010-36-410206-25200-2221072-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2010				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221072 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$7,223.00				
	Accounting Info:				
	00900-2009-36-410206-25200-2221785-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2009				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221785 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$474,440.00				
	Accounting Info: 01250-2011-36-410225-25200-1111168-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2011				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111168 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$10,000.00				
	Accounting Info:				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 15
 OF 22

NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	01050-2010-36-410225-25200-3184813-0000000-0000000				
	-0000000-000000 Fund: 01050 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 3184813 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount. \$1 050 404 00				
	Amount: \$1,852,404.00 Accounting Info:				
	00900-2011-36-410206-25200-2221069-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2011				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221069 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	runded. 70.00				
	Amount: \$57,100.00				
	Accounting Info:				
	00900-2010-36-410206-25200-2221076-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2010				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221076 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$120,194.76				
	Accounting Info:				
	01250-2010-36-410225-25200-1111169-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111169 Project: 0001765 WFO:				
	0000000 Local Use: 0000000		l l		
	Funded: \$0.00				
	Amount: \$14,109.00				
	Accounting Info:				
	01050-2010-36-410225-25200-3184849-0000000-0000000				
	-0000000-000000 Fund: 01050 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 3184849 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$113,010.00				
	Accounting Info:				
	01250-2011-36-410225-25200-1111169-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2011				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111169 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC30-10CC60025/0093
 16
 22

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00 Amount: \$34,925.22 Accounting Info: 01759-2010-36-410225-25200-1720572-0000000-0410995 -0000000-000000 Fund: 01759 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1720572 Project: 0000000 WFO: 0410995 Local Use: 0000000 Funded: \$0.00				
	Amount: \$10,582.00 Accounting Info: 00900-2011-36-410206-25200-2221072-0000000-0000000 -0000000-000000 Fund: 00900 Appr Year: 2011 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221072 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00				
	Amount: \$104,340.00 Accounting Info: 00900-2012-36-410206-25200-2221079-0000000-0000000 -0000000-000000 Fund: 00900 Appr Year: 2012 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221079 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00				
	Amount: \$67,390.00 Accounting Info: 00900-2012-36-410206-25200-2221076-0000000-0000000 -0000000-000000 Fund: 00900 Appr Year: 2012 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221076 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00				
	Amount: \$237,550.00 Accounting Info: 01250-2012-36-410225-25200-1111170-0001765-0000000 -0000000-000000 Fund: 01250 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00				
	Amount: \$68,294.00 Accounting Info: 00900-2011-36-410206-25200-2221076-0000000-0000000 Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC30-10CC60025/0093
 17
 22

NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	-0000000-000000 Fund: 00900 Appr Year: 2011				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221076 Project: 0000000 WFO:				
	0000000 Local Use: 0000000		i i		
	Funded: \$0.00				
	Amount: \$30,000.00				
	Accounting Info:				
	00911-2010-36-410225-25200-1721310-0000000-0411033				
	-0000000-000000 Fund: 00911 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1721310 Project: 0000000 WFO:				
	0411033 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$48,600.00				
	Accounting Info:				
	00900-2010-36-410206-25200-2221070-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2010				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221070 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	runded. 70.00				
	Amount: \$66,283,621.55				
	Accounting Info:				
	01250-2010-36-410225-25200-1111166-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111166 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$4,228,150.00				
	Accounting Info:				
	01250-2012-36-410225-25200-1111174-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2012				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111174 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	2 4 0101 050 00				
	Amount: \$101,250.00				
	Accounting Info:				
	01250-2012-36-410225-25200-1111169-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2012				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111169 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0093
 PAGE DF-AC30-10CC60025/0093
 PAGE DF-AC30-10CC60025/0093

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$4,835,040.00				
	Accounting Info:				
	01250-2011-36-410225-25200-1111174-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2011				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111174 Project: 0001765 WFO:		li		
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$3,077,810.00				
	Accounting Info:				
	01250-2011-36-410225-25200-1111171-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2011				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111171 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$96,399.00				
	Accounting Info:				
	00900-2011-36-410206-25200-2221079-0000000-0000000		i		
	-0000000-000000 Fund: 00900 Appr Year: 2011				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221079 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	runded. 70.00				
	Amount: \$63,321.00				
	Accounting Info:		i		
	00900-2011-36-410206-25200-2221070-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2011				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221070 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	runded. 70.00				
	Amount: \$20,000.00				
	Accounting Info:				
	01050-2009-36-410225-25200-3184813-0000000-0000000				
	-0000000-000000 Fund: 01050 Appr Year: 2009				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 3184813 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	runaea. 70.00				
	Amount: \$2,209.57				
	Accounting Info:				
	01050-2008-36-410225-25200-3184849-0000000-0000000				
	-0000000-000000 Fund: 01050 Appr Year: 2008				
	Continued				
	33				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 19
 OF 22

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 3184849 Project: 0000000 WFO:				
	0000000 Local Use: 0000000	1			
	Funded: \$0.00				
	Amount: \$65,054,530.00				
	Accounting Info:				
	01250-2012-36-410225-25200-1111166-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2012				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111166 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$2,215,900.00				
	Accounting Info:				
	01250-2012-36-410225-25200-1111171-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2012				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111171 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$7 302 00				
	Amount: \$7,302.00 Accounting Info:				
	00911-2012-36-410225-25200-1721310-0000000-0411096				
	-0000000-000000 Fund: 00911 Appr Year: 2012				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1721310 Project: 0000000 WFO:				
	0411096 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$15,000.00				
	Accounting Info:				
	00900-2012-36-410206-25200-2222221-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2012				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2222221 Project: 0000000 WFO:	[
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$1,618,040.00				
	Accounting Info:				
	01250-2012-36-410225-25200-1111167-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2012				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111167 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC30-10CC60025/0093
 20
 22

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$92,900.00				
	Accounting Info: 00900-2010-36-410206-25200-2221079-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2010				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221079 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$3,978,050.82				
	Accounting Info:				
	01250-2010-36-410225-25200-1111174-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111174 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$348,620.74 Accounting Info:				
	01250-2010-36-410225-25200-1111170-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111170 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$1,785,005.02				
	Accounting Info:				
	01250-2010-36-410225-25200-1111167-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111167 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$1,954,160.00				
	Accounting Info:				
	00900-2012-36-410206-25200-2221069-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2012				
	Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221069 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$89,709,885.00				
	Accounting Info:				
	01250-2011-36-410225-25200-1111166-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2011				
	Allottee: 36 Report Entity: 410225 Object Class:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC30-10CC60025/0093
 21
 22

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	25200 Program: 1111166 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$2,759,824.49				
	Accounting Info:				
	01250-2010-36-410225-25200-1111171-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class:		l i		
	25200 Program: 1111171 Project: 0001765 WFO:		l i		
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$16,887,000.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2012 Allottee: 36				
	Report Entity: 410225 Object Class: 25200				
	Program: 1111166 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2012 Allottee: 36		i i		
	Report Entity: 410225 Object Class: 25200				
	Program: 1111167 Project: 0001765 WFO: 0000000		l i		
	Local Use: 0000000		l i		
	Funded: \$0.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2012 Allottee: 36				
	Report Entity: 410225 Object Class: 25200				
	Program: 1111168 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2012 Allottee: 36				
	Report Entity: 410225 Object Class: 25200				
	Program: 1111169 Project: 0001765 WFO: 0000000				
	Local Use: 0000000 Funded: \$0.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2012 Allottee: 36				
	Report Entity: 410225 Object Class: 25200				
	Program: 1111170 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2012 Allottee: 36				
	Report Entity: 410225 Object Class: 25200				
	Program: 1111171 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0093
 PAGE DE-AC30-10CC60025/0093
 OF DE-AC30-10CC60025/0093

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: OSSES Fund: 01250 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	F	PAGE OF	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	 JECT NO.	22 (If applicable)
0094	See Bloo			000335			(),,
6. ISSUED BY CODE	00901	21. 100	7. ADN	MINISTERED 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	00301		U.S Sava P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802		0000	-
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
G4S GOVERNMENT SOLUTIONS INC				DATED (SEE ITEM 11)			
7121 FAIRWAY DRIVE, SUITE 303 PALM BEACH GARDENS FL 334183°			X DE	. MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025 . DATED (SEE ITEM 13)	0.		
CODE 073891921	FACILITY COD	ΡE	1	0/08/2009			
-	11. THIS ITE	M ONLY APPLIES TO A		ENTS OF SOLICITATIONS			
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 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 submitt	dment; (b) By acknowled n and amendment numbe TO THE HOUR AND DA ted, such change may be	ging red ers. FAI ATE SPE made b	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO	er subm BE REC OUR OF	itted; or (c) EIVED AT ER. If by	Ву
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net	Dec	rease: -\$	334.	60	
See Schedule				DDIFIES THE CONTRACT/ORDER NO. AS DE			
	CT/ORDER IS MI I IN ITEM 14, PU	ODIFIED TO REFLECT TIRSUANT 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 FAR 52.232-22 Lim	itation	of Funds (AP)	R 19	84)			
E. IMPORTANT: Contractor is not,		o sign this document and		0	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this modifica amount of \$334.60 are hereby obligated to CLIN 00001 from	tion is deobliga	to de-obligat ated from CLl	te fi	ands from CLIN 0001. Fi	unds		1e
B. The contract total estima	ted cost	(inclusive o	of op	otions) remains at \$989	,012	,019.0	00.
C. All other terms and condi	tions rem	main unchange	ed.				
Delivery Location Code: 0090	2						
Savannah River (Loading Dock)						
Continued							
Except as provided herein, all terms and conditions of th	e document refe	renced in Item 9A or 10A					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFICE	ER (Typ	pe or print)	
			Joh	nsell L. Christian			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		160	. DATE SIGNED
			Si	gnature on File		0	1/08/2014
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC30-10CC60025/0094
 2
 22

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B Aiken SC 29802 US				
	FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				
	Change Item 00001 to read as follows(amount shown is the total amount):				
00001	PROTECTIVE FORCE SECURITY SERVICES FOR THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER SITE				443,318,155.0
	Line item value is:: \$443,318,155.00 Incrementally Funded Amount: \$399,200,766.14				
	Amount: \$169,803,761.43				
	Accounting Info: 01250-2012-36-410225-25200-1111168-0001765-0000000 -0000000-000000 Fund: 01250 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111168 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00				
	Accounting Info: S&S Fund: 00900 Appr Year: 2012 Allottee: 36				
	Report Entity: 410206 Object Class: 25200 Program: 2221069 Project: 0000000 WFO: 0000000				
	Local Use: 0000000 Funded: \$0.00 Accounting Info:				
	Fund: 01094 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 3184813 Project: 0000000 WFO: 0000000 Local Use:				
	0000000 Funded: \$0.00				
	Accounting Info: WSI Contract Fund: 01250 Appr Year: 2012				
	Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410722 Funded: \$0.00				
	Accounting Info: OSSES Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231				
	Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00 Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 0F

 DE-AC30-10CC60025/0094
 3
 22

NAME OF OFFEROR OR CONTRACTOR

		QUANTITY	l I	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Program: 1111167 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:	İ			
	OSSES Fund: 01250 Appr Year: 2013 Allottee: 36	İ			
	Report Entity: 410225 Object Class: 25231				
	Program: 1111168 Project: 0001765 WFO: 0000000	İ			
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:	İ			
	OSSES Fund: 01250 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231	İ			
	Program: 1111169 Project: 0001765 WFO: 0000000				
	Local Use: 0000000	İ			
	Funded: \$0.00	İ			
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231				
	Program: 1111170 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231				
	Program: 1111171 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231				
	Program: 1111174 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	S&S Fund: 00900 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231				
	Program: 2221069 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	S&S Fund: 00900 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231	İ			
	Program: 2221070 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	S&S Fund: 00900 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231				
	Program: 2221072 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC30-10CC60025/0094
 4
 22

NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00				
	Accounting Info:				
	S&S Fund: 00900 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231		i i		
	Program: 2221076 Project: 0000000 WFO: 0000000		i i		
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	S&S Fund: 00900 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231				
	Program: 2221079 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS4048010 XID 49789 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111166 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048020 - XID 49790 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111167 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00	İ			
	Accounting Info:				
	OSSES - FS5048050 - XID 49792 Fund: 01250 Appr	İ			
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111170 Project:				
	0001765 WFO: 0000000 Local Use: 0000000		l i		
	Funded: \$0.00				
	Accounting Info:				
	OSSES FS5048060 Fund: 01250 Appr Year: 2013				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111171 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048090 - XID 49793 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111174 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	·				
	Accounting Info:				
	NCTIR Fund: 00900 Appr Year: 2013 Allottee: 36				
	Report Entity: 410206 Object Class: 25231				
	Program: 2221785 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC30-10CC60025/0094

PAGE OF 5

NAME OF OFFEROR OR CONTRACTOR

G4S GOVERNMENT SOLUTIONS INC

	<u> </u>	QUANTITY	[, I	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	OSSES - FS4048010 XID 49789 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111166 Project:				
	0001765 WFO: 0000000 Local Use: 0000000	İ	l i		
	Funded: \$0.00		i i		
	Accounting Info:				
	OSSES - FS4048010 XID 49292 Fund: 01250 Appr	İ			
	Year: 2011 Allottee: 36 Report Entity: 410225	İ			
	Object Class: 31003 Program: 1111166 Project:				
	0001765 WFO: 0000000 Local Use: 0410000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048020 - XID 49790 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111167 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	l ·				
	Accounting Info:				
	OSSES FS5048060 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111171 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048050 - XID 49792 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111170 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048090 - XID 49793 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111174 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048030 - XID 49794 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111168 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048040 - XID 49791 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111169 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS4048010 XID 49789 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
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		1			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC30-10CC60025/0094

NAME OF OFFEROR OR CONTRACTOR

G4S GOVERNMENT SOLUTIONS INC

EM NO. SUPPLIES/SERVICES (A) (B)	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(C)	(D)	(E)	(F)
Object Class: 25231 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0SES - FS5048020 - XID 49790 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0SES - FS5048030 - XID 49794 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111168 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0SES - FS5048040 - XID 49791 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111169 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0SSES - FS5048050 - XID 49792 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 111170 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0SSES - FS5048050 - XID 49792 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 111171 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0SSES FS5048060 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 111171 Project: 0001765 WFO: 0000000 Funded: \$0.00 Accounting Info: 0SSES - FS5048090 - XID 49793 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 111174 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0SSES - FS5048010 XID 49789 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0SSES - FS5048020 - XID 49790 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 0SSES - FS5048020 - XID 49790 Fund: 01250 Appr Year: 2013 Allottee: 36 Report Ent				

PAGE

6

OF

CONTINUATION SHEET
REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC30-10CC60025/0094

NAME OF OFFEROR OR CONTRACTOR

G4S GOVERNMENT SOLUTIONS INC

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00				
	Accounting Info:				
	OSSES FS5048060 Fund: 01250 Appr Year: 2013				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111171 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048090 - XID 49793 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111174 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS4048010 XID 49789 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111166 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS4048010 XID 49789 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111166 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048020 - XID 49790 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111167 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES FS5048060 Fund: 01250 Appr Year: 2013				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111171 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048090 - XID 49793 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111174 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	PBS 30 - EY8648020 Fund: 01267 Appr Year: 2013				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1110950 Project: 0001766 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
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PAGE

OF

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC30-10CC60025/0094

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC30-10CC60025/0094

NAME OF OFFEROR OR CONTRACTOR

G4S GOVERNMENT SOLUTIONS INC

NO.	SUPPLIES/SERVICES	QUANTITY	l I	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	S&S Fund: 00900 Appr Year: 2013 Allottee: 36				
	Report Entity: 410225 Object Class: 25231				
	Program: 2221069 Project: 0000000 WFO: 0000000				
	Local Use: 0000000		i i		
	Funded: \$0.00				
	Accounting Info:				
	NCTIR Fund: 00900 Appr Year: 2013 Allottee: 36				
	Report Entity: 410206 Object Class: 25231				
	Program: 2221785 Project: 0000000 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS4048010 XID 49789 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111166 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:	1			
	OSSES - FS5048020 - XID 49790 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111167 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048030 - XID 49794 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111168 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048040 - XID 49791 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111169 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048050 - XID 49792 Fund: 01250 Appr				
	Year: 2013 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111170 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES FS5048060 Fund: 01250 Appr Year: 2013				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111171 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048090 - XID 49793 Fund: 01250 Appr	1			
	Year: 2013 Allottee: 36 Report Entity: 410225				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0094

PAGE 9

22

OF

NAME OF OFFEROR OR CONTRACTOR

EM NO. SUPPLIES/SERVICES (A) (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
Object Class: 25231 Program: 1111174 Pro 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: HSS - OH1006400 for CAT Travel Fund: 010 Year: 2013 Allottee: 36 Report Entity: 4 Object Class: 25102 Program: 3184813 Pro 000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2013 Allottee Report Entity: 410225 Object Class: 2523 Program: 2221069 Project: 0000000 WFO: 0 Local Use: 0000000 Funded: \$0.00 Accounting Info: HSS - OH1006400 for CAT Travel Fund: 010 Year: 2012 Allottee: 36 Report Entity: 4 Object Class: 25200 Program: 3184813 Pro 000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: HSS - OH1006400 for CAT Travel Fund: 010 Year: 2013 Allottee: 36 Report Entity: 4 Object Class: 25102 Program: 3184813 Pro 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: HSS - OH1006400 for CAT Travel Fund: 010 Year: 2013 Allottee: 36 Report Entity: 4 Object Class: 25102 Program: 3184813 Pro 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: HSS - OH1006400 for CAT Travel Fund: 009 Year: 2013 Allottee: 36 Report Entity: 4 Object Class: 25299 Program: 1721310 Pro 0000000 WFO: 0411176 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048010 - Fund: 01250 Appr Year Allottee: 36 Report Entity: 410225 Objec 25231 Program: 1111166 Project: 0001765 000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048010 Fund: 01250 Appr Year: Allottee: 36 Report Entity: 410225 Objec 25231 Program: 1111166 Project: 0001765 000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: OSSES - FS5048010 Fund: 01250 Appr Year: Allottee: 36 Report Entity: 410225 Objec 25231 Program: 1111166 Project: 0001765 000000 Local Use: 0000000 Continued	ject: 89 Appr 10225 ject: : 36 1 000000 94 Appr 10225 ject: 89 Appr 10225 ject: 11 Appr 10225 ject: 11 Appr 10225 ject: 12011 t Class: WFO: 2012 t Class: WFO:		

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

G4S GOVERNMENT SOLUTIONS INC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048020 Fund: 01250 Appr Year: 2013				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111167 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES FS5048030 Fund: 01250 Appr Year: 2013				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111167 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048040 Fund: 01250 Appr Year: 2013				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111167 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES FS5048050 - SECURITY SYSTEM Fund: 01250				
	Appr Year: 2013 Allottee: 36 Report Entity:				
	410225 Object Class: 25231 Program: 1111167				
	Project: 0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048060 PERSONNEL SECURITY Fund: 01250				
	Appr Year: 2013 Allottee: 36 Report Entity:				
	410225 Object Class: 25231 Program: 1111170				
	Project: 0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES FS5048090 PROGRAM MANAGEMENT Fund: 01250				
	Appr Year: 2013 Allottee: 36 Report Entity:				
	410225 Object Class: 25231 Program: 1111170				
	Project: 0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS4048010 XID 55191 Fund: 01250 Appr				
	Year: 2014 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111166 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	PY OSSES - FS4048010 CE Fund: 01250 Appr Year:				
	2011 Allottee: 36 Report Entity: 410225 Object				
	Class: 31003 Program: 1111166 Project: 0001765				
	WFO: 0000000 Local Use: 0410000				
	Funded: \$0.00				
	Accounting Info:				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 11
 22

NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	OSSES - FS5048020 - XID 49790 Fund: 01250 Appr				
	Year: 2014 Allottee: 36 Report Entity: 410225		l i		
	Object Class: 25231 Program: 1111167 Project:				
	0001765 WFO: 0000000 Local Use: 0000000		l i		
	Funded: \$0.00		l 1		
	Accounting Info:				
	PY OSSES - FS5048030 Fund: 01250 Appr Year: 2013				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111168 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048040 Fund: 01250 Appr Year: 2013				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111169 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048050 Fund: 01250 Appr Year: 2013				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111170 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES FS5048060 Fund: 01250 Appr Year: 2014				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111171 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048090 Fund: 01250 Appr Year: 2014				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111174 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048010 Fund: 01250 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111166 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS4048010 XID 55191 Fund: 01250 Appr				
	Year: 2014 Allottee: 36 Report Entity: 410225				
	Object Class: 25231 Program: 1111166 Project:				
	0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:	1			
	FS5048030 Fund: 01250 Appr Year: 2014 Allottee:	1			
	36 Report Entity: 410225 Object Class: 25231	1			
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0094
 PAGE OF 12
 22

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Program: 1111168 Project: 0001765 WFO: 0000000				
	Local Use: 0000000	İ	ΙI		
	Funded: \$0.00				
	Accounting Info:		l l		
	OSSES - FS5048040 Fund: 01250 Appr Year: 2014		i i		
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111169 Project: 0001765 WFO:		l l		
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048050 Fund: 01250 Appr Year: 2014				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111170 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES - FS5048090 Fund: 01250 Appr Year: 2014				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111174 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	<u> </u>				
	Accounting Info:				
	CAT Travel - Control Parent C002449 Fund: 01089				
	Appr Year: 2013 Allottee: 36 Report Entity:				
	410225 Object Class: 25102 Program: 3184813				
	Project: 0000000 WFO: 0000000 Local Use: 0000000				
	Funded: -\$334.60				
	Amount: \$40,000.00				
	Accounting Info:				
	00900-2011-36-410206-25200-2221785-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2011				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221785 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$2,027,740.00				
	Accounting Info:				
	01250-2011-36-410225-25200-1111167-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2011				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111167 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$1,429,100.00				
	Accounting Info:				
	00900-2010-36-410206-25200-2221069-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2010				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC30-10CC60025/0094
 13
 22

NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221069 Project: 0000000 WFO:		l I		
	0000000 Local Use: 0000000		l l		
	Funded: \$0.00				
	Amount: \$464,142.69				
	Accounting Info:				
	01250-2010-36-410225-25200-1111168-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111168 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$4,049.71				
	Accounting Info:				
	01050-2008-36-410225-25200-3184813-0000000-0000000				
	-0000000-000000 Fund: 01050 Appr Year: 2008				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 3184813 Project: 0000000 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	runded. 70.00				
	Amount: \$39,690.00				
	Accounting Info:		l l		
	00900-2012-36-410206-25200-2221070-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2012				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221070 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$9,420.00				
	Accounting Info:		i i		
	00900-2012-36-410206-25200-2221072-0000000-0000000		l I		
	-0000000-000000 Fund: 00900 Appr Year: 2012		l l		
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221072 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$700,000.00				
	Accounting Info:				
	01250-2011-36-410225-31003-1111166-0001765-0000000				
	-0410000-000000 Fund: 01250 Appr Year: 2011				
	Allottee: 36 Report Entity: 410225 Object Class:				
	31003 Program: 1111166 Project: 0001765 WFO:				
	0000000 Local Use: 0410000				
	Funded: \$0.00				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0094
 PAGE 14

NAME OF OFFEROR OR CONTRACTOR

G4S GOVERNMENT SOLUTIONS INC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
\- /	Amount: \$292,770.00	`-'	(-)	_/	(+)
	Accounting Info:				
	01250-2011-36-410225-25200-1111170-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2011				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111170 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$25,000.00				
	Accounting Info:				
	01050-2011-36-410225-25200-3184813-0000000-0000000				
	-0000000-000000 Fund: 01050 Appr Year: 2011				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 3184813 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$88,000.00				
	Accounting Info:				
	00900-2010-36-410206-25200-2221785-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2010				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221785 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	2 4 610 200 00				
	Amount: \$10,300.00				
	Accounting Info:				
	00900-2010-36-410206-25200-2221072-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2010				
	Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2221072 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Funded: \$0.00				
	Amount: \$7,223.00				
	Accounting Info:				
	00900-2009-36-410206-25200-2221785-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2009				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221785 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$474,440.00				
	Accounting Info:				
	01250-2011-36-410225-25200-1111168-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2011				
	Allottee: 36 Report Entity: 410225 Object Class:				
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OF

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 15
 OF 22

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	25200 Program: 1111168 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$10,000.00				
	Accounting Info:				
	01050-2010-36-410225-25200-3184813-0000000-0000000				
	-0000000-000000 Fund: 01050 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 3184813 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$1,852,404.00				
	Accounting Info:				
	00900-2011-36-410206-25200-2221069-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2011				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221069 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$57,100.00				
	Accounting Info:				
	00900-2010-36-410206-25200-2221076-0000000-0000000		l l		
	-0000000-000000 Fund: 00900 Appr Year: 2010				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221076 Project: 0000000 WFO:				
	0000000 Local Use: 0000000 Funded: \$0.00				
	ranaca. 90.00				
	Amount: \$120,194.76				
	Accounting Info:				
	01250-2010-36-410225-25200-1111169-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111169 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$14,109.00				
	Accounting Info:				
	01050-2010-36-410225-25200-3184849-0000000-0000000				
	-0000000-000000 Fund: 01050 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 3184849 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$113,010.00				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC30-10CC60025/0094

NAME OF OFFEROR OR CONTRACTOR

G4S GOVERNMENT SOLUTIONS INC

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:				
	01250-2011-36-410225-25200-11111169-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2011				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111169 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$34,925.22				
	Accounting Info:				
	01759-2010-36-410225-25200-1720572-0000000-0410995				
	-0000000-000000 Fund: 01759 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1720572 Project: 0000000 WFO:				
	0410995 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$10,582.00 Accounting Info:				
	00900-2011-36-410206-25200-2221072-0000000-0000000				
	-000000-000000 Fund: 00900 Appr Year: 2011				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221072 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Tunaca. VV.VV				
	Amount: \$104,340.00				
	Accounting Info:				
	00900-2012-36-410206-25200-2221079-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2012				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221079 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$67,390.00				
	Accounting Info:				
	00900-2012-36-410206-25200-2221076-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2012		l i		
	Allottee: 36 Report Entity: 410206 Object Class:		i i		
	25200 Program: 2221076 Project: 0000000 WFO:				
	0000000 Local Use: 0000000	İ	l i		
	Funded: \$0.00				
	Amount: \$237 550 00				
	Amount: \$237,550.00 Accounting Info:				
	01250-2012-36-410225-25200-1111170-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2012				
					
	Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111170 Project: 0001765 WFO:				
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PAGE

16

OF

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 17
 22

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$68,294.00				
	Accounting Info:				
	00900-2011-36-410206-25200-2221076-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2011 Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221076 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$30,000.00				
	Accounting Info:				
	00911-2010-36-410225-25200-1721310-0000000-0411033				
	-0000000-000000 Fund: 00911 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1721310 Project: 0000000 WFO:				
	0411033 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$48,600.00				
	Accounting Info:				
	00900-2010-36-410206-25200-2221070-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2010				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221070 Project: 0000000 WFO:				
j	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$66,283,621.55				
	Accounting Info:				
	01250-2010-36-410225-25200-1111166-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111166 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	- 44 000 450 00				
	Amount: \$4,228,150.00				
	Accounting Info: 01250-2012-36-410225-25200-1111174-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2012				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111174 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$101,250.00				
	Accounting Info:				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC30-10CC60025/0094
 18
 22

NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	01250-2012-36-410225-25200-1111169-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2012				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111169 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$4,835,040.00				
	Accounting Info:				
	01250-2011-36-410225-25200-1111174-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2011				
	Allottee: 36 Report Entity: 410225 Object Class:		l I		
	25200 Program: 1111174 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$3,077,810.00				
	Accounting Info:				
	01250-2011-36-410225-25200-1111171-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2011				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111171 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$96,399.00				
	Accounting Info:				
	00900-2011-36-410206-25200-2221079-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2011				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221079 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	7 462 201 00				
	Amount: \$63,321.00				
	Accounting Info:				
	00900-2011-36-410206-25200-2221070-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2011				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221070 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$20,000.00				
	Accounting Info:				
	01050-2009-36-410225-25200-3184813-0000000-0000000				
	-0000000-000000 Fund: 01050 Appr Year: 2009				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 3184813 Project: 0000000 WFO:				
	0000000 Local Use: 0000000 Continued				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 DE-AC30-10CC60025/0094
 19
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00 Amount: \$2,209.57 Accounting Info:				
	01050-2008-36-410225-25200-3184849-0000000-0000000 -0000000-000000 Fund: 01050 Appr Year: 2008 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 3184849 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00				
	Amount: \$65,054,530.00 Accounting Info: 01250-2012-36-410225-25200-11111166-0001765-0000000 -0000000-0000000 Fund: 01250 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00				
	Amount: \$2,215,900.00 Accounting Info: 01250-2012-36-410225-25200-1111171-0001765-0000000 -0000000-000000 Fund: 01250 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1111171 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00				
	Amount: \$7,302.00 Accounting Info: 00911-2012-36-410225-25200-1721310-0000000-0411096 -0000000-000000 Fund: 00911 Appr Year: 2012 Allottee: 36 Report Entity: 410225 Object Class: 25200 Program: 1721310 Project: 0000000 WFO: 0411096 Local Use: 0000000 Funded: \$0.00				
	Amount: \$15,000.00 Accounting Info: 00900-2012-36-410206-25200-2222221-0000000-0000000 -0000000-000000 Fund: 00900 Appr Year: 2012 Allottee: 36 Report Entity: 410206 Object Class: 25200 Program: 2222221 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00				
	Amount: \$1,618,040.00 Accounting Info: 01250-2012-36-410225-25200-1111167-0001765-0000000 Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0094
 PAGE OF 20

NAME OF OFFEROR OR CONTRACTOR

ЛNO.	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	-0000000-000000 Fund: 01250 Appr Year: 2012				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111167 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$92,900.00				
	Accounting Info:				
	00900-2010-36-410206-25200-2221079-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2010				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221079 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$3,978,050.82				
	Accounting Info:				
	01250-2010-36-410225-25200-1111174-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2010 Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111174 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	rundea: 30.00				
	Amount: \$348,620.74				
	Accounting Info:				
	01250-2010-36-410225-25200-1111170-0001765-0000000		i i		
	-0000000-000000 Fund: 01250 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class:		i i		
	25200 Program: 1111170 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$1,785,005.02				
	Accounting Info:				
	01250-2010-36-410225-25200-1111167-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111167 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	2 054 160 00				
	Amount: \$1,954,160.00				
	Accounting Info:				
	00900-2012-36-410206-25200-2221069-0000000-0000000				
	-0000000-000000 Fund: 00900 Appr Year: 2012				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25200 Program: 2221069 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
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 OF

 DE-AC30-10CC60025/0094
 21
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$89,709,885.00				
	Accounting Info:				
	01250-2011-36-410225-25200-11111166-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2011				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111166 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$2,759,824.49				
	Accounting Info:				
	01250-2010-36-410225-25200-1111171-0001765-0000000				
	-0000000-000000 Fund: 01250 Appr Year: 2010				
	Allottee: 36 Report Entity: 410225 Object Class:				
	25200 Program: 1111171 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$0.00				
	Amount: \$16,887,000.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2012 Allottee: 36				
	Report Entity: 410225 Object Class: 25200				
	Program: 1111166 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2012 Allottee: 36				
	Report Entity: 410225 Object Class: 25200				
	Program: 1111167 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2012 Allottee: 36				
	Report Entity: 410225 Object Class: 25200				
	Program: 1111168 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info: OSSES Fund: 01250 Appr Year: 2012 Allottee: 36				
	Report Entity: 410225 Object Class: 25200				
	Program: 1111169 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2012 Allottee: 36				
	Report Entity: 410225 Object Class: 25200				
	Program: 1111170 Project: 0001765 WFO: 0000000				
	Local Use: 0000000				
	Funded: \$0.00				
	Continued				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0094
 PAGE DE-AC30-10CC60025/0094
 OF DE-AC30-10CC60025/0094

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
· ·	Accounting Info:	<u> </u>			. ,
	OSSES Fund: 01250 Appr Year: 2012 Allottee: 36				
	Report Entity: 410225 Object Class: 25200				
	Program: 1111171 Project: 0001765 WFO: 0000000 Local Use: 0000000				
	Funded: \$0.00				
	Accounting Info:				
	OSSES Fund: 01250 Appr Year: 2012 Allottee: 36				
	Report Entity: 410225 Object Class: 25200				
	Program: 1111174 Project: 0001765 WFO: 0000000				
	Local Use: 0000000 Funded: \$0.00				
	ranaca. 70.00				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PA	GE OF	PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (∠ (If applicable)
0095		01/09/20	014	14NA	000547			
6. ISSUED BY	CODE	00901		7. ADN	MINISTERED BY (If other than Item 6)	CODE	00901	
U.S. Dep				U.S Sava P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802	L		
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and	I ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
Attn: MI	RNMENT SOLUTIONS INC KE GALLAGHER RWAY DRIVE, SUITE 301	L		9B.	DATED (SEE ITEM 11)			
	CH GARDENS FL 3341837			x DE	MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025 DATED (SEE ITEM 13)	O.		
CODE 07	3891921	FACILITY COL	DE	1	0/08/2009			
		11. THIS ITE	M ONLY APPLIES TO A	 MENDN	ENTS OF SOLICITATIONS			
separate lett THE PLACE virtue of this to the solicita	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0 amendment you desire to change an offe ation and this amendment, and is received	to the solicitation OFFERS PRIOR or already submit of prior to the ope	n and amendment numbe TO THE HOUR AND DA ted, such change may be	ers. FAI TE SPE made b	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram o	BE RECEI OUR OFFE	IVED AT	
12. ACCOUNT	ING AND APPROPRIATION DATA (If req	uired)	Net	Inc	rease: \$2	265,00	00.00	
see sche		ODIFICATION O	F CONTRACTS/ORDERS	S. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 1	4.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTI	RACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying o	office,	
	O. THO GOLL ELMENTIAL MONEE MEN	TIO ENTERED		7111014	11 01.			
	D. OTHER (Specify type of modification	and authority)						
Х	FAR 52.232-22 Lim	itation	of Funds (API	R 19	84)			
E. IMPORTANT	T: Contractor is not,	x is required t	o sign this document and	return	0 copies to the issuing	g office.		
14. DESCRIPT Fax ID N DUNS Num	Jumber: 59-0940269	(Organized by U	CF section headings, inc	luding s	olicitation/contract subject matter where feasik	ole.)		
amount c are here	of \$265,000.00	00001,			add funds to CLIN 0001			
B. The c	contract total estima	ted cost	(inclusive o	of o	otions) remains at \$989	,012,0	019.0	0.
Continue	ed							
		e document refe	renced in Item 9A or 10A		etofore changed, remains unchanged and in fu			
15A. NAME AN	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICE	JER (Type	or print)	
				Joh	nsell L. Christian			
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C.	DATE SIGNED
	(Oing-to-graph and a finance of the control of the			Si	gnature on File		01	/09/2014
((Signature of person authorized to sign)			1	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0095
 PAGE DE-AC30-10CC60025/0095
 PAGE DE-AC30-10CC60025/0095

NAME OF OFFEROR OR CONTRACTOR

ГЕМ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
\/	C. All other terms and conditions remain	1 (3)	(-)	(2)	(-)
	unchanged.				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	PAGE OF PAGES		
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE		4. K	EQUISITION/PURCHASE REQ. NO.	5 PROJEC	ΓNO. (if app5cable)		
0096 6 ISSUED BY CODE	See Bloc 00901	CK 16C	7. /	DMINISTERED BY (If other than Item 6)	CODE IOC	901		
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00301		U. Sa P.	vannah River Operations S. Department of Energy vannah River Operations O. Box A ken SC 29802	<u> </u>	7701		
8 NAME AND ADDRESS OF CONTRACTOR (No., street		17/D Co.d.)		9A AMENDMENT OF SOLICITATION NO.				
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30: PALM BEACH GARDENS FL 334183	L	21-000)	×	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N DE-AC30-10CC60025 10B. DATED (SEE ITEM 13)	0.			
CODE 073891921	FACILITY COL	DE		10/08/2009				
	11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS				
CHECK ONE A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	ODIFICATION OF PURSUANT TO: ST/ORDER IS M	(Specify authority) THE ODIFIED TO REFLECT 1 JRSUANT TO THE AUTH	CHA THE KORI	MODIFIES THE CONTRACT/ORDER NO. AS DE NGES SET FORTH IN ITEM 14 ARE MADE IN TABLE ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	HE CONTRA	ст		
D. OTHER (Spearly type of modification	_							
·	` _	-		nd DOE Directives (DEC 20	•			
E.IMPORTANT: Contractor List not. 14. DESCRIPTION OF AMENDMENTAMODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this modifica List B - List of Applicable B - List of Applicable Direc List of Applicable Directive	(Organized by U tion is Directiv tives re	to incorporates. The attaplaces the or	te	g solicitation/contract subject matter where feasible the revised Section J, A and revised Section J, At	tachmer	t D, List		
The Contractor hereby release contract for equitable adjust to the modification agreed to Continued	tments a	ttributable t		- · ·				
Continued	a dan mant	ropond in Hom D4 404		hamidan channal mening websered or 11-4	ill faces seed :	flori		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	нележили пвятня от 10А	16	A NAME AND TITLE OF CONTRACTING OFFIC				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	ohnsell L. Christian B UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)	. <u></u>] -	Signature on File (Signature of Contracting Officer)		01/27/2014		

CONTINUES TION OFFEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	DE-AC30-10CC60025/0096	2	2

NAME OF OFFEROR OR CONTRACTOR
G4S GOVERNMENT SOLUTIONS INC

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchanged.				
	Period of Performance: 10/08/2009 to 09/30/2019		i	Ì	
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE		AGE OF	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	2 (If applicable)
0097	See Bloc	:k 16C	L4EM	000792			
6. ISSUED BY CODE	00901		7. ADI	AINISTERED 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			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	x) 9A	AMENDMENT OF SOLICITATION NO.			
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30	1		9B	DATED (SEE ITEM 11)			
PALM BEACH GARDENS FL 334183°	2		A MODIFICATION OF CONTRACT/ORDER N 3-AC30-10CC60025	O .			
	1		101	3. DATED (SEE ITEM 13)			
CODE 073891921	FACILITY COD	E	_ 1	0/08/2009			
	11. THIS ITE	M ONLY APPLIES TO AN	MENDA	IENTS OF SOLICITATIONS			
CHECK ONE A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: ((Specify authority) THE (CHANG	DDIFIES THE CONTRACT/ORDER NO. AS DES SES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	HE CON	TRACT	14.
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AU	THOR	ΠΥ OF:			
D. OTHER (Specify type of modification	• •						
X FAR 52.232-22 Lim	itation o	of Funds (APF	₹ 19				
		sign this document and		0 copies to the issuing			
14 DESCRIPTION OF AMENDMENTAMODIFICATION Fax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this modifica amount of \$110,000.00 are hereby obligated to CLIN \$399,465,766.14 to \$399,575,	tion is t	co incrementa	lly	add funds to CLIN 0001	. F		
3. The contract total estima	ted cost	(inclusive o	of o	ptions) remains at \$989	,012,	,019.0	00.
C. All other terms and conditional conditions and conditions and conditions of the continued	2	_		nutrions changed namains unchanged and in fi	ill forme	nd effort	
Except as provided horein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e cocument refer	енова пъвет за от 10а,	16A.	otcione changed, remains unchanged and in tu NAME AND TITLE OF CONTRACTING OFFIC Insell L. Christian			
15B. CONTRACTOR/OFFEROR	<u>_</u>	15C. DATE SIGNED		UNITED STATES OF AMERICA		160	DATE SIGNED
			Ι.	gnature on File			
(Classium of parties of theritand to simil	 i		I	(Simple of Control of Office)		. 0	1/27/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
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NAME OF OFFEROR OR CONTRACTOR
G4S GOVERNMENT SOLUTIONS INC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Savannah River (Loading Dock)		П		
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US		l l		
	FOB: Destination		ll		
	Period of Performance: 10/08/2009 to 09/30/2019				
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
0098	See Bloo	ck 16C	l 4EM	000875	ì	
6. ISSUED BY CODE	00901		7. ADI	INISTERED BY (If other than Item 6)	CODE 0	0901
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			U.S Sav P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802	_	
B. NAME AND ADDRESS OF CONTRACTOR (No., street	I musty State and	17IP Codes	. loa	AMENDMENT OF SOLICITATION NO.		
34S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 121 FAIRWAY DRIVE, SUITE 30: PALM BEACH GARDENS FL 334183	1		98. × 10/	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO AC30-10CC60025	40 .	
ODE 073891921	FACILITY COL	DE	1	0/08/2009		
	11, THIS ITE	M ONLY APPLIES TO AN	1	ENTS OF SOLICITATIONS		·. ·· -
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	DDIFIES THE CONTRACT/ORDER NO. AS DE ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	THE CONTRA	ACT
C. THIS SUPPLEMENTAL AGREEMEN D. ÖTHER (Specify type of modification	T IS ENTERED					
X FAR 52.232-22 Lim	itation	of Funds (APF	₹ 19	84)		
E. IMPORTANT: Contractor [] is not.	x is required t	to sign this document and	return	0 copies to the issuin	g office.	
14 DESCRIPTION OF AMENDMENTAMODIFICATION Fax ID Number: 59-0940269 DUNS Number: 073891921 A. The purpose of this modifiche amount of \$8,000,000.00 bbligated to CLIN 00001 from B. The contract total estima	ication are here \$399,57	is to increme by obligated 5,766.14 to \$	nta to 407	lly add funds to CLIN 0 CLIN 00001, increasing ,575,766.14.	001. :	tal funds
C. All other terms and condicelivery Location Code: 0090. Savannah River (Loading Dock Continued Except as provided herein, all terms and conditions of the	2	•		etofore changed, remains unchanged and in fi	uil force and (effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFI		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168.	nsell L. Christian UNITED STATES OF AMERICA gnature on File		16C DATE SIGNED 02/03/2014
(Classica of names sufficient and to class)			ı —	(Circulation of Controlling Office)		102/03/2014

		PAGE O	F
CONTINUATION SHEET	DE-AC30-10CC60025/0098	2	2

NAME OF OFFEROR OR CONTRACTOR

G4S GOVERNMENT SOLUTIONS INC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Attn: Charlene Stokes-Geter	 	1 1		
	DOE Loading Dock, Bldg. 730B	1	1 1		
	Aiken SC 29802 US		i i		
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0099	02/11/20	14	4 EM	000885		
6. ISSUED BY CODE	00901		7. ADN	INISTERED BY (If other than Item 6)	CODE 00	901
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		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	x) 9A	AMENDMENT OF SOLICITATION NO.		
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 334183		-	x 10/ DE	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO.—AC30—10CC60025	ю.	
CODE 073891921	FACILITY COL	DE .	l	0/08/2009		
	11. THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received 12. ACCOUNTING AND APPROPRIATION DATA (If received 12. ACCOUNTING AND APPROPRIATION DATA (If received 12. ACCOUNTING AND APPROPRIATION DATA (If received 12. ACCOUNTING AND APPROPRIATION DATA (If received 12. ACCOUNTING AND APPROPRIATION DATA (If received 12. ACCOUNTING AND APPROPRIATION DATA (If received 12. ACCOUNTING AND APPROPRIATION DATA (If received 12. ACCOUNTING AND APPROPRIATION DATA (If received 12. ACCOUNTING AND APPROPRIATION DATA (If received 13. ACCOUNTING AND APPROPRIATION DATA (If received 14. ACCOUNTING AND APPROPRIATION DATA (If received 15. ACCOUNTING AND APPROPRIATION DATA (IF RECEIVED 15. ACCOUNTING AND APPROPRIATION DATA (IF RECEIVED 15. ACCOUNTING AND APPROPRIATION DATA (IF RECEIVED 15. ACCOUNTING A	OFFERS PRIOR ir already submit d prior to the ope	TO THE HOUR AND DA' led, such change may be ning hour and date specifi	TE SPI made l ied.	ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	OUR OFFER.	f by eference
See Schedule						
	CT/ORDER IS M 1 IN ITEM 14, PU IT IS ENTERED	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE AD	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
X FAR 52.232-22 Lim	itation	of Funds (APF	₹ 19	84)		
E.IMPORTANT: Contractor is not. 14.DESCRIPTION OF AMENDMENTAMODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 A. The purpose of this modif amount of \$3,124.66 are here obligated to CLIN 00001 from	(Organized by U ication by de-ob	is to de-obli ligated from	gat	e funds from CLIN 0001. N 00001, decreasing the	ble.) Funds	
B. The contract total estima	ted cost	(inclusive o	of o	otions) remains at \$989	,012,01	9.00.
C. All other terms and condi Delivery Location Code: 0090 Savannah River (Loading Dock Continued Except as provided herein, all terms and conditions of the	2	-	, as he			
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFI	CER (Type or p	rint)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B	UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		02/11/2014

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DE-AC30-10CC60025/0099	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Attn: Charlene Stokes-Geter	+	╅		
	DOE Loading Dock, Bldg. 730B			ĺ	
	Aiken SC 29802 US	ŀ		j	
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0100	02/25/20	014	14NA	000823		
6. ISSUED BY CODE	00901		7. ADI	MNISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			U.S Sav P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802	_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(_Y) 9A	AMENDMENT OF SOLICITATION NO.		
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 334183			x 10.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N - AC30-10CC60025	O .	
CODE	FACILITY COL	NE		3. DATED (SEE ITEM 13)		
CODE 073891921				0/08/2009		
The above numbered solicitation is amended as set for			-	ENTS OF SOLICITATIONS	nded. []isn	
CHECK ONE A THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A.	ODIFICATION O	F CONTRACTS/ORDERS	S. IT M	rease: \$5 DDIFIES THE CONTRACT/ORDER NO. AS DE ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	HE CONTRAC	TEM 14.
C THIS SUPPLEMENTAL AGREEMEN		INTO PURSUANT TO AL	JTHOR	πy of:	•	
D. OTHER (Specify type of modification X FAR 52.232-22 Lin	• • • • • • • • • • • • • • • • • • • •	- 6 Dunda (ND)	n 10	0.43		
· · · · · · · · · · · · · · · · · · ·		o sign this document and				
14. DESCRIPTION OF AMENOMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 A. The purpose of this modif of \$500,000.00 are hereby ob CLIN 00001 from \$407,572,641	(Organized by U ication ligated	is to obligat	te f	oficitation/contract subject matter where feasil unds to CLIN 0001. Fun	ds in t	
B. The contract total estima				ptions) remains at \$989	,012,01	9.00.
C. All other terms and condi		main unchange	ed.			
Delivery Location Code: 0090						
Savannah River (Loading Dock	}					
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Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	in accument tele	HERIOSO IN ROM SA OF 10A	16A.	NAME AND TITLE OF CONTRACTING OFFIC		
				nsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
A State of the sta			Si	gnature on File		02/25/2014
(Signature of person authorized to sign)				(Signature of Contracting Officer)		•

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CONTINUATION SHEET	DE-AC30-10CC60025/0100	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Attn: Charlene Stokes-Geter	 			
	DOE Loading Dock, Bldg. 730B	ľ	1 1		
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAC	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	1 2 CT NO. (If applicable)
0101	02/27/20	014	14EM	001123		
6. ISSUED BY CODE	00901		7. ADI	AINISTERED 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.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802	-	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	I ZIP Codel	94	AMENDMENT OF SOLICITATION NO.		
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30: PALM BEACH GARDENS FL 334183	1		98 x 100	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO E-AC30-10CC60025 B. DATED (SEE ITEM 13)	o .	
CODE 073891921	FACILITY COI	DE		0/08/2009		
0/3091921				LENTS OF SOLICITATIONS		
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule 13. THIS ITEM ONLY APPLIES TO M.	d prior to the ope ruired)	ening hour and date specification.	Inc		, 220,	000.00
	CT/ORDER IS M I IN ITEM 14, PI	IODIFIED TO REFLECT I URSUANT TO THE AUTH	THE AD	GES SET FORTH IN ITEM 14 ARE MADE IN THE INTERPRETATIVE CHANGES (such as changes of FAR 43.103(b). ITY OF:		
D. OTHER (Specify type of modification	••					
X FAR 52.232-22 Lim						
E.IMPORTANT: Contractor XJ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 A. The purpose of this modif of \$5,220,000.00 are hereby to CLIN 00001 from \$408,072,	(Organized by C ication obligate	is to obligat d to CLIN 000	te f	unds to CLIN 0001. Funding the total for	ds in	
B. The contract total estima	ted cost	(inclusive o	of o	ptions) remains at \$989	,012,0	19.00.
C. All other terms and condi Delivery Location Code: 0090 Savannah River (Loading Dock Continued Except as provided herein, all terms and conditions of the	2		, as he			
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	CER (Type	or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	united States of AMERICA gnature on File		16C. DATE SIGNED
(Signature of person authorized to sign)		I	1 -	(Signature of Contraction Officer)		1,, 2013

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CONTINUATION SHEET	DE-AC30-10CC60025/0101	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Attn: Charlene Stokes-Geter		1 1		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
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	00901		7. ADN	IINISTERED BY (If other than Item 6)	CODE 00	901
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 nnah River Operations Box A en SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., stroot	, county, State and	Z(P Code)	x) 9A	AMENDMENT OF SOLICITATION NO.		
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 334183		-	98 x 10/ DE	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025	0.	
CODE 073891921	FACILITY COL	DE		0/08/2009		
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CHECK ONE A THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A.	d prior to the opo usired) ODIFICATION O	ning hour and date specification in the transfer of the transf	Inc		SCRIBED IN I	. 00 TEM 14.
D OTHER (Specify type of modification X FAR 52.232-22 Lin	and authority)					
		o sign this document and			n office	
Tax ID Number: 59-0940269 DUNS Number: 073891921 A. The purpose of this modif of \$600,000.00 are hereby ob CLIN 00001 from \$413,292,641	(Organized by U ication ligated .48 to \$	is to obligat to CLIN 00001	e fi	olicialion/contract subject matter where feasib unds to CLIN 0001. Fundance	ds in t	gated to
B. The contract total estima C. All other terms and condi FOB: Destination Period of Performance: 10/08	tions re	main unchange		otions) remains at \$989	,012,01	9.00.
Except as provided herein, all terms and conditions of the	e document min	renced in Item 9A or 10A	as ho	stofore changed, remains unchanned and in 6	d force and d	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)	document rott	STATE OF ROLL OF U.S.	16A.	NAME AND TITLE OF CONTRACTING OFFICE		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	nsell L. Christian UNITED STATES OF AMERICA gnature on File		16C DATE SIGNED
(Signature of person authorized to sign)			=	(Signature of Contracting Officer)		03/18/2014

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REC	L UISITION/PURCHASE REQ. NO.	1	NO. (If applicable)
0103	03/31/20	014 1	L4EM	001458		
	00901		7. ADI	MINISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			U.S Sav P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	musty State and	ZiP Codel	. Іод	AMENDMENT OF SOLICITATION NO.		
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30: PALM BEACH GARDENS FL 334183	L	-	9B x 10.	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NEAC30-10CC60025 B DATED (SEE ITEM 13)	0.	
CODE 073891921	FACILITY COL	DE	1	0/08/2009		
	11. THIS ITE	M ONLY APPLIES TO AS		IENTS OF SOLICITATIONS		
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C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED	INTO PURSUANT TO AU	THOR	ΠΥ OF:		
X FAR 52.232-22 Lim E. IMPORTANT: Contractor (X) is not.		to sign this document and			- office	_
14 DESCRIPTION OF AMENDMENTAMODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 A. The purpose of this modif of \$10,500,000.00 are hereby to CLIN 00001 from \$413,892, B. The contract total estima	ication obligat 641.48 t	is to obligat ed to CLIN 00 o \$424,392,64	e f 0001	unds to CLIN 0001. Fun , increasing the total 8	ds in t	bligated
C. All other terms and condiction Code: 0090 Savannah River (Loading Dock Continued Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)	2		, as he	NAME AND TITLE OF CONTRACTING OFFI		
460 CONTRACTOR OFFICE		Laco Dave Occurs		nnsell L. Christian		Teo Date Signal
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED 03/31/2014
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CONTINUATION SHEET	DE-AC30-10CC60025/0103	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	Attn: Charlene Stokes-Geter	+	╁╌┼		
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Savannah River Operations U.S. Department of Energy Savannah River Operations U.S. Department of Energy Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. BOX A Alken SC 28802 **NAME AND ACCESS OF CONTRACTOR FM. BMMC GRUMP, SAME WAY P.O. BOX A Alken SC 28802 **NAME AND ACCESS OF CONTRACTOR FM. BMMC GRUMP, SAME WAY P.O. BOX A ALKEN SC 28802 **NAME AND ACCESS OF CONTRACTOR FM. BMMC GRUMP, SAME WAY P.O. BOX A ALKEN SC 28802 **NAME AND ACCESS OF CONTRACTOR FM. BMMC GRUMP, SAME WAY P.O. BOX A ALKEN SC 28802 **NAME AND ACCESS OF CONTRACTOR FM. BMMC GRUMP, SAME WAY P.O. BOX A ALKEN SC 28802 **NAME AND ACCESS OF CONTRACTOR FM. BMMC GRUMP, SAME WAY P.O. BOX A ALKEN SC 28802 **NAME AND ACCESS OF CONTRACTOR FM. BMMC GRUMP, SAME WAY P.O. BOX A **NAME AND ACCESS OF CONTRACTOR FM. BMMC GRUMP, SAME WAY P.O. BOX A **NAME AND ACCESS OF CONTRACTOR FM. BMMC GRUMP, SAME WAY P.O. BOX ACCESS OF CONTRACTOR FM. CONTRACTOR	0105	05/15/20	014			<u></u>	
U.S. Department of Energy Savannah River Operations P.O. Box A Alken SC 29802 8 MME AND ADDRESS OF CONTRACTOR Re. dave. count, that out 2PP Code As GOVERNMENT SOLUTIONS INC Attr: MIKE GALLACHER 17121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766 8 MAKE AND ADDRESS OF CONTRACTOR Re. dave. count, that out 2PP Code CODE 073891921 FACILITY CODE 11 FACILITY CODE 11 FACILITY CODE 11 FACILITY CODE 11 FACILITY CODE 11 FACILITY CODE 11 FAIRWAY DRIVE, SUITE 301 AND ADDRESS OF CONTRACTOROGER NO. DE-ACA3-10 LOCG GOUZS 100 BARED (SEE ITEM 11) 10 (08 / 2009 11 ON A MENDMENT OF SOLUTIATION NO. 10 BARED (SEE ITEM 13) 10 (08 / 2009 11 ON A MENDMENT OF SOLUTIATION NO. 10 BARED (SEE ITEM 13) 10 (08 / 2009 11 ON A MENDMENT OF SOLUTIATION NO. 10 BARED (SEE ITEM 13) 10 (08 / 2009 11 ON A MENDMENT OF SOLUTIATION NO. 10 BARED (SEE ITEM 13) 10 (08 / 2009 11 ON A MENDMENT OF SOLUTIATION NO. 10 BARED (SEE ITEM 13) 10 (08 / 2009 11 ON A MENDMENT OF SOLUTIATION NO. 10 BARED (SEE ITEM 13) 10 (08 / 2009 11 ON A MENDMENT OF SOLUTIATION NO. 10 BARED (SEE ITEM 13) 10 (08 / 2009 11 ON A MENDMENT OF SOLUTIATION NO. 10 BARED (SEE ITEM 13) 10 (08 / 2009 10 ON A MENDMENT OF SOLUTIATION NO. 10 BARED (SEE ITEM 13) 10 (08 / 2009 10 ON A MENDMENT OF SOLUTIATION NO. 10 BARED (SEE ITEM 13) 10 (08 / 2009 10 ON A MENDMENT OF SOLUTIATION NO. 10 BARED (SEE ITEM 13) 10 (08 / 2009 10 ON A MENDMENT OF SOLUTIATION NO. 10 DATED (SEE ITEM 13) 10 (08 / 2009 10 ON A MENDMENT OF SOLUTIATION NO. 10 DATED (SEE ITEM 13) 10 (08 / 2009 10 ON A MENDMENT OF SOLUTIATION NO. 10 DATED (SEE ITEM 13) 10 (08 / 2009 10 ON A MENDMENT OF SOLUTIATION NO. 10 DATED (SEE ITEM 13) 10 (08 / 2009 10 ON A MENDMENT OF SOLUTIATION NO. 10 DATED (SEE ITEM 13) 10 (08 / 2009 10 ON A MENDMENT OF SOLUTIATION NO. 10 DATED (SEE ITEM 13) 10 (08 / 2009 10 ON A MENDMENT OF SOLUTIATION NO. 10 DATED (SEE ITEM 13) 10 (08 / 2009 10 ON A MENDMENT OF SOLUTIATION NO. 10 DATED (SEE ITEM 13) 10 (08 / 2009 10 ON A MENDMENT OF SOLUTIATION NO. 10 DATE (SEE ITEM	6. ISSUED BY CODE	00901		7. AD	MINISTERED BY (If other than Item 6)	CODE O	901
AS GOVERNMENT SOLUTIONS INC INC. MIKE GALLAGIER PALM BEACH GARDENS FL 334183766 TO DE ACCOUNTAGE OF THE PALM STATE OF	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			U.S Sav P.O	Department of Energy annah River Operations Box A		
AS GOVERNMENT SOLUTIONS INC INC. MIKE GALLAGIER PALM BEACH GARDENS FL 334183766 TO DE ACCOUNTAGE OF THE PALM STATE OF	8 NAME AND ADDRESS OF CONTRACTOR (No. street	county. State and	ZiP Code)	9A	AMENDMENT OF SOLICITATION NO.		
TH. THIS TEM ONLY APPLIES TO AMENOMENTS OF SOLICITATIONS The above numbered selectation is amended as sol forth in Item 14. The hour and date specified for receipt of Offers Offers must edenodedly receipt of the semender of the hour and date specified for receipt of Offers Offers must edenoded preceipt of the semender of the hour and date specified in the solicitation or as amended, by one of the following methods. (a) By completing Items 8 and 15, and returning Separatic lister or letingram which writing methods a reference to the solicitation and amendment numbers. ARLURE OF YOUR ACKNOWLEDGEDED AT THE PLACE DESIGNATE FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. It by twitte of this amendment you design to change any tide and specification and the amendment and the common and the amendment and the sementment to other and change such selectation and the amendment and the sementment of the change such selectation and the amendment and the change may be made by selected to the change of the selectation of Your Offer Riv 12. ACCOLUNITION AND APPROPRIATION DATA (if inquired) See Schedule 13. THIS STEM ONLY APPLIES TO MODIFICATION OF CONTRACTSIONDERS. IT MODIFIES THE CONTRACTIONDER NO. AS DESCRIBED IN TIEM 14. OSECUTION A THIS CHANGE ORDER IS ISSUED PURSUANT TO, (Specify authors); THE CHANGES SET FORTH IN TIEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN TIEM 16. OFFER OF THE ABOVE NUMBERSED CONTRACTSORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) ESET FORTH IN TIEM 14. PURSUANT TO AUTHORITY OF FAR 3 TO(0). DOTHER (Specify type of modification and authors); X H. 17 Key Personnel Replacement and reliance and authors); X H. 17 Key Personnel Replacement and DEAR 952.215-70, Key Personnel ELIMPORTANT: Centractor	G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30	L	<u> </u>	98 x 10.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N B-AC30-10CC60025	0.	
The above numbered solicition is amended as set forth in liters 14. This trear and date specified for recept of Offers Offers must acknowledge recept of this amendment prior to the hour and date specified for recept of Offers and 15, and returning copies of this amendment prior to the hour and sets specified in the solicitation or as amended, by one of the following methods (a) By completing items 8 and 15, and returning copies of this amendment prior to the hour and sets specified in the solicitation or an amendment prior to the submitted or (c) By separate latter or disegram which includes a reforence to the solicitation and amendment numbers. Facilities of the semination of the se	CODE 073891921	FACILITY COL	DE	1	0/08/2009		
The above numbered selectation is amended as set forth in liter 14. The hour and date specified for recept of Offiers	0.0001321			I			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X	See Schedule 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	ODIFICATION O	(Specify authority) THE (CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRA	ст
EIMPORTANT: Contractor	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED					
14. DESCRIPTION OF AMENDMENTAMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this modification is to revise Section H.17, KEY PERSONNEL REPLACEMENT under PART I, THE SCHEDULE, SECTION H - SPECAL CONTRACT REQUIREMENTS as follows: A. Delete Randy Garver, General Manager B. Approve Mark Bolton as key personnel replacement for General Manager. C. Delete Lennie Upshaw, Director, Security Support D. Approve Randy Haupfear as key personnel replacement for Director, Security Support. E. All other terms and conditions remain the same Period of Performance: 10/08/2009 to 09/30/2019 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) Johnsell L. Christian 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED Signature on File 04/09/2014							
Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this modification is to revise Section H.17, KEY PERSONNEL REPLACEMENT under PART I, THE SCHEDULE, SECTION H - SPECAL CONTRACT REQUIREMENTS as follows: A. Delete Randy Garver, General Manager B. Approve Mark Bolton as key personnel replacement for General Manager. C. Delete Lennie Upshaw, Director, Security Support D. Approve Randy Haupfear as key personnel replacement for Director, Security Support. E. All other terms and conditions remain the same Period of Performance: 10/08/2009 to 09/30/2019 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A as heretefore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Johnsell L. Christian 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED Signature on File 04/09/2014	E. IMPORTANT: Contractor 🗀 is not.	x is required t	to sign this document and	return	2 copies to the issuing	g office.	
Johnsell L. Christian 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA Signature on File 04/09/2014	Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this modifica PART I, THE SCHEDULE, SECTIO A. Delete Randy Garver, Gen B. Approve Mark Bolton as k C. Delete Lennie Upshaw, D D. Approve Randy Haupfear a E. All other terms and cond Period of Performance: 10/08 Except as provided herein, all terms and conditions of the	tion is N H - SP eral Man ey perso irector, s key pe itions r /2009 to	to revise Sec ECAL CONTRACT ager nnel replacem Security Sur rsonnel repla emain the sam 09/30/2019	ctio r RE ment opor acem ne	n H.17, KEY PERSONNEL R QUIREMENTS as follows: for General Manager. t ent for Director, Secur	EPLACEN ity Sup	oport.
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED Signature on File 04/09/2014	THE OF SIGNER (1990 OF PARI)			1		JEN (1998 CI	positi)
			15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA gnature on File		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
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Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			U.S Sav P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	Z(P Code)	I9A	AMENDMENT OF SOLICITATION NO.		
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 334183	ı	Š	98 x 10	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER N C-AC30-10CC60025	0 .	
CODE 073891921	FACILITY COL	DE .		0/08/2009		
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	ODIFICATION O	F CONTRACTS/ORDERS	s. IT M	rease: \$4 DDIFIES THE CONTRACT/ORDER NO. AS DE SES SET FORTH IN ITEM 14 ARE MADE IN T		ГЕМ 14.
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b) TY OF:	in paying offic	θ,
D. OTHER (Specify type of modification X FAR 52,232-22 Lim	**	of Funds (API	R 19	84)		
		o sign this document and		<u> </u>	office	
14 DESCRIPTION OF AMENDMENTAMODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this modifica \$48,000.00 are hereby obliga 00001 from \$425,497,641.48 t B. The contract total estima C. All other terms and condi Delivery Location Code: 0090 Savannah River (Loading Dock	tion is ted to C o \$425,5 ted cost tions rea	to obligate f LIN 00001, in 45,641.48 (inclusive c	fund ncre	s to CLIN 0001. Funds	in the bligate	d to CLIN
Savannah River (Loading Dock)					
Continued Except as provided herein, all terms and conditions of th	a dagement refe	rennad in Itam QA or 40A	ge ha	platora changad ramaine unchanged and in t	il) force and as	lart
15A. NAME AND TITLE OF SIGNER (Type or print)	o document tere	TOTAL OF ROLL OF THE TOTAL OF THE	_	NAME AND TITLE OF CONTRACTING OFFIC		
			Joh	nsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	1	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of participation and to signal			1 -	(Signature of File		04/23/2014

		PAGE 0	F
CONTINUATION SHEET	DE-AC30-10CC60025/0107	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Attn: Charlene Stokes-Geter	 	\Box		
	DOE Loading Dock, Bldg. 730B	1			
	Aiken SC 29802 US		li		
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	FOB: Destination		l		
	Period of Performance: 10/08/2009 to 09/30/2019		H		
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0108	04/25/20	014					
6. ISSUED BY CODE	00901	_	7. ADI	MINISTERED BY (If a	ther than item 6)	CODE 00	901
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			U.S Sava P.O	. Departmen	Operations of Energy Operations	L	
A MANE AND ADDRESS OF CONTRACTOR OF		47/D 0 40	104	AMENOMENT OF O	O IOTATION NO	· · · · · · · · · · · · · · · · · · ·	
8 NAME AND ADDRESS OF CONTRACTOR (No. stroof G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 334183	L		9B. x 10/	G-AC30-10CC	11) F CONTRACT/ORDER N 60025	D.	
CODE 073881821	FACILITY COL			B. DATED (SEE ITEM	1 13)		
CODE 073891921			l	0/08/2009			
The above numbered solicitation is amended as set for		EM ONLY APPLIES TO A				ded. 🗍 is n	
See Schedule 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	ES SET FORTH IN I	TEM 14 ARE MADE IN TI	HE CONTRAC	:T
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH					NGES (such as changes i	in paying offic	9.
D. OTHER (Specify type of modification	and authority)						
X Mutual Agreement Bet	ween the	Parties					
		to sign this document and	return	1	copies to the issuing	office.	
14 DESCRIPTION OF AMENDMENTAMODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 A. The purpose of this modi							Э Н -
SPECIAL CONTRACT REQUIREMENT	S; H.8 E	MPLOYEE COMPE	ENSA'	TION: PAY	BENEFITS, (e)	Pay a	nd
Benefit Programs; (10); in a	ccordanc	e with guide	elin	es provided	d by Departmen	nt of E	nergy,
Office of Acquisition and Pr	-	=			-		
Accordingly, the sections ci		_		*	•		
Memorandum, dated March 21,	2014, su	bject: Revis	sed :	Reporting o	of Workforce 1	Restruc	turing
Data):							
FROM:							
Continued							
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9A or 10A					
15A. NAME AND TITLE OF SIGNER (Type or print)				name and lifted insell L. C	F CONTRACTING OFFIC hristian	∍⊏K (≀ype or į	onnu)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF		·	16C. DATE SIGNED
			Si	gnature on	File		04/25/2014
(Signature of person authorized to sign)			1 —	_	of Contracting Officer)		04/25/2014

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CONTINUATION SHEET	DE-AC30-10CC60025/0108	2	2

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	H.8 EMPLOYEE COMPENSATION: PAY AND BENEFITS				
	(a) Danaian and Ohlan Danafit Duannama				
	(e) Pension and Other Benefit Programs		1		
	(10) Each Contractor will respond to data calls				
	issued through iBenefits, including quarterly				
	data calls as required.				
	·		ŀ		
	TO:				
1	H.8 EMPLOYEE COMPENSATION: PAY AND BENEFITS				
- 1	n.o EMPLOTEE COMPENSATION: FAT AND BENEFITS				
	(e) Pension and Other Benefit Programs				
	(10) Each Contractor will respond to data calls		i l		
	issued through iBenefits, including quarterly				
	data calls as required.				
	The Contractor must provide actual and projected				
ı	workforce reductions on an annual basis not later				
	than March 15th of each year. The collection of				
	Contractor workforce reduction data will be				
	administered through the iBenefits system				
	(https://ibenefits.energy.gov) for the collection				
	of the following:				
	2-4				
	Actual number of voluntary/involuntary separations for the prior Fiscal Year (FY) (that				
	is, FY 20XX), and				
l	15) 11 20mi, y una				
	Actual and projected number of				
	voluntary/involuntary separations for the current				
	year (that is, FY 20XX). Please include any				
	actual separations that have already occurred in				
	the current fiscal year.				
	B. All other terms and conditions remain the same				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE		4 PF	EQUISITION/PURCHASE REQ. NO.	5 PRO	1 2 ECT NO. (If applicable)
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0109 6 ISSUED BY CODE	05/14/20	714		DMINISTERED 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.Sar P.	vannah River Operations S. Department of Energy vannah River Operations O. Box A ken SC 29802		,00002
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	17(P Code)	16	A. AMENDMENT OF SOLICITATION NO.		
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 334183	1		× 1	DB. DATED (SEE ITEM 11) OB. MODIFICATION OF CONTRACT/ORDER NOTE - AC30 - 1 OCC 60025	10.	
CODE 073891921	FACILITY COL	DE		10/08/2009		
	11. THIS ITE	M ONLY APPLIES TO A		DMENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FOR ORDER NO. IN ITEM 10A.	d prior to the ope puired) ODIFICATION O	ning hour and date specified Net: F CONTRACTS/ORDERS (Specify authority) THE	In S. IT		SCRIBED THE CONT	, 000 . 00 DIN ITEM 14.
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED					
X FAR 52.232-22 Lim			_			
EIMPORTANT: Contractor Eisnot. 14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this modifica \$9,400,000.00 are hereby obl CLIN 00001 from \$425,497,641 B. The contract total estima	(Organized by U tion is igated t .48 to \$	to obligate 6 o CLIN 00001, 434,945,641.4	fun, i	g solicitation/contract subject matter where feasi ds to CLIN 0001. Funds ncreasing the total fund	in th	igated to
C. All other terms and condition Delivery Location Code: 0090 Savannah River (Loading Dock Continued Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)	2		16/			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		B UNITED STATES OF AMERICA		16C. DATE SIGNED
IJB. SURTING FOR POPULATION		IJU. DATE SIGNED		ignature on File		05/14/2014
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CONTINUATION SHEET	DE-AC30-10CC60025/0109	2	2		

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Attn: Charlene Stokes-Geter	 			
	DOE Loading Dock, Bldg. 730B	1	i i		
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)	
0110	06/11/20	014	14E	1002090	ì		
6. ISSUED BY CODE	00901		7. AD	MINISTERED BY (If other than Item 6)	CODE 00	901	
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			
A MANE AND ADDRESS OF CONTRACTOR OF		200-1	lo	AMENIONENT OF COLICITATION NO			
8 NAME AND ADDRESS OF CONTRACTOR (No. street G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 3341837	1		9E x 10	A MODIFICATION OF CONTRACT/ORDER NE-AC30-10CC60025	O		
CODE 073891921	FACILITY COL	DE	ŀ	.0/08/2009			
013031371			1_	MENTS OF SOLICITATIONS			
CHECK ONE A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHAN	ODIFIES THE CONTRACT/ORDER NO. AS DE	HE CONTRAC	т	
appropriation date, etc.) SET FORTH				OMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:	т раупід ото		
D. OTHER (Specify type of modification	•••	- F D / D D	5 1	2041			
X FAR 52.232-22 Lim E. IMPORTANT: Contractor X is not.		o sign this document and		^	n office		
14 DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this modifica \$25,000,000.00 are hereby obligated to CLIN \$434,945,641.48 to \$459,945,	tion is 00001,	to obligate :	Eunc	ls to CLIN 0001. Funds	in the		
B. The contract total estima C. All other terms and condi				options) remains at \$989	,012,01	9.00.	
Delivery Location Code: 0090 Continued		gv					
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9A or 10A	L as h	eretofore changed, remains unchanged and in fi	ıll force and ef	ect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		20120 19	16A	NAME AND TITLE OF CONTRACTING OFF	_		
15B CONTRACTOR/OFFEROR		15C. DATÉ SIGNED	168	hnsell L. Christian UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of particle authorized to sign)			-	(Signature of Contracting Officer)		06/11/2014	

CONTINUATION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	DE-AC30-10CC60025/0110	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B	ł			
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CON	ITRACT	1. CONTRACT ID CODE	OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0111	See Block	: 16C			
6. ISSUED BY CODE	00901	7	. ADMINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., stroot,	, county, State and ZIF	P Code)	9A. AMENDMENT OF SOLICITATION NO.		
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER		<u>(x</u>	9B. DATED (SEE ITEM 11)	-	
7121 FAIRWAY DRIVE, SUITE 30					
PALM BEACH GARDENS FL 3341837	766	×	10A MODIFICATION OF CONTRACT/ORDER NO	0.	
		l°	DE-AC30-10CC60025		
			10B. DATED (SEE ITEM 13)		
CODE 073891921	FACILITY CODE		10/08/2009		
	11. THIS ITEM	ONLY APPLIES TO AMI	ENDMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for	orth in Item 14. The	e hour and date specified	for receipt of Offers is exten	nded. 🗆 is no	ot extended.
tems 8 and 15, and returning cop 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 reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ	to the solicitation a DFFERS PRIOR TO r already submitted is received prior to	and amendment numbers THE HOUR AND DATE I, such change may be n	E SPECIFIED MAY RESULT IN REJECTION OF YOU nade by telegram or letter, provided each telegram o	BE RECEIVED UR OFFER IF	TAC
See Schedule	·				
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF C	CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN IT	EM 14.
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (S)	pecify authority) THE CI	HANGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRAC	т
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			E ADMINISTRATIVE CHANGES (such as changes in RITY OF FAR 43, 103(b).	n paying office	
C. THIS SUFFLEMENTAL AGREEMEN	I IS ENTERED IN	TO FURSUAINT TO AUTI	HORITI OF.		
D. OTHER (Specify type of modification	end authority)				
X I. 98 DEAR 970.5204-	2 Laws, R	egulations,	and DOE Directives (DEC 20	00)	
E. IMPORTANT: Contractor Dis not.	[x] is roquired to a	sign this document and re	eturn1 copies to the issuing	g office.	
14 DESCRIPTION OF AMENDMENT MODIFICATION (Tax ID Number: 59-0940269	(Organized by UCF	section headings, includ	ding soficitation/contract subject matter where feasib	ile.)	
DUNS Number: 073891921 The purpose of this modifica	tion is to	. incorporat	the regised Section I A	ttachmo	n+ D
List B - List of Applicable		-			
B - List of Applicable Direc			•		•
List of Applicable Directive			iginal bection of Accacinnes	ис о, в.	ist b
		,			
The Contractor hereby releas	es the Gov	vernment from	n any and all liability und	der thi	s
contract for equitable adjus	tments att	tributable to	such facts or circumstan	ces giv	ing rise
to the modification agreed t	o herein.				
Continued					
Except as provided herein, all terms and conditions of the	no document referes	nced in Item 9 A or 10A,	as heretofore changed, remains unchanged and in fi	ud force and ef	flect .
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or p	rint)
			Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR	15	SC. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
			Signature on File	<u>-</u>	07/09/2014
(Signature of person authorized to sign)	i_		(Signature of Contracting Officer)		

CONTINUATION CHEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F
CONTINUATION SHEET	DE-AC30-10CC60025/0111	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchanged Payment:				
	OR for Savannah River U.S. Department of Energy				
	Oak Ridge Financial Service Center P.O. Box 4908				
	Oak Ridge TN 37831 Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFIC	ACT	1. CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0112	See Block 1	6C 14NA	.002191		
6. ISSUED BY CODE	00901		AINISTERED BY (if other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	, county, State and ZIP Cod	b) (3 9A	AMENDMENT OF SOLICITATION NO.		·····
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 334183	1	x 100	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER C-AC30-10CC60025 B. DATED (SEE ITEM 13)	t NO.	
CODE 073891921	FACILITY CODE	1	0/08/2009		
	11. THIS ITEM ONL	Y APPLIES TO AMENDA	ENTS OF SOLICITATIONS		
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	er already submitted , suc is received prior to the o uired) RODIFICATION OF CONT PURSUANT TO (Specifi	ch change may be made pening hour and date spening hour and date spening hour and date spening hour and the Dec	by telegram or letter, provided each telegrar acified.	n or letter makes -\$406,000 DESCRIBED IN II) . 22 TEM 14.
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PI	URSUANT TO AUTHORI	TY OF:		
D. OTHER (Specify type of modification	**				
X FAR 52.232-22 Lir	nitation of E	Funds (APR 19	· · · · · · · · · · · · · · · · · · ·		
E. IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921		his document and return tion headings, including s			
The purpose of this modifica -\$406,000.22 are hereby obligated to CLIN \$459,945,641.48 to \$459,539,	00001, decr	-			
B. The contract total estima	ted cost (in	clusive of o	ptions) remains at \$98	19,012,01	9.00.
C. All other terms and condition Delivery Location Code: 0090 Continued Except as provided herein, all terms and conditions of the Tax NAME AND TITLE OF SIGNER (Type or print)	2	in Item 9 A or 10A, as he	retofore changed, remains unchanged and i NAME AND TITLE OF CONTRACTING OF INSEll L. Christian		
15B. CONTRACTOR/OFFEROR	1460 0		UNITED STATES OF AMERICA		16C. DATE SIGNED
		i.	gnature on File		08/11/2014
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION OFFE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DE-AC30-10CC60025/0112	2	2

NAME OF OFFEROR OR CONTRACTOR

G4S GOVERNMENT SOLUTIONS INC

	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Savannah River (Loading Dock)		T		
	Attn: Charlene Stokes-Geter		ĺ		Ĭ
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US		i		
1					
	FOB: Destination		l		
	Period of Performance: 10/08/2009 to 09/30/2019		l		
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAC	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	1 2 CT NO. (If applicable)
0113	08/11/20)14	14NA	002336		- , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODE	00901	,11	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county State and	7/P Codes	loa	AMENDMENT OF SOLICITATION NO.		
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 334183	1		98. × 10.4 DE	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO. —AC30-10CC60025	0.	
CODE 073891921	FACILITY COD	Ε	1	0/08/2009		
	11. THIS ITE	M ONLY APPLIES TO A	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 C virtue of this amendment you desire to change an ofference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requires schedule)	to the solicitation OFFERS PRIOR r already submitt is received prior	n and amendment numbe TO THE HOUR AND DA led , such change may be to the opening hour and	ers, FA TE SPE e made l date spe	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o coffied.	BE RECEI UR OFFER	VED AT If by les
	ODIFICATION O	F CONTRACTS/ORDERS	B. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED (I	N ITEM 14.
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MO I IN ITEM 14, PU T IS ENTERED I	DDIFIED TO REFLECT I	THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN THE MA		
D. OTHER (Specify type of modification		c	- 40	~		
X FAR 52.232-22 Lim				84)		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this modifica \$257,000.00 are hereby obligation.	tion is tated to 6	to obligate a CLIN 00001, 3 459,796,641.2	funds funds incre	s to CLIN 0001. Funds easing the total funds	in the	ted to
B. The contract total estima				otions) remains at \$989	,012,0	19.00.
C. All other terms and condi		main unchange	ed.			
Delivery Location Code: 0090						
Savannah River (Loading Dock Attn: Charlene Stokes-Geter	,					
Continued						
Except as provided herein, all terms and conditions of th	e document refe	renced in Item 9 A or 104	∖ashe	etofore changed, remains unchanned and in fi	ull force and	d effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		armon en el 100	16A I	VAME AND TITLE OF CONTRACTING OFFICE		
15B. CONTRACTOR/OFFEROR	 1	15C. DATE SIGNED		JNITED STATES OF AMERICA		ISC DATE SIGNED
150. SUNTING TOROFFERUN		ISO. DATE SIGNED	1 .	gnature on File		16C. DATE SIGNED 08/11/2014
(Signature of person authorized to sign)			<u></u>	(Signature of Contracting Officer)		100/11/2011

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION OUTST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	DE-AC30-10CC60025/0113	2	2	

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US	1	1 1		
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019		1 1		
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5 PROJEC	1 2 CT NO. (If applicable)
0114	08/11/20	014	4EM	002536		
6. ISSUED BY CODE	00901		7. ADA	INISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and	Z(P Code)	. I9A.	AMENDMENT OF SOLICITATION NO.		<u></u>
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 334183	ı	2	98.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025	o .	
			108	DATED (SEE ITEM 13)		
CODE 073891921	FACILITY COD	E	1	0/08/2009		
	11. THIS ITE	M ONLY APPLIES TO AM	ENDM	ENTS OF SOLICITATIONS		
	is received prior ired)	to the opening hour and d Net FCONTRACTS/ORDERS.	Inc	cified.	SCRIBED IN	000 . 00
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTI				MINISTRATIVE CHANGES (such as changes of FAR 43,103(b). TY OF:	in paying offi	ce,
D. OTHER (Specify type of modification	•			0.4.1		
X FAR 52.232-22 Lim				`		
14. DESCRIPTION OF AMENDMENT/MODIFICATION of Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this modifica	Organized by U		uding s	olicitation/contract subject matter where feasib	ple.)	amount of
\$5,000,000.00 are hereby obl CLIN 00001 from \$459,796,641 B. The contract total estima	igated to .26 to \$	o CLIN 00001, 464,796,641.2	in:	creasing the total fund	s obli	gated to
C. All other terms and condi	tions re	main unchange	d.			
Delivery Location Code: 0090	2					
Savannah River (Loading Dock)					
Attn: Charlene Stokes-Geter						
Continued						4 - 66 4
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9 A or 10A		retofore changed, remains unchanged and in f NAME AND TITLE OF CONTRACTING OFFICE		
				nsell L. Christian	,.,,,	• •
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
CONTINUE TO IVOIT ENUN		TOO. ONTE SIGNED	l .	gnature on File		
(Signature of person authorized to sign)				(Signature of Contracting Officer)		08/11/2014

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
	DE-AC30-10CC60025/0114	2	2

NAME OF OFFEROR OR CONTRACTOR

G4S GOVERNMENT SOLUTIONS INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US	I			
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJ	1 2 ECT NO. (If applicable)
0115	09/09/20	₀₁₄	l 4EM	002780		• • •
6. ISSUED BY CODE	00901		7. ADN	INISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and	Z(P Code)	J. 9A.	AMENDMENT OF SOLICITATION NO.		
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 303 PALM BEACH GARDENS FL 334183	l	-	98. × 10A DE	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOTE: NO	0 .	
CODE 073891921	FACILITY COE	DE 3	10	0/08/2009		
	11. THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	odification of	Net F CONTRACTS/ORDERS. (Specify authority) THE C	Inc IT MO		HE CONTI	IN ITEM 14.
C. THIS SUPPLEMENTAL AGREEMEN						
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 Lim	itation	of Funds (APF	19	34)		
E. IMPORTANT: Contractor Si is not.	[] is required t	o sign this document and	retum	copies to the issuing	office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Tax ID Number: 59-0940269) DUNS Number: 073891921 The purpose of this modifical Adversary Team member training CLIN 00001, increasing the test (\$464,816,641.26.)	tion is	to obligate f ds in the amo	unds unt	to CLIN 0001 for WSI/of \$20,000.00 are here	G4S Co	ligated to
B. The contract total estima			_	otions) remains at \$989	,012,	019.00.
C. All other terms and condi Delivery Location Code: 0090 Continued		main unchange	d.			
Except as provided herein, all terms and conditions of th	e document refe	renced in Item 9 A or 10A	, as her	atofore changed, remains unchanged and in f	ull force ar	nd effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			l	AME AND TITLE OF CONTRACTING OFFIC	ER (Type	or print)
158. CONTRACTOR/OFFEROR		15C. DATE SIGNED		nsell L. Christian		16C. DATE SIGNED
(Signature of person authorized to sign)			Siq	gnature on File (Signature of Contracting Officer)		09/09/2014

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CONTINUATION SHEET	DE-AC30-10CC60025/0115	2	2

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Savannah River (Loading Dock)			-	
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B	1			
	Aiken SC 29802 US				
	nanch of Eyect of	}			
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019			i	
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	OF PAGES	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQU	ISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0116		09/09/2	014				
6. ISSUED BY	CODE	00901		7. ADM	NISTERED BY (if other than Item 6)	CODE	
U.S. De							
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	county. State and	ZIP Code)	Iga. /	MENDMENT OF SOLICITATION NO.		
Attn: MI 7121 FAI	CRNMENT SOLUTIONS INC KE GALLAGHER RWAY DRIVE, SUITE 30 ACH GARDENS FL 334183			98. I	DATED (SEE ITEM 11)		
FALM DEA	CH GARDENS FE 334103	700		DE	MODIFICATION OF CONTRACT/ORDER I -AC30-10CC60025 DATED (SEE ITEM 13)	NO.	
CODE 07	2001021	FACILITY COL	DE .				
	3891921	L			/08/2009		
	numbered solicitation is amended as set for		EM ONLY APPLIES TO A			ended. Disn	
reference to 12 ACCOUNT See Sch	the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requ edule	is received prior .ired)	to the opening hour and o	date spec	lolegram or letter, provided each telegram fied.		EM 14.
CHECK ONE	ORDER NO. IN ITEM 10A.				S SET FORTH IN ITEM 14 ARE MADE IN NISTRATIVE CHANGES (such as changes F FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN						
	0.071170.00			,			
, l	D. OTHER (Specify type of modification Mutual Agreement Bet	• •	Doubico				
X			to sign this document and	1	1copies to the issuir		
Tax ID N DUNS Num The purp Employee	TION OF AMENDMENTAMODIFICATION (Number: 59-0940269) Ther: 073891921 The pose of this modificate whistleblower Right	Organized by U	CF section headings, incl to incorporat	duding sol	reference FAR 52.203-rm Employees of Whistl	-17 Cont	
(April 2	2014)						
	contract total estima other terms and condi			_	tions) remains at \$989	9,012,019	9.00.
			unonange				
Continue							
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9 A or 10A		tofore changed, remains unchanged and in AME AND TITLE OF CONTRACTING OFF		
					sell L. Christian	γ ρο οι ρ	······y
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			Sig	nature on File (Signature of Contracting Officer)		09/15/2014

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	DE-AC30-10CC60025/0116	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	OR for Savannah River		1		
	U.S. Department of Energy				
	Oak Ridge Financial Service Center		1		
	P.O. Box 4908				
	Oak Ridge TN 37831	Î			
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	REQUISITION/PURCHASE REQ. NO.	5. PROJECT I	IO. (if applicable)
0117	09/10/2	014	4EM002927		
6. ISSUED BY CODE	00901		7. ADMINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	(2) (2) (2)	9A. AMENDMENT OF SOLICITATION NO.		
G4S GOVERNMENT SOLUTIONS INC	;				
Attn: MIKE GALLAGHER			9B. DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30					
PALM BEACH GARDENS FL 334183	766	,	10A MODIFICATION OF CONTRACT/ORDER N DE-AC30-10CC60025	10.	
			DE-AC30-10CC00023		
			10B. DATED (SEE ITEM 13)		
CODE 073891921	FACILITY CO	DE	10/08/2009		
	11. TKIS IT	EM ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set	forth in Item 14.	The hour and date specifie	d for receipt of Offers	nded. []is no	t extended.
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If re-	OFFERS PRIOR er atready submit t is received prior	R TO THE HOUR AND DAT Ited , such change may be to the opening hour and d		UR OFFER II	oy
See Schedule					
13. THIS ITEM UNLY APPLIES TO	MODIFICATION C	JF CUNTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO	(Specify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS N H IN ITEM 14, P	RODIFIED TO REFLECT TO URSUANT TO THE AUTHO	HE ADMINISTRATIVE CHANGES (such as changes DRITY OF FAR 43.103(b).	in paying office	
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED	INTO PURSUANT TO AUT	THORITY OF:		
D. OTHER (Specify type of modification	n and authority)				
X FAR 52.232-22 Li	• • • • • • • • • • • • • • • • • • • •	of Funds (APR	(1984)		
E. IMPORTANT: Contractor X is not.	is required	to sign this document and	return copies to the issuin	a office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269				•	
DUNS Number: 073891921					
The purpose of this modification		=			
\$835,654.00 are hereby oblic CLIN 00001 from \$464,816,64				obligate	ed to
B. The contract total estimate	ated cost	(inclusive o	f options) remains at \$989	,012,019	0.00.
C. All other terms and cond	itions re	main unchange	d.		
Delivery Location Code: 009		•			
Savannah River (Loading Doc					
Continued					
Except as provided herein, all terms and conditions of	he document ref	erenced in Item 9 A or 10A			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFF	CER (Type or p	rint)
			Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
			Signature on File		09/10/2014
(Signature of person authorized to sign)		<u></u>	(Signature of Contracting Officer)	•	

STANDARD FORM 30 (REV. 10-83) Prescribod by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF .
	DE-AC30-10CC60025/0117	2	2

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Attn: Charlene Stokes-Geter	-	Н	 	
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US	· ·			
	FOB: Destination	i			
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
0118	10/08/2	014				
6. ISSUED BY CODE	00901		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					_	
A MANUEL AND ADDRESS OF CONTRACTOR AND ADDRE			los	AMENDMENT OF COLUMNIATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street) G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30: PALM BEACH GARDENS FL 334183	1		9B	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER N	0.	
		ļ		A MODIFICATION OF CONTRACT/ORDER N S-AC30-10CC60025		
•				B. DATED (SEE ITEM 13)		
CODE 073891921	FACILITY COI			0/08/2009		
	11. THIS IT	EM ONLY APPLIES TO A	MENDA	ENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	ODIFICATION O	(Specify authority) THE (CHANG	DDIFIES THE CONTRACT/ORDER NO. AS DESESSET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	HE CONTRA	ACT
C. THIS SUPPLEMENTAL AGREEMEN		INTO PURSUANT TO AU	THORI	TY OF:		
D. OTHER (Specify type of modification X FAR 52.217-9 Option	-	and the flown o	a	he Contract (MAD 2000)		
		to sign this document and		he Contract (MAR 2000) copies to the issuin		
14 DESCRIPTION OF AMENDMENTAMODIFICATION (Tax ID Number: 59-0940269) DUNS Number: 073891921 A. The purpose of this modi of the Contract for an addit from October 08, 2014 to Oct	Organized by U	is to exerci	luding s	olicitation/contract subject matter where feasib the Option Period 1 to	extend	
B. Funding will continue toC. The contract total estimaD. All other terms and condi	ted cost	(inclusive o	of o		,012,0	19.00.
Continued		,				
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9 A or 10A	, as he	retofore changed, remains unchanged and in f	ull force and	l effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A	NAME AND TITLE OF CONTRACTING OFFICENSELL L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		TIEC DATE SICAIED
Samuel and Carrett		Drift GIGHED		gnature on File		09/24/2014
(Signature of person authorized to sign)				(Signature of Contracting Officer)		03/24/2014

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F
	DE-AC30-10CC60025/0118	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)	(0)	נעו	(E)	(F)
	Delivery Location Code: 00902 Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	Arken SC 29802 US				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	FOB: Destination	İ	1		
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRAC	Т	1. CONTRACT ID CODE	PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO	<u> </u>
0119	10/01/2014				
6. ISSUED BY CODE	00901	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 334183		9B	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER 3-AC30-10CC60025	R NO.	
			3. DATED (SEE ITEM 13)		
CODE 073891921	FACILITY CODE		0/08/2009		
073891921			IENTS OF SOLICITATIONS		
CHECK ONE A THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A	ODIFICATION OF CONTRA	thority) THE CHANG	DDIFIES THE CONTRACT/ORDER NO. AS I SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	N THE CONTRACT	114.
C. THIS SUPPLEMENTAL AGREEMEN					
D. OTHER (Specify type of modification	and authority)				
X H.25 Award Fee Plan					
E. IMPORTANT: Contractor Siss not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269	is required to sign this (Organized by UCF section				
DUNS Number: 073891921					
A. The purpose of this modif	ication is to	incorporat	e the Award Fee Plan ((AFP) for t	he
period of October 01, 2014 t	hrough March 3	31, 2015 wh	ich is attached hereto	. The att	ached
AFP is based upon conditiona	l approval, gr	canted Sept	ember 30, 2014, Refere	enced Memor	andum,
Head of Contracting Activity	, Office of Er	nvironmenta	l Management dated Sep	tember 30,	2014.
B. All other terms and condi	tions remain u	unchanged.			
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in it				
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF Insell L. Christian	FICER (Type or prin	0
15B. CONTRACTOR/OFFEROR	15C. DATE		UNITED STATES OF AMERICA	110	SC. DATE SIGNED
			gnature on File		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		10/01/2014

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.
CONTINUATION SHEET	DE-AC30-10CC60025/0119	2	2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	OR for Savannah River			Ì	
	U.S. Department of Energy				
	Oak Ridge Financial Service Center		li		
	P.O. Box 4908	}			
	Oak Ridge TN 37831				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0120	10/07/20	014				
6. ISSUED BY CODE			7. ADN	AINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	I ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.		
G4S GOVERNMENT SOLUTIONS INC Attn: MIKE GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30	1			DATED (SEE ITEM 11)		
PALM BEACH GARDENS FL 334183	766	,	^ DE	A MODIFICATION OF CONTRACT/ORDER N C-AC30-10CC60025	O .	
CODE	FACILITY COI	DE .	- 1	3. DATED (SEE ITEM 13)		
CODE 073891921			L_	0/08/2009		
The above numbered solicitation is amended as set t				ENTS OF SOLICITATIONS accipt of Offers is exter		ot extended.
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	PURSUANT TO	(Specify authority) THE C	CHANG	DDIFIES THE CONTRACT/ORDER NO. AS DESERTED FORTH IN ITEM 14 ARE MADE IN THE	HE CONTRAC	et .
C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes of FAR 43.103(b). TY OF:	n paying omo	
D. OTHER (Specify type of modification	n and authority)					
X H.36 Recognition of	Performi	ing Entity				
E. IMPORTANT: Contractor Is is not.	is required	to sign this document and	return	Ocopies to the issuin	g office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 A.The purpose of this modification ENTITY (a) as follows:		·	-	,		RMING
Delete Dade Moeller Technica Reasoning Limited Liability B. All other terms and condi	Corporat	ion (IR) as s	ubc	•	novati v	e
Continued						
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	the document refe	erenced in Item 9 A or 10A	,	retofore changed, remains unchanged and in I		
THE THE PART THE OF SIGNER (1990 OF PRINT)			1	name and life of contracting of the consection of the contraction of t	JER (1 ype o f)	Jane, j
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	·	16C. DATE SIGNED
			l .	gnature on File		
(Signature of person authoritied to sign)		1	1	(Signature of Contracting Officer)	-	10/07/2014

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	DE-AC30-10CC60025/0120	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	OR for Savannah River			1	
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908	1			
	Oak Ridge TN 37831			1	
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
			4.5	EQUIPERION PURPONACE DECOMO	15 000 150	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			EQUISITION/PURCHASE REQ. NO. EM000062	5. PROJEC	T NO. (if applicable)
0121 6. ISSUED BY CODE	10/16/2 00901	014		ADMINISTERED BY (if other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00301				L	
8. NAME AND ADDRESS OF CONTRACTOR (No., stroot	county. State and	I ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		
G4S GOVERNMENT SOLUTIONS INC Attn: MICHAEL GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 334183	r L	·		98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N	0	
			x	DE-AC30-10CC60025	<u> </u>	
CODE 073891921	FACILITY CO	DE		10/08/2009		
0/3891921	1		MF	DMENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: ET/ORDER IS M IN ITEM 14, PI	(Specify authority) THE ODIFIED TO REFLECT 1 URSUANT TO THE AUTH	CHA	MODIFIES THE CONTRACT/ORDER NO. AS DE MINGES SET FORTH IN ITEM 14 ARE MADE IN TO ADMINISTRATIVE CHANGES (such as changes of ITY OF FAR 43.103(b).	HE CONTRA	CT
D. OTHER (Specify type of modification	••					
X FAR 52.232-22 Lim		· · · · · · · · · · · · · · · · · · ·				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (The purpose of this modifica	Organized by Ution is	as follows: nds in the an	noi	ng solicitation/contract subject matter where leasib unt of \$17,832,271.00 are	he.)	
				50025 from \$465,652,295.2		9.00
Continued	cea cost	(Incidative (71	operons, remains at 5989	,012,01	. 5. 00.
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 104	A, as	heretofore changed, remains unchanged and in fi	ull force and	offect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16	A. NAME AND TITLE OF CONTRACTING OFFIC	ER (Type or	print)
			J	ohnsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA Signature on File		16C. DATE SIGNED
(Signature of person authorized to sign)	-			(Signature of Contracting Officer)		10/16/2014

	REFERENCE NO. OF DOCUMENT DENIS CONTINUED	PAGE	OF	_
CONTINUATION SHEET	DE-AC30-10CC60025/0121	2	3	_

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	D. All other terms and conditions remain unchanged. Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US				
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				
	Change Item 00002 to read as follows(amount shown is the total amount):				
00002	OPTION PERIOD ONE Line item value is:\$316,769,717.00 Incrementally Funded Amount: \$17,832,271.00				316,769,717.
	Accounting Info: Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$15,853,271.00 Accounting Info:				
	Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 111167 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$270,000.00				
	Accounting Info: FS5048030 Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111168 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$38,000.00				
	Accounting Info: OSSES - FS5048040 Fund: 01250 Appr Year: 2015 Allottee: 36 Report Entity: 410225 Object Class: 25231 Program: 1111169 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$20,000.00				
	Accounting Info: OSSES - FS5048050 Fund: 01250 Appr Year: 2015 Continued				

		PAGE ()F
CONTINUATION SHEET	DE-AC30-10CC60025/0121	3	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111170 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$15,000.00				
	Accounting Info:				
	OSSES - FS5048060 Fund: 01250 Appr Year: 2015				•
	Allottee: 36 Report Entity: 410225 Object Class:				
	25231 Program: 1111171 Project: 0001765 WFO:				1:
	0000000 Local Use: 0000000				
	Funded: \$762,000.00				
	Accounting Info:				
	OSSES - FS5048090 Fund: 01250 Appr Year: 2015				
	Allottee: 36 Report Entity: 410225 Object Class:	1			
	25231 Program: 1111174 Project: 0001765 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$874,000.00				
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Savannah River Operations	3 EFFECTIVE 0 11/18/20 00901		15EM	DISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO.	(if applicable)
6 ISSUED BY CODE Savannah River Operations		14		000261	- 1		
6 ISSUED BY CODE Savannah River Operations	00901		7 454				
			7. ADM	INISTERED BY (If other than Item 6)	CODE		
U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802							
B. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and 2	IP Code)	(x) SA.	AMENDMENT OF SOLICITATION NO.			
G4S GOVERNMENT SOLUTIONS INC Attn: MICHAEL GALLAGHER 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 334183766				DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER -AC30-10CC60025 DATED (SEE ITEM 13)	R NO.		
CODE 073891921	FACILITY CODI	<u> </u>		0/08/2009			
CODE 073891921		1		ENTS OF SOLICITATIONS			
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	er atready submitte is received prior t	ed , such change may be the opening hour and	e made t date spo	y telegram or letter, provided each telegra		akes	
	IODIFICATION OF	CONTRACTS/ORDERS	S. IT MC	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED	IN STEM	14.
	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT T RSUANT TO THE AUTH	THE ADI	ES SET FORTH IN ITEM 14 ARE MADE II AINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).			
D. OTHER (Specify type of modification X FAR 52.232-22 Lin	•	of Funds (AP	R 19	84)			
E. IMPORTANT: Contractor is not.		sign this document and		O copies to the iss	uring office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this modifica	(Organized by UC	CF section headings, inc					
A. Obligate funds to CLIN 0 CLIN 00002, increasing the t \$17,841,624.00.						-	
The purpose of the funds are	as follo	ows:					
To provide the Savannah Riv Continued	er Nation	nal Laborato	ry (:	SRNL) aerial services	suppor	t, S	RNL is
Except as provided herein, all terms and conditions of the	ne document refer	enced in Item 9 A or 10/					
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OF nsell L. Christian	FFICER (Typ	e or print,	•
		15C DATE SIGNED				16	DATE SIGNED
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. (JNITED STATES OF AMERICA			C. DATE SIGNED
		15C. DATE SIGNED	16B. (1/18/2014

Prescribed by GSA FAR (48 CFR) 53.243

		PAGE ()F
CONTINUATION SHEET	DE-AC30-10CC60025/0122	2	2

(A) (B) (C) (D) (E) scheduled to conduct Aerial TCS testing for DNDO under contract HSHQDC-12-X-00358 under speed chart 04BWL2F28W. G4S will be providing SRNL aerial services with their staff and BK-117 Helicopter. Flights are scheduled to begin 10 Nov14 B. Increase total funds obligated to DE-AC30-10CC60025 from \$483,484,566.26 to \$483,493,919.26. C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00. D. All other terms and conditions remain unchanged. Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DDE Loading Dock, Bldg. 730B Aiken SC 29802 US FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019	AMOUNT
under contract HSHQDC-12-X-00358 under speed chart 04BWL2F28W. G4S will be providing SRNL aerial services with their staff and BK-117 Helicopter. Flights are scheduled to begin 10 Nov14 B. Increase total funds obligated to DE-AC30-10CC60025 from \$483,484,566.26 to \$483,493,919.26. C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00. D. All other terms and conditions remain unchanged. Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US FOB: Destination	(F)
chart 04BWL2F28W. G4S will be providing SRNL aerial services with their staff and BK-117 Helicopter. Flights are scheduled to begin 10 Nov14 B. Increase total funds obligated to DE-AC30-10CC60025 from \$483,484,566.26 to \$483,493,919.26. C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00. D. All other terms and conditions remain unchanged. Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US FOB: Destination	
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AMENDMENT OF S	OLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFIC	CATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0123		See Block 16C	İ			
6. ISSUED BY	CODE	00901	7. ADN	MINISTERED BY (If other than item 6)	CODE	
Savannah Rive U.S. Departme Savannah Rive P.O. Box A Aiken SC 2980	ent of Energy er Operations		,			
8. NAME AND ADDRESS	OF CONTRACTOR (No., street,	county, State and Z(P Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
Attn: MICHAEL 7121 FAIRWAY	T SOLUTIONS INC GALLAGHER DRIVE, SUITE 30: RDENS FL 334183		10/	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER -AC30-10CC60025	NO.	
			108	3. DATED (SEE ITEM 13)		
CODE 07389192	21	FACILITY CODE		0/08/2009		
		11. THIS ITEM ONLY APPLIES	TO AMENDA	ENTS OF SOLICITATIONS		
12. ACCOUNTING AND A See Schedule 13. TH	APPROPRIATION DATA (If requisits item only applies to m	DDIFICATION OF CONTRACTS/OR	DERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS D SES SET FORTH IN ITEM 14 ARE MADE IN		
B. THE AI	BOVE NUMBERED CONTRAC triation date, etc.) SET FORTH		ECT THE ADI	MINISTRATIVE CHANGES (such as change: OF FAR 43.103(b).	····································	
D OTHE	R (Specify type of modification	and authority)				
i i		**	rate Off	icial;and By Mutual Agreeme	nt of Par	ties
		x is required to sign this documen		-	ina office	
14 DESCRIPTION OF A Tax ID Number DUNS Number:	mendment/modification (: 59-0940269 073891921		s, including s	olicitation/contract subject matter where feas	sible.)	
A. Replace P OF ATTACHMENT The Guarantee its entirety effective dat	ART III - LIST (S; Attachment H dated January by the Guarant	OF DOCUMENTS, EXHI Performance Guara 07, 2009 and signe ee November 21, 20 he Guarantee dated	BITS Alantee Addition of the Birth B	ND OTHER ATTACHMENTS; s greement in its entire rahame Gibson, is here signed by Jack McCartl ry 07, 2009 and signed	ty. (Seeby repl	e Below) aced in n the
Continued						
Except as provided herein	n, all terms and conditions of th	e document referenced in Itom 9 A o	or 10A, as he	etofore changed, remains unchanged and in	full force and e	fect.
15A. NAME AND TITLE O	F SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF	ICER (Type or p	rint)
15B. CONTRACTOR/OFF	FROR	15C. DATE SIGNE		INITED STATES OF AMERICA		460 DATE CIQUES
		130. DATE SIGNES		gnature on File		16C. DATE SIGNED
(Skanature of	person authorized to sign)	— 		(Signature of Contracting Officer)		12/19/2014
NCN 7540 04 450 0070				(-g-mar		

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** DE-AC30-10CC60025/0123 2 3

NAME OF OFFEROR OR CONTRACTOR

(B) H.35 PERFORMANCE GUARANTEE AND RESPONSIBLE CORPORATE OFFICIAL If the Contractor is a joint venture, limited liability company, other similar entity, or a	(C)	(D)	(E)	(F)
CORPORATE OFFICIAL If the Contractor is a joint venture, limited				
If the Contractor is a joint venture, limited		1 1		
			[
liability company, other similar entity, or a		1		
newly formed entity, the Contractor's parent	İ	1 1	Į.	
organization(s) or all member organizations shall		1 1		
guarantee performance of the contract as				
evidenced by the Performance Guarantee Agreement				
in Section J, Attachment H. If the Contractor is				
a joint venture, limited liability company, or				
other similar entity where more than one	i	1	1	
organization is involved, the parent(s) or all				
•		1		
The state of the s	1			
to the Contracting Officer.				
Notwithstanding the mucrisisms of this Clause	ļ	1 1		
· · · · · · · · · · · · · · · · · · ·				
Name: Jack McCarthy				
Desition, Duraidest		1 1		
Position: President			i	
Company/Organization: AMCP Security Holdings, L.P.	l	1 1		
	İ			
06830				
Phone: (646) 390-1661				
Thome: (040) 530 1001				
Facsimile: 646-390-1661		1		
Email: jmccarthy@alvarezandmarsal.com				
Should the responsible corporate official change	l			
writing of the change.				
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Continued				
Continued				
			1	
	member organizations shall assume joint and several liability for the performance of the contract. In the event any of the signatories to the Performance Guarantee Agreement enter into proceedings related to bankruptcy, whether voluntary or involuntary, the Contractor agrees to furnish written notification of the bankruptcy to the Contracting Officer. Notwithstanding the provisions of this Clause, the Government may contact, as necessary, the single responsible corporate official identified below, who is at a level above the Contractor and who is accountable for the Contractor regarding Contractor performance issues: Name: Jack McCarthy Position: President Company/Organization: AMCP Security Holdings, L.P. Address: 289 Greenwich, 2nd Floor, Greenwich, CT 06830 Phone: (646) 390-1661 Facsimile: 646-390-1661 Email: jmccarthy@alvarezandmarsal.com Should the responsible corporate official change during the period of the Contract, the Contractor shall promptly notify the Contracting Officer in	member organizations shall assume joint and several liability for the performance of the contract. In the event any of the signatories to the Performance Guarantee Agreement enter into proceedings related to bankruptcy, whether voluntary or involuntary, the Contractor agrees to furnish written notification of the bankruptcy to the Contracting Officer. Notwithstanding the provisions of this Clause, the Government may contact, as necessary, the single responsible corporate official identified below, who is at a level above the Contractor and who is accountable for the Contractor regarding Contractor performance issues: Name: Jack McCarthy Position: President Company/Organization: AMCP Security Holdings, L.P. Address: 289 Greenwich, 2nd Floor, Greenwich, CT 06830 Phone: (646) 390-1661 Facsimile: 646-390-1661 Email: jmccarthy@alvarezandmarsal.com Should the responsible corporate official change during the period of the Contract, the Contractor shall promptly notify the Contracting Officer in writing of the change. Continued	member organizations shall assume joint and several liability for the performance of the contract. In the event any of the signatories to the Performance Guarantee Agreement enter into proceedings related to bankruptcy, whether voluntary or involuntary, the Contractor agrees to furnish written notification of the bankruptcy to the Contracting Officer. Notwithstanding the provisions of this Clause, the Government may contact, as necessary, the single responsible corporate official identified below, who is at a level above the Contractor and who is accountable for the Contractor regarding Contractor performance issues: Name: Jack McCarthy Position: President Company/Organization: AMCP Security Holdings, L.P. Address: 289 Greenwich, 2nd Floor, Greenwich, CT 06830 Phone: (646) 390-1661 Email: jmccarthy@alvarezandmarsal.com Should the responsible corporate official change during the period of the Contract, the Contractor shall promptly notify the Contracting Officer in writing of the change. Continued	member organizations shall assume joint and several liability for the performance of the contract. In the event any of the signatories to the Performance Guarantee Agreement enter into proceedings related to bankruptcy, whether voluntary or involuntary, the Contractor agrees to furnish written notification of the bankruptcy to the Contracting Officer. Notwithstanding the provisions of this Clause, the Government may contact, as necessary, the single responsible corporate official identified below, who is at a level above the Contractor and who is accountable for the Contractor regarding Contractor performance issues: Name: Jack McCarthy Position: President Company/Organization: AMCP Security Holdings, L.P. Address: 289 Greenwich, 2nd Floor, Greenwich, CT 066830 Phone: (646) 390-1661 Email: jmccarthy@alvarezandmarsal.com Should the responsible corporate official change during the period of the Contract, the Contractor shall promptly notify the Contracting Officer in writing of the change. Continued

		PAGE 0	F
CONTINUATION SHEET	DE-AC30-10CC60025/0123	3	3

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
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	B. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00.				
	of options, remains at 4909,012,019.00.				
	C. All other terms and conditions remain				
	unchanged.				
	Payment:				
	OR for Savannah River U.S. Department of Energy				
	Oak Ridge Financial Service Center	1			
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Period of Performance: 10/08/2009 to 09/30/2019	Ė			
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0124	12/17/20	014	15 EM	000454	ľ	
6 ISSUED BY CODE	00901		7. ADN	INISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., screen	county State and	7/P Code1	Iga	AMENDMENT OF SOLICITATION NO.		***
G4S GOVERNMENT SOLUTIONS INC Attn: MICHAEL GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 334183	1		(X) SB.	DATED (SEE ITEM 11) L MODIFICATION OF CONTRACT/ORDER N :-AC30-10CC60025	O.	
			108	B DATED (SEE ITEM 13)		
CODE 073891921	FACILITY COL	DE		0/08/2009		
	11. THIS IT	EM ONLY APPLIES TO A	i	ENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	odification o	Net F CONTRACTS/ORDERS (Specify authority) THE	Dec		HE CONTRA	ITEM 14.
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	and authority)					7727
X FAR 52.232-22 Lim	itation	of Funds (API	R 19			
E.IMPORTANT: Contractor Disnot. 14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this modifica	Organized by U					
A. De-Obligate funds from C de-obligated from CLIN 00002 \$17,841,624.00 to \$17,832,95 B. Decrease total funds obli \$483,485,255.25 Continued	, decrea 9.99. gated to	sing the tota	il fi	unds obligated to CLIN 25 from \$483,493,919.26	00002 i	from
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	oranieni reie	acascaci in tiem 9 A OF 1UA		retotore changed, remains unchanged and in I NAME AND TITLE OF CONTRACTING OFFIC		
			Joh	nsell L. Christian		
158. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		16C. DATE SIGNED
			I .	gnature on File		
(Signature of person authorized to sign)			<u> </u>	(Signature of Contracting Officer)		12/17/2014

NSN 7540-01-152-8070 Provious edition unusable

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DE-AC30-10CC60025/0124	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	C. The contract total estimated cost (inclusive	<u> </u>			·····
	of options) remains at \$989,012,019.00.				
	D. All other terms and conditions remain		<u> </u>		
	unchanged.		1		
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)			į	
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0125	12/23/20	014 1	L5EM	000524	1	
6. ISSUED BY CODE	00901		7. ADB	AINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
B. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	(ZIP Code)	. I9A	AMENDMENT OF SOLICITATION NO.		
G4S GOVERNMENT SOLUTIONS INC Attn: MICHAEL GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 334183	1	-	98. × 10. × DE	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOAC30-10CC60025 DATED (SEE ITEM 13)	0.	
CODE 073891921	FACILITY COL	DE	1	0/08/2009		
	11. THIS IT	EM ONLY APPLIES TO AM	AENDM	ENTS OF SOLICITATIONS		
tems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	to the solicitation OFFERS PRIOR r already submit is received prior	on and amendment numbe It TO THE HOUR AND DAT Ited, such change may be to the opening hour and d	rs. FA TE SPE made late spe	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o ocified.	BE RECEIVED UR OFFER IF	O AT by
	ODIFICATION O	F CONTRACTS/ORDERS	. IT MC	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN IT	EM 14.
	CT/ORDER IS M I IN ITEM 14, PI	ODIFIED TO REFLECT TO URSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 Lim	itation	of Funds (APF	₹ 19	84)		
E. IMPORTANT: Contractor 🗓 is not.	is required t	to sign this document and	retum	O copies to the issuing	office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921					le.)	
The purpose of this Modifica	tion is	as follows:				
A. Obligate funding in the a for this modification. Incr \$28,661,225.99 for line item	emental	Funded Amount		anged from \$17,832,959.9	99 to	
B. New Total Obligated Amou Continued	nt for t	his Award: \$4	94,	313,521.25		
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9 A or 10A	, as he	retofore changed, remains unchanged and in fu	di force and ef	iect.
15A. NAME AND TITLE OF SIGNER (Type or print)		_		NAME AND TITLE OF CONTRACTING OFFIC	ER (Type or p	rint)
15B. CONTRACTOR/OFFEROR	-	15C. DATE SIGNED	16B. I	nsell L. Christian UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		12/23/2014

NSN 7540-01-152-8070 Previous edition unusable

		PAGE ()F
CONTINUATION SHEET	DE-AC30-10CC60025/0125	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
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	C. The contract total estimated cost (inclusive				
	of options) remains at \$989,012,019.00.				
	D. All other terms and conditions remain	į			
	unchanged.	1			
	unchanged.				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
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	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019	1			
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1	or pages 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REO	UISITION/PURCHASE REQ. NO.	5. PROJECT I	IO. (if applicable)
0126	02/09/2015				
6. ISSUED BY CODE	00901	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
CENTEDDA COCID IIC					
CENTERRA GROUP, LLC Attn: RICK TYE		98	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30	1				
PALM BEACH GARDENS FL 33418		x 10	A MODIFICATION OF CONTRACT/ORDER	NO.	
			C-AC30-10CC60025		
0005	TEACH ITY CODE	I	3. DATED (SEE ITEM 13)		
CODE 073891921	FACILITY CODE		0/08/2009		
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPL			tended. [] is no	t autoadad
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF contract of this amendment you desire to change an offererence to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required to the contract of the contract o	OFFERS PRIOR TO THE HOUR or already submitted , such chang is received prior to the opening I	R AND DATE SPE ge may be made	CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	OUR OFFER If t	
See Schedule	ODIFICATION OF CONTRACTO	ORDERS IT IN	DDIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBER IN IT	
13. INISTER ONLY APPLIES TO R	ODIFICATION OF CONTRACTS	ORDERS. II IN	DUITES THE CONTRACTIONDER NO. AS D	ESCRIBED IN 11	EM 14.
A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authori	ity) THE CHANC	SES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT	
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI			MINISTRATIVE CHANGES (such as change OF FAR 43, 103(b).	s in paying office,	
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO PORSOAI	NI IOAUINOKI	i i or.		
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor x is not.	is required to sign this docu	ment and return	copies to the issu	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section head	dings, including s	olicitation/contract subject matter where feas	sible.)	
Tax ID Number: 59-0940269					
DUNS Number: 073891921					
The purpose of this administ Accomplish a name change of			=	-	, m te
Solutions, Inc., to Centerra		corpora	te name (only) from 65	Governme	:IIC
All other Terms and Conditio	-	me.			
Attachment 1: Summary of Ag	reement				
Attachment 2: List of Affec	ted Contracts				
Except as provided herein, all terms and conditions of the	ne document referenced in Item (9 Anr 1NA na lee	mining changed romains unchanged and in	n full force and all	arl
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF		
		Joh	nsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		UNITED STATES OF AMERICA		16C. DATE SIGNED
Simple of the second		Si	gnature on File		02/09/2015
(Signature of person authorized to sign) NSN 7540-01-152-8070	l		(Signature of Contracting Officer)	STANDARD FOR	M 30 (REV. 10-83)

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DE-AC30-10CC60025/0126	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908): -
	Oak Ridge TN 37831				
	Period of Performance: 10/08/2009 to 09/30/2019				
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0127	01/29/20	015	L5NA	000501		
6. ISSUED BY CODE	00901		7. ADN	INISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	7/P Code)	. Iga	AMENDMENT OF SOLICITATION NO.		
G4S GOVERNMENT SOLUTIONS INC Attn: MICHAEL GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 334183	1	-	9B x 10/	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO -AC30-10CC60025	0.	
CODE 073891921	FACILITY COL	DE	- 1	0/08/2009		
073891921				ENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	DFFERS PRIOR or already submit is received prior uired) ODIFICATION O	TO THE HOUR AND DAT ted , such change may be to the opening hour and o Net F CONTRACTS/ORDERS (Specify authority) THE C	TE SPE	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o scried.	UR OFFER If relater makes 500,000.	00 EM 14.
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED I					
X FAR 52.232-22 Lin		of Funds (APF	2 19	841		
		to sign this document and			- office	
14 DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modifica A. Obligate funding in the a Amount changed from \$28,661,	(Organized by U tion is mount of	CF section headings, inclinated as follows: \$500,000.00	for	chaitetion/contract subject matter where feasib this modification. In	·	al Funded
B. New Total Obligated Amou			·	•	010 014	
C. The contract total estima	rea cost	/Incinsive o	or O	octons) remains at \$989	,012,01	7.00.
Continued	a danimant mi-	remond in Hom D A == 404		raining changed commiss combined to the	di faces e =	loed.
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e godinevi isle	ненсво и кет 9 А ог 10А	16A	NAME AND TITLE OF CONTRACTING OFFIC		
				nsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	1.	UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED
(Signature of person authorized to sign)	=			(Signature of Contracting Officer)		01/29/2015

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CONTINUATION SHEET	DE-AC30-10CC60025/0127	2	ر آ
	DE ACSO 100000257 012.	۵.	–

NAME OF OFFEROR OR CONTRACTOR

G4S GOVERNMENT SOLUTIONS INC

M NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	D. All other terms and conditions remain	1	\vdash		
	unchanged.		1		
	Delivery Location Code: 00902 Savannah River (Loading Dock)	1			
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
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	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	1. REC	DUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0128	01/29/20	15	.5EN	1000728		
6. ISSUED BY CODE	00901		7. AD	MINISTERED BY (If other than item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., stroot	, county, State and a	ZIP Code) ()	x) 94	AMENDMENT OF SOLICITATION NO.		
G4S GOVERNMENT SOLUTIONS INC Attn: MICHAEL GALLAGHER 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 334183			98 × 10 D	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NE-AC30-10CC60025 B. DATED (SEE ITEM 13)	O .	
CODE 073891921	FACILITY COD	E	1	.0/08/2009		
	11. THIS ITE	M ONLY APPLIES TO AM	AENDI	MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an ofference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg See Schedule	to the solicitation DFFERS PRIOR or already submitt is received prior tuired)	n and amendment number TO THE HOUR AND DAT ed , such change may be to the opening hour and d Net	rs. F. TE SP made	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o secified.	BE RECEIVED UR OFFER If or letter makes 12,000,0	00.00
	CT/ORDER IS MO 1 IN ITEM 14, PU	ODIFIED TO REFLECT THE RSUANT TO THE AUTHO	HE AL	GES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes (OF FAR 43.103(b).		
C. INIS SUPPLEMENTAL AGREEMEN	I IS ENTERED I	NIO FORSUANI IO AUI	INUK	ii i Qr.		
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 Lin	nitation	of Funds (APR	19	984)		
E. IMPORTANT: Contractor 🗵 is not.	is required to	o sign this document and (retum	0 copies to the issuin	g office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modifica			uding	solicitation/contract subject matter where feasit	ole.)	
A. Obligate funding in the a for this modification. Incr \$41,161,225.99 for line item B. New Total Obligated Amou	emental number 2	Funded Amount 2	ch	·		
\$506,813,521.25			,	. ,		
Continued						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refer	renced in Item 9 A or 10A,		pretofore changed, remains unchanged and in the NAME AND TITLE OF CONTRACTING OFFICE		
				hnsell L. Christian	outing per or p	······y
15B. CONTRACTOR/OFFEROR	I	15C. DATE SIGNED	ــــــ	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			1	gnature on File (Signature of Contracting Officer)		01/30/2015

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	DE-AC30-10CC60025/0128	2	4	!

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
()	(B)	(C)	(D)	(E)	(F)
	C. The contract total estimated cost (inclusive		1 1		
	of options) remains at \$989,012,019.00.				
	D. All other terms and conditions remain				
	unchanged.	1			
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	Account code.		1		
	Fund 01250		.		
	Appr Year 2015		1 1		
	Allottee 36	1	1 1		
	Reporting Entity 410225		1 1		
	Object Class 25231		1 1		
	Program 1111166		1 1		
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$10,812,400.00		1		
	Percent: 3.41333		1 1		
	Subject To Funding: N		1 1		
		İ			
	NEW ACCOUNTING CODE ADDED:				
	Account code:	-	1 1		
	Account code.		1 1		
	Fund 01250		1 1		
	Appr Year 2015				
	Allottee 36		1 1		
	Reporting Entity 410225		1 1		
	Object Class 25231				
	Program 1111167		1 1		
	Project 0001765		1 1		
	WFO 0000000	1	1 1		
	Local Use 0000000				
	Quantity: 0		1 1		
	Amount: \$109,300.00		ΗL		
	Percent: .0345				
	Subject To Funding: N			ļ	
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	FS5048030				
	Fund 01250				
	Appr Year 2015				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111168				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0128
 PAGE OF 3
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W NO.	SUPPLIES/SERVICES	QUANTITY	NIT UNIT PRICE	AMOUNT
A)	(B)	(C) (I	O) (E)	(F)
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
				1
	Quantity: 0			
	Amount: \$0.00			i:
	Percent: 0		1	
	Subject To Funding: N			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	OSSES - FS5048040			
	Fund 01250		ł	
	Appr Year 2015			
	Allottee 36			
	Reporting Entity 410225			1
	Object Class 25231			1
	Program 1111169			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0		ľ	
	Amount: \$14,000.00			
	Percent: .00442	ŀ		
	Subject To Funding: N			
	NEW ACCOUNTING CODE ADDED:			
	Account code:		l	
	OSSES - FS5048050		ľ	į.
	Fund 01250			
			1	
	Appr Year 2015			·
	Allottee 36		ł	
	Reporting Entity 410225			
	Object Class 25231			<u> </u>
	Program 1111170			
	Project 0001765			
	WFO 0000000	ľ		
	Local Use 0000000			1
	Quantity: 0			
	Amount: \$10,000.00			1
	Percent: .00316			1
	Subject To Funding: N			
	NEW ACCOUNTING CODE ADDED:	.		
	Account code:			
	OSSES - FS5048090			
	Fund 01250			
	Appr Year 2015			
	Continued			1
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PAGE QF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** DE-AC30-10CC60025/0128 4 4

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
-	Allottee 36				
	Reporting Entity 410225	1			
	Object Class 25231				
	Program 1111174				
	Project 0001765]		
	WFO 0000000				
	Local Use 0000000				
		ļ			
	Quantity: 0		1		
	Amount: \$641,000.00				
	Percent: .20236				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1	İ		
	OSSES - FS5048060				
	Fund 01250		i		
	Appr Year 2015	1	1		
	Allottee 36	1	1		
	Reporting Entity 410225				
	Object Class 25231		l		
	Program 1111171				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$413,300.00				
	Percent: .13047		1		
	Subject To Funding: N		1		
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019			İ	
	Period of Periormance: 10/06/2009 to 09/30/2019				
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0130		See Bloo	ck 16C	15NA	000686		
6. ISSUED BY	CODE	00901		7. ADN	INISTERED BY (If other than Item 6)	CODE	
U.S. De							
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and	ZIP Code)	9A	AMENDMENT OF SOLICITATION NO.		
	A GROUP, LLC			<u>~</u>	DATED (SEE ITEM 11)		
	RWAY DRIVE, SUITE 301	ı			•		
PALM BEA	ACH GARDENS FL 33418		-	104	MODIFICATION OF CONTRACT/ORDER N	O .	
				" DE	-AC30-10CC60025		
		I #4.000 mm : ====			DATED (SEE ITEM 13)		
CODE 07	3891921	FACILITY COL			0/08/2009		
	numbered solicitation is amended as set fo				ENTS OF SOLICITATIONS		not extended.
reference to	othe solicitation and this amendment, and ITING AND APPROPRIATION DATA (If requeed ule	is received prior uired)	to the opening hour and Net	date spe Dec		71,488	.00
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRA	СТ
					MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	in paying offi	>9 ,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AU	THORE	TY OF.		
-	D. OTHER (Specify type of modification	and authority)					
х	FAR 52.232-22 Lim	itation	of Funds (AP	R 19	84)		
E. IMPORTAN			o sign this document and			office.	
Tax ID 1 DUNS Nur	Number: 59-0940269			luding s	olicitation/contract subject matter where feasib	vie.)	
	gate funding in the anchanged from \$41,161,				this modification. In for line item number 2	crement	cal Funded
	Total Obligated Amou	nt for t	his Award cha	ange	d: from \$506,813,521.	25 to	
Continue		o dosum est select					-0-4
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)	ocument rote	runced in item 9 A or 10A	16A.	retofore changed, remains unchanged and in f		
				 	nsell L. Christian		
158. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	1 .	JNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			31	gnature on File (Signature of Contracting Officer)		02/11/2015

NSN 7540-01-152-8070 Previous edition unusable

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DE-AC30-10CC60025/0130	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	C. The contract total estimated cost (inclusive				
	of options) remains at \$989,012,019.00.				
	•				
	D. All other terms and conditions remain unchanged				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. RE	UUSITION/PURCHASE REQ. NO.	5. PROJECT	NO. (if applicable)
0131	02/09/20	15				
6. ISSUED BY CODE	00901		7. AD	MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
B. NAME AND ADDRESS OF CONTRACTOR (No., stroot	county State and	7/P Code)	lo,	. AMENDMENT OF SOLICITATION NO.		
6. RAME AND ADDRESS OF CONTRACTOR (No., special	, county, state and	217-2006)	(x)	. AMENDMENT OF SOCIETIZATION NO.		
CENTERRA GROUP, LLC			_	DATED JOSE JEW 40		
Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30	1		96	DATED (SEE ITEM 11)		
PALM BEACH GARDENS FL 33418	L	_				
		2	x 10	A MODIFICATION OF CONTRACT/ORDER NE-AC30-10CC60025	O.	
			10	B. DATED (SEE ITEM 13)		
CODE 073891921	FACILITY COD	E	1	0/08/2009		
	11. THIS ITE	M ONLY APPLIES TO AM	AEND	MENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p		•		•	nded. 🗍 is n	
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI	PURSUANT TO:	(Specify authority) THE C	CHAN	ODIFIES THE CONTRACT/ORDER NO. AS DE GES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	HE CONTRAC	eri
C. THIS SUPPLEMENTAL AGREEMEN						
D. OTHER (Specify type of modification	and authority)					
E. (MPORTANT: Contractor 🗵 is not.	in is required to	o sign this document and i	return	0 copies to the issuin	o office	
14 DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modific	(Organized by U	CF section headings, inclu			•	
A. Correct Remarks on Modifi	cation n	umber 126 to	rea	d as follows:		
Accomplish a name change of Solutions, Inc., to Centerra			ora	te name (only) from G4S	Govern	ment
All other terms and condition	ns remain	n unchanged				
Continued						
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A	, as h	protofore changed, remains unchanged and in t	full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A	NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or p	orint)
			Jo	nnsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
			Si	gnature on File		02/12/2015
(Signature of person authorized to sign)				(Signature of Contracting Officer)		02/12/2015

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CONTINUATION SHEET	DE-AC30-10CC60025/0131	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:			-	
	OR for Savannah River	ĺ	1 1		
	U.S. Department of Energy		1		
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Period of Performance: 10/08/2009 to 09/30/2019	1	1 1		
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TAMERICADENTAMOPRICATION NO 1	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONT	RACT	1. CONTRACT ID CODE	PAGE O	F PAGES
15NA DOOR 14 15				DECLINICATION OF THE CHARLE DECLINO	Is project we	2
Savannah River Operations U.S. Department of Energy Savannah River Operations U.S. Department of Energy Savannah River Operations V.S. Department of Energy Savannah River Operations V.S. Department of Energy Savannah River Operations V.S. Department of Energy Savannah River Operations V.S. Department of Energy Savannah River Operations V.S. Department of Energy Savannah River Operations V.S. Department of Energy Savannah River Operations V.S. Department of Energy Savannah River Operations V.S. Department of Energy Savannah River Operations V.S. Department of Energy Savannah River Operations Savannah River Operations Savannah River Operations V.S. Department of Energy Savannah River Operations Savann					5. PROJECT RO). (II аррисаше)
Savannah River Operations U.S. Department of Endry Savannah River Operations P.O. Box A Aiken SC 29802 8 MARKAN AGNORESS OF CONTRACTOR pie. about county. State and ZP County Contracts and AGNORESS OF CONTRACTOR pie. about county. State and ZP County Contracts and Contracts Contracts and Contracts Contracts and Contracts Contracts and Contracts Contracts and Contracts Contracts and Contracts Contracts and Contracts Contracts and Contracts Con					CODE	
ENTERRA GROUP, LLC Attn: RICK TYE 1721 FAIRWAY DRIVE, SUITE 301 PAIM BEACH GARDENS FL 33418 X DE-ACJO-10CC60023 100 MODIFICATION OF CONTRACT/GROER NO DE-ACJO-10CC60023 100 MODIFICATION OF CONTRACT/GROER NO DE-ACJO-10CC60023 100 MODIFICATION OF CONTRACT/GROER NO DE-ACJO-10CC60023 100 MODIFICATION OF CONTRACT/GROER NO DE-ACJO-10CC60023 100 MODIFICATION OF CONTRACT/GROER NO DE-ACJO-10CC60023 100 MODIFICATION OF CONTRACT/GROER NO 100 MODIFICATION OF CONTRACT/GROER NO DE-ACJO-10CC60023 100 MODIFICATION OF CONTRACT/GROER NO DE-ACJO-10CC60023 100 MODIFICATION OF CONTRACT/GROER NO 100 MODIFICATION OF CONTRACT/GROER NO 100 MODIFICATION OF CONTRACT/GROER NO 100 MODIFICATION OF CONTRACT/GROER NO 100 MODIFICATION OF CONTRACT/GROER NO 100 MODIFICATION OF CONTRACT/GROER NO 100 MODIFICATION OF CONTRACT/GROER NO 100 MODIFICATION OF CONTRACT/GROEP NO	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A					
ENTERRA GROUP, LLC Attn: RICK TYE 1721 FAIRWAY DRIVE, SUITE 301 PAIM BEACH GARDENS FL 33418 X DE-ACJO-10CC60023 100 MODIFICATION OF CONTRACT/GROER NO DE-ACJO-10CC60023 100 MODIFICATION OF CONTRACT/GROER NO DE-ACJO-10CC60023 100 MODIFICATION OF CONTRACT/GROER NO DE-ACJO-10CC60023 100 MODIFICATION OF CONTRACT/GROER NO DE-ACJO-10CC60023 100 MODIFICATION OF CONTRACT/GROER NO DE-ACJO-10CC60023 100 MODIFICATION OF CONTRACT/GROER NO 100 MODIFICATION OF CONTRACT/GROER NO DE-ACJO-10CC60023 100 MODIFICATION OF CONTRACT/GROER NO DE-ACJO-10CC60023 100 MODIFICATION OF CONTRACT/GROER NO 100 MODIFICATION OF CONTRACT/GROER NO 100 MODIFICATION OF CONTRACT/GROER NO 100 MODIFICATION OF CONTRACT/GROER NO 100 MODIFICATION OF CONTRACT/GROER NO 100 MODIFICATION OF CONTRACT/GROER NO 100 MODIFICATION OF CONTRACT/GROER NO 100 MODIFICATION OF CONTRACT/GROEP NO						
10/08/2009 11. THIS TIEM ONLY APPLIES TO ADEROMENTS OF SOLUCITATIONS 10 as shown rumbered solicitation a amended as set forth in them 14. The hour and data specified in the solicitation or as amended, by one of the following methods: (a) By completing one open and the solicitation or as amended, by one of the following methods: (a) By completing one open and the amendment; (b) by acknowledging receipt of this amendment on each copy of the submitted or (c) By separated better or telegram which includes a reference to the solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRORY TO THE HOURAND DATE SPECIFIES MAY RESULT IN REJECTION OR OFFER IT by virtue of this amendment you devise to change an offer streetly submitted, such change and yo be made by telegram or letter, provided each telegram or letter minkes reference to the solicitation and insmendents, and an amendment and such contract to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (# required) Net Increase: \$71,488.00 13. THIS TIEM ONLY APPLIES TO MODIFICATION OF CONTRACTSORDERS. If MODIFIES THE CONTRACTGORDER NO. AS DESCRIBED IN TIEM 14. OFFICIAL ORDER NO. IN TIEM ONLY APPLIES TO MODIFICATION OF CONTRACTSORDERS. If MODIFIES THE CONTRACTGORDER NO. AS DESCRIBED IN TIEM 14. OFFICIAL ORDER NO. IN TIEM ONLY APPLIES TO MODIFICATION OF CONTRACTSORDERS. If MODIFIES THE CONTRACTGORDER NO. AS DESCRIBED IN TIEM 14. OFFICIAL ORDER NO. IN TIEM 15. A HIS CHANGE ORDER IS ISSUED PURSUANT TO . (Speedy authority) THE CHANGES SET FORTH IN TIEM 14 ARE MADE IN THE CONTRACT ORDER. IN THE THE ADMINISTRATIVE CHANGES (such as changes in paying office. OFFICIAL ORDER NO. IN TIEM 15. OFFICIAL ORDER NO. IN TIEM 15. OFFICIAL ORDER NO. IN TIEM 15. OFFICIAL ORDER NO. IN TIEM 15. OFFICIAL ORDER NO. IN TIEM 15. OFFICIAL ORDER NO. IN TIEM 15. OFFICIAL ORDER NO. IN TIEM 15. OFFICIAL ORDER NO. IN TIEM 15. OFFICIAL ORDER NO. IN TIEM 15. OFFICIAL ORDER NO. IN TIEM 15.	CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30			98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER DE-AC30-10CC60025	· NO.	
The above numbered solicitation is amended as sol forth in term 1. The hour and data specified for receipt of Offers follows must acknowledge necespt of this amendment prior to the hour and data specified for receipt of Offers follows acknowledge necespt of this amendment prior to the hour and data specified for receipt of Offers follows acknowledge necespt of this amendment prior to the hour and data specified for receipt of Offers and starting copies of the amendment (i) by acknowledge necespt of this amendment on the prior of the	CODE 073891921	FACILITY CODE		·		
The above numbered solicitation is amended as set forth in Nem 14. The Pour and date specified for recoipt of Offers In extended In not extended In no			NI V ADDI IEG TO AME			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTSORDERS. IT MODIFIES THE CONTRACTSORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14. B THE ABOVE NUMBERED CONTRACTSORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF D. OTHER (Specify type of modification and authority) X FAR 52.232-22 — Limitation of Funds (APR 1984) E.IMPORTANT: Contractor Els in	separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req.	to the solicitation and OFFERS PRIOR TO T or already submitted , t is received prior to the	I amendment numbers. HE HOUR AND DATE such change may be me opening hour and date	FAILURE OF YOUR ACKNOWLEDGEMENT I SPECIFIED MAY RESULT IN REJECTION OF Y ade by telegram or letter, provided each telegram e specified.	TO BE RECEIVED A YOUR OFFER If by In or letter makes	N
A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRACTIORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET PORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b) C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF D. OTHER (Specify type of modification and suthority) X. FAR 52.232-22 Limitation of Funds (APR 1984) E. IMPORTANT: Contractor K is not is required to sign this document and return 0 copies to the issuing office. 14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/bontract subject matter where feasible) TAX ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modification is as follows: A. Obligate funding in the amount of \$71,488.00 for this modification. Incremental Funded Amount changed from \$41,089,737.99 to \$41,161,225.99 for line item number 2 B. New Total Obligated Amount for this Award changed: from \$506,742,033.25 to \$506,813,521.25 C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as horotofore changed, remains unchanged and in full force and effect 15A NAME AND TITLE OF SIGNER (Type or print) Johnsell L. Christian 156. CONTRACTOROFFEROR 156. DATE SIGNED 169. UNITED STATES OF AMERICA Signature on File 02/12/2015						
E.IMPORTANT: Contractor	ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRA(appropriation date, etc.) SET FORTS	CT/ORDER IS MODIF 1 IN ITEM 14, PURSU	IED TO REFLECT THE IANT TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b).		
E.IMPORTANT: Contractor X is not is required to sign this document and return 0 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modification is as follows: A. Obligate funding in the amount of \$71,488.00 for this modification. Incremental Funded Amount changed from \$41,089,737.99 to \$41,161,225.99 for line item number 2 B. New Total Obligated Amount for this Award changed: from \$506,742,033.25 to \$506,813,521.25 C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and office. 15A NAME AND TITLE OF SIGNER (Type or print) Johnsell L. Christian 15B. CONTRACTOR/OFFEROR 15C DATE SIGNED 16B. UNITED STATES OF AMERICA Signature on File 02/12/2015	D. OTHER (Specify type of modification	and authority)			·	_
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modification is as follows: A. Obligate funding in the amount of \$71,488.00 for this modification. Incremental Funded Amount changed from \$41,089,737.99 to \$41,161,225.99 for line item number 2 B. New Total Obligated Amount for this Award changed: from \$506,742,033.25 to \$506,813,521.25 C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Johnsell L. Christian 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED Signature on File 02/12/2015	X FAR 52.232-22 Lim	nitation of	Funds (APR	1984)		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modification is as follows: A. Obligate funding in the amount of \$71,488.00 for this modification. Incremental Funded Amount changed from \$41,089,737.99 to \$41,161,225.99 for line item number 2 B. New Total Obligated Amount for this Award changed: from \$506,742,033.25 to \$506,813,521.25 C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Johnsell L. Christian 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED Signature on File 02/12/2015	E. IMPORTANT: Contractor [x] is not.	is roquired to sign	n this document and ret	turn 0 copies to the issu	ing office.	
C. The contract total estimated cost (inclusive of options) remains at \$989,012,019.00. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA Signature on File 02/12/2015	Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modifica A. Obligate funding in the a	tion is as	follows:	r this modification. In	cremental	Funded
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Signature on File 02/12/2015	15B. CONTRACTOR/OFFEROR	I15C			T11	C. DATE SIGNED
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CONTINUATION SHEET	DE-AC30-10CC60025/0132	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	D. All other terms and conditions remain				
	unchanged.				
	Delivery Verskier Goder 00002				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B		•		
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019	1			
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0133	02/25/20	015	15EM	000967		
6. ISSUED BY CODE	00901		7. ADN	INISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	Z/P Code)	Iga	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30				DATED (SEE ITEM 11)		
PALM BEACH GARDENS FL 33418		:	^ DE	MODIFICATION OF CONTRACT/ORDER NO -AC30-10CC60025 D. DATED (SEE ITEM 13)	D.	
CODE 073891921	FACILITY COD	E	1	0/08/2009		
	11. THIS ITE	M ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and the same of the solicitation and the same of the solicitation and the same of the solicitation and the same of the solicitation and the same of the solicitation and the same of the same o	r already submitt is received prior	ed , such change may be to the opening hour and o	made date sp	by telegram or letter, provided each telegram or scified.		
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	CT/ORDER IS MO I IN ITEM 14, PU	DDIFIED TO REFLECT T IRSUANT TO THE AUTH	HE ADI	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED I	NIO FURSUANI IO AU	INOKI	it or.		
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 Lim	nitation	of Funds (API	R 19	84)		
E. IMPORTANT: Contractor 🗵 is not.	is required t	o sign this document and	rotum	0 copies to the issuing	office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modifica			luding s	olicitation/contract subject matter where feasib.	(e.)	
A. Obligate funding in the a Funded Amount changed from \$						
B. New Total Obligated Amou \$512,813,521.25.	nt for th	nis Award cha	inge	d: from \$506,813,521.2	25 to	
C. The contract total estima Continued					•	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9 A or 10A	16A.	retofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFIC Unsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			Si	gnature on File (Signature of Contracting Officer)		02/25/2015
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	D. All other terms and conditions remain				
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	Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B				
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2. AMENDMENT	MODIFICATION NO.	3. EFFECTIVE	DATE 4	REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0134		03/17/20	15	5NA	000887		
6 ISSUED BY	CODE	00901		7. ADN	INISTERED BY (If other than Item 6)	CODE	
U.S. Dep							
8. NAME AND A	DDRESS OF CONTRACTOR (No., street	county, State and	ZIP Code)	. I9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA	GROUP, LLC	•	<u>(a</u>	<u></u>	DATED (SEE ITEM 11)		
Attn: RIC 7121 FAIF	RWAY DRIVE, SUITE 30	1			DATES (SEE TENTIA)		
PALM BEAC	CH GARDENS FL 33418		×	10A DE	. MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025	O .	
				10E	DATED (SEE ITEM 13)		
CODE 073	891921	FACILITY COD			0/08/2009		
		11. THIS ITE	M ONLY APPLIES TO AM	ENDM	ENTS OF SOLICITATIONS		
reference to t	he solicitation and this amendment, and NG AND APPROPRIATION DATA (If required) dule	is received prior (uired)	to the opening hour and da Net	Inc		1,534,39	
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	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO 1 IN ITEM 14, PU	DDIFIED TO REFLECT THE RSUANT TO THE AUTHO	HE AD!	AINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office	
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	D. OTHER (Specify type of modification	and authority)					
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E. IMPORTANT:	Contractor 🗵 is not.	[] is required to	sign this document and r	etum	O copies to the issuin	g office.	
Tax ID Nu DUNS Numl				iding s	oficitation/contract subject matter where feasib	ole.)	
-	•				or this modification. 620.99 for line item n		
B. New	Total Obligated Amou	nt for tl	nis Award cha	nge	d: from \$514,347,916.	25	
C. The co	ontract total estima	ted cost	(inclusive o	f op	otions) remains at \$989	,012,019	9.00.
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IDA. NAME ANI	O TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFI Sell L. Christian	JER (Type or p	natj
15B. CONTRAC	TOR/OFFEROR		15C. DATE SIGNED	16B. (JNITED STATES OF AMERICA		16C. DATE SIGNED
(5	ignature of person authorized to sign)			Si	gnature on File (Signature of Contracting Officer)		03/18/2015

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EM NO.	SUPPLIES/SERVICES	QUANTITY	риц	UNIT PRICE	AMOUNT
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0135	03/18/2015	15EM	001120	
6 ISSUED BY CODE	00901	7. ADI	AINISTERED BY (If other than Item 6)	CODE
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802				
		la.		
8. NAME AND ADDRESS OF CONTRACTOR (No., strood CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418		98	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER C-AC30-10CC60025	R NO.
		 {	B. DATED (SEE ITEM 13)	<u> </u>
CODE 073891921	FACILITY CODE	1	0/08/2009	
	11. THIS ITEM ONLY A	PPLIES TO AMENDA	IENTS OF SOLICITATIONS	
	is received prior to the oper ired) ODIFICATION OF CONTRA	Net Inc	ecfied. rease: DDIFIES THE CONTRACT/ORDER NO. AS	\$12,500.00 DESCRIBED IN ITEM 14.
	CT/ORDER IS MODIFIED TO I IN ITEM 14, PURSUANT	O REFLECT THE AD TO THE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	
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D. OTHER (Specify type of modification X FAR 52.232-22 Lin	• •	-d- (ADD 10	0.43	
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E.IMPORTANT: Contractor x is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modifica		headings, including s		
A. Obligate funding in the a Amount changed from \$48,695,	620.99 to \$48,	708,120.99	for line item number	2.
B. New Total Obligated Amou \$514,360,416.25.	nt for this Aw	vard change	d: from \$514,347,916	5.25 to
C. The contract total estima Continued	ted cost (incl	lusive of o	ptions) remains at \$98	39,012,019.00.
Except as provided herein, all terms and conditions of the	e document referenced in I			
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF	FICER (Type or print)
			nnsell L. Christian	
158. CONTRACTOR/OFFEROR	15C. DATE		UNITED STATES OF AMERICA gnature on File	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	03/18/2015
NON 75 40 04 450 0070				CTANDADD CODM 20 (DE) (40 02)

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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	MOUNT
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	D. All other terms and conditions remain unchanged.		j		
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	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$12,500.00				
	New Total Obligated Amount for this Award:				
	\$514,360,416.25				
	Incremental Funded Amount changed: from				
	\$514,347,916.25 to \$514,360,416.25				
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$12,500.00				
	Incremental Funded Amount changed from				
	\$48,695,620.99 to \$48,708,120.99				
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	Account code:				
	Fund 00911			1	
	Appr Year 2015				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25299				
	Program 1721310		ll		
	Project 0000000		ll		
	WFO 0411176 Local Use 0000000		1 H		
	Quantity: 0				
	Amount: \$12,500.00				
	Percent: .00395				
	Subject To Funding: N				
	Payment Address:				
	Delivery Lecation Code: 00902				
	Delivery Location Code: 00902 Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0136	03/30/20	015	15EM	001279		
6. ISSUED BY CODE	00901		7. ADI	AINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		<u> </u>
CENTERRA GROUP, LLC Attn: RICK TYE			Ĺ	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30:	ı	[·		
PALM BEACH GARDENS FL 33418		-	× 10.	A MODIFICATION OF CONTRACT/ORDER NO C-AC30-10CC60025	0.	
			10	3. DATED (SEE ITEM 13)		
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	11. THIS IT	EM ONLY APPLIES TO A	MENDA	IENTS OF SOLICITATIONS		
separate letter or tologram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING	OFFERS PRIOR r atready submit is received prior	TO THE HOUR AND DAT tod , such change may be to the opening hour and o	re spe made late sp	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o actified.	UR OFFER II	by
See Schedule			- 110			
				DDIFIES THE CONTRACT/ORDER NO. AS DES SES SET FORTH IN ITEM 14 ARE MADE IN TI		
				MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	in paying office	9,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED (INTO PURSUANT TO AU	THORI	TY 0F:		
D. OTHER (Specify type of modification	and authority)	· · · · · · · · · · · · · · · · · · ·				
X FAR 52.232-22 Lim	itation	of Funds (API	R 19	84)		
E. IMPORTANT: Contractor Sis not.	∐ is required t	o sign this document and	return	0 copies to the issuing	g office .	
14 DESCRIPTION OF AMENDMENTAMODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modifica		-	uding s	oficitation/contract subject matter where feasib	de.)	
A. Obligate funding in the a for this modification. Incr \$58,708,120.99 for line item B. New Total Obligated Amou \$524,360,416.25.	emental number	Funded Amount 2.	ch			
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			1	nnsell L. Christian		•
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			Si	gnature on File (Signature of Contracting Officer)		03/30/2015
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
-	C. The contract total estimated cost (inclusive	+			
	of options) remains at \$989,012,019.00.				
	of options, remains at \$303,012,013.00.	1			
	D. All other terms and conditions remain				
	unchanged.				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B	ļ			
	Aiken SC 29802 US				
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	FOB: Destination			•	
	Period of Performance: 10/08/2009 to 09/30/2019				
	reflow of reflormance: 10/08/2009 to 09/30/2019	1			
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0137	04/10/20	015	15EM	001391		
6. ISSUED BY CODE	00901		7. ADN	INISTERED BY (if other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	7/D Cordel	loa	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30: PALM BEACH GARDENS FL 33418			98.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025	O.	
			108	DATED (SEE ITEM 13)		
CODE 073891921	FACILITY COD	DE B	1	0/08/2009		
	11. THIS ITE	EM ONLY APPLIES TO A	1ENDM	ENTS OF SOLICITATIONS		
	is received prior	to the opening hour and o Net FCONTRACTS/ORDERS	Inc	rease: \$2 DIFIES THE CONTRACT/ORDER NO. AS DE	20,000,	000 . 00 ITEM 14.
	CT/ORDER IS MI I IN ITEM 14, PU	ODIFIED TO REFLECT T. IRSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 Lim	•••	of Funds (APF	₹ 19	84)		
E. IMPORTANT: Contractor 🗵 is not.	is required to	o sign this document and	return	0 copies to the issuing	office.	
14 DESCRIPTION OF AMENDMENTAMODIFICATION (Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modifica A. Obligate funding in the action of the second second second second second second second second sec	tion is a	as follows:		olicitation/contract subject matter where feasib	de.)	
for this modification. Incr \$78,708,120.99 for line item B. New Total Obligated Amou: \$544,360,416.25	emental : number :	Funded Amount 2.	. cha			
Continued						
Except as provided herein, all terms and conditions of th	e document refe	renced in Item 9 A or 10A	, as he	etofore changed, remains unchanged and in f	uil force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		The state of the s	16A. I	NAME AND TITLE OF CONTRACTING OFFICE		
				nsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	l .	INITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)	- ,			gnature on File (Signature of Contracting Officer)		04/10/2015

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	DE-AC30-10CC60025/0137	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	C. The contract total estimated cost (inclusive	1	\vdash		
	of options) remains at \$989,012,019.00.				
	D. All other terms and conditions remain				
	unchanged.				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock) Attn: Charlene Stokes-Geter	l l			
	DOE Loading Dock, Bldg. 730B	1			
	Aiken SC 29802 US	ŀ			
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019	ŀ			
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAC	GE OF P	AGES 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	REQU	ISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (II	applicable)
0138	04/15/20)15 S	ee S	Schedule			
6. ISSUED BY CODE	00901	7	7. ADM	NISTERED BY (If other than item 6)	CODE		
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code) (x	, 9A.	AMENDMENT OF SOLICITATION NO.			
CENTERRA GROUP, LLC		<u> </u>					
Attn: RICK TYE	•		98.	DATED (SEE ITEM 11)			
7121 FAIRWAY DRIVE, SUITE 30: PALM BEACH GARDENS FL 33418	Ţ	L					
ALM BEACH GARDENS IL 33416		×	10A DE	MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025	O .		
			- 1	DATEO (SEE ITEM 13)			
CODE 073891921	FACILITY COD	E	10	/08/2009			
	11. THIS ITE	M ONLY APPLIES TO AMI	ENDM	NTS OF SOLICITATIONS			
				DIFIES THE CONTRACT/ORDER NO. AS DE			•
				INISTRATIVE CHANGES (such as changes of FAR 43, 103(b).	in paying of	fice,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AUTI	HORIT	Y OF:			
D. OTHER (Specify type of modification	and authority)						
X FAR 52.232-22 Lim	itation •	of Funds (APR	198	34)			
E. IMPORTANT: Contractor is not.	is required to	o sign this document and re	etum ,	O copies to the issuin	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION ((Organized by U	CF section headings, includ	ding so	licitation/contract subject matter where feasib	le.)		
Tax ID Number: 59-0940269							
DUNS Number: 073891921							
The purpose of this Modifica	tion is a	as follows:					
A Obligato funding in the	maunt = c	6177 772 00	: -	an Inton Detito book a		:	
A. Obligate funding in the a Alamos National Security (LA							
strike contingency support f			IIaII	kiver Site for partici	pacion	1 111 L	.ne
B. De-Obligate funding in t				•	g Clas	sific	ation
Code RH0607010. Work scope	uc11121n¢	g these funds	18	compiete.			
Continued							
Except as provided herein, all terms and conditions of the	e document refer						
15A. NAME AND TITLE OF SIGNER (Type or print)				AME AND TITLE OF CONTRACTING OFFICE ASSETTING OFFICE ASSETTION OF THE ASSE	ER (Type o	or print)	
15B. CONTRACTOR/OFFEROR	-	15C. DATE SIGNED		NITED STATES OF AMERICA		160	DATE SIGNED
				nature on File		ŀ	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		04,	/15/2015

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DE-AC30-10CC60025/0138	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	C. Incremental Funded Amount changed from		\Box	İ	
	\$78,708,120.99 to \$78,881,943.22 for line item				
	number 2.				
				ļ	
	D. New Total Obligated Amount for this Award				
	changed: from \$544,360,416.25 to 544,534,238.48				
				:	
	E. The contract total estimated cost (inclusive				
	of options) remains at \$989,012,019.00.				
	F. All other terms and conditions remain				
	unchanged.	•	1 1		
	anonangea.				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION	MODIFICAT	TION OF CONTRA	ACT		1. CONTRACT ID CODE	PAG	SE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	1 <u>2</u> CT NO. (If applicable)
0139	l.	04/21/2015		15NA	001196	1	
6. ISSUED BY	CODE	00901		7. ADN	INISTERED BY (If other than Item 6)	CODE	
Savannah River Operation U.S. Department of Ene Savannah River Operation P.O. Box A Aiken SC 29802	rgy						
8. NAME AND ADDRESS OF CONTRACTOR	R (No., street, c	ounly, State and ZIP Code	"	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC			ľ	Ť			
Attn: RICK TYE				9B.	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUI	TE 301						
PALM BEACH GARDENS FL 3	3418			v 10A	MODIFICATION OF CONTRACT/ORDER	NO.	·
				× DE	-AC30-10CC60025		
				108	DATED (SEE ITEM 13)		
CODE 073891921		FACILITY CODE		1	0/08/2009		
		11. THIS ITEM ONL	Y APPLIES TO A	MENDM	ENTS OF SOLICITATIONS		
tems 8 and 15, and returning separate letter or telegram which includes THE PLACE DESIGNATED FOR THE RE	copic a reference to CEIPT OF OF Inga an offer i	es of the amendment; (the solicitation and ar FERS PRIOR TO THE atready submitted, suc	b) By acknowled mendment numberb) HOUR AND DA h) change may be	ging rec ers. FA TE SPE e made l	on or as amended, by one of the following meight of this amendment on each copy of the officers of YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOu telegram or letter, provided each telegram officed.	offer submitted O BE RECEN OUR OFFER	d; or (c) By /ED AT If by
12. ACCOUNTING AND APPROPRIATION D						72,000	.00
See Schedule						-	
13. THIS ITEM ONLY APP	LIES TO MO	DIFICATION OF CONT	RACTS/ORDERS	S. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DI	ESCRIBED IN	I ITEM 14.
					ES SET FORTH IN ITEM 14 ARE MADE IN		
appropriation date, etc.)	ET FORTH	N ITEM 14, PURSUAN	IT TO THE AUTH	IORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying on	ice,
C. THIS SUPPLEMENTAL A	GREEMENT	IS ENTERED INTO PL	IRSUANT TO AU	THORIT	Y OF:		
D. OTHER (Specify type of ri	nodification a	nd authority)					
X FAR 52.232-22	Limi	tation of F	unds (AP	R 19	84)		
E. IMPORTANT: Contractor	X is not.	is required to sign th	nis document and	return	0copies to the issuir	ng office.	
14 DESCRIPTION OF AMENDMENTAMODI Tax ID Number: 59-0940 DUNS Number: 073891921 The purpose of this Mod	269		_	luding s	picitation/contract subject matter where feasi	ible.)	
A. Obligate funding in Amount changed from \$78							al Funded
B. New Total Obligated \$544,606,238.48.	i Amoun	t for this	Award cha	anged	i: from \$544,534,238.	.48 to	
C. The contract total e	stimat	ed cost (in	clusive o	of o	otions) remains at \$989	9,012,0	19.00.
Except as provided herein, all terms and con		document referenced	n Item 9 A or 10/				
15A. NAME AND TITLE OF SIGNER (Type of	r print)			i	NAME AND TITLE OF CONTRACTING OFF	ICER (Type o	or print)
				Joh	nsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. D	ATE SIGNED	i .	INITED STATES OF AMERICA		16C. DATE SIGNED
				Si	gnature on File		04/21/2015
(Signature of person authorized to	sign)			Ь.	(Signature of Contracting Officer)		ORM 30 (REV. 10-83)

		PAGE C	F
CONTINUATION SHEET	DE-AC30-10CC60025/0139	2	2

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	THUOMA
)	(B)	(C)	(D)	(E)	(F)
	D. All other terms and conditions remain				
	unchanged.		1 1		
	LIST OF CHANGES:	i			
	Reason for Modification : Funding Only Action		1		
	Obligated Amount for this Modification: \$72,000.00				
	New Total Obligated Amount for this Award:		1 1		
	\$544,606,238.48				
	Incremental Funded Amount changed: from				
	\$544,534,238.48 to \$544,606,238.48	l	1 1	ŀ	
	CHANGES FOR LINE ITEM NUMBER: 2	i	1 1	į.	
	Obligated Amount for this modification: \$72,000.00		1 1		
	Incremental Funded Amount changed from		1 1	İ	
	\$78,881,943.22 to \$78,953,943.22				
	NEW ACCOUNTING CODE ADDED:			·	
	Account code:				
	NCTIR		1 1		
	Fund 00900		1 1		
	Appr Year 2015		1 1		
	Allottee 36		1 1		
i	Reporting Entity 410206		1 1		
	Object Class 25231		1 1		
	Program 2221784		1 1		
	Project 0000000	l	1 1		
	WFO 0000000		1 1		
	Local Use 0000000		1 1		
	Quantity: 0		1 1		
	Amount: \$72,000.00		1 1		
	Percent: .02273		1 1		
	Subject To Funding: N		1 1		
	Payment Address:		11		
			1 1		
	Delivery Location Code: 00902				
	Savannah River (Loading Dock) Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B	1			
	Aiken SC 29802 US				
	AIRCH 50 25002 00	j			
	FOB: Destination	Ì			
	Period of Performance: 10/08/2009 to 09/30/2019	1	li		
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE I	4 6	EQUISITION/PURCHASE REQ. NO.	5 PP	1 DIECT NO	. (If applicable)
0140	04/21/2			and the state of t	J. 1.14	JULUI NU	. дл аррисавај
6. ISSUED BY CODE		013	7. /	ADMINISTERED BY (If other than Item 6)	CODE	<u> </u>	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802							
A NAME AND ADDRESS OF CONTRACTOR OF				0. AUTURNESS 05 00 10 THE 10 10			
8. NAME AND ADDRESS OF CONTRACTOR (No., 500) CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30		s Lir Code)	(X)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)			
PALM BEACH GARDENS FL 33418			х	10A MODIFICATION OF CONTRACT/ORDER N DE-AC30-10CC60025	O .		
CODE 073891921	FACILITY COI	DF.		10B. DATED (SEE ITEM 13)			
CODE 073891921			ME	10/08/2009 IDMENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	er already submit d is received prior quired) MODIFICATION O PURSUANT TO: CT/ORDER IS M H IN ITEM 14, PI	ted, such change may be to the opening hour and of the opening hour and of the opening hour and of the opening hour and of the opening hour and of the opening hour and opening	S. IT	de by telegram or letter, provided each telegram of specified. MODIFIES THE CONTRACT/ORDER NO. AS DE NGES SET FORTH IN ITEM 14 ARE MADE IN TI ADMINISTRATIVE CHANGES (such as changes at the contract of th	SCRIBE	makes ED IN ITEM	14.
D. OTHER (Specify type of modification	n and authority)						
X H.25 Award Fee Plan	. कार्य वद्यास्त्रसम्)						
	is required	to sign this document and	i reti	m0 copies to the issuing	affice		
Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modification	(Organized by U	CF section headings, incl as follows:	iudin	g solicitation/contract subject matter where leasib	He.)		
A. The purpose of this modified period of April 01, 2015 the AFP is based upon conditions of Contracting Activity, Off B. All other terms and conditions	rough Sep al approv fice of E	tember 30, 20 al, granted A nvironmental	019 Api Má	which is attached heret il 14, 2015, Referenced in anagement dated April 14,	o. Memo	The a	ttached
		· 3					
Continued							
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	he document refe	erenced in Item 9 A or 10A	·	heretofore changed, remains unchanged and in f			
			J	ohnsell L. Christian			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	1	B. UNITED STATES OF AMERICA		16	C. DATE SIGNED
(Signature of person authorized to sign)				Signature on File (Signature of Contracting Officer)		0	4/21/2015

REF	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE		
CONTINUATION SHEET	DE-AC30-10CC60025/0140	2	2	

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	OR for Savannah River		1 1		
	U.S. Department of Energy		l		
	Oak Ridge Financial Service Center				
	P.O. Box 4908				
	Oak Ridge TN 37831				
	Oak Ridge IN 37631				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0141	06/01/2015				
6. ISSUED BY CODE	00901	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802				_	
8 NAME AND ADDRESS OF CONTRACTOR (No., saved CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418	98 × 10	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO. AC30-10CC60025 B. DATED (SEE ITEM 13)	0.		
CODE 073891921	FACILITY CODE	1	0/08/2009		
	11. THIS ITEM ONLY APPLI	IES TO AMENDA	ENTS OF SOLICITATIONS		
	OFFERS PRIOR TO THE HOUR r already submitted, such chang is received prior to the opening to dired) ODIFICATION OF CONTRACTS	AND DATE SPE ge may be made hour and date sp /ORDERS. IT M	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o actived. DDIFIES THE CONTRACT/ORDER NO. AS DE	UR OFFER or letter make	If by is ITEM 14.
	CT/ORDER IS MODIFIED TO RE I IN ITEM 14, PURSUANT TO T	FLECT THE AD HE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43, 103(b).		
D. OTHER (Specify type of modification	and authority)				
X H.17 Key Personnel F	eplacement and D	DEAR 952.	215-70, Key Personnel		
	is required to sign this docu		Ocopies to the issuin	g office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921					
The purpose of this Modifica The purpose of this modifica PART I, THE SCHEDULE, SECTION	tion is to revis	e Sectio		EPLACEN	MENT under
A. Delete James D. Wilson,	Director, Traini	ng.			
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	o document referenced in Item S	16A.	NAME AND TITLE OF CONTRACTING OFFIC		
		Joh	nnsell L. Christian		
15B CONTRACTOR/OFFEROR	15C. DATE SIG		UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED 05/19/2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)	TANDADD F	OPM 30 /PEV 10.93\

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	_
	DE-AC30-10CC60025/0141	2	2	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	B. Approve Carter Neil Duckett as key personnel		-		
	replacement for Director, Training.				
	, ,				
	C. Delete Raymond H. Smith, Director, Program				
	Support.		1 1		
	D. Approve James D. Wilson as key personnel				
	replacement for Director, Program Support.		1 1		
	E. All other terms and conditions remain the same		li		
	Payment:				
	OR for Savannah River		}	ļ	
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 4908		1 1		
	Oak Ridge TN 37831				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTE	RACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	 EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0142	06/17/2015	151	M001885	
	00901	7. #	DMINISTERED BY (If other than Item 6)	CODE
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Co	de) (x)	PA. AMENDMENT OF SOLICITATION NO.	
CENTEDDA CROUD IIC		\ <u>\^</u>		
CENTERRA GROUP, LLC Attn: RICK TYE			BB. DATED (SEE ITEM 11)	
7121 FAIRWAY DRIVE, SUITE 30:	l		·	
PALM BEACH GARDENS FL 33418			IOA. MODIFICATION OF CONTRACT/ORDER	R NO.
		×	IOA MODIFICATION OF CONTRACT/ORDEF DE-AC30-10CC60025	
			OR DATED OFF (THE 42)	
CODE 073991921	FACILITY CODE		10 / 00 / 2000	
CODE 073891921	L		10/08/2009	
☐ The above numbered solicitation is amended as set for			DMENTS OF SOLICITATIONS	xtended. Dis not extended.
tems 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe insterence to the solicitation and this amendment, and	to the solicitation and OFFERS PRIOR TO THE r already submitted, so	emendment numbers. IE HOUR AND DATE S Ich change may be ma	PECIFIED MAY RESULT IN REJECTION OF le by telegram or letter, provided each telegra	TO BE RECEIVED AT YOUR OFFER If by
12. ACCOUNTING AND APPROPRIATION DATA (If requ	ired)	Net In	crease:	\$110,000.00
See Schedule	00000470U 05 00U	TOACTE ORDERO IT	MODIFIES THE CONTRACT/ORDER NO. AS	OCCOMPTO IN TEN 44
	CT/ORDER IS MODIFIC I IN ITEM 14, PURSU/	ED TO REFLECT THE AUTHORI	NGES SET FORTH IN ITEM 14 ARE MADE IN DMINISTRATIVE CHANGES (such as change TY OF FAR 43.103(b). RITY OF:	-
	···	.,,		
D. OTHER (Specify type of modification X FAR 52.232-22 Lim	•••	Eundo (ABB 1	004)	
		•		uina office
E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (this document and retu		<u> </u>
Tax ID Number: 59-0940269	Organized by OUF Sec	aun nesungs, mauun	у зонствиот ситива заорах такет жиото те	rside.)
DUNS Number: 073891921				
The purpose of this Modifica	tion is as	follows:		
A. Obligate funding in the a	mount of \$1	10,000.00 fo	r this modification.	Incremental Funded
Amount changed from \$78,953,	943.22 to \$	79,063,943.2	2 for line item number	2.
B. New Total Obligated Amou \$544,716,238.48.	nt for this	Award chang	ed: from \$544,606,238	3.48 to
C. The contract total estima Continued	ted cost (in	nclusive of	options) remains at \$98	39,012,019.00.
Except as provided herein, all terms and conditions of the	e document references			
15A. NAME AND TITLE OF SIGNER (Type or print)			A NAME AND TITLE OF CONTRACTING OF	FICER (Type or print)
			ohnsell L. Christian	· · · · · · · · · · · · · · · · · · ·
15B. CONTRACTOR/OFFEROR	15C. I		3. UNITED STATES OF AMERICA	16C. DATE SIGNED
Clinate		5	ignature on File	06/17/2015
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED				
CONTINUATION SHEET	DE-AC30-10CC60025/0142	2	2		

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		1			
	D. All other terms and conditions remain				
	unchanged.		1		
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019	ļ			
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AMENDMENT OF SOLICITATION/MODIFICA	ACT	1. CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5 PROJECT I	NO. (If applicable)	
0143	07/29/2015	15EM	002212			
6. ISSUED BY CODE	00901	7. ADN	INISTERED BY (If other than Item 6)	CODE		
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., stroot	county, State and ZIP Cod	(m) 9A	AMENDMENT OF SOLICITATION NO.		· · · · · · · · · · · · · · · · · · ·	
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418	l	y 10A	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER I -AC30-10CC60025	NO.		
		10E	DATED (SEE ITEM 13)			
CODE 073891921	FACILITY CODE	1 1	0/08/2009			
	11. THIS ITEM ONL	Y APPLIES TO AMENDM	ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF a virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requires Schedule 13. THIS ITEM ONLY APPLIES TO M.	OFFERS PRIOR TO THE r already submitted, sur is received prior to the o uired)	E HOUR AND DATE SPE ch change may be made l opening hour and date spe Net Inc	CIFIED MAY RESULT IN REJECTION OF You by tolegram or letter, provided each telegram portied.	OUR OFFER If It or letter makes	63.00	
		_	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO P	URSUANT TO AUTHORI	TY OF.			
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 Lim	itation of H	Funds (APR 19	84)			
E. IMPORTANT: Contractor 🗵 is not.	is required to sign t	his document and return	0 copies to the issuit	ng office.		
14 DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modifica			olicitation/contract subject matter where feas	sible.)		
A. Obligate funding in the a Funded Amount changed from 7						
B. New Total Obligated Amou \$567,063,701.48.	nt for this	Award change	d: from \$544,716,238	.48 to		
C. The contract total estima Continued	ted cost (in	nclusive of o	otions) remains at \$989	9,012,019	9.00.	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced		retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF			
		Joh	nsell L. Christian			
15B. CONTRACTOR/OFFEROR	15C. D	Į.	JNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED 07/29/2015	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		VIIZ3/2013	

_	ALC: 1		
	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	DE-AC30-10CC60025/0143	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			П		
	D. All other terms and conditions remain			ļ	
	unchanged.			ľ	
	Delivery Location Code: 00902	1	1 1		
	Savannah River (Loading Dock)	ì			
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B	1			
	Aiken SC 29802 US	1			
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE			PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	(If applicable)		
0144	08/04/20	015	15NA	001926					
	00901		7. ADN	INISTERED BY (If other than Item 6)	CODE	1			
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802									
8 NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and	ZiP Code)	I9A	AMENDMENT OF SOLICITATION NO.					
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418		<u>.</u>	98. x 10.4 DE	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOT AC30-10CC 60025 DATED (SEE ITEM 13)	D .				
CODE 073891921	FACILITY COD	DE .	1	0/08/2009					
	11. THIS ITE	EM ONLY APPLIES TO AM	MENDM	ENTS OF SOLICITATIONS					
CHECK ONE A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	is received prior	to the opening hour and d Net FCONTRACTS/ORDERS (Specify authority) THE C	Inc Inc	cified	.55, SCRIBE	605.00			
D. OTHER (Specify type of modification X FAR 52.232-22 Lim	and authority)					_			
E. IMPORTANT: Contractor Sis not.	is required t	o sign this document and	return	O copies to the issuing	office.				
Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modifica A. Obligate funding in the a Amount changed from \$101,411	tion is	as follows: \$155,605.00	for	this modification. In	crem	nental	Funded		
B. New Total Obligated Amou \$567,219,306.48.C. The contract total estima Continued							00.		
Except as provided herein, all terms and conditions of the	o document refe	erenced in Item 9 A or 10A	, as he	etofore changed, remains unchanged and in f	ull force	and effect			
15A NAME AND TITLE OF SIGNER (Type or print)			1	NAME AND TITLE OF CONTRACTING OFFICE Sell L. Christian	ER (7)	ype or print)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to skip)		15C. DATE SIGNED	16B.	NITED STATES OF AMERICA gnature on File (Skinature of Contracting Officer)		l	8/06/2015		

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	DE-AC30-10CC60025/0144	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	D. All other terms and conditions remain				
	unchanged.	ı			
	Delivery Location Code: 00902				
	Savannah River (Loading Dock) Attn: Charlene Stokes-Geter			1	
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAC	E OF PAGES
					10.000	1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			REQUISITION/PURCHASE REQ. NO. EM002553	5 PROJE	CT NO. (If applicable)
0145 6. ISSUED BY CODE	08/17/2	015		ADMINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901			9		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	6.3	9A. AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418	·		<u>(x)</u> x	98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N. DE - AC30 - 10CC60025	RO	
				10B. DATED (SEE ITEM 13)		
CODE 073891921	FACILITY COL	DE		10/08/2009		
	11. THIS IT	EM ONLY APPLIES TO A	ME	IDMENTS OF SOLICITATIONS		
	ODIFICATION O	F CONTRACTS/ORDERS	3. J1	ncrease: \$ I MODIFIES THE CONTRACT/ORDER NO. AS DE ANGES SET FORTH IN ITEM 14 ARE MADE IN T		I ITEM 14.
	CT/ORDER IS M I IN ITEM 14, PI	ODIFIED TO REFLECT T URSUANT TO THE AUTH	THE	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43 103(b)		
D. OTHER (Specify type of modification X FAR 52.232-22 Lin		of Funds (API	R	1984)		-
E. IMPORTANT: Contractor 'x is not	is required	to sign this document and	ret	um copies to the issuin	g office	
14 DESCRIPTION OF AMENDMENTAMODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modifica A. Obligate funding in the a	tion is	as follows:				tal Funded
Amount changed from \$101,567						
B. New Total Obligated Amou \$567,397,080.28.	nt for t	his Award cha	ane	ged: from \$567,219,306.	48 to	
C. The contract total estima Continued				•		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	no document refe	prenced in Item 9 A or 10A	_			
TOTAL PARTY TITLE OF STORES (1990 OF PRINT)			1	SA NAME AND TITLE OF CONTRACTING OFFI	OER (1990 C	» pinn;
15B. CONTRACTOR/OFFEROR		15C DATE SIGNED	1	B UNITED STATES OF AMERICA Signature on File		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		08/25/2015

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CONTINUATION SHEET	DE-AC30-10CC60025/0145	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	D. All other terms and conditions remain unchanged.				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFIC	1. CONTRACT ID CODE	PAGI	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE		4. R	EQUISITION/PURCHASE REQ NO.	5 PROJEC	T NO (If applicable)
0147	09/01/20					
6. ISSUED BY CODE	00901		7. /	ADMINISTERED BY (if other than item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
B. NAME AND ADDRESS OF CONTRACTOR (No., street	l, county, State and	ZiP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418	1			9B DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORDER N DE-AC30-10CC60025	60	
				10B. DATED (SEE ITEM 13)		
CODE 073891921	FACILITY COL	DE		10/08/2009		
	11. THIS IT	EM ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	СНА	MODIFIES THE CONTRACT/ORDER NO. AS DE MODIFIES THE CONTRACT/ORDER NO. AS DE MODIFIES THE MODIFIE	HE CONTRA	ст
C. THIS SUPPLEMENTAL AGREEMEN						
D. OTHER (Specify type of modification	and authority)					
X H.25 Award Fee Plan						
E. IMPORTANT: Contractor X. is not.	is required t	o sign this document and	i retu	ım Copies to the issuin	g office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modifica	tion is	as follows:				
A. The purpose of this modif period of October 01, 2015 t AFP is based upon conditiona Head of Contracting Activity	hrough M l approv	arch 31, 2016 al, granted S	6 v Sep	which is attached hereto. otember 01, 2015, Referen	The a	attached morandum,
C. The contract total estima	ted cost	(inclusive o	of	options) remains at \$989	,012,01	19.00.
Continued						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refe	renced in Item 9 A or 104	_	heretofore changed, remains unchanged and in I A. NAME AND TITLE OF CONTRACTING OFFI		
				ohnsell L. Christian	. = : 1 - 7 F F F	e me
15B. CONTRACTOR/OFFEROR		15C DATE SIGNED	┵	B UNITED STATES OF AMERICA		16C. DATE SIGNED
			5	Signature on File		09/01/2015
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)	-	1 00,01,2013

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	DE-AC30-10CC60025/0147	2	2	

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	D. All other terms and conditions remain	 			
	unchanged.				
	Payment:				
	OR for Savannah River	1			
	U.S. Department of Energy				
	Oak Ridge Financial Service Center	1			
	P.O. Box 4908				
	Oak Ridge TN 37831	i			
	Period of Performance: 10/08/2009 to 09/30/2019				
	Period of Periormance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE	GE OF PAGES	
2. AMENDMENT/MODIFICATION NO	3 EFFECTIVE	DATE	4 REC	UISITION/PURCHASE REQ. NO.	1 IS PROJECT	NO (If applicable)	
0148	09/14/2			1002439	S PROJECT	но (паррисаме)	
6. ISSUED BY CODE	00901		7. ADI	MINISTERED BY (If other than Item 6)	CODE		
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and	ZíP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30: PALM BEACH GARDENS FL 33418	1		y 10/	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO. E-AC30-10CC60025	D.		
		1	101	B. DATED (SEE ITEM 13)			
CODE 073891921	FACILITY COL	DE	1	0/08/2009			
	11. THIS IT	EM ONLY APPLIES TO A	MENDA	ENTS OF SOLICITATIONS			
CHECK ONE A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A	ODIFICATION O	F CONTRACTS/ORDERS	S. IT M	DDIFIES THE CONTRACT/ORDER NO. AS DES SES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	E CONTRAC	TEM 14.	
C THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AU	THORI	TY OF:			
D. OTHER (Specify type of modification	•						
X FAR 52.232-22 Lim	itation	of Funds (API	R 19				
E.IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modifica	(Organized by U	-		O copies to the issuing colicitation/contract subject matter where feasib			
A. De-Obligate funding in th Funded Amount changed from \$							
B. New Total Obligated Amou \$567,219,306.48 .	nt for t	his Award cha	ange	d: from \$567,397,080.2	28 to		
C. The contract total estima Continued Except as provided herein, all terms and conditions of the							
15A. NAME AND TITLE OF SIGNER (Type or print)		TO THE PARTY OF TH	16A.	NAME AND TITLE OF CONTRACTING OFFIC			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		nnsell L. Christian UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)			Si	gnature on File (Signature of Contracting Officer)		09/15/2015	

CONTINUATION OFFE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	DE-AC30-10CC60025/0148	2	3

EM NO.	SUPPLIES/SERVICES	QUANTITY	דואט	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
_	D. All other terms and conditions remain				
	unchanged.		1		
	LIST OF CHANGES:		1		
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00		1 1	i	
	New Total Amount for this Version: \$316,769,717.00		1 I		
	New Total Amount for this Award: \$1,192,135,683.91	1			
	Obligated Amount for this Modification:		1		
	-\$177,773.80				
	New Total Obligated Amount for this Award:				
	\$567,219,306.48				
	Incremental Funded Amount changed: from				
	\$0.00 to \$567,219,306.48				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:		1 1		
	-\$177,773.80	i		ì	
	Incremental Funded Amount changed from		1		
	\$101,744,785.02 to \$101,567,011.22				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	Account code.				
	Fund 00911			i	
	Appr Year 2015				
	Allottee 36				
	Reporting Entity 410225		i I		
	Object Class 25299				
	Program 1721310				
	Project 0000000				
	WFO 0411287	i			
	Local Use 0000000		1		
	Quantity: 0		1		
	Amount: -\$177,773.80 Percent: 0				
	Subject To Funding: N Payment Address:		1 1]	
	OR for Savannah River				
	U.S. Department of Energy	1			
	Oak Ridge Financial Service Center		1 1		
	P.O. Box 6017				
	Oak Ridge TN 37831			1	
	Delivery Location Code: 00902	1			
	Savannah River (Loading Dock)			İ	
	Attn: Charlene Stokes-Geter	l			
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	Continued			1	
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		PAGE C)F
CONTINUATION SHEET	DE-AC30-10CC60025/0148	3	3

ANO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
¬/	FOB: Destination	1 (6)	יטו	(E)	
	Period of Performance: 10/08/2009 to 09/30/2019	1		1	
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT	1.	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQUIS	ITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0149	See Bloo	k 16C				
6. ISSUED BY CODE	00901		7. ADMINI	STERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and	ZiP Code)	(x) 9A. AM	ENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 33418	L		98. DA × 10A. M DE - I	ODIFICATION OF CONTRACT/ORDER NAC 30 - 10CC 60025	NO.	
CODE 073891921	FACILITY COD)F		08/2009		
ODE 073891921		M ONLY APPLIES TO AM		<u> </u>		·
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 offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requise Schedule	oies of the amend to the solicitation OFFERS PRIOR or already submitt is received prior irred)	dment; (b) By acknowledg n and amendment number TO THE HOUR AND DAT led , such change may be to the opening hour and d	ging receipt ers. FAILU TE SPECIF e made by to date specifio	of this amendment on each copy of the or RE OF YOUR ACKNOWLEDGEMENT TO IED MAY RESULT IN REJECTION OF YOur or the second of the	offor submitted; O BE RECEIVED OUR OFFER Iffor or letter makes	or (c) By) AT by
CHECK ONE A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO	(Specify authority) THE C	CHANGES	SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTRAC	т
				ISTRATIVE CHANGES (such as changes FAR 43.103(b).	in paying office	
C. THIS SUPPLEMENTAL AGREEMEN	r is entered i	NTO PURSUANT TO AUT	THORITY	DF:		
D. OTHER (Specify type of modification	•••					
X EXEC-2015-002952 Memo sig	ned by Dep	Sec Sherwood-Ra	andall	dated 8-17-15; Mutual Agre	ement of i	Parties
E.IMPORTANT: Contractor is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION of Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modifica	Organized by U	•		1 copies to the issuir tation/contract subject matter where feasi		
A. Delete Clause H.54 REPOR and replace it with the foll		PROVAL REQUIR	REMENT	S FOR CONFERENNCE REI	LATED ACT	FIVITIES
H.54 CONFERENCE MANAGEMENT						
The Contractor agrees that:						
Continued				_		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9 A or 10A,		fore changed, remains unchanged and in ME_AND TITLE OF CONTRACTING OFF		
The or didner (1) po or printy			1 .	sell L. Christian	p	····· ,
15B. CONTRACTOR/OFFEROR		15C DATE SIGNED	1	TED STATES OF AMERICA ature on File		16C. DATE SIGNED 10/08/2015
(Signature of person authorized to sign)		İ	1 _	(Signature of Contracting Officer)		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
	DE-AC30-10CC60025/0149	2	4

(B) The contractor shall ensure that tractor-sponsored conferences reflect the //NNSA's commitment to fiscal responsibility,	(C)	(D)	(E)	(F)
tractor-sponsored conferences reflect the		\vdash		
•				
/NNSA's commitment to fiscal responsibility.				
, miles o commercial to become respensively,				
ropriate stewardship of taxpayer funds and		l I		
port the mission of DOE/NNSA as well as other				
nsors of work. In addition, the contractor				
l ensure conferences do not include any				
ivities that create the appearance of taxpayer				
The definition of a conference is attached.				
Contractor-sponsored conferences include those				
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• •				
note sponsorship.				
The contactor will provide information on				
ferences they plan to sponsor with expected				
ts exceeding \$100,000 in the Department's				
ference Management Tool, including:				
Conference title, description, and date		l		
Location and venue				
Description of any unusual expenses (e.g.,				
motional items)				
Description of contracting procedures used		1	İ	
g., competition for space/support)				
Costs for space, food/beverages, audio visual,	1			
vel/per diem, registration				
ts, recovered costs (e.g., through exhibit				
tinued				
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	The definition of a conference is attached. Contractor-sponsored conferences include those into that meet the conference definition and there or both of the following: The contractor provides funding to plan, mote, or implement an event, except in tances where a contractor: covers participation costs in a conference for cified individuals (e.g. students, retirees, akers, etc.) in a total amount not to exceed, 000 (by individual contractor for a specific ference) or purchases goods or services from the ference planners (e.g., attendee registration s, renting booth space). The contractor authorizes use of its official l, or other seals/logos/ trademarks to promote onference. Exceptions include non-M&O tractors who use their seal to promote a ference that is unrelated to their DOE tract(s) (e.g., if a DOE IT contractor were to the a general conference on cyber security). Attending a conference, giving a speech or wing as an honorary chairperson does not note sponsorship. The contactor will provide information on ferences they plan to sponsor with expected the exceeding \$100,000 in the Department's ference Management Tool, including: Conference title, description, and date Location and venue Description of any unusual expenses (e.g., motional items) Description of contracting procedures used g., competition for space/support) Costs for space, food/beverages, audio visual, vel/per diem, registration is, recovered costs (e.g., through exhibit	Is being used in a questionable manner. The definition of a conference is attached. Contractor-sponsored conferences include those into that meet the conference definition and there or both of the following: The contractor provides funding to plan, mote, or implement an event, except in tances where a contractor: covers participation costs in a conference for cified individuals (e.g. students, retirees, akers, etc.) in a total amount not to exceed (000 (by individual contractor for a specific ference) or purchases goods or services from the ference planners (e.g., attendee registration is, renting booth space). The contractor authorizes use of its official conference. Exceptions include non-M40 cractors who use their seal to promote a ference that is unrelated to their DOE tract(s)(e.g., if a DOE IT contractor were to the a general conference on cyber security). Attending a conference, giving a speech or wing as an honorary chairperson does not note sponsorship. The contactor will provide information on ferences they plan to sponsor with expected its exceeding \$100,000 in the Department's ference Management Tool, including: Conference title, description, and date Location and venue Description of any unusual expenses (e.g., motional items) Description of space/support) Costs for space, food/beverages, audio visual, vel/per diem, registration is, recovered costs (e.g., through exhibit	The definition of a conference is attached. Contractor-sponsored conferences include those that that meet the conference definition and ther or both of the following: The contractor provides funding to plan, mote, or implement an event, except in trances where a contractor: Tovers participation costs in a conference for cified individuals (e.g. students, retirees, akers, etc.) in a total amount not to exceed, (000 (by individual contractor for a specific ference) or purchases goods or services from the ference planners (e.g., attendee registration s, renting booth space). The contractor authorizes use of its official l., or other seals/logos/ trademarks to promote conference. Exceptions include non-M&O tractors who use their seal to promote a ference that is unrelated to their DOE tract(s)(e.g., if a DOE IT contractor were to be a general conference, giving a speech or wing as an honorary chairperson does not note sponsorship. The contactor will provide information on ferences they plan to sponsor with expected the exceeding \$100,000 in the Department's ference Management Tool, including: Conference title, description, and date to be contactor were to contactor will provide information on ference management Tool, including: Conference title, description, and date to be contactor of any unusual expenses (e.g., motional items) Description of contracting procedures used g., competition for space/support) Costs for space, food/beverages, audio visual, wel/per diem, registration is, recovered costs (e.g., through exhibit	Is being used in a questionable manner. The definition of a conference is attached. Contractor-sponsored conferences include those has that meet the conference definition and her or both of the following: The contractor provides funding to plan, mote, or implement an event, except in tances where a contractor: covers participation costs in a conference for confided individuals (e.g. students, retirees, akers, etc.) in a total amount not to exceed (000 (by individual contractor for a specific ference) or purchases goods or services from the ference planners (e.g., attendee registration s, renting booth space). The contractor authorizes use of its official L, or other seals/logos/ trademarks to promote onference. Exceptions include non-M40 tractors who use their seal to promote a ference that is unrelated to their DOE tract(s) (e.g., if a DOE IT contractor were to the a general conference, giving a speech or wing as an honorary chairperson does not note sponsorship. The contactor will provide information on ferences they plan to sponsor with expected the exceeding \$100,000 in the Department's ference Management Tool, including: Conference title, description, and date Location and venue Description of any unusual expenses (e.g., motional items) Description of contracting procedures used g., competition for space/support) Costs for space, food/beverages, audio visual, vel/per diem, registration is, recovered costs (e.g., through exhibit)

CONTINUATION SHEET		PAGE (OF
	DE-AC30-10CC60025/0149	3	4

NQ.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	fees)				
	6) Number of attendees]]	
	f) The contractor will not expend funds on the				
	proposed contractor-sponsored				
	conferences with expenditures estimated to exceed				
	\$100,000 until notified of approval by the				
	contracting officer.				
	g) For DOE-sponsored conferences, the contractor				
	will not expend funds on the proposed conference				
	until notified by the contracting officer.				
	1) DOE-sponsored conferences include events that	1			
	meet the definition of a conference and where the	1			
	Department provides funding to plan, promote, or				
	implement the conference and/or authorizes use of				
	the official DOE seal, or other seals/logos/				
	trademarks to promote a conference. Exceptions				
	include instances where DOE:				
	i) covers participation costs in a conference for				
	specified individuals (e.g. students, retirees,				
	- · · · · · · · · · · · · · · · · · · ·				
	speakers, etc.) in a total amount not to exceed				
	\$10,000 (by individual contractor for a specific				
	conference) or				
	ii) purchases goods or services from the	l			
i	conference planners (e.g., attendee registration		1		
	fees; renting booth space); or provide funding to				
	the conference planners through Federal grants.				
	2) Attending a conference, giving a speech, or				
	serving as an honorary chairperson does not				
	connote sponsorship.				
	3) The contractor will provide cost and				
	attendance information on their participation in		Į,		
	all DOE-sponsored conference in the DOE				
	Conference Management Tool.				
	h) For non-contractor sponsored conferences, the				
	contractor shall develop and implement a process				
	to ensure costs related to conferences are				
	allowable, allocable, reasonable, and further the		;		
	mission of DOE/NNSA. This process must at a	1			
	minimum:	1			
	1) Track all conference expenses.				
	2) Require the Laboratory Director (or				
	equivalent) or Chief Operating Officer approve a				
	single conference with net costs to the		1		
	contractor of \$100,000 or greater.				
	i) Contractors are not required to enter				
	information on non-sponsored conferences in DOE'S	1	1		
	Continued				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0149 PAGE OF 4 4

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Conference Management Tool.		П		
			1 1		
	j) Once funds have been expended on a		ΙI		
	non-sponsored conference, contractors may not		1 1		
	authorize the use of their trademarks/logos for		1 1		
	the conference, provide the				
	conference planners with more than \$10,000 for		1 1	İ	
	specified individuals to participate in the		1		
	conference, or provide any other sponsorship		1		
	funding for the conference. If a		1		
	contractor does so, its expenditures for the		1 1		
	conference may be deemed unallowable.				
	B. All other terms and conditions remain		1		
	unchanged.	ì	1 1		
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center		1		
	P.O. Box 4908	i			
	Oak Ridge TN 37831				
	Period of Performance: 10/08/2009 to 09/30/2019		1 1		
	Period of Performance: 10/08/2009 to 09/30/2019	İ			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	1. CONTRACT ID CODE	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE	DATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.	(If applicable)
0150	10/21/20	015	SEM000026	}	
6. ISSUED BY CODE	00901	7	ADMINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.		
COMPONE COOKS II.C		<u> </u>	4		
CENTERRA GROUP, LLC Attn: RICK TYE			9B. DATED (SEE ITEM 11)		
121 FAIRWAY DRIVE, SUITE 30	1		, , ,		
PALM BEACH GARDENS FL 33418			10A. MODIFICATION OF CONTRACT/ORDER N	NO	
		×	DE-AC30-10CC60025		
			10B. DATED (SEE ITEM 13)		· · · · · · · · · · · · · · · · · · ·
CODE 073891921	FACILITY COL	DE	10/08/2009		
	11. THIS IT	EM ONLY APPLIES TO AME	I INDMENTS OF SOLICITATIONS		
separate lotter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	OFFERS PRIOR or already submit is received prior	TO THE HOUR AND DATE ted , such change may be m	SPECIFIED MAY RESULT IN REJECTION OF YOuld be by telegram or letter, provided each telegram	OUR OFFER If by	
12. ACCOUNTING AND APPROPRIATION DATA (If requires a second of the secon	uired)	Net :	Increase: \$	217,605.74	
See Schedule	ODIFICATION O	F CONTRACTS/ORDERS	IT MODIFIES THE CONTRACT/ORDER NO. AS DE		14
	CT/ORDER IS M 1 IN ITEM 14, PU	ODIFIED TO REFLECT THI JRSUANT TO THE AUTHOR	EADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
1 1 1 1 1	•-	is (APR 1984); Aut	horization IDNL Strike Continge	ency: dated 1	0/07/2015
E. IMPORTANT: Contractor Si is not.		to sign this document and re			
TAL DESCRIPTION OF AMENDMENT/MODIFICATION (Cax ID Number: 59-0940269) OUNS Number: 073891921 The purpose of this Modifica	(Organized by U	CF section headings, includ			
A. Obligate funding in the a					Strike
Contingency for Idaho Nation \$101,567,011.22 to \$101,784,		-	•	ged from	
B. New Total Obligated Amou	nt for 41	hie Award char	and: from \$567 210 200	10 +-	
3. New Total Obligated Amou 3567,436,912.22.	iit IOI t	nis Award Chan	ged: from \$567,219,306.	.40 LO	
					•
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refe				
was result into three or stokek (Type of print)			ica name and title of contracting offi Johnsell L. Christian	ivek (Type of print)	
158. CONTRACTOR/OFFEROR			68. UNITED STATES OF AMERICA	1100	. DATE SIGNED
			Signature on File	Ì	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	10	0/27/2015

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
	DE-AC30-10CC60025/0150	2	3

IO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOU
	(B)	(C)	(D)	(E)	(F
	C. The contract total estimated cost (inclusive				
	of options) remains at \$989,012,019.00.	Ì		i	
	D. All other terms and conditions remain			1	
	unchanged.			l	
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$316,769,717.00				
	New Total Amount for this Award: \$1,192,135,683.91				
	Obligated Amount for this Modification:	1			
	\$217,605.74				
	New Total Obligated Amount for this Award:		ŀ		
	\$567,436,912.22				
	Incremental Funded Amount changed: from				
	\$0.00 to \$567,436,912.22			l	
	CHANGES FOR LINE ITEM NUMBER: 2			l	
	Obligated Amount for this modification:			i	
	\$217,605.74			l	
	Incremental Funded Amount changed from				
	\$101,567,011.22 to \$101,784,616.96			ŀ	
	4101/30//011/11 00 4101//04/010/30	ŀ			
	NEW ACCOUNTING CODE ADDED:	ļ		Į.	
	Account code:				
	Fund 00922			1	
	Appr Year 2016				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25299				
	Program 1721311		li		
	Project 0000000	1			
	WFO 0411331				
	Local Use 0000000	1	1	1	
	Quantity: 0				
	Amount: \$217,605.74				
	Percent: .0687		ll		
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	Subject To Funding: N				
	Payment Address:	l			
	Not applicable -	ł	1		
	Payment made by the Purchase Card	}			
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	Delivery Location Code: 00902	1		l	
	Savannah River (Loading Dock)]		ì	
	Attn: Charlene Stokes-Geter			1	
	DOE Loading Dock, Bldg. 730B			i	
	Aiken SC 29802 US			l	
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F
	DE-AC30-10CC60025/0150	3	3
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	TAUDMA
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	NTRACT		I. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	REQL	ISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0151	10/27/20	15 1	6EM0	00160	1	
6. ISSUED BY CODE			7. ADM	NISTERED BY (if other than item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					<u> </u>	
B. NAME AND ADDRESS OF CONTRACTOR (No., stre	al asuati. Plota and	7/8 Code	los .	MENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC Attn: RICK TYE	a, coordy, crain and a	(<u>x</u>	~	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418	01	×	10A DE	MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025	30 .	·
			10B	DATED (SEE ITEM 13)		
CODE 073891921	FACILITY COD	Ε		/08/2009		
	11. THIS ITE	M ONLY APPLIES TO AM		<u> </u>		
separate letter or tologram which includes a referen- THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, an	OFFERS PRIOR fer already submitt d is received prior	TO THE HOUR AND DATE ed , such change may be r	E SPEC	IFIED MAY RESULT IN REJECTION OF YO relegram or letter, provided each telegram of idied.	UR OFFER If or letter makes	by
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	quired)	Net	Inc	rease: \$2	20,000,0	00.00
13. THIS ITEM ONLY APPLIES TO	MODIFICATION O	F CONTRACTS/ORDERS.	IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	'EM 14.
A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	PURSUANT TO: ((Specify authority) THE C	HANG	S SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	Т
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR				INISTRATIVE CHANGES (such as changes F FAR 43.103(b).	in paying office	·,
C. This SUFFLEMENTAL AGREEME	NI 13 ENTERED II	NIO PORSOANI TO AUT	INUKII	i Ur.		
D. OTHER (Specify type of modification	n and authority)					
X FAR 52.232-22 Li	mitation	of Funds (APR	198	4)		
E. IMPORTANT: Contractor X is not.	is required to	sign this document and n	return .	O copies to the issuin	g office.	
Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modific		-	iding sc	icitation/contract subject matter where feasil	ble.)	
A. Obligate funding in the Funded Amount changed from						
B. New Total Obligated Amor \$587,436,912.22	unt for th	nis Award char	nged	: from \$567,436,912.	22 to	
•						
Continued Except as provided herein, all terms and conditions of	the document min	ranced in Hom Q A or 40A	no hac	statem channel compine unchannel and in-	hill forms and a	Tort
15A. NAME AND TITLE OF SIGNER (Type or print)	and document lets:		16A N	norm changed, remains unchanged and in in AME AND TITLE OF CONTRACTING OFFI Insell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		NITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			ı	nature on File (Signature of Contracting Officer)		10/27/2015

CONTINUESTICAL CUEF	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	DE-AC30-10CC60025/0151	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	C. The contract total estimated cost (inclusive		╁┈┼╴		
	of options) remains at \$989,012,019.00.	İ		I	
	D. All other terms and conditions remain		1 1		
	unchanged.	ŀ	1 1		
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)			1	
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B		1 1		
	Aiken SC 29802 US				
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	FOB: Destination		1 1	i	
	Period of Performance: 10/08/2009 to 09/30/2019		1 1		
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AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT		1. CONTRACT ID CODE	PA	AGE OF	PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	. REQ	JISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO.	(If applicable)
0152	10/27/20	015 1	6EM	000138			
6. ISSUED BY CODE	00901		7. ADስ	INISTERED BY (If other than Item 6)	CODE		
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	; county, State and	IZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.			
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418	1	-	10/ DE	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOT AC30-10CC60025	O .		
CODE 073891921	FACILITY COL	DE	- I	0/08/2009			
0/3031321				ENTS OF SOLICITATIONS			
Items 8 and 15, and returning consequence of the PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an office reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If register of the Schedule)	to the solicitation OFFERS PRIOR or already submit is received prior	on and amendment number TO THE HOUR AND DAT ted , such change may be to the opening hour and d	rs. FA E SPE made l ate spe	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o cified.	BE RECE UR OFFE	EIVED AT R If by akes	
	ODIFICATION O	F CONTRACTS/ORDERS	, IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM	
	CT/ORDER IS M I IN ITEM 14, PI T IS ENTERED	ODIFIED TO REFLECT TI URSUANT TO THE AUTHO	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
X FAR 52.232-22 Limitat	ion of Fund	is (APR 1984); Au	thor	ization Hanford Strike Contin	ngency.	; DT:	10/15/2015
E. IMPORTANT: Contractor 🗷 is not.		to sign this document and		O copies to the issuing			
14 DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modifica	(Organized by U	CF section headings, includes as follows:	ding s	olicitation/contract subject matter where feasib	vle.)		
A. Obligate funding in the a Contingency for the Hanford to \$121,890,102.74 for line B. New Total Obligated Amou \$587,542,398.00.	Site. I item num	ncremental Fu ber 2.	nde	d Amount changed from \$	121,7	84,6	
Continued							
Except as provided herein, all terms and conditions of the SIGNER (Type or print)	ne document refe	erenced in Item 9 A or 10A	_	retofore changed, remains unchanged and in fit NAME_AND_TITLE_OF_CONTRACTING_OFFICE			
			Joh	nsell L. Christian	-		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	Ι.	UNITED STATES OF AMERICA gnature on File			C. DATE SIGNED
(Signature of person authorized to sign)			$oxed{oxed}$	(Signature of Contracting Officer)			0/27/2015

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	DE-AC30-10CC60025/0152	2	3

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
.)	(B)	(C)	(D)	(E)	(F)
	C. The contract total estimated cost (inclusive	+		 	
	of options) remains at \$989,012,019.00.				
	01 opening, remaine at 4505,012,013,000	J			
	D. All other terms and conditions remain		1 1		
	unchanged.				
	LIST OF CHANGES:		1		
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:				
	\$105,485.78	1			
	New Total Obligated Amount for this Award:				
	\$587,542,398.00				
	Incremental Funded Amount changed: from	l	ll		
	\$587,436,912.22 to \$587,542,398.00		1		
	CHANGES FOR LINE ITEM NUMBER: 2		1		
	Obligated Amount for this modification:		1		
	\$105,485.78			İ	
	Incremental Funded Amount changed from				
	\$121,784,616.96 to \$121,890,102.74				
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:	1			
		1			
-	Fund 00922		H		
	Appr Year 2016				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25299		li		
	Program 1721311				
	Project 0000000				
	WFO 0411332	1			
	Local Use 0000000		I		
	Quantity: 0		1		
	Amount: \$105,485.78	1			
	Percent: .0333	1			
	Subject To Funding: N	1			
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy	I			
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
			}		
	Dolinomy Location Codes, 00000				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination				
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		PAGE ()F
CONTINUATION SHEET	DE-AC30-10CC60025/0152	3	3

INO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF C	ONTRACT	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0153	10/27/20	015			
6 ISSUED BY CODE	00901		7. ADMINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
					 -
B NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and	ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC					
Attn: RICK TYE	_		9B. DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 301	l.				
PALM BEACH GARDENS FL 33418		,	10A MODIFICATION OF CONTRACT/ORDER N DE-AC30-10CC60025	0.	
			DE-ACSO TOCCOO25		
			10B. DATED (SEE ITEM 13)		
CODE 073891921	FACILITY COL	ÞΕ	10/08/2009		
	11, THIS IT	M ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for				nded is n	ot extended
	ODIFICATION O		IT MODIFIES THE CONTRACT/ORDER NO. AS DE		
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	T
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT TI JRSUANT TO THE AUTHO	HE ADMINISTRATIVE CHANGES (such as changes (DRITY OF FAR 43.103(b).	in paying office),
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AUT	THORITY OF:		
D. OTHER (Specify type of modification	and authority)				
X H.17 Key Personnel R	eplaceme	nt and DEAR 9	52.215-70, Key Personnel		
E. IMPORTANT: Contractor X is not.	is required t	o sign this document and	return 0 copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by U	CF section headings, inclu	iding solicitation/contract subject matter where feasib	ile.)	
Tax ID Number: 59-0940269					
DUNS Number: 073891921					
The purpose of this Modifica	tion is	as follows:			
Revise Section H.17, KEY PER SPECAL CONTRACT REQUIREMENTS			der PART I, THE SCHEDULE,	SECTION	н -
A. Delete Jerry Stevenson,	Director	, Tactical Fo	rce Operations.		
	nn as ke	y personnel r	eplacement for Director, T	actical	Force
Operations.					
Continued				t. di day == :	₩ a. a.b.
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	rences in Item 9 A or 10A	as heretofore changed, remains unchanged and in f 16A NAME AND TITLE OF CONTRACTING OFFICE		
Sidner (Type of print)			Johnsell L. Christian	(, ypc or p	•••••
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B UNITED STATES OF AMERICA		16C. DATE SIGNED
Joint Crare Funds		OIGHED	Signature on File		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		10/27/2015

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF .
CONTINUATION SHEET	DE-AC30-10CC60025/0153	2	2

	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
ŀ	C. All other terms and conditions remain the same				
ŀ	Payment:				
	OR for Savannah River				
	U.S. Department of Energy	,			
i	Oak Ridge Financial Service Center				
	P.O. Box 4908				
- 1	Oak Ridge TN 37831				
	Period of Performance: 10/08/2009 to 09/30/2019				
	10110d 01 101101mance. 10,00,2003 to 03,30,2013		1		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	т	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0154	11/20/2015	16EM	000328		
6. ISSUED BY CODE	00901	7. ADN	INISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC Attn: RICK TYE		98	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418	L	x 10/ DE	MODIFICATION OF CONTRACT/ORDER -AC30-10CC60025	R NO.	
		101	D. DATED (SEE ITEM 13)		
CODE 073891921	FACILITY CODE		0/08/2009		
	11. THIS ITEM ONLY	APPLIES TO AMENDA	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	to the solicitation and ame DFFERS PRIOR TO THE H r already submitted, such is received prior to the ope	indment numbers. FA HOUR AND DATE SPE change may be made ning hour and date spe	CIFIED MAY RESULT IN REJECTION OF to by telegram or letter, provided each telegram perfeed.	TO BE RECEIVE YOUR OFFER If m or letter makes	D AT by
12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	iired)	Net Inc	rease:	\$7,960.00	•
	CT/ORDER IS MODIFIED T I IN ITEM 14, PURSUANT	TO REFLECT THE ADI TO THE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)		-		
X FAR 52.232-22 Lin	••	nds (APR 19	84)		
E. IMPORTANT: Contractor X is not.	is required to sign this	document and return	0 copies to the issu	uing office	
14 DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modifica			olicitation/contract subject matter where fea	sible.)	
A. Obligate funding in the a Amount changed from \$121,890					Funded
B. New Total Obligated Amou \$587,444,872.22	nt for this A	ward change	d: from \$587,436,912	2.22 to	
C. The contract total estima Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in		retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF		
The state of the s			nsell L. Christian	. Julia (17) of f	······································
15B. CONTRACTOR/OFFEROR	145C DAT		JNITED STATES OF AMERICA		16C. DATE SIGNED
and the second s			gnature on File		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		11/20/2015

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CONTINUESTION SUITET		PAGE 0	•
CONTINUATION SHEET	DE-AC30-10CC60025/0154	2	2
		1	

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	D. All other terms and conditions remain				
	unchanged.				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	TOD - Destination			·	
	FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				
	Period of Periormance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	REQ	JISITION/PURCHASE REQ. NO.	5 PROJECT	NO. (if applicable)
0155	12/17/20	015	6EM	000551		
	00901		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and	ZiP Code)	. 9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30: PALM BEACH GARDENS FL 33418	L	<u>.</u>	98.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025	10 .	
			108	DATED (SEE ITEM 13)		
CODE 073891921	FACILITY COL	DE	1	0/08/2009		
· ·	11. THIS IT	EM ONLY APPLIES TO AM	ENDM	ENTS OF SOLICITATIONS		
	uired)	Net	Inc			EM 14.
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH				AINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office	
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 Lim	itation	of Funds (APR	19	84)		
E. IMPORTANT: Contractor X is not.	is required t	o sign this document and I	return	O copies to the issuin	g office.	
Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modifica A. Obligate funding in the a Funded Amount changed from \$	tion is	as follows: 1,769,433.00	fo	this modification. I	ncremen	
B. New Total Obligated Amou \$589,319,791.00						2 00
C. The contract total estima Continued	tea cost	(inclusive o	I 0	ocions) remains at \$989	,012,01	7 .00.
Except as provided herein, all terms and conditions of the	e document rafe	renced in Item 9 A or 10A.	, as he	retofore changed, remains unchanged and in	full force and el	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			_	NAME AND TITLE OF CONTRACTING OFFI		
			Joh	nsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA		16C DATE SIGNED
			Si	gnature on File		12/18/2015
(Signature of person authorized to sign)			I	(Signature of Contraction Officer)		12/10/2013

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	DE-AC30-10CC60025/0155	2	2

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	דואט (D)		AMOUNT (F)
(**/	(5)	+ ``,	-	(1)	(4)
	D. All other terms and conditions remain				
	unchanged.				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock) Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
					:
					•
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O156 6. ISSUED BY CODE 00901 Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 33418 CODE 073891921 FACILITY 11. TH The above numbered solicitation is amended as set forth in Item Offers must acknowledge receipt of this amendment prior to the Items 8 and 15, and returning copies of the Items 8 and 15, and returning copies of the Items 8 and 15, and returning copies of the Items 8 and 15 and returning copies of the Items 8 and 15. And returning copies of the Items 8 and 15. The Energy of this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION DETAILS ITEM ONLY APPLIES TO MODIF	CODE S ITEM ONLY APPLIES TO AM 14. The hour and date specifie cur and date specified in the sc mendment; (b) By acknowledge itation and amendment number RIOR TO THE HOUR AND DAT ibmitted, such change may be prior to the opening hour and dispersion of the company of the control of the company of the control of the company of the control of the company of the control of the cont	solicitation or as amended , by one of the following lging receipt of this amendment on each copy of the ers. FAILURE OF YOUR ACKNOWLEDGEMEN' TE SPECIFIED MAY RESULT IN REJECTION Of e made by telegram or tetter, provided each telegr	extended. is not extended. g methods: (a) By completing he offer submitted; or (c) By TTO BE RECEIVED AT FYOUR OFFER. If by ram or letter makes
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 33418 CODE 073891921 FACILITY 11. TH The above numbered solicitation is amended as set forth in Item Offers must acknowledge receipt of this amendment prior to the Items 8 and 15, and returning copies of the separate letter or telegram which includes a reference to the solic THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS Privitue of this amendment, you desire to change an offer already streference to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 10A C. THIS SUPPLEMENTAL AGREEMENT IS ENTER D. OTHER (Specify type of modification and author. X H.17 Key Personnel Replace E. IMPORTANT: Centractor © is not. is required. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized Tax ID Number: 59-0940269) DUNS Number: 073891921 The purpose of this Modification is appropriated as a few in the purpose of this Modification is appropriated as a few in the purpose of this Modification is appropriated as a few in the purpose of this Modification is appropriated as a few in the purpose of this Modification is appropriated as a few in the purpose of this Modification is appropriated as a few in the purpose of this Modification is appropriated as a few in the purpose of this Modification is appropriated as a few in the purpose of this Modification is appropriated as a few in the purpose of this Modification is appropriated as a few in the purpose of the second and authors.	CODE S ITEM ONLY APPLIES TO AM 14. The hour and date sin the so cur and date specified in the so gitted to the cour and the solution and the	98. AMENDMENT OF SOLICITATION NO. 98. DATED (SEE ITEM 11) × 10A. MODIFICATION OF CONTRACT/ORDED DE -AC30 - 10CC60025 10B. DATED (SEE ITEM 13) 10/08/2009 MENDMENTS OF SOLICITATIONS ied for receipt of Offers	extended. is not extended. g methods: (a) By completing he offer submitted; or (c) By T TO BE RECEIVED AT FYOUR OFFER. If by am or letter makes
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State S	CODE S ITEM ONLY APPLIES TO AM 14. The hour and date specifie our and date specified in the so unendment; (b) By acknowledg itation and amendment number RIOR TO THE HOUR AND DAT ibmitted, such change may be prior to the opening hour and date and date and date are the specified in the sound that the specified is a specified to the opening hour and date and date and date are the specified in th	98. AMENDMENT OF SOLICITATION NO. 98. DATED (SEE ITEM 11) × 10A. MODIFICATION OF CONTRACT/ORDED DE -AC30 - 10CC60025 10B. DATED (SEE ITEM 13) 10/08/2009 MENDMENTS OF SOLICITATIONS ied for receipt of Offers	extended. is not extended. g methods: (a) By completing he offer submitted; or (c) By T TO BE RECEIVED AT FYOUR OFFER. If by am or letter makes
U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State CENTERRA GROUP, LLC Attn: RICK TYE 7121 FATRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 33418 CODE 073891921 FACILITY 11. TH The above numbered solicitation is amended as set forth in Item Offers must acknowledge receipt of this amendment prior to the tems 8 and 15, and returning copies of the separate letter or telegram which includes a reference to the solic THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS Play included by the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 10A C. THIS SUPPLEMENTAL AGREEMENT IS ENTER D. OTHER (Specify type of modification and author appropriation of the service of the s	CODE SITEM ONLY APPLIES TO AM 14. The hour and date specifie cur and date specified in the so imendment; (b) By acknowledge in the solution and amendment number italion and amendment number italion. TO THE HOUR AND DAT ibmitted, such change may be prior to the opening hour and definition.	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDE DE AC30 - 10CC60025 10B. DATED (SEE ITEM 13) 10 / 08 / 2009 MENDMENTS OF SOLICITATIONS ied for receipt of Offers solicitation or as amended , by one of the following liging receipt of this amendment on each copy of the res. FAILURE OF YOUR ACKNOWLEDGEMEN' TE SPECIFIED MAY RESULT IN REJECTION OF the made by telegram or tetter, provided each telegram.	extended. is not extended. g methods: (a) By completing he offer submitted; or (c) By TTO BE RECEIVED AT FYOUR OFFER. If by ram or letter makes
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 33418 CODE 073891921 FACILITY 11. TH The above numbered solicitation is amended as set forth in Item Offers must acknowledge receipt of this amendment prior to the Items 8 and 15, and returning copies of the separate tetter or telegram which includes a reference to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 10A C. THIS SUPPLEMENTAL AGREEMENT IS ENTER D. OTHER (Specify type of modification and authors X H. 17 Key Personnel Replace E. IMPORTANT: Contractor Sis not. is required 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized Tax ID Number: 59-0940269) DUNS Number: 073891921 The purpose of this Modification in Revise Section H. 17, KEY PERSONNED SPECAL CONTRACT REQUIREMENTS as for	CODE SITEM ONLY APPLIES TO AM 14. The hour and date specifie cur and date specified in the so imendment; (b) By acknowledge in the solution and amendment number italion and amendment number italion. TO THE HOUR AND DAT ibmitted, such change may be prior to the opening hour and definition.	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDE DE AC30 - 10CC60025 10B. DATED (SEE ITEM 13) 10 / 08 / 2009 MENDMENTS OF SOLICITATIONS ied for receipt of Offers solicitation or as amended , by one of the following liging receipt of this amendment on each copy of the res. FAILURE OF YOUR ACKNOWLEDGEMEN' TE SPECIFIED MAY RESULT IN REJECTION OF the made by telegram or tetter, provided each telegram.	extended. is not extended. g methods: (a) By completing he offer submitted; or (c) By TTO BE RECEIVED AT FYOUR OFFER. If by ram or letter makes
Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 33418 CODE 073891921 FACILITY 11. TH The above numbered solicitation is amended as set forth in Item Offers must acknowledge receipt of this amendment prior to the Items 8 and 15, and returning copies of the separate letter or telegram which includes a reference to the solicitation and this amendment, and is received virtue of this amendment you desire to change an offer already sereference to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 10A. C. THIS SUPPLEMENTAL AGREEMENT IS ENTER D. OTHER (Specify type of modification and author M. 17 Key Personnel Replace. E. IMPORTANT: Contractor Sis not. Sis required. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized Tax ID Number: 59-0940269) DUNS Number: 073891921 The purpose of this Modification in Revise Section H.17, KEY PERSONNED. Revise Section H.17, KEY PERSONNED.	CODE S ITEM ONLY APPLIES TO AM 14. The hour and date specific cur and date specified in the socur and date specified in the socur and date specified in the socur and amendment number its of the though the specific control of the though the specific control of the spec	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDE DE—AC30—10CC60025 10B. DATED (SEE ITEM 13) 10/08/2009 MENDMENTS OF SOLICITATIONS lied for receipt of Offers Is solicitation or as amended , by one of the following liging receipt of this amendment on each copy of the ors. FAILURE OF YOUR ACKNOWLEDGEMENTE SPECIFIED MAY RESULT IN REJECTION OF the made by telegram or tetter, provided each telegram.	extended. is not extended. g methods: (a) By completing he offer submitted; or (c) By TTO BE RECEIVED AT FYOUR OFFER. If by ram or letter makes
Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 33418 CODE 073891921 FACILITY 11. TH The above numbered solicitation is amended as set forth in Item Offers must acknowledge receipt of this amendment prior to the Items 8 and 15, and returning copies of the separate tetter or telegram which includes a reference to the solic THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PI virtue of this amendment you desire to change an offer already sereference to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER appropriation date, etc.) SET FORTH IN ITEM 10A. C. THIS SUPPLEMENTAL AGREEMENT IS ENTER D. OTHER (Specify type of modification and author M. 17 Key Personnel Replace. E. IMPORTANT: Contractor Sis not. Sis required. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized Tax ID Number: 59-0940269) DUNS Number: 073891921 The purpose of this Modification in Revise Section H.17, KEY PERSONNED SPECAL CONTRACT REQUIREMENTS as for the second of the se	CODE IS ITEM ONLY APPLIES TO AM 14. The hour and date specifie our and date specified in the so imendment; (b) By acknowledg itation and amendment number INOR TO THE HOUR AND DAT ibmitted, such change may be prior to the opening hour and de	x 10A. MODIFICATION OF CONTRACT/ORDED DE -AC30 - 10CC60025 10B. DATED (SEE ITEM 13) 10 / 08 / 2009 MENDMENTS OF SOLICITATIONS ied for receipt of Offers solicitation or as amended , by one of the following liging receipt of this amendment on each copy of the res. FAILURE OF YOUR ACKNOWLEDGEMENT TE SPECIFIED MAY RESULT IN REJECTION OF the made by telegram or tetter, provided each telegram.	extended. is not extended. g methods: (a) By completing he offer submitted; or (c) By TTO BE RECEIVED AT FYOUR OFFER. If by ram or letter makes
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Revise Section H.17, KEY PERSONNED SPECAL CONTRACT REQUIREMENTS as fo	s as follows:		
SPECAL CONTRACT REQUIREMENTS as fo	5 d5 lollows.		
A. Delete R'ami Spain, Director,		nder PART I, THE SCHEDULE	C, SECTION H -
	Security Operat	tions Division.	
B. Approve Charles M. Shaver as l	ev personnel re	eplacement for Director.	Security
Operations Division.	÷ •		<u> </u>
Continued			
Except as provided herein, all terms and conditions of the documen		A, as heretofore changed, remains unchanged an	d in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	referenced in Item 9 A or 10A.	16A. NAME AND TITLE OF CONTRACTING O	OFFICER (Type or print)
	t referenced in Item 9 A or 10A,	Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Singahan of annua authorized to	t referenced in Item 9 A or 10A,	Ciamakuma c= P:1-	12/18/2015
(Signature of person authorized to sign) NSN 7540-01-152-8070		Signature on File (Signature of Contracting Officer)	

Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE C	F
CONTINUATION SHEET	DE-AC30-10CC60025/0156	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	C. All other terms and conditions remain the same		1 1		
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	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center		il	İ	
	P.O. Box 4908		li		
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	Oak Ridge TN 37831		l		
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE OF	PAGES 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE (DATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO	
0157	01/06/20	16	SEM000634		
6. ISSUED BY CODE	00901		ADMINISTERED BY (If other than Ilem 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802				-	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and 2	ZIP Code) (x)	9A. AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418	×	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER DE-AC30-10CC60025 10B. DATED (SEE ITEM 13)	NO.		
CODE 073891921	FACILITY COD	F	10/08/2009		
073891921			NDMENTS OF SOLICITATIONS	_	
Offers must acknowledge receipt of this amendment p trams 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	pies of the ameno to the solicitation OFFERS PRIOR or already submitte	tment; (b) By acknowledging and amendment numbers TO THE HOUR AND DATE of , such change may be in	ng receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT T SPECIFIED MAY RESULT IN REJECTION OF Y nade by telegram or letter, provided each telegram	offer submitted; or (FO BE RECEIVED A' OUR OFFER If by	c) By
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X FAR 52.232-22 Lin	nitation	of Funds (APR	1984)		
E. IMPORTANT: Contractor X is not.	is required to	sign this document and re	otum 0 copies to the issu	ing office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this Modifica A. Obligate funding in the a Funded Amount changed from \$	tion is a	as follows: \$8,300,000.00	ofor this modification.	Incrementa	
B. New Total Obligated Amou \$597,619,791.00. C. The contract total estima					00.
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Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refe	renced in Itom 9 A cr 10A,	as heretoforo changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFF		
			Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168 UNITED STATES OF AMERICA	16	C. DATE SIGNED
(Signature of person authorized to sign)			Signature on File (Signature of Contracting Officer)	_ 0	1/06/2016

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

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0157	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DE-AC30-10CC60025/0157	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	D. All other terms and conditions remain	1			
	unchanged.				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)		ll		
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1	PAGES 2			
2. AMENDMEN	T/MODIFICATION NO.	3 EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
0158		01/21/2016	16N	A000478					
6. ISSUED BY	CODE	00901	7. Al	7. ADMINISTERED BY (If other than Item 6) CODE					
U.S. Dep									
8 NAME AND A	ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) e	A. AMENDMENT OF SOLICITATION NO.					
	CDOUD IIC		H						
CENTERRA Attn: RI	GROUP, LLC		9	B. DATED (SEE ITEM 11)					
	RWAY DRIVE, SUITE 30	1		,					
	CH GARDENS FL 33418	-	<u> </u>	AA MODIFICATION OF CONTRACT/ORDER	NO				
			×	0A MODIFICATION OF CONTRACT/ORDER DE-AC30-10CC60025	NU.				
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			1	CB DATED (SEE ITEM 13)					
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		11. THIS ITEM ONLY APPLI	ES TO AMEN	MENTS OF SOLICITATIONS					
	umbered solicitation is amended as set f			r receipt of Offers $oxedsymbol{oxed}$ is exaction or as amended , by one of the following n	_	ot extended.			
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	13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRACTS/	ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN 11	EM 14. 			
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	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAN	OHTUA OT TO	RITY OF:					
-	D. OTHER (Specify type of modification	and authority)							
х	FAR 52.232-22 Lir	nitation of Funds	(APR 1	.984)					
E. IMPORTANT		is required to sign this docu			ing office.				
		(Organized by UCF section head	tinas, includina	a solicitation/contract subject matter where fea	sible.)				
Tax ID N		, •	• ,	,	,				
DUNS Num	ber: 073891921								
The purp	ose of this Modifica	tion is as follo	ws:						
				r this modification. I .74 for line item numbe		al Funded			
	•	nt for this Awar	d chang	ed: from \$597,619,791	.00 to				
\$39 8, 419	,791.00.								
C. The c		ted cost (inclus	ive of	options) remains at \$98	9,012,01	9.00.			
		ne document referenced in Itam S	9 A or 10A. as	heretofore changed, remains unchanged and i	n full force and e	fect .			
	ID TITLE OF SIGNER (Type or print)			A NAME AND TITLE OF CONTRACTING OF					
			т.	ohnsell L. Christian					
150 001701	CTODIOEEEDOR	Leo Dire ou				100 DATE CICHES			
ISB. CONTRA	CTOR/OFFEROR	15C. DATE SIG		B UNITED STATES OF AMERICA Signature on File		16C. DATE SIGNED			
	Cionathing of names authorized to sign!		"	·		01/21/2016			
	(Signature of person authorized to sign)	l		(Signature of Contracting Officer)					

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0158	PAGE ()F	
	DE-AC30-10CC60025/0158	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	D. All other terms and conditions remain				
	unchanged.				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				
	Period of Periormance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFICA		CONTRACT ID CODE	PAGE	OF PAGES	
2. AMENDMENT/MODIFICATION NO.	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	T NO. (If applicable)	
0179	See Block 16C	16EM	003042		
6. ISSUED BY CODE	00901	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	-			_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 33418			DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER .—AC30-10CC60025	NO.	
		105	B. T. T. C. C. C. C. C. C. C. C. C. C. C. C. C.		
	Levon in cons		DATED (SEE ITEM 13)		
CODE 073891921	FACILITY CODE		0/08/2009		
	11. THIS ITEM ONLY APPLI	ES TO AMENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	to the solicitation and amendme DFFERS PRIOR TO THE HOUR r already submitted, such chang is received prior to the opening h	ent numbers. FA AND DATE SPE te may be made I nour and date spe	CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram cified.	O BE RECEIVE OUR OFFER In or letter makes	ED AT If by s
12. ACCOUNTING AND APPROPRIATION DATA (If requires See Schedule	uired)	Net Dec	rease:	-\$73,215	.56
	ODIEICATION OF CONTRACTS	OPDERS IT MO	DDIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN I	ITEM 14
The Andreas Assert Edition in the Property of the Company of the C	CT/ORDER IS MODIFIED TO RE I IN ITEM 14, PURSUANT TO TI	FLECT THE ADI HE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 Lim	ATEXANIC MS	(APR 19	84)		
E. IMPORTANT: Contractor Sis not	x is required to sign this document		1 copies to the issu	ing office	
14 DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 LIST OF CHANGES:	(Organized by UCF section head	fings, including s	olicitation/contract subject matter where fea	sible.)	
Reason for Modification : Fu	nding Only Actio	n			
Obligated Amount for this Mo					
New Total Obligated Amount f			479.18		
Incremental Funded Amount ch	anged: from				
\$667,280,694.74 to \$667,207,	479.18				
Contracting Officer changed					
from Johnsell L Christian					
to Samuel A Stewart Continued					
Except as provided herein, all terms and conditions of the	ie document referenced in Item C	A or 10A as ha	relatore changed, remains unchanged and	in full force and	effect
15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item S		retorore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF		1,000,000,000
		Sam	uel A. Stewart		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	GNED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
		Si	gnature on File		09/22/2016
(Signature of person authorized to sign)	1		(Signature of Contracting Officer)		WARD INVESTIGATION
NON 7540 04 450 8070			The state of the s	STANDARDE	DPM 30 (PEV 10.83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0179
 PAGE Q
 OF

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	-\$73,215.56				
	Incremental Funded Amount changed from				
	\$201,628,399.48 to \$201,555,183.92				
			ш		
	The contract total estimated cost (inclusive of				
	options) remains at \$989,012,019.00.		1 1		
	All other terms and conditions remain unchanged.		Н		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 00911				
	Appr Year 2016		1 1		
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25299				
	Program 1721310				
	Project 0000000				
	WFO 0411332				
	Local Use 0000000				
	Quantity: 0				
	Amount: -\$73,215.56		ш	1	
	Percent: 0				
	Subject To Funding: N			1	
	Payment Address:			1	
	Not applicable -				
				1	
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019		Ш	1	
	16110d 01 161101mands. 10/00/2009 to 09/30/2019			1	
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AMENDMENT OF SOLICITATION/MODIFICA		CONTRACT ID CODE		PAGE OF	PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	DJECT NO.	(If applicable)
0180	See Block 16C	16EM	1003202			
6. ISSUED BY CODE	00901	7. ADI	MINISTERED BY (If other than Item 6)	CODE		
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)	, J9A	. AMENDMENT OF SOLICITATION NO.			
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418		98 × 10	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NE-AC30-10CC60025 B. DATED (SEE ITEM 13)	0.		
CODE 073891921	FACILITY CODE	_ 1	0/08/2009			
0.13031321	11. THIS ITEM ONLY APPLIES TO					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	is received prior to the opening hour a uired) No ODIFICATION OF CONTRACTS/ORDI PURSUANT TO: (Specify authority) Ti	nd date spet December	ecified.	S105 SCRIBE	, 485.7	. SEE
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT TO					
X FAR 52.232-22 Lin		APR 19	984)			
E. IMPORTANT: Contractor is not.	x is required to sign this document			a office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$667,207,479.18 to \$667,101, CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Incremental Funded Amount ch Continued Except as provided herein, all terms and conditions of th 15A NAME AND TITLE OF SIGNER (Type or print)	nding Only Action dification: -\$105,4 or this Award: \$667 anged: from 993.40 : 2 dification: -\$105,4 anged from \$201,555	85.78 7,101, 85.78 6,183.	993.40 92 to \$201,449,698.14	full force	and and other transfer	100
		Sar	muel A. Stewart			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	3-3	UNITED STATES OF AMERICA gnature on File (Signature of Contracting Officer)			C. DATE SIGNED
NSN 7540-01-152-8070	1			TANDA	RD FORM	30 (REV. 10-83)

		PAGE	OF	
CONTINUATION SHEET	DE-AC30-10CC60025/0180	2	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
-					
	The contract total estimated cost (inclusive of				
	options) remains at \$989,012,019.00.				
	All other terms and conditions remain unchanged.				
	CONTROL OF PROPERTY PROVINCE PARK CONTROL CONT				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	B 1 00011				
	Fund 00911				
	Appr Year 2016 Allottee 36				
	The state of the s				
	Reporting Entity 410225				
	Object Class 25299				
	Program 1721311				
	Project 0000000				
	WFO 0411332 Local Use 0000000				
	Quantity: 0 Amount: -\$105,485.78				
	Percent: 0				
	Subject To Funding: N				
	Subject to Funding: N				
			1 1		
		1	1 1	1	
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
	Feliod of Feliothance: 10/00/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0181	See Block 16C	16EM	003187		The second of the second secon
6. ISSUED BY CODE	00901	7. ADM	IINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	u		æ	_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 33418	ı.	9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025	O.	
		10B	. DATED (SEE ITEM 13)		
CODE 073891921	FACILITY CODE	1.0	0/08/2009		
	11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS		
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 offe reference to the solicitation and this amendment, and	pies of the amendment; (b) By acker to the solicitation and amendment DEFERS PRIOR TO THE HOUR AN already submitted, such change re s received prior to the opening hou	nowledging rec numbers. FA ND DATE SPE may be made t ur and date spe	eipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o cified.	fer submitted; BE RECEIVE UR OFFER If or letter makes	or (c) By D AT by
12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule	irea)	Net Dec	rease: -3	9,219.9	93
13. THIS ITEM ONLY APPLIES TO M	DDIFICATION OF CONTRACTS/OF	RDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
			ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	IS ENTERED INTO PURSUANT	TO AUTHORIT	Y OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 Lim	itation of Funds	(APR 19			
E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (is required to sign this docume				
Tax ID Number: 59-0940269 DUNS Number: 073891921 LIST OF CHANGES: Reason for Modification: Fur Obligated Amount for this Mod New Total Obligated Amount for Incremental Funded Amount cha \$667,101,993.40 to \$667,092, CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mod Incremental Funded Amount cha Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	dification: -\$9,23 or this Award: \$60 anged: from 773.47 : 2 dification: -\$9,23 anged from \$201,44	67,092,7 19.93 49,698.1 or 10A, as her	.4 to \$201,440,478.21		M16-2500.1
		Sam	uel A. Stewart		
15B, CONTRACTOR/OFFEROR	15C. DATE SIGNE	20001	NITED STATES OF AMERICA gnature on File		16C. DATE SIGNED 09/28/2016
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

		PAGE	OF	
CONTINUATION SHEET	DE-AC30-10CC60025/0181	2	2	

EM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)	(0)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Account code:				
	Fund 00911				
	Appr Year 2016				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25299				
	Program 1721310				
	Project 0000000				
	WFO 0411370				
	Local Use 0000000				
	Quantity: 0				
	Amount: -\$9,219.93				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
	10/100 01 101101manoc. 10/00/2009 00 09/00/2019				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PR	DJECT NO. (If applicable)
0182	See Block 16C	16EM	003203		
6. ISSUED BY CODE	00901	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	el .				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and 7IP Code)	lga.	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418		9B. X 10A	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER -AC30-10CC60025	NO.	
CODE 073891921	FACILITY CODE		0/08/2009		
0/3031321	11. THIS ITEM ONLY APPLIE				
separate letter or telegram which includes a reference. THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an ofference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg.	e to the solicitation and amendmen OFFERS PRIOR TO THE HOUR A er already submitted, such change is received prior to the opening ho	nt numbers. FA AND DATE SPE may be made l	CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram cified.	O BE RE OUR OF	CEIVED AT FER If by
See Schedule	on co,	Net Dec	rease:	-514,	2/4.00
	CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO TH	FLECT THE ADI E AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:		Ø.
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 Lir	mitation of Funds	(APR 19	84)		
E. IMPORTANT: Contractor is not.	x is required to sign this docum	nent and return	1 copies to the issu	ing office	K
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount of Incremental Funded Amount of \$667,092,773.47 to \$667,078, CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Incremental Funded Amount of Continued Except as provided herein, all terms and conditions of the	anding Only Action odification: -\$14, for this Award: \$6 nanged: from 498.81 R: 2 odification: -\$14, for anged from \$201, for anged fro	274.66 667,078, 274.66	498.81 21 to \$201,426,203.55		e and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF		
		Sam	nuel A. Stewart		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 16B.	UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	DE-AC30-10CC60025/0182	2		2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE APPEN				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Account code:				
	Fund 00911				
	Appr Year 2016				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25299		H		
	Program 1721311				
	Project 0000000				
	WFO 0411370				
	Local Use 0000000				
	Quantity: 0				
	Amount: -\$14,274.66		ш		
	Percent:00451		ш		
	Subject To Funding: N				
	Payment Address:				
	Not applicable -				
	Payment made by the Purchase Card				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2	2019			
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)					
0183	See Block 16C	16EM	003383							
6. ISSUED BY CODE	00901	7. ADN	MINISTERED BY (If other than Item 6)	CODE						
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802				» <u>—</u>						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.							
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 33418	Ĺ	9B.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 1 AC 30 - 1 0 CC 60 0 2 5 B. DATED (SEE ITEM 13)	10.						
CODE 073891921	FACILITY CODE	1	0/08/2009							
	11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS							
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment programs and 15, and returning coperate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF Covirtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	rior to the hour and date specified in pies of the amendment; (b) By ackno- to the solicitation and amendment r DFFERS PRIOR TO THE HOUR AN r already submitted, such change m	n the solicitation the solicitation of the sol	on or as amended , by one of the following me eight of this amendment on each copy of the or ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram	ffer submitted; BE RECEIVED OUR OFFER If	ompleting or (c) By D AT					
12. ACCOUNTING AND APPROPRIATION DATA (If requi		Vet Dec		\$140.00						
See Schedule			DDIFIES THE CONTRACT/ORDER NO. AS DE							
production with the second control of the se	T/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE	ECT THE ADI AUTHORITY	IES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43,103(b).							
D. OTHER (Specify type of modification		entrementary appropria	SCHOOL STATE OF THE SCHOOL							
X FAR 52.232-22 Lim	itation of Funds	(APR 19	1750 P							
E. IMPORTANT: Contractor is not.	is required to sign this documer	-Carrier Andrews	1 copies to the issuin	17. A. P. S.		s, including s	olicitation/contract subject matter where feasi	ble.)		
Reason for Modification : Fur	20 CS	0.0								
Obligated Amount for this Moo			350 01							
New Total Obligated Amount for Incremental Funded Amount characteristics		11,010,	330.01							
\$667,078,498.81 to \$667,078,										
CHANGES FOR LINE ITEM NUMBER										
Obligated Amount for this mod	dification: -\$140.	00								
Incremental Funded Amount characteristics Continued	anged from \$201,42	6,203.	55 to \$201,426,063.55							
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A	or 10A as he	retofore changed, remains unchanged and in	full force and e	fect					
15A. NAME AND TITLE OF SIGNER (Type or print)	Indiana in the in a A		NAME AND TITLE OF CONTRACTING OFFI							
		Sam	nuel A. Stewart							
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	1100000000	UNITED STATES OF AMERICA		16C. DATE SIGNED					
			gnature on File		SAME SAME SAME AND			(Signature of Contracting Officer)		09/30/2016
NSN 7540-01-152-8070			S	TANDARD FOR	RM 30 (REV. 10-83)					

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-AC30-10CC60025/0183

PAGE 2

2

EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 00911				
	Appr Year 2016				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25299				
	Program 1721311				
	Project 0000000				
	WFO 0411331				
	Local Use 0000000				
	Quantity: 0				
	Amount: -\$140.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAG	GE OF PAGES
2 AMENDMENT MODIFICATION NO	3. EFFECTIVE DATE	4 REC	QUISITION/PURCHASE REQ. NO.	5 PROJE	1 4 CT NO. (if applicable)
2. AMENDMENT/MODIFICATION NO.		DATE OF THE PARTY	1000060	J. PROJE	от но. (п аррпсавіе)
0184 6. ISSUED BY CODE	See Block 16C 00901	0.00	MINISTERED BY (If other than Item 6)	CODE	· ·
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30: PALM BEACH GARDENS FL 33418	L	98 x 10	B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NE—AC30—10CC60025 B. DATED (SEE ITEM 13)	0.	
CODE 073891921	FACILITY CODE	1	0/08/2009		
	11. THIS ITEM ONLY APPLIES TO	O AMENDI	MENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	oies of the amendment; (b) By acknow to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND r already submitted, such change ma	rledging re mbers. Fr DATE SPI y be made	ceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	fer submitte BE RECEN UR OFFER	d; or (c) By VED AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If requ	uired) Ne	et Ind	crease: \$1	18,200	,000.00
See Schedule	ODIFICATION OF CONTRACTS/ORD	FRS ITM	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14
	CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AI	T THE AD	GES SET FORTH IN ITEM 14 ARE MADE IN TO DMINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 Lim	itation of Funds (A	APR 19	984)		
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document	and return	copies to the issuing	g office.	
Tax ID Number: 59-0940269 DUNS Number: 073891921 LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$667,078,358.81 to \$685,278, CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Incremental Funded Amount ch Continued Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)	nding Only Action dification: \$18,200 or this Award: \$685 anged: from 358.81 : 2 dification: \$18,200 anged from \$201,426	0,000. 0,278, 0,000. 5,063.	00 358.81 00 55 to \$219,626,063.55	ull force and	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
		Si	gnature on File		10/24/2016
(Signature of person authorized to sign)			(Signature of Contracting Officer)		10/21/2010

REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0184

PAGE 2 OF 4

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchanged.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2017			2	
	Allottee 36				(.15)
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765	1			
	WFO 0000000	1			
	Local Use 0000000				
	Quantity: 0				
	Amount: \$16,111,000.00				
	Percent: 5.088				
	Subject To Funding: N			*	
	Account code:				
	Fund 01250				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231			1	
	Program 1111167				
	Project 0001765				
	WFO 0000000			1	
	Local Use 0000000				
	Quantity: 0				
	Amount: \$369,000.00				
	Percent: .11653				
	Subject To Funding: N				
	Account code:				
	Fund 01250				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225			*	
	Object Class 25231				
	Program 1111168				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$48,000.00				
	Percent: .01516				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0184

PAGE 3 OF 4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNI		AMOUNT
(A)	(B)	(C) (D	(E)	(F)
	Subject To Funding: N			
	Account code:			
	Fund 01250	1 1		
	Appr Year 2017			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111169			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$24,000.00			
	Percent: .00758			
	Subject To Funding: N			
	Account code:			
	Fund 01250			
	Appr Year 2017			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111171			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$500,000.00			
	Percent: .1579			
	Subject To Funding: N			
	Account code:			
	Fund 01250			
	Appr Year 2017			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111170			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$38,000.00			
	Percent: .012			
	Subject To Funding: N			
	Continued			
			1 ,	

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	DE-AC30-10CC60025/0184

PAGE OF

4

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	Fund 01250				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111174				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$1,110,000.00 Percent: .35055				
	Subject To Funding: N				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
	20, 20, 202				
	9				
	The state of the s				
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		1			

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	1. CONTRACT ID C	ODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	E BEO NO LE BRO	1 3 OJECT NO. (If applicable)
	VIII OT THE CONTROL OF THE CONTROL O	17NA000053	E REG. NO. 5. PRO	JJECT NO. (II applicable)
0185 6. ISSUED BY CODE	See Block 16C	7. ADMINISTERED BY (If of	ther than Item 6) CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802				
8. NAME AND ADDRESS OF CONTRACTOR (No., street CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30: PALM BEACH GARDENS FL 33418		9A. AMENDMENT OF SO 9B. DATED (SEE ITEM 1) X 10A. MODIFICATION OF DE -AC30-10CC	ft) F CONTRACT/ORDER NO. 60025	
CODE 073891921	FACILITY CODE	10/08/2009		
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITAT	IONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (if regions)	OFFERS PRIOR TO THE HOUR AN or already submitted, such change r is received prior to the opening hou	ND DATE SPECIFIED MAY RESULT may be made by telegram or letter, p	T IN REJECTION OF YOUR OFF provided each telegram or letter r	FER If by
See Schedule				
A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAGAPPROPRIED OF FORTH APPROPRIED CONTRAGAPPROPRIED CONTR	CT/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE T IS ENTERED INTO PURSUANT	ECT THE ADMINISTRATIVE CHAN AUTHORITY OF FAR 43.103(b).		
X FAR 52.232-22 - Limi	1911 FO CO CONTROL 179 179 170	APR 1984)		
	is required to sign this docume		copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$685,278,358.81 to \$685,713, CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Incremental Funded Amount ch	nding Only Action dification: \$435,0 or this Award: \$68 anged: from 358.81 : 2 dification: \$435,0	os, including solicitation/contract sur 000.00 35,713,358.81		
Continued Except as provided herein, all terms and conditions of the		or 10A, as heretofore changed, ren	mains unchanged and in full force	
15A. NAME AND TITLE OF SIGNER (Type or print)		Samuel A. Ster	F CONTRACTING OFFICER (Ty wart	pe or print)
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNI	16B. UNITED STATES OF Signature on		16C. DATE SIGNED

REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0185

PAGE 2

3

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchanged.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222436				
	Project 0000000			1	
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$390,000.00				
	Percent: .12317				
	Subject To Funding: N				
	100				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222437				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000			14	
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .00632				
	Subject To Funding: N				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2017			9	
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222439				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$19,000.00				
	Percent: .006				
	Continued				
		1	1 1	1	

		1	
REFERENCE NO. OF DOCUMENT BEIN	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DE-AC30-10CC60025/0185	3	3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding: N				
	* - 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2017				
	Allottee 36			7	
	Reporting Entity 410225 Object Class 25231				
	Program 2222450				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$1,000.00				
	Percent: .00032				
	Subject To Funding: N				
	Account code:		-		
	S&S				
	Fund 00900				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222451				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000		1		
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .00158		1 1		
	Subject To Funding: N				
	Α				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019		9.		
	garanteen at the control of the cont				
		1	1		

AMENDMENT OF SOLICITATION/MODIFICA	TION OF CONTRACT		CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0186	See Block 16C	17EM	000499		
6. ISSUED BY CODE	00901	7. ADI	MINISTERED BY (If other than Item 6)	CODE	7
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 33418		98. x 10/	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO. AC30-10CC60025	D .	
CODE 073891921	FACILITY CODE		3. DATED (SEE ITEM 13)		
ODE 073891921	are seems investigation		0/08/2009		
☐ The above numbered solicitation is amended as set fo			ENTS OF SOLICITATIONS accept of Offers is exten		not extended.
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop 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	ies of the amendment; (b) By to the solicitation and amend FFERS PRIOR TO THE HOU already submitted, such cha	acknowledging red ment numbers. FA JR AND DATE SPE ange may be made	on or as amended, by one of the following met eight of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	hods: (a) By er submitted BE RECEIVE JR OFFER	completing ; or (c) By ED AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If requi		Net Inc		,600,0	00.00
See Schedule			DDIFIES THE CONTRACT/ORDER NO. AS DES		
	T/ORDER IS MODIFIED TO IN ITEM 14, PURSUANT TO	REFLECT THE AD THE AUTHORITY	IES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 - Limi	tation of Funds	(APR 198	4)		
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this do	cument and return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Tax ID Number: 59-0940269 DUNS Number: 073891921 LIST OF CHANGES: Reason for Modification : Fun Obligated Description	nding Only Acti	on		le.)	
Obligated Amount for this Moo					
New Total Obligated Amount for Incremental Funded Amount cha		7001,313,	330.81		
\$685,713,358.81 to \$687,313,					
CHANGES FOR LINE ITEM NUMBER					
Obligated Amount for this mod		600.000.0	0		
Incremental Funded Amount cha					
Continued	inged from \$220	,001,005.	00 00 0221,001,000.00		
Except as provided herein, all terms and conditions of th	e document referenced in Iter	m 9 A or 10A, as he	retofore changed, remains unchanged and in fo	ull force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFIC	Strategies Services	AASC PURE
		Joh	nsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. DATE S	SIGNED 16B.	UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		12/14/2016
*Service Control of the Control of t	-		67		A CONTRACTOR OF THE PARTY OF TH

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC30-10CC60025/0186

PAGE 2 OF 2

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
**/	(5)	(0)	(5)	(13)	\ £ 1
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
1					
- 1	Fund 01250				
- 1	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
1	Program 1111166				
	Project 0001765				
	WFO 0000000				
- 1	Local Use 0000000				
	Quantity: 0				
	Amount: \$1,600,000.00				
	Percent: .50529				
	Subject To Funding: N Payment Address:	1			
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	under Alexandra → de Calexandra (Alexandra)				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock) Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
- 1	AIREN SC 25002 05				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
- 1					
			İ		
			1		
10					

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRAC	T	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	QUISITION/PURCHASE REQ. NO.	5 PROJECT	NO. (If applicable)
0187	See Block 160	1751	1000559	0.11100201	ito (ii applicable)
6. ISSUED BY CODE	00901		MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7IP Code	I9A	. AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418		98 x 100	A MODIFICATION OF CONTRACT/ORDER NE -AC30-10CC60025	NO.	
CODE 073891921	FACILITY CODE	1	0/08/2009		
	11. THIS ITEM ONLY A	APPLIES TO AMENDA	MENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 VITUE of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (if req.	pies of the amendment; (b) to the solicitation and ame DFFERS PRIOR TO THE H or already submitted, such or is received prior to the oper	By acknowledging re indment numbers. FA IOUR AND DATE SPE change may be made	ceipt of this amendment on each copy of the o AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram ecified.	offer submitted; D BE RECEIVED DUR OFFER If	or (c) By O AT by
See Schedule		Net Inc	clease:	39,676,3	00.00
	CT/ORDER IS MODIFIED T H IN ITEM 14, PURSUANT	O REFLECT THE AD TO THE AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE IN 1 MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification	CONTRACT CONTRACTOR DESCRIPTION				
X FAR 52.232-22 - Limi	tation of Fun	ds (APR 198	34)		
E.IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 LIST OF CHANGES:	is required to sign this [Organized by UCF section]	# 150 V W		11 ± 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
Reason for Modification : Fu	nding Only Act	tion			
Obligated Amount for this Mo	dification: \$3	39,878,500.	00		
New Total Obligated Amount f		: \$727,191,	858.81		
Incremental Funded Amount ch	una de la companione de				
\$687,313,358.81 to \$727,191,					
CHANGES FOR LINE ITEM NUMBER		30 070 500	0.0		
Obligated Amount for this mo Incremental Funded Amount ch					
Continued	angea rrom 92.	L1,001,003.	00 00 9201,009,000.00		
Except as provided herein, all terms and conditions of the	ne document referenced in	Item 9 A or 10A, as he	eretofore changed, remains unchanged and in	full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF		
		Jol	nnsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. DAT	AND CONTROL OF STREET	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		12/19/2016
NSN 7540-01-152-8070				STANDARD FOR	RM 30 (REV. 10-83)

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-AC30-10CC60025/0187

PAGE 2 OF 5

1 NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C) (D)	(E)	(F)
	9			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2017			
	Allottee 36	1		
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111166			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$35,218,790.00			
	Percent: 11.12241			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2017			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231		*	
	Program 1111168			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$78,980.00			
	Percent: .02494			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River		4	
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Continued			

REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0187

PAGE 3 OF 5

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY U	D)	UNIT PRICE	AMOUNT
H)	(B)	(0)	וע	(E)	(F)
	Account code:				
	Fund 01250				
	Appr Year 2017			N.	
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111167				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$861,730.00				
	Percent: .27214				
	Subject To Funding: N				
	Payment Address:			1	
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center	1 1			
	P.O. Box 6017				
	Oak Ridge TN 37831				
				1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Account code:				
	Fund 01250				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111170				
	Project 0001765			1	
	WFO 0000000		- 1		
	Local Use 0000000			1	
	Quantity: 0				
	Amount: \$114,720.00			1	
	Percent: .03623				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
540-01-15					

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC30-10CC60025/0187

PAGE 4 OF 5

EM NO.	SUPPLIES/SERVICES	QUANTITY UNI	250000 A A AGENT	AMOUNT
A)	(B)	(C) (D)	(E)	(F)
	Fund 01250		8	
	Appr Year 2017			
	Allottee 36			
	Reporting Entity 410225		1	
	Object Class 25231			
	Program 1111171			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$1,143,420.00			
	Percent: .3611			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	necount code.			
	Fund 01250			
	Appr Year 2017			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111174			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$2,416,560.00			
	Percent: .76317			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2017			
	Continued			

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC30-10CC60025/0187

PAGE 5 OF 5

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Allottee 36				
	Reporting Entity 410225			1	
	Object Class 25231			1	
	Program 1111169			- 1	
	Project 0001765				
	WFO 0000000			1	
	Local Use 0000000				
	Quantity: 0			1	
	Amount: \$44,300.00				
	Percent: .01399			1	
	Subject To Funding: N			1	
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center			1	
	P.O. Box 6017				
	Oak Ridge TN 37831				
	and the same of th				
			П		
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
				1	
				1	
				82	
			1 1	1	

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0188	See Block 16C	17NA	000515		
6. ISSUED BY CODE	00901	7. ADN	MINISTERED BY (If other than item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			W .	_	:
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	() 9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418		9B.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER IS: -AC30-10CC60025 B. DATED (SEE ITEM 13)	NO.	
CODE 073891921	FACILITY CODE		0/08/2009		
	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 offe reference to the solicitation and this amendment, and	pies of the amendment; (b) By ack to the solicitation and amendment DFFERS PRIOR TO THE HOUR A r already submitted, such change is received prior to the opening ho	tnowledging red t numbers. FA ND DATE SPE may be made	eipt of this amendment on each copy of the c ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram acified.	offer submitted; D BE RECEIVE DUR OFFER If or letter makes	or (c) By D AT by
12. ACCOUNTING AND APPROPRIATION DATA (If requires See Schedule	iired)	Net Inc	rease: \$	933,504.	00
period incolumn spring that the control and th	CT/ORDER IS MODIFIED TO REF IN ITEM 14, PURSUANT TO THE	LECT THE ADI E AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 - Limi	tation of Funds ((APR 198	4)		
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docume	ent and return	copies to the issuir	ng office.	
Tax ID Number: 59-0940269 DUNS Number: 073891921 LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch	nding Only Action dification: \$933, or this Award: \$7 anged: from \$72	504.00 228,125,	362.81		
CHANGES FOR LINE ITEM NUMBER		F04 00			
Obligated Amount for this mo			55 +0 6262 472 067 55		
Incremental Funded Amount ch Continued	anged from \$261,5	2,503.	00 to \$202,4/3,06/.55		
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	A or 10A, as he	retofore changed, remains unchanged and in	full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFF		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		UNITED STATES OF AMERICA		16C. DATE SIGNED
			gnature on File		Weels these was least warre
(Signature of person authorized to sign)			(Signature of Contracting Officer)		01/23/2017

REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0188

PAGE 2

5

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:	1		1	
	Account code:				
	S&S				
	Fund 00900	. 1			
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225			1	
	Object Class 25231				
	Program 2222436				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$598,355.24				
	Percent: .18897				
	Subject To Funding: N				
	Payment Address:				
	NEW AGGOVERNO GODE ADDED				
	NEW ACCOUNTING CODE ADDED:			- 1	
	Account code:			1	
	S&S			1	
	Fund 00900			1	
	Appr Year 2017	Į.			
	Allottee 36			1	
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222437				
	Project 0000000				
	WFO 0000000			1	
	Local Use 0000000			1	
	Quantity: 0			1	
	Amount: \$47,617.78				
	Percent: .01504			9	
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:	1			
	S&S	=			
	Fund 00900				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222439				
	Project 0000000			1	
	WFO 0000000	[
	Continued				*
				1	34
		e			
				1	

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC30-10CC60025/0188

PAGE 3

5

M NO.	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)		(C)	(D)	(E)	(F)
	Local Use 0000000					
	Quantity: 0			1 1		
	Amount: \$76,022.39		1			
	Percent: .02401					
	Subject To Funding: N			1 1		
	Payment Address:					
	rayment Address.					
	NOTE - 2000 NOTE - 2000					
	NEW ACCOUNTING CODE ADDED:			1 1		
	Account code:					
	S&S			1		
	Fund 00900					
	Appr Year 2017					
	Allottee 36					
	Reporting Entity 410225					
	Object Class 25231					
	Program 2222450			1 1		*
	Project 0000000			1 1		
	WFO 0000000					
	Local Use 0000000					
	Quantity: 0					
	Amount: \$2,329.12			1 1		
	Percent: .00074					
	Subject To Funding: N					
	Payment Address:			1 1		
	NEW AGGOINMETING CODE ADDED					
	NEW ACCOUNTING CODE ADDED:			1 1		
	Account code:					
	S&S			1 1		
	Fund 00900					
	Appr Year 2017					
2	Allottee 36					
	Reporting Entity 410225					
	Object Class 25231					
	Program 2222451					
	Project 0000000					
	WFO 0000000					
	Local Use 0000000					
	Quantity: 0	63				
	Amount: \$22,958.67					
	Percent: .00725					
	Subject To Funding: N					
	Payment Address:				=	
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	S&S					
	Fund 00900					
	Continued					
	T.		I	1 1		

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC30-10CC60025/0188

PAGE 4 OF 5

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C) (I	D)	(E)	(F)
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222435				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$100,535.17				
	Percent: .03175				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222826			l l	
	Project 0000000				
	WFO 0000000		- 1		
	Local Use 0000000				5
	Quantity: 0				
	Amount: \$3,645.52				
	Percent: .00115				
	Subject To Funding: N				
	Payment Address:				
	rayment radices.				
	NEW AGGOVERNMENT GODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			Į.	
	S&S				
	Fund 00900				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222457				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$26,065.24				
	Percent: .00823				
	Subject To Funding: N				
	Continued				
	1		1		

CONTINUATION	SHEET
••!!!!!	

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC30-10CC60025/0188

PAGE 5 OF 5

EM NO.	SUPPLIES/SERVICES	QUANTITY	5.209000	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
			1 1		
	S&S		1 1		
	Fund 00900		1 1	1	
	Appr Year 2017	1	1 1		
	Allottee 36	1	1 1		
	Reporting Entity 410225	1	1 1		
	Object Class 25231	1		1	
	Program 2222468		1 1		
	Project 0000000	1			
	WFO 0000000	1	1 1		
	Local Use 0000000		1 1		
	Quantity: 0		1 1		
	Amount: \$55,974.87				
	Percent: .01768				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B		1 1		
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
	a a				
			1 1		
		18.			
	1	1			

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRAC	СТ	1. CONTRACT ID CODE	PAGE OF PAGE	S
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	2000,000	L DUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If app	licable)
0189	02/16/2017	17EN	1000993		
6. ISSUED BY CODE	00901	7. AD	MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		3			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(v) 9A	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418	1.	x 10	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER E-AC30-10CC60025 B DATED (SEE ITEM 13)	NO.	
CODE 073891921	FACILITY CODE	1	0/08/2009		
073031321	ED. SPECIAL SED OF CHAPTER STORE		MENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment putterns 8 and 15, and returning copy separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF Covirtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	rior to the hour and date so pies of the amendment; (b) to the solicitation and ame DFFERS PRIOR TO THE In r already submitted, such	pecified in the solicitat) By acknowledging re endment numbers. F, HOUR AND DATE SPI change may be made	ion or as amended, by one of the following no ceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT T ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	offer submitted; or (c) By O BE RECEIVED AT OUR OFFER If by	
12. ACCOUNTING AND APPROPRIATION DATA (If requises Schedule		Net Dec		-\$1,200,000.00	
	ODIFICATION OF CONTR	ACTS/ORDERS IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED I IN ITEM 14, PURSUANT T IS ENTERED INTO PUR	TO REFLECT THE AC	GES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
D. OTHER (Specify type of modification	197/AVC	de /700 100	241		
X FAR 52.232-22 - Limi	x is required to sign this	V SULVE NO. SULVEN CONT. OF THE CO.	7	ing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$728,125,362.81 to \$726,925,	nding Only Acdification: - or this Award anged: from 362.81	tion \$1,200,000. 1: \$726,925,	00	sible.)	
CHANGES FOR LINE ITEM NUMBER	: 2				
Obligated Amount for this mo					
Incremental Funded Amount ch Continued	anged from \$2	62,473,067.	55 to \$261,273,067.55		
Except as provided herein, all terms and conditions of the	ne document referenced in	Item 9 A or 10A, as h	eretofore changed, remains unchanged and i	n full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF hnsell L. Christian	FICER (Type or print)	
15B, CONTRACTOR/OFFEROR	15C. DA		UNITED STATES OF AMERICA	16C. DAT	E SIGNED
	l constitution	ASSES DAVIDOUS CONTRACTOR CONTRAC	gnature on File	Japan Sara Managara	1/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)	02/2.	LIZULI
NON 7540 04 152 9070				STANDARD FORM 30 (RE)	/ 10-83)

REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0189

PAGE 2 OF 2

ГЕМ NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Account code.				
	Fund 01250		ΙI		
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765		H		
	WFO 0000000		H		
	Local Use 0000000				
	Quantity: 0				
	Amount: -\$1,200,000.00				
	Percent:37897	1			
	Subject To Funding: N			1	
	Payment Address:			1	
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				
		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQU	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0190	See Bloo	ck 16C				
6. ISSUED BY CODE	00901		7. ADM	INISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
CENTEDDA CDOUD IIC		<u>(</u>	(X)			
CENTERRA GROUP, LLC Attn: RICK TYE			9B.	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30	1					
PALM BEACH GARDENS FL 33418		,	, 10A	MODIFICATION OF CONTRACT/ORDER N	O.	
		2	× DE	-AC30-10CC60025		
			10B	DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY COD	E		1/08/2009		
				NTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set for					nded □is n	ot extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If register Schedule	OFFERS PRIOR er already submitt is received prior	TO THE HOUR AND DAT ed , such change may be	TE SPEC e made b	CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram o	UR OFFER If	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	CONTRACTS/ORDERS.	S. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
				ES SET FORTH IN ITEM 14 ARE MADE IN TI		
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTI				NISTRATIVE CHANGES (such as changes in FAR 43.103(b). Y OF:	n paying office	,
D. OTHER (Specify type of modification						
X I. 98 DEAR 970.5204-	-2 Laws,	Regulations,	and	DOE Directives (DEC 20	00)	
E. IMPORTANT Contractor is not.	x is required to	sign this document and r	l return _	1 copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269	(Organized by U	CF section headings, inclu	luding so	licitation/contract subject matter where feasib	le.)	
DUNS Number: 073891921						
The purpose of this modifica List B - List of Applicable B - List of Applicable Direc List of Applicable Directive	Directive tives rep	es. The attac places the or	ched	revised Section J, Att	achment	D, List
The Contractor hereby releas	es the Go	overnment from	om an	y and all liability und	der this	5
contract for equitable adjus	tments at	tributable t	to su	ch facts or circumstan	ces givi	ing rise
to the modification agreed t	o herein	•				
Continued						
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item 9 A or 10A,				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. N	AME AND TITLE OF CONTRACT NG OFFIC	CER (Type or p	rint)
			John	nsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		NITED STATES OF AMERICA		16C. DATE SIGNED
			Sig	nature on File		02/28/2017
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0190
 PAGE DE-AC30-10CC60025/0190
 PAGE DE-AC30-10CC60025/0190

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchanged. Payment:				
	Period of Performance: 10/08/2009 to 09/30/2019				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT D CO	DE	PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	REQUISITION/PURCHASE	REQ. NO.	5. PROJECT NO	∠). (If applicable)
0191	See Bloo	ck 16C	7EM001234			
6. ISSUED BY CODE	00901	7	. ADMINISTERED BY (If other	er than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code) (x	9A. AMENDMENT OF SOL	LICITATION NO.		
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418	1	X	9B. DATED (SEE ITEM 11)	CONTRACT/ORDER N 0 0 2 5	IO.	
CODE 073891921	FAC LITY COD	DE	10/08/2009			
	11. THIS ITE	EM ONLY APPLIES TO AM	 Endments of Solicitatio	NS		
tems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If req. See Schedule	to the solicitation OFFERS PRIOR or already submiting is received prior	n and amendment numbers TO THE HOUR AND DATE ted , such change may be r to the opening hour and da	SPECIFIED MAY RESULT II nade by telegram or letter, pro	NOWLEDGEMENT TO N REJECTION OF YO ovided each telegram o	BE RECEIVED AD UR OFFER If by	Т
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	IT MODIFIES THE CONTRAC	T/ORDER NO. AS DE	SCRIBED IN ITEM	 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED IORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTI						
C. THIS SUPPLEMENTAL AGREEMEN						
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 - Limi	tation o	f Funds (APR	1984)			
E. IMPORTANT Contractor is not.	x is required t	o sign this document and re	eturn1	_ copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921				- '		
LIST OF CHANGES:						
Reason for Modification : Fu	nding On	ly Action				
Total Amount for this Modifi	cation:	\$0.00				
New Total Amount for this Ve	rsion: \$	316,647,152.38	3			
Obligated Amount for this Mo						
New Total Obligated Amount f						
Incremental Funded Amount ch	_	rom \$0.00 to \$	3726,025,362.81			
CHANGES FOR LINE ITEM NUMBER		2000 000	0.0			
Obligated Amount for this mo	dificati	on: -\$900,000	. U U			
Continued						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9 A or 10A,				
TOPS. MAINTE AND TITLE OF STONER (TYPE OF PITAL)			16A.NAME AND TITLE OF O		SER (Type or print	<i>'</i>
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AN Signature on F	MERICA	16	C. DATE SIGNED
(Signature of person authorized to sign)				LIE	0	04/04/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0191
 PAGE DE-AC30-10CC60025/0191
 OF DE-AC30-10CC60025/0191

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from				
	\$261,273,067.55 to \$260,373,067.55				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	H 1 01050				
	Fund 01250				
	Appr Year 2017 Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: -\$900,000.00				
	Percent:28423				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
		1	ı l		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0192	See Block 16C	17EM	1001517		
6. ISSUED BY CODE	00901	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC		(x)			
Attn: RICK TYE		9B	. DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 301					
PALM BEACH GARDENS FL 33418		x 10/	A. MODIFICATION OF CONTRACT/ORDER NE-AC30-10CC60025	NO.	
			1-AC30-10CC00023		
		108	B. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY CODE	1	0/08/2009		
	11. THIS ITEM ONLY APPLIE	S TO AMENDA	IENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for	rth in Item 14. The hour and date	e specified for r	eceipt of Offers	ended 🗌 is no	t extended.
THE PLACE DESIGNATED FOR THE RECEIPT OF Ovirtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If requise Schedule 13. THIS ITEM ONLY APPLIES TO M	r already submitted , such change s received prior to the opening ho iired)	e may be made our and date spo Net Inc	by telegram or letter, provided each telegram ecified.	1,800,00	0.00
CHECK ONE A THIS CHANGE OPDER IS ISSUED B	NIDOLIANT TO: (On a sife, a sife side	A THE CHANC	DEC OUT CODTUBLITEMAA ADE MADE IN I	FUE CONTRACT	<u> </u>
A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	ORSUANT TO: (Specify authority	/) THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN T	THE CONTRACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIF ED TO REF N ITEM 14, PURSUANT TO TH	LECT THE AD E AUTHORITY	M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office,	
C. THIS SUPPLEMENTAL AGREEMEN	IS ENTERED INTO PURSUANT	TTO AUTHORI	TY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 - Limi	tation of Funds	(APR 198	4)		
E. IMPORTANT Contractor X is not.	is required to sign this docum	ent and return	copies to the issuin	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headir	ngs, including s	olicitation/contract subject matter where feasi	ible.)	
Tax ID Number: 59-0940269					
DUNS Number: 073891921					
LIST OF CHANGES:	1' 0 1 7 1'				
Reason for Modification : Fu			0		
Obligated Amount for this Mo New Total Obligated Amount f					
Incremental Funded Amount ch		27,023,	302.01		
\$726,025,362.81 to \$727,825,	-				
CHANGES FOR LINE ITEM NUMBER					
Obligated Amount for this mo		0,000.0	0		
Incremental Funded Amount ch					
Continued		·			
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 /				
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACT NG OFFI	ICER (TYPE OF PI	my
	<u></u>		nnsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		UNITED STATES OF AMERICA		16C. DATE SIGNED
(Cimple of a second of the sec		=	gnature on File		05/09/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0192
 PAGE DE-AC30-10CC60025/0192
 OF DE-AC30-10CC60025/0192

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$1,800,000.00				
	Percent: .56846				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017 Oak Ridge TN 37831				
	our riage in 37031				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0193	10/08/20					
6. ISSUED BY CODE	00901		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree)	t county State and	7IP Code)	ΙαΔ	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC	, county, state and	<u>(</u>	x) 3A.	AMENDMENT OF SOCIOTATION NO.		
Attn: RICK TYE			9B.	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30	1					
PALM BEACH GARDENS FL 33418		-	, 10A	. MODIFICATION OF CONTRACT/ORDER N	0.	
		2	× DE	. MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025		
			10E	. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY COD	E		0/08/2009		
	11 THIS ITS	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for						ot extended.
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If req See Schedule 13. THIS ITEM ONLY APPLIES TO M	er already submitt is received prior uired)	ed , such change may be to the opening hour and d	made late spe	by telegram or letter, provided each telegram o	or letter makes	
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	Т
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH				M NISTRATIVE CHANGES (such as changes of FAR 43.103(b). Y OF:	in paying office	,
D. OTHER (Specify type of modification	• /					
X FAR 52.217-9 Option	to Exten	d the Term of	th	e Contract (MAR 2000)		
E. IMPORTANT Contractor X is not.	is required t	o sign this document and	return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 A. The purpose of this modif of the Contract for an addit from October 08, 2017 to Oct	ication :	is to exercis	e th	ne Option Period II to	extend	
B. Funding will continue to C. The contract total estima					.012.01	9 00
					, 012, 01.	
D. All other terms and condi Continued	tions re	main unchange	d.			
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item 9 A or 10A	. as her	etofore changed, remains unchanged and in f	ull force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACT NG OFFIC		
				nsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. l	INITED STATES OF AMERICA		16C. DATE SIGNED
			Si	gnature on File		00/00/0017
(Signature of person authorized to sign)				(Signature of Contracting Officer)		08/08/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0193
 PAGE PAGE
 OF PAGE
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EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	Period of Performance: 10/08/2009 to 09/30/2019				
		1	ı		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT D CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE0	UUSITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0194	See Bloo	ck 16C	17EN	1001631		•
6. ISSUED BY CODE	00901	5.1. 1.00	7. AD	MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. county. State and	ZIP Code)	, , I9A	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC	,,		(X)			
Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30	1		98	. DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE SU PALM BEACH GARDENS FL 33418	1					
				A. MODIFICATION OF CONTRACT/ORDER N E-AC30-10CC60025 B. DATED (SEE ITEM 13)	IO.	
CODE 073891921	FAC LITY COD	DE	-	.0/08/2009		
				MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an officerence to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If required to the solicitation and the same solicitation and the	OFFERS PRIOR er already submitt is received prior	TO THE HOUR AND DAted , such change may be to the opening hour and	ATE SPE e made date sp	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or edified.	UR OFFER If	by
See Schedule	IODIFICATION -	F 00NTP + 0T0 :0.7.7.	0 17.			FM 44
13. THIS ITEM ONLY APPLIES TO N	IODIFICATION O	F CONTRACTS/ORDERS	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	Т
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI				M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office	,
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 - Limi	tation o	f Funds (APR	198	34)		
E. IMPORTANT Contractor X is not.	is required t	o sign this document and	d return	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269	(Organized by U	CF section headings, inc	cluding	solicitation/contract subject matter where feasik	ble.)	
DUNS Number: 073891921						
LIST OF CHANGES:						
Reason for Modification : Fu	_	=				
Obligated Amount for this Mo						
New Total Obligated Amount f			483,	362.81		
Incremental Funded Amount ch	-	from				
\$727,825,362.81 to \$736,483,						
CHANGES FOR LINE ITEM NUMBER		60.650.5	00 0	0		
Obligated Amount for this mo						
Incremental Funded Amount ch	anged fro	om \$262,173,0	067.	55 to \$270,831,067.55		
Continued	no document est	ranged in Ita 0 A 10	۱۸ ۱۰	vectofore changed remains with the second second	full force	foot
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie aocument refe	rencea in item 9 A or 10/		eretofore changed, remains unchanged and in NAME_AND TITLE OF CONTRACT NG OFFI		
					(.) p. 0. p	,
AFR CONTRACTOR/OFFFE	-	AEO DATE OLOUES		nnsell L. Christian		400 DATE 0101:55
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	١.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of parson authorized to sign)				gnature on File		05/30/2017

 CONTINUATION SHEET
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TEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2017			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111167			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$281,700.00			
	Percent: .08896			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2017			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111168			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$29,300.00			
	Percent: .00925			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED.			
	NEW ACCOUNTING CODE ADDED:			
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 OF DE-AC30-10CC60025/0194

Account code: Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 4: Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$628,700.00 Percent: .19855 Subject To Funding Payment Address: OR for Savans U.S. Department of Oak Ridge Financia: P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING COD: Account code: Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 4: Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,600.00 Percent: .00335	no nah River Energy 1 Service Center	(C) (D)	(E)	(F)
Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 4: Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$628,700.00 Percent: .19855 Subject To Funding Payment Address: OR for Savan: U.S. Department of Oak Ridge Financia: P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING COD: Account code: Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 4: Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,600.00 Percent: .00335	no nah River Energy 1 Service Center				
Appr Year 2017 Allottee 36 Reporting Entity 4 Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$628,700.00 Percent: .19855 Subject To Funding Payment Address: OR for Savans U.S. Department of Oak Ridge Financial P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODS Account code: Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 40 Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,600.00 Percent: .00335	no nah River Energy 1 Service Center				
Appr Year 2017 Allottee 36 Reporting Entity 4 Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$628,700.00 Percent: .19855 Subject To Funding Payment Address: OR for Savans U.S. Department of Oak Ridge Financial P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODS Account code: Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 4: Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,600.00 Percent: .00335	no nah River Energy 1 Service Center				
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Reporting Entity 4: Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$628,700.00 Percent: .19855 Subject To Funding Payment Address: OR for Savans U.S. Department of Oak Ridge Financia. P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE Account code: Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 4 Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,600.00 Percent: .00335	no nah River Energy 1 Service Center				
Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$628,700.00 Percent: .19855 Subject To Funding Payment Address:	no nah River Energy 1 Service Center				
Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$628,700.00 Percent: .19855 Subject To Funding Payment Address:	no nah River Energy 1 Service Center				
Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$628,700.00 Percent: .19855 Subject To Funding Payment Address:	o: N Inah River Energy 1 Service Center				
Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$628,700.00 Percent: .19855 Subject To Funding Payment Address:	nah River Energy 1 Service Center				
WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$628,700.00 Percent: .19855 Subject To Funding Payment Address:	nah River Energy 1 Service Center				
Local Use 00000000 Quantity: 0 Amount: \$628,700.00 Percent: .19855 Subject To Funding Payment Address:	nah River Energy 1 Service Center				
Quantity: 0 Amount: \$628,700.00 Percent: .19855 Subject To Funding Payment Address:	nah River Energy 1 Service Center				
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Subject To Funding Payment Address: OR for Savan: U.S. Department of Oak Ridge Financia. P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING COD! Account code: Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 4: Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,600.00 Percent: .00335	nah River Energy 1 Service Center				
Payment Address: OR for Savani U.S. Department of Oak Ridge Financia. P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE Account code: Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 4: Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,600.00 Percent: .00335	nah River Energy 1 Service Center				
OR for Savans U.S. Department of Oak Ridge Financia. P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE Account code: Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 4: Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,600.00 Percent: .00335	Energy 1 Service Center				
U.S. Department of Oak Ridge Financia. P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE Account code: Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 4: Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,600.00 Percent: .00335	Energy 1 Service Center				
Oak Ridge Financial P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE Account code: Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 4 Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,600.00 Percent: .00335	l Service Center				
P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE Account code: Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 4: Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,600.00 Percent: .00335					
NEW ACCOUNTING CODE Account code: Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 4: Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,600.00 Percent: .00335					
NEW ACCOUNTING CODE Account code: Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 4: Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,600.00 Percent: .00335					
NEW ACCOUNTING CODE Account code: Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 4: Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,600.00 Percent: .00335		1 1			
Account code: Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 4 Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,600.00 Percent: .00335					
Account code: Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 4 Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,600.00 Percent: .00335					
Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 4 Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,600.00 Percent: .00335	E ADDED:	i i			
Appr Year 2017 Allottee 36 Reporting Entity 4 Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,600.00 Percent: .00335					
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Reporting Entity 4 Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,600.00 Percent: .00335					
Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,600.00 Percent: .00335					
Object Class 25231 Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,600.00 Percent: .00335	10225				
Program 1111169 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,600.00 Percent: .00335					
Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,600.00 Percent: .00335					
WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$10,600.00 Percent: .00335					
Local Use 00000000 Quantity: 0 Amount: \$10,600.00 Percent: .00335					
Quantity: 0 Amount: \$10,600.00 Percent: .00335					
Amount: \$10,600.00 Percent: .00335					
Percent: .00335					
Subject To Funding	: N				
Payment Address:					
OR for Savani					
U.S. Department of	Energy				
Oak Ridge Financia	l Service Center				
P.O. Box 6017					
Oak Ridge TN 37831					
NEW ACCOUNTING COD	E ADDED:				
Account code:					
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Fund 01250			
	Appr Year 2017			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111170			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$61,100.00			
	Percent: .0193			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2017			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111171			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$378,800.00			
	Percent: .11963			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Account code;			
	Fund 01250			
	Appr Year 2017			
	Continued			
	l			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0194
 PAGE DE-AC30-10CC60025/0194
 OF DE-AC30-10CC60025/0194

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$7,267,800.00				
	Percent: 2.29524				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Oak Riage in 37031				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
		1	ıl		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0195	 See Block 16C	17NA	.001630		
6. ISSUED BY CODE	00901	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC		(x)			
Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30: PALM BEACH GARDENS FL 33418	L	9B	DATED (SEE ITEM 11)		
FALM BEACH GARDENS FL 33410		DE	A. MODIFICATION OF CONTRACT/ORDER NE-AC30-10CC60025 B. DATED (SEE ITEM 13)	IO.	
CODE 073891921	FAC LITY CODE	$ \mid$ \mid 1	0/08/2009		
	11. THIS ITEM ONLY APPLIES	TO AMENDA	IENTS OF SOLICITATIONS		
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 offereference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If regisee Schedule	to the solicitation and amendment n DFFERS PRIOR TO THE HOUR AN r already submitted , such change m is received prior to the opening hour uired)	numbers. FA ID DATE SPE nay be made r and date spo Net Inc	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or ecified.	BE RECEIVED BUR OFFER If or letter makes 601,030.	DAT by
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OR	DERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	Т
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			M NISTRATIVE CHANGES (such as changes of FAR 43.103(b). TY OF:	in paying office	,
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 - Limi	**	APR 198	4)		
E. IMPORTANT Contractor X is not.	is required to sign this documen			g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Tax ID Number: 59-0940269) DUNS Number: 073891921 LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch	nding Only Action dification: \$601,0 or this Award: \$73 anged: from	30.80		ole.)	
\$736,483,362.81 to \$737,084, CHANGES FOR LINE ITEM NUMBER					
Obligated Amount for this mo		30.80			
Incremental Funded Amount ch			55 to \$271,432,098.35		
Continued	- '	-			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A c		retofore changed, remains unchanged and in f		
		Joh	nnsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		UNITED STATES OF AMERICA		16C. DATE SIGNED
		Si	gnature on File		06/14/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)		00/14/701/

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0195
 PAGE QUARTER
 OF AGE
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TEM NO.	SUPPL ES/SERVICES	QUANTITY	TINL	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2017 Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222436				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$383,010.80				
	Percent: .12096				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225 Object Class 25231				
	Program 2222437				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$29,970.00				
	Percent: .00946				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2017 Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222439				
	Project 0000000				
	WFO 0000000				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0195
 PAGE OF AC30-10CC60025/0195
 PAGE OF AC30-10CC60025/0195

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Local Use 0000000				
	Quantity: 0				
	Amount: \$92,490.00				
	Percent: .02921				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222450				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$1,790.00				
	Percent: .00057				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222451				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$11,740.00				
	Percent: .00371				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0195
 PAGE QUARTER
 OF QUARTER
 4
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Appr Year 2017					
	Allottee 36					
	Reporting Entity 410225					
	Object Class 25231					
	Program 2222435					
	Project 0000000					
	WFO 0000000					
	Local Use 0000000					
	Quantity: 0					
	Amount: \$37,750.00					
	Percent: .01192					
	Subject To Funding: N					
	Payment Address:					
	NEW ACCOUNTING CODE ADDED: Account code:					
	S&S					
	Fund 00900					
	Appr Year 2017					
	Allottee 36					
	Reporting Entity 410225					
	Object Class 25231					
	Program 2222468					
	Project 0000000					
	WFO 0000000					
	Local Use 0000000					
	Quantity: 0					
	Amount: \$44,280.00					
	Percent: .01398					
	Subject To Funding: N					
	Payment Address:					
	Delivery Location Code: 00902					
	Savannah River (Loading Dock)					
	Attn: Charlene Stokes-Geter					
	DOE Loading Dock, Bldg. 730B					
	Aiken SC 29802 US					
	AIRCH 50 25002 05					
	FOB: Destination					
	Period of Performance: 10/08/2009 to 09/30/2019					

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UUSITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0196	See Block 16C	17EM	1001840		
6. ISSUED BY CODE	00901	7. AD	MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC		(x)			
Attn: RICK TYE		9B	. DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 301	-				
PALM BEACH GARDENS FL 33418		x 10	A. MODIFICATION OF CONTRACT/ORDER NE-AC30-10CC60025	NO.	
			E-AC30-10CC00023		
		10	B. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY CODE	1	0/08/2009		
	11. THIS ITEM ONLY APP	LIES TO AMENDA	MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference	ior to the hour and date specifies of the amendment; (b) By to the solicitation and amendment	ied in the solicitati acknowledging re- nent numbers. FA	ion or as amended , by one of the following modeling to this amendment on each copy of the on A LURE OF YOUR ACKNOWLEDGEMENT TO	ethods: (a) By co offer submitted ; of D BE RECEIVED	or (c) By O AT
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and it	already submitted, such char	nge may be made	by telegram or letter, provided each telegram		by
12. ACCOUNT NG AND APPROPRIATION DATA (If requised Schedule	ired)	Net Inc	rease: \$	8,039,90	0.00
13. THIS ITEM ONLY APPLIES TO MO	DDIFICATION OF CONTRACTS	S/ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	URSUANT TO: (Specify autho	ority) THE CHANC	GES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTRAC	Т
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIF ED TO R N ITEM 14, PURSUANT TO	REFLECT THE AD THE AUTHORITY	M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office	,
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUA	NT TO AUTHORI	TY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 - Limi	tation of Funds	(APR 198	4)		
E. IMPORTANT Contractor 🗵 is not.	is required to sign this doc	ument and return	copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section hea	adings, including s	solicitation/contract subject matter where feasi	ible.)	
Tax ID Number: 59-0940269					
DUNS Number: 073891921					
LIST OF CHANGES:	1' 0 1 7 1'				
Reason for Modification : Fur			0		
Obligated Amount for this Moo New Total Obligated Amount fo					
Incremental Funded Amount cha		7740 , 124 ,	273.01		
\$737,084,393.61 to \$745,124,2	-				
CHANGES FOR LINE ITEM NUMBER					
Obligated Amount for this mod		039,900.0	0		
Incremental Funded Amount cha					
Continued	_				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item		eretofore changed, remains unchanged and in NAME AND TITLE OF CONTRACT NG OFFI		
Section (1995 of Printy			nnsell L. Christian		7
45D CONTRACTOR/OFFERDS	AEO DATE O				160 DATE GIONED
15B. CONTRACTOR/OFFEROR	15C. DATE SI		UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED
(Signature of person authorized to sign)	_		(Signature of Contracting Officer)		06/21/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC30-10CC60025/0196
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TEM NO.	SUPPL ES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111167				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$181,000.00				
	Percent: .05716				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	oak Riage IN 37031				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111168				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$7,500.00				
	Percent: .00237				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	our riage in 57001				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
	Concinued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0196
 PAGE DE-AC30-10CC60025/0196
 OF DE-AC30-10CC60025/0196

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Account code:			
	Fund 01250			
	Appr Year 2017			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111171			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$247,200.00			
	Percent: .07807			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:		İ	
	Account code:			
	Fund 01250			
	Appr Year 2017			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111169			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$1,000.00			
	Percent: .00032			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	1			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Continued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0196
 PAGE DE-AC30-10CC60025/0196
 OF DE-AC30-10CC60025/0196

(A)	(B)		- 1		
		(C)	(D)	(E)	(F)
	Fund 01250				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111170				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$1,000.00				
	Percent: .00032				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	1,5				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$7,320,000.00				
	Percent: 2.31172				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	our Riage IN 57551				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2017				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0196
 PAGE DE-AC30-10CC60025/0196
 OF DE-AC30-10CC60025/0196

TEM NO.	SUPPL ES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111174				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$282,200.00				
	Percent: .08912				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	our riage in 5,001				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
		1			
		1			
	1	1	1 1	I	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0197	See Bloo	ck 16C	17EM	1002058		
6. ISSUED BY CODE	00901	0.1. 1.0.0	7. AD	MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. county. State and	I ZIP Code)	, , 9A	. AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC	, ,		(x) 9A			
Attn: RICK TYE			9B	. DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30	1					
PALM BEACH GARDENS FL 33418				A. MODIFICATION OF CONTRACT/ORDER NE-AC30-10CC60025 B. DATED (SEE ITEM 13)	iO.	
CODE 073891921	FAC LITY COL	DE	-	0/08/2009		
				IENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offererence to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If register as a school of the solicitation and the same school of the solicitation and the same school of the solicitation and the same school of the solicitation and the same school of the solicitation and the same school of the solicitation and the same school of the solicitation and the same school of the solicitation and the same school of the solicitation and the same school of the same schoo	OFFERS PRIOR er already submit is received prior	TO THE HOUR AND DA ted, such change may be to the opening hour and	ATE SPE be made I date sp	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or ecified.	UR OFFER If	by
See Schedule						
13. THIS ITEM ONLY APPLIES TO N	IODIFICATION O	F CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	Т
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI				M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying office	,
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 - Limi	tation o	of Funds (APR	198	4)		
E. IMPORTANT Contractor X is not.	is required t	to sign this document and	d return	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269	(Organized by U	ICF section headings, inc	cluding s	colicitation/contract subject matter where feasil	ble.)	
DUNS Number: 073891921						
LIST OF CHANGES:						
Reason for Modification : Fu	nding On	ly Action				
Obligated Amount for this Mc	dificati	on: \$8,601,0	00.0	0		
New Total Obligated Amount f	or this	Award: \$753,	725,	293.61		
Incremental Funded Amount ch	anged:	from				
\$745,124,293.61 to \$753,725,	293.61					
CHANGES FOR LINE ITEM NUMBER						
Obligated Amount for this mo	dificati	on: \$8,601,0	00.0	0		
Incremental Funded Amount ch						
Continued	-					
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9 A or 10	A, as he	retofore changed, remains unchanged and in t	full force and e	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACT NG OFFIC		
		T		nnsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
			Si	gnature on File		07/25/2017
(Signature of person authorized to sign)		1		(Signature of Contracting Officer)		I

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0197
 PAGE DE-AC30-10CC60025/0197
 OF TOTAL DE-AC30-10CC60025/0197

TEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2017			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111171			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$260,300.00			
	Percent: .08221			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2017			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111167			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$188,800.00			
	Percent: .05962			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Continued			
		1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0197
 PAGE DE-AC30-10CC60025/0197
 OF TOTAL DE-AC30-10CC60025/0197

NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C) (D)	(E)	(F)
	Account code:			
	Fund 01250			
	Appr Year 2017			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111168			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$18,400.00			
	Percent: .00581			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED.			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2017			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111166			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$7,671,900.00			
	Percent: 2.42285			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund 01250				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111170				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$60,900.00				
	Percent: .01923				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111169				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$13,100.00				
	Percent: .00414				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	loar Mage IN 37031				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2017				
	Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0197
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TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111174				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$387,600.00				
	Percent: .12241				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	THE SO ESOUE OF				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT D CODE	PAGE	OF PAGES	
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE		4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)	
0198	See Block 16C	17EM	17EM002243			
6. ISSUED BY CODE	00901	7. ADI	7. ADMINISTERED BY (If other than Item 6) CODE			
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(x) 9A. AMENDMENT OF SOLICITATION NO.			
CENTERRA GROUP, LLC						
Attn: RICK TYE			9B. DATED (SEE ITEM 11)			
7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 33418			× 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC30-10CC60025			
108	10B. DATED (SEE ITEM 13)					
CODE 073891921	FAC LITY CODE	1	0/08/2009			
	11. THIS ITEM ONLY APPL	IES TO AMENDM	IENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for	rth in Item 14. The hour and da	ate specified for r	eceipt of Offers	nded is no	t extended.	
THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNT NG AND APPROPRIATION DATA (If required) Net Decrease: -\$1,000,000.00 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
CHECK ONE A THIS CHANGE OPDER IS ISSUED B	NIDOLIANT TO: (Chapify author	ital THE CHANC	PEC CET FORTH IN ITEM 44 ARE MADE IN T		-	
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIF ED TO RE N ITEM 14, PURSUANT TO T	EFLECT THE ADI THE AUTHORITY	M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office,		
C. THIS SUPPLEMENTAL AGREEMEN	Γ IS ENTERED INTO PURSUAI	NT TO AUTHORI	TY OF:			
D. OTHER (Specify type of modification and authority)						
X FAR 52.232-22 - Limitation of Funds (APR 1984)						
E. IMPORTANT Contractor is required to sign this document and return copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section head	dings, including s	olicitation/contract subject matter where feasi	ble.)		
Tax ID Number: 59-0940269						
DUNS Number: 073891921						
LIST OF CHANGES:						
Reason for Modification: Funding Only Action						
Obligated Amount for this Modification: -\$1,000,000.00 New Total Obligated Amount for this Award: \$752,725,293.61						
Incremental Funded Amount changed: from						
\$753,725,293.61 to \$752,725,293.61						
CHANGES FOR LINE ITEM NUMBER: 2						
Obligated Amount for this modification: -\$1,000,000.00						
Incremental Funded Amount changed from \$288,072,998.35 to \$287,072,998.35						
Continued						
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print)						
TOPS TARNIE AND THEE OF SIGNER (TYPE OF PHILL)						
	ı		nnsell L. Christian			
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of parson outherined to size)		51	gnature on File (Signature of Contracting Officer)		08/08/2017	
(Signature of person authorized to sign)			(Signature of Contracting Officer)			

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: -\$1,000,000.00				
	Percent:31581				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
	Period of Periormance: 10/00/2009 to 09/30/2019				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	. REQL	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0199		See Bloo	ck 16C	7NA(002199		
6. ISSUED BY	CODE	00901	7	7. ADM	INISTERED BY (If other than Item 6)	CODE	
U.S. Dej							
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code) (x	() 9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA	GROUP, LLC						
Attn: RI	•			9B. I	DATED (SEE ITEM 11)		
	RWAY DRIVE, SUITE 30	1					
PALM BEA	CH GARDENS FL 33418		x	, 10A.	MODIFICATION OF CONTRACT/ORDER NO	0.	
			21	DE	-AC30-10CC60025		
				10B	DATED (SEE ITEM 13)		
CODE 07	3891921	FAC LITY COD	E		/08/2009		
		11 THIS ITE	EM ONLY APPLIES TO AME				
☐The above r	numbered solicitation is amended as set for					nded ∏isn	ot extended.
separate lett THE PLACE virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offer the solicitation and this amendment, and NG AND APPROPRIATION DATA (If req	e to the solicitatio OFFERS PRIOR er already submith is received prior	n and amendment numbers TO THE HOUR AND DATE ed , such change may be no to the opening hour and da	s. FA E SPEC made b ate spec		BE RECEIVE UR OFFER If	D AT by
	13. THIS ITEM ONLY APPLIES TO N	ODIFICATION O	F CONTRACTS/ORDERS.	ІТ МО	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	TEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE Ch	HANGE	S SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRAC	т
	B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN				NISTRATIVE CHANGES (such as changes in FAR 43.103(b).	in paying office),
5.7	D. OTHER (Specify type of modification	• /	£ D	100/			
	FAR 52.232-22 - Limi						
	TION OF AMENDMENT/MODIFICATION		o sign this document and re		copies to the issuing copies to the copies to		
-	Number: 59-0940269 nber: 073891921						
	CHANGES:						
	for Modification : Fu	nding On	lv Action				
	ed Amount for this Mo	-	-	0			
_	al Obligated Amount f				93.61		
	ntal Funded Amount ch		from				
\$752,725	5,293.61 to \$752,735,	293.61					
CHANGES	FOR LINE ITEM NUMBER	2: 2					
Obligate	ed Amount for this mo	dificati	on: \$10,000.00	0			
Incremer	ntal Funded Amount ch	anged fro	om \$287,072,99	98.3	5 to \$287,082,998.35		
Continue	ed						
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	he document refe			etofore changed, remains unchanged and in for AME AND TITLE OF CONTRACT NG OFFIC		
					nsell L. Christian		
15B CONTRA	ACTOR/OFFEROR				NITED STATES OF AMERICA		16C. DATE SIGNED
.ob. oom	S.S.VOITEROIT		.oo. Drite ololyed		nature on File		
	(Signature of person authorized to sign)	<u> </u>			(Signature of Contracting Officer)		08/16/2017

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 PAGE DE-AC30-10CC60025/0199
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 PAGE DE-AC30-10

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 00900				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25305				
	Program 2222892				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .00316				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	Alken SC 25002 05				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0200	See Bloo	ck 16C	17EN	1002439		
6. ISSUED BY CODE	00901		7. AD	MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t. countv. State and	I ZIP Code)	, \ 9A	. AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC	, y ,		(x)			
Attn: RICK TYE	1		9B	. DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418	1					
FALM BEACH GAADENS FL 33410				A. MODIFICATION OF CONTRACT/ORDER NE-AC30-10CC60025 B. DATED (SEE ITEM 13)	IO.	
CODE 073891921	FAC LITY COD	DE		0/08/2009		
				MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF overthe of this amendment you desire to change an offereference to the solicitation and this amendment, and	to the solicitation OFFERS PRIOR or already submit is received prior	on and amendment number TO THE HOUR AND DA ted , such change may be to the opening hour and	ers. FA ATE SPE e made date sp	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or ecified.	BE RECEIVED OUR OFFER If or letter makes	D AT by
12. ACCOUNT NG AND APPROPRIATION DATA (If req. See Schedule	uired)	Net	Inc	rease: \$8	8,000,00	0.00
	ODIFICATION O	F CONTRACTS/ORDERS	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	Т
B. THE ABOVE NUMBERED CONTRAGE appropriation date, etc.) SET FORTH				M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying office	,
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 - Limi	tation o	of Funds (APR	198	4)		
E. IMPORTANT Contractor X is not.	is required t	to sign this document and	d return	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269	(Organized by U	ICF section headings, inc	cluding s	colicitation/contract subject matter where feasil	ole.)	
DUNS Number: 073891921						
LIST OF CHANGES:						
Reason for Modification : Fu	nding On	ly Action				
Obligated Amount for this Mo	dificati	on: \$8,000,00	00.0	0		
New Total Obligated Amount f	or this .	Award: \$760,	735,	293.61		
Incremental Funded Amount ch	anged:	from				
\$752,735,293.61 to \$760,735,	293.61					
CHANGES FOR LINE ITEM NUMBER	: 2					
Obligated Amount for this mo	dificati	on: \$8,000,00	00.0	0		
Incremental Funded Amount ch	anged fr	om \$287,082,9	998.	35 to \$295,082,998.35		
Continued						
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9 A or 10A	A, as he	retofore changed, remains unchanged and in t	full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACT NG OFFI	CER (Type or p	rint)
		L.=0 D.== -::				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
			51	gnature on File		08/24/2017
(Signature of person authorized to sign)		î.	1	(Signature of Contracting Officer)		

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111170				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$61,300.00				
	Percent: .01936				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111168				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$18,200.00				
	Percent: .00575				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Account code:			
	Fund 01250			
	Appr Year 2017			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111174			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$468,200.00			
	Percent: .14786			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:	į į	İ	
	Account code:			
	Fund 01250			
	Appr Year 2017			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111166			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$7,011,700.00			
	Percent: 2.21436			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Continued			

TEM NO.	SUPPL ES/SERVICES	QUANTITY UN	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D	(E)	(F)
	Fund 01250			
	Appr Year 2017			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111167			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$180,400.00			
	Percent: .05697			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2017			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111169			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$12,300.00			
	Percent: .00388			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	an neago in ovoor			
	NEW ACCOUNTING CORE ADDED.			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2017			
	Continued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0200
 PAGE DE-AC30-10CC60025/0200
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 PAGE DE-AC30-10CC60025/0200
 PAGE DE-AC30-10CC60025/0200
 PAGE DE-AC30-10CC60025/0200
 PAGE DE-AC30-10CC60025/0200
 PAGE DE-AC30-10

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111171				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$247,900.00				
	Percent: .07829				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
	Period of Periormance: 10/08/2009 to 09/30/2019				
		1			
		1			
		1			
		1			
		1	1 1	1	

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0201	 See Block 16C	17EM	002513		
6. ISSUED BY CODE	00901	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC		(x)			
Attn: RICK TYE		9B.	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 33418	L				
THE PERSON GRADENE IN SERVICE		DE	A. MODIFICATION OF CONTRACT/ORDER N E-AC30-10CC60025	IO.	
	I		B. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY CODE		0/08/2009		
☐ The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIE				ot extended.
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 offe reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If required Schedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR TO THE HOUR A r already submitted , such change s received prior to the opening ho uired)	AND DATE SPE e may be made our and date spe Net Inc	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or cified.	OUR OFFER If It or letter makes	3.00
A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	ORSUANT TO: (Specify authority	// THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT	I
			M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office,	
C. THIS SUPPLEMENTAL AGREEMEN	Γ IS ENTERED INTO PURSUANT	T TO AUTHORI	TY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 - Limi	tation of Funds	(APR 198	4)		
E. IMPORTANT Contractor 🗵 is not.	is required to sign this docum	nent and return	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Tax ID Number: 59-0940269 DUNS Number: 073891921 LIST OF CHANGES:	Organized by UCF section headin	ngs, including s	olicitation/contract subject matter where feasil	ble.)	
Reason for Modification : Fu	nding Only Action	ì			
Obligated Amount for this Mo	dification: \$5,23	36,573.0	0		
New Total Obligated Amount f	or this Award: \$7	765,971,	866.61		
Incremental Funded Amount ch	=				
\$760,735,293.61 to \$765,971,					
CHANGES FOR LINE ITEM NUMBER		0.6 570 0	0		
Obligated Amount for this mo					
Incremental Funded Amount che Continued	anged from \$295,0	,02,998.	JJ LO 9300,319,3/1.35		
Except as provided herein, all terms and conditions of th	e document referenced in Item 9	Aor10Aashe	retofore changed, remains unchanged and in	full force and eff	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)	The second secon		NAME AND TITLE OF CONTRACT NG OFFI		
		Joh	nsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
		Si	gnature on File		08/28/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)		, -,

TEM NO.	SUPPL ES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111167				
	Project 0001765				
	WFO 0000000				
	Quantity: 0				
	Amount: \$78,100.00				
	Percent: .02466				
	Subject To Funding: N				
	Payment Address: OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111168				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$19,900.00				
	Percent: .00628				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY U	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Fund 01250				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111169				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$3,700.00				
	Percent: .00117				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831		ŀ		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Account code.				
	Fund 01250				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111171				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: .03158				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
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 CONTINUATION SHEET
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 PAGE DE-AC30-10

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	NIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (I	D)	(E)	(F)
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111174				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$432,800.00				
	Percent: .13668				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$4,602,073.00				
	Percent: 1.45338				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Dolinemy Leophics October 00000				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US] [
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 PAGE DE—AC30-10

I NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
		1			
		1			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT D CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0202	See Bloo	ck 16C	17NA	.002341		
6. ISSUED BY CODE	00901	7.1 200	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. countv. State and .	ZIP Code)	, \ 9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC Attn: RICK TYE	,,		(x)	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30	1			ENLES (GLETTEM TI)		
PALM BEACH GARDENS FL 33418	_	-				
				A. MODIFICATION OF CONTRACT/ORDER N E-AC30-10CC60025 B. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY COD		.	0/08/2009		
				IENTS OF SOLICITATIONS		
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 reference to the solicitation and this amendment, and	pies of the amend to the solicitation OFFERS PRIOR or already submitt is received prior t	dment; (b) By acknowled n and amendment numbe TO THE HOUR AND DA' ed , such change may be	dging red ers. FA ATE SPE e made	ceipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	fer submitted ; BE RECEIVED UR OFFER If	or (c) By O AT
12. ACCOUNT NG AND APPROPRIATION DATA (If req See Schedule	uired)	Net	Inc	rease: \$3	351,000.	00
	ODIFICATION OF	CONTRACTS/ORDERS	S. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: ((Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	Т
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI				M NISTRATIVE CHANGES (such as changes of FAR 43.103(b). TY OF:	in paying office	,
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 - Limi	tation o	f Funds (APR	198	4)		
E. IMPORTANT Contractor X is not.	is required to	sign this document and	d return	copies to the issuing	g office.	
Tax ID Number: 59-0940269	(Organized by UC	CF section headings, incl	cluding s	olicitation/contract subject matter where feasib	ble.)	
DUNS Number: 073891921						
LIST OF CHANGES:						
Reason for Modification : Fu	_	-				
Obligated Amount for this Mo				0.66.61		
New Total Obligated Amount f			322,	366.61		
Incremental Funded Amount ch	_	from				
\$765,971,866.61 to \$766,322,						
CHANGES FOR LINE ITEM NUMBER						
Obligated Amount for this mo				05 . 4000 655 555		
Incremental Funded Amount ch	anged fro	om \$300,319,5	5/1.	35 to \$300,670,571.35		
Continued						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refer	renced in Item 9 A or 10A		retofore changed, remains unchanged and in f NAME_AND TITLE OF CONTRACT NG OFFICE		
TO A PANIE AND THEE OF SIGNER (Type of print)					OLIN (TYPE OF P	inin)
				nsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
			Si	gnature on File		09/18/2017
(Signature of parson authorized to sign)			- 1	(Cianatura of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0202
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 PAGE DE-AC30-10

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	TINL	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222450				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$850.00				
	Percent: .00027				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222451				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$6,370.00				
	Percent: .00201				
	Subject To Funding: N				
	Payment Address:				
	_				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222826				
	Project 0000000				
	WFO 0000000				
	Continued				
		1 1			

	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Local Use 0000000				
	Quantity: 0				
	Amount: \$1,360.00				
	Percent: .00043				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222457				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$9,760.00				
	Percent: .00308				
	Subject To Funding: N				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222468				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$19,180.00				
	Percent: .00606				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Continued				

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222436				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$202,290.00				
	Percent: .06388				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222439				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$45,470.00				
	Percent: .01436				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222437				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	 				
	Amount: \$13,960.00				
	Percent: .00441				
	Subject To Funding: N				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0202
 PAGE DE-AC30-10CC60025/0202
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 PAGE DE-AC30-10CC60025/0202
 PAGE DE-AC30-10CC60025/0202
 PAGE DE-AC30-10

ΓΕΜ NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	S&S				
	Fund 00900				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222435				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$51,760.00	1			
	Percent: .01635	1			
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				
	Period of Periormance: 10/08/2009 to 09/30/2019				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT D CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0203	See Bloo	k 16C	See	Schedule		
6. ISSUED BY CODE	00901		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t. county. State and	ZIP Code)	, , 9A	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC	,,		(X)			
Attn: RICK TYE	1		9B	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418	1					
FALM BEACH GARDENS EL 33410				A. MODIFICATION OF CONTRACT/ORDER N E-AC30-10CC60025 B. DATED (SEE ITEM 13)	0.	
CODE 073891921	FAC LITY COD	E		0/08/2009		
				ENTS OF SOLICITATIONS		
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 reference to the solicitation and this amendment, and	pies of the amend to the solicitation OFFERS PRIOR or already submitt is received prior	dment; (b) By acknowled in and amendment number TO THE HOUR AND DA' ed , such change may be	lging red ers. FA TE SPE e made	ceipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	fer submitted ; BE RECEIVED UR OFFER If	or (c) By O AT
12. ACCOUNT NG AND APPROPRIATION DATA (If req See Schedule	uired)	Net	Inc	rease: \$1	1,510,00	0.00
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	CONTRACTS/ORDERS	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
				SES SET FORTH IN ITEM 14 ARE MADE IN T		
appropriation date, etc.) SET FORTI				M NISTRATIVE CHANGES (such as changes of FAR 43.103(b). TY OF:	in paying office	,
D. OTHER (Specify type of modification		5 - 1 (3-5-	100	4.)		
X FAR 52.232-22 - Limi	tation o	f Funds (APR	198	4)		
E. IMPORTANT Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269	-			copies to the issuing colicitation/contract subject matter where feasible		
DUNS Number: 073891921						
LIST OF CHANGES:						
Reason for Modification : Fu	nding Onl	Ly Action				
Obligated Amount for this Mo	_	_	00.0	0		
New Total Obligated Amount f						
Incremental Funded Amount ch	anged:	from				
\$766,322,866.61 to \$767,832,	_					
CHANGES FOR LINE ITEM NUMBER						
Obligated Amount for this mo	dificatio	on: \$1,510,00	0.00	0		
Incremental Funded Amount ch						
Continued		·				
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item 9 A or 10A	A, as he	retofore changed, remains unchanged and in f	full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACT NG OFFIC		
				nsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
			Si	gnature on File		09/20/2017
(Cignoture of porcen authorized to sign)	_		\perp	(Signature of Contracting Officer)		-, -, -, -, -,

TEM NO.	SUPPL ES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765				
	WFO 000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$1,500,000.00				
	Percent: .47371				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	oun Riage IN 37331				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Account code.				
	Fund 00911				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25299				
	Program 1721310				
	Project 0000000				
	WFO 0411176				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$10,000.00 Percent: .00316				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	Continued				
	Concinued				
		1 1			

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	FOB: Destination		l l		
	Period of Performance: 10/08/2009 to 09/30/2019				
		1	ıl		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT D CODE		OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQL	IISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
0204	See Bloo	ck 16C	17EM0	002971		,			
6. ISSUED BY CODE	00901	5.1. 1.00	7. ADMINISTERED BY (If other than Item 6) CODE						
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802									
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t. county. State and	ZIP Code)	, , 9A /	AMENDMENT OF SOLICITATION NO.					
CENTERRA GROUP, LLC	,,,		(X)						
Attn: RICK TYE	1		98.1	DATED (SEE ITEM 11)					
7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418	1								
FALM BEACH GANDENS FE 33410				MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025 DATED (SEE ITEM 13)	IO.				
CODE 073891921	FAC LITY COD	DE	$ _{10}$	/08/2009					
	11. THIS ITE	EM ONLY APPLIES TO A		NTS OF SOLICITATIONS					
tems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF or virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If req	to the solicitation OFFERS PRIOR or already submitted is received prior	n and amendment numbe TO THE HOUR AND DA ted , such change may be to the opening hour and	bers. FA I ATE SPEC be made by d date spec	CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram of ified.) BE RECEIVED OUR OFFER If or letter makes	D AT by			
See Schedule	uirea)	Net	t Incr	rease: \$	750 , 000.	00			
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	RS. IT MOI	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.			
A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	E CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	Т			
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH				NISTRATIVE CHANGES (such as changes of FAR 43.103(b).	in paying office	; 			
G. THIS GOLD ELIMENTAL AGREEMEN	TIO ENTERED I	THE PORCESTATIONS	.011101411	. 31.					
D. OTHER (Specify type of modification									
X FAR 52.232-22 - Limi	tation o	f Funds (APR	R 1984	.)					
E. IMPORTANT Contractor 🗓 is not.	is required t	o sign this document and	nd return _	copies to the issuing	g office.				
Tax ID Number: 59-0940269	(Organized by U	CF section headings, inc	cluding so	icitation/contract subject matter where feasib	ole.)				
DUNS Number: 073891921									
LIST OF CHANGES:									
Reason for Modification : Fu	nding On	ly Action							
Obligated Amount for this Mo	dificati	on: \$750,000.	0.00						
New Total Obligated Amount f	or this A	Award: \$768,5	582,8	66.61					
Incremental Funded Amount ch	anged:	from							
\$767,832,866.61 to \$768,582,	866.61								
CHANGES FOR LINE ITEM NUMBER	: 2								
Obligated Amount for this mo	dification	on: \$750,000.	.00						
Incremental Funded Amount ch	anged fro	om \$302,180,5	571.3	5 to \$302,930,571.35					
Continued									
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item 9 A or 10	OA, as here	tofore changed, remains unchanged and in f	full force and ef	fect.			
15A. NAME AND TITLE OF SIGNER (Type or print)				AME AND TITLE OF CONTRACT NG OFFIC	CER (Type or p	rint)			
		F		nsell L. Christian					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		NITED STATES OF AMERICA		16C. DATE SIGNED			
			519	nature on File		09/21/2017			
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0204
 PAGE DE-AC30-10CC60025/0204
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 PAGE DE-AC30-10CC60025/0204
 PAGE DE-AC30-10CC60025/0204
 PAGE DE-AC30-10CC60025/0204
 PAGE DE-AC30-10

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$750,000.00				
	Percent: .23686				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
	Tellou of Tellotmance: 10/00/2003 to 03/30/2013				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTRACT D CODE		OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	 	5. PROJECT	NO. (If applicable)				
0205	See Bloc	k 16C							
6. ISSUED BY CODE	00901		7. ADMINISTERED BY (If other than Item 6) CODE						
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802									
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	7IP Code)	9A. AMENDMENT OF SOLICITATION NO.						
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30		, (9B. DATED (SEE ITEM 11)						
PALM BEACH GARDENS FL 33418		>	10A. MODIFICATION OF CONTRACT/ORDER DE-AC30-10CC60025 10B. DATED (SEE ITEM 13)	NO.					
CODE 073891921	FAC LITY COD	E	10/08/2009						
	11. THIS ITE	M ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF overthe of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If register Schedule	pies of the amend to the solicitation DFFERS PRIOR or already submitted is received prior to uired)	iment; (b) By acknowledg n and amendment number TO THE HOUR AND DAT ed , such change may be o the opening hour and d	ing receipt of this amendment on each copy of the ces. FA LURE OF YOUR ACKNOWLEDGEMENT TO ESPECIFIED MAY RESULT IN REJECTION OF YOur made by telegram or letter, provided each telegram	offer submitted; O BE RECEIVEL OUR OFFER If or letter makes	or (c) By O AT by				
			HANGES SET FORTH IN ITEM 14 ARE MADE IN						
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH			HE ADM NISTRATIVE CHANGES (such as changes PRITY OF FAR 43.103(b). HORITY OF:	; in paying office					
D. OTHER (Specify type of modification	and authority)								
, , , , , , , ,		Regulations.	and DOE Directives (DEC 2	000)					
E. IMPORTANT Contractor is not.	_		return copies to the issui						
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269 DUNS Number: 073891921 The purpose of this modifica List B - List of Applicable B - List of Applicable Directive	tion is t Directive tives rep	to incorporates. The attac	e the revised Section J, Ath	Attachmen tachment	D, List				
The Contractor hereby releas contract for equitable adjus to the modification agreed t	tments at o herein.	ttributable t	o such facts or circumstan	nces giv:	ing rise				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie aocument refer	enced in Item 9 A or 10A,	as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACT NG OFF						
a and a state of state of printy			Johnsell L. Christian	(1) μο σι μ	···· ·				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File		16C. DATE SIGNED				
(Signature of person authorized to sign)			(Signature of Contracting Officer) 09/26/2017						

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchanged.				
	Payment:				
	Period of Performance: 10/08/2009 to 09/30/2019				
			1 1		

AMENDMENT OF SOLIC	ITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATIO	N NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0206		See Block 16C	17EM	003006		
6. ISSUED BY	CODE	00901	7. ADM	MINISTERED BY (If other than Item 6)	CODE	
Savannah River O U.S. Department Savannah River O P.O. Box A Aiken SC 29802	of Energy					
8. NAME AND ADDRESS OF CO	ONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, I	LC					
Attn: RICK TYE			9B.	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIV	•	1				
PALM BEACH GARDEN	IS FL 33418		x 10A	. MODIFICATION OF CONTRACT/ORDER	NO.	
			** DE	-AC30-10CC60025		
			10B	B. DATED (SEE ITEM 13)		
CODE 073891921		FAC LITY CODE		0/08/2009		
		11. THIS ITEM ONLY APPLII				
The above numbered solicitati	ion is amended as set fo	orth in Item 14. The hour and dat			tended is n	ot extended.
THE PLACE DESIGNATED For virtue of this amendment you	ich includes a reference OR THE RECEIPT OF C desire to change an offe Id this amendment, and	to the solicitation and amendmen DFFERS PRIOR TO THE HOUR r already submitted, such changus is received prior to the opening h	nt numbers. FA AND DATE SPE e may be made b		O BE RECEIVE	D AT by
13. THIS ITE	M ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/	ORDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN IT	ΓΕΜ 14.
CHECK ONE A. THIS CHANG ORDER NO.	SE ORDER IS ISSUED F IN ITEM 10A.	PURSUANT TO: (Specify authorit	y) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	т
		CT/ORDER IS MODIF ED TO RE I N ITEM 14, PURSUANT TO TH T IS ENTERED INTO PURSUAN		M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	s in paying office	3 ,
			TOAUTHORN	101.		
, ,	cify type of modification	• /				
X FAR 52.2	32-22 - Limi	tation of Funds	(APR 198	4)		
E. IMPORTANT Contractor	☒ is not.	is required to sign this docur				
14. DESCRIPTION OF AMENDITION Tax ID Number:	,	Organized by UCF section head	ings, including so	olicitation/contract subject matter where feas	sible.)	
DUNS Number: 073						
LIST OF CHANGES:	3031321					
Reason for Modif:	ication : Fu	nding Only Action	n			
Obligated Amount						
New Total Obligat				766.61		
Incremental Funde	ed Amount ch	anged: from				
\$768,582,866.61	to \$768,602,	766.61				
CHANGES FOR LINE	ITEM NUMBER	: 2				
Obligated Amount	for this mod	dification: \$19,	900.00			
Incremental Funde	ed Amount ch	anged from \$302,	930,571.3	35 to \$302,950,471.35		
Continued						
Except as provided herein, all te		e document referenced in Item 9		etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACT NG OFF		
15B. CONTRACTOR/OFFEROR			I.I∩h	nsell L. Christian		
IJD. GUIVERAGIUR/CIEFERUR	}	15C DATE SIG		nsell L. Christian UNITED STATES OF AMERICA		16C, DATE SIGNED
130. CONTRACTOR/OFFERON	2	15C. DATE SIG	NED 16B. U	NITED STATES OF AMERICA Gnature on File		16C. DATE SIGNED 09/26/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0206
 PAGE DE-AC30-10CC60025/0206
 PAGE DE-AC30-10CC60025/0206
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 PAGE DE-AC30-10CC60025/0206
 PAGE DE-AC30-10CC60025/0206
 PAGE DE-AC30-10CC60025/0206
 PAGE DE-AC30-10CC60025/0206
 PAGE DE-AC30-10CC60025/0206
 PAGE DE-AC30-10CC60025/0206
 PAGE DE-AC30-10CC60025/0206
 PAGE DE-AC30-10

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 00910				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25299				
	Program 6200095				
	Project 0000000				
	WFO 0411307				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$19,900.00				
	Percent: .00628				
	Subject To Funding: N				
	Payment Address:				
	Not applicable -				
	Payment made by the Purchase Card				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
	101104 01 101101manoc. 10,00,2003 00 03,00,2013				
		1	1 1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1.	CONTRACT D CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUIS	SITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0207	See Bloc	k 16C	17EM00	13040		
6. ISSUED BY CODE	00901		7. ADMIN	ISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t. county. State and 2	ZIP Code)	, , 9A, AN	MENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC	, , ,		(x) 9A. AN			
Attn: RICK TYE			9B. DA	TED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418	1					
PALM BEACH GARDENS FL 33410				ODIFICATION OF CONTRACT/ORDER NAC30-10CC60025 ACGUSTION OF CONTRACT/ORDER NACCED TO THE CONTRACT/ORDER	10.	
CODE 073891921	FAC LITY CODI	E	1 10/	08/2009		
	11. THIS ITF	M ONLY APPLIES TO A	1 1			
tems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If req	e to the solicitation OFFERS PRIOR of er already submitte is received prior t	n and amendment numbe TO THE HOUR AND DA ed , such change may be to the opening hour and c	pers. FA LU ATE SPECIF pe made by t I date specifi	ELED MAY RESULT IN REJECTION OF YOU elegram or letter, provided each telegram or ed.	D BE RECEIVE DUR OFFER If or letter makes	D AT by
See Schedule	uirea)	Net	Incre	ase: \$	300,000.	00
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS	S. IT MODII	FIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE (CHANGES	SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	т
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH				ISTRATIVE CHANGES (such as changes FAR 43.103(b).	in paying office	,
C. THIS SUPPLEMENTAL AGREEMEN	II IS ENTERED II	NIO PORSUAINI TO AU	UTHORITT	JF.		
D. OTHER (Specify type of modification	• ,					
X FAR 52.232-22 - Limi	tation o	f Funds (APR	1984)			
E. IMPORTANT Contractor 🗵 is not.	is required to	sign this document and	d return	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 59-0940269	(Organized by UC	CF section headings, incl	cluding solic	tation/contract subject matter where feasil	ble.)	
DUNS Number: 073891921						
LIST OF CHANGES:						
Reason for Modification : Fu	nding Onl	ly Action				
Obligated Amount for this Mo	dificatio	on: \$300,000.	.00			
New Total Obligated Amount f	or this A	Award: \$768,9	902,76	6.61		
Incremental Funded Amount ch	anged:	from				
\$768,602,766.61 to \$768,902,	766.61					
CHANGES FOR LINE ITEM NUMBER	2					
Obligated Amount for this mo	dificatio	on: \$300,000.	.00			
Incremental Funded Amount ch	anged fro	om \$302,950,4	471.35	to \$303,250,471.35		
Continued						
Except as provided herein, all terms and conditions of the	ne document refer	renced in Item 9 A or 10A	A, as hereto	fore changed, remains unchanged and in	full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)	-			ME AND TITLE OF CONTRACT NG OFFI	CER (Type or p	print)
	T			sell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		TED STATES OF AMERICA		16C. DATE SIGNED
			Sign	ature on File		09/27/2017
(Signature of parson authorized to sign)			1	(Signature of Contracting Officer)		l .

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2017				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$300,000.00				
	Percent: .09474				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
		1			

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQI	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0208		See Bloo	ck 16C	8EM	003092		
6. ISSUED BY	CODE	00901	7	7. ADM	INISTERED BY (If other than Item 6)	CODE	
U.S. De							
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code) (x	x) 9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRI	A GROUP, LLC						
Attn: RI	·			9B.	DATED (SEE ITEM 11)		
7121 FAI	IRWAY DRIVE, SUITE 30	1					
PALM BEA	ACH GARDENS FL 33418		x	, 10A	MODIFICATION OF CONTRACT/ORDER NO	O.	
			^	, DE	-AC30-10CC60025		
				10B	DATED (SEE ITEM 13)		
CODE 0.7	73891921	FAC LITY COD	DE .)/08/2009		
		11. THIS ITE	EM ONLY APPLIES TO AMI				
☐ The above i	numbered solicitation is amended as set f					nded ∏isr	not extended.
separate let THE PLACE virtue of this reference to	tter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF s amendment you desire to change an off of the solicitation and this amendment, and TNG AND APPROPRIATION DATA (If receedule	e to the solicitatio OFFERS PRIOR er already submit is received prior uuired)	on and amendment numbers TO THE HOUR AND DATE ted , such change may be r to the opening hour and da	rs. FA E SPE(made b ate spe	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram o cified. DIFIES THE CONTRACT/ORDER NO. AS DES	BE RECEIVE UR OFFER If or letter makes	D AT by
CHECK ONE	A THIS CHANGE OPDED IS ISSUED.	DI IDSI IANT TO:	(Specify authority) THE CI	HANGI	ES SET EODTH IN ITEM 14 ADE MADE IN TI	HE CONTRAC	`T
	ORDER NO. IN ITEM 10A.	FURSUANT TO.	(Specify authority) THE CI	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRAC	,1
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT				I NISTRATIVE CHANGES (such as changes in FFAR 43.103(b).	n paying office	э,
	C. THIS SUIT ELMENTAL AGREEMEN	II IS LIVILICED I	INTO FORGOANT TO AUTI	HORH	101.		
	D. OTHER (Specify type of modification	• /					
X	FAR 52.232-22 - Lim	itation o	f Funds (APR	1984	4)		
E. IMPORTAN	T Contractor X is not.	is required t	to sign this document and re	eturn	copies to the issuing	g office.	
Tax ID 1	Micron of AMENDMENT/MODIFICATION Number: 59-0940269 mber: 073891921	(Organized by U	CF section headings, includ	iding so	licitation/contract subject matter where feasib	le.)	
	CHANGES:						
	for Modification : Fu	_	_				
	mount for this Modifi			_			
	al Amount for this Ve						
	al Amount for this Aw		192,013,119.29	9			
CHANGES	FOR LINE ITEM NUMBER	(;)					
NEW ACC	OUNTING CODE ADDED:						
Account	code:						
Continue	ed						
	ovided herein, all terms and conditions of to ND TITLE OF SIGNER (Type or print)	he document refe			etofore changed, remains unchanged and in for AME_AND TITLE OF CONTRACT NG OFFIC		
. O IV IVIL A						Clype of F	/
		1			nsell L. Christian		L.00 B.FF 5:5:::
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		NITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			210	nature on File (Signature of Contracting Officer)		10/12/2017
	(Signature of person dutilionized to sign)		1		(orginature or contracting Officer)		1

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

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	TINI	UNIT PRICE	AMOUNT
(A)	(B)	(C)	D)	(E)	(F)
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111169				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$18,500.00				
	Percent: .00808				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111170				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$49,800.00				
	Percent: .02175				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Continued				

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111171			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$468,300.00			
	Percent: .20457			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	Jan 112490 111 0 / 001			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111174			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$1,025,500.00			
	Percent: .44796			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Continued			
	I .	1 1		

TEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111166			
	_			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$15,237,200.00			
	Percent: 6.656			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	loak kluge in 3/631			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	necount code.			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111167			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$365,700.00			
	Percent: .15975			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Ennd 01250			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Continued			
		1 1	1	

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Program 1111168				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$35,000.00				
	Percent: .01529				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	Desimont.				
	Payment: OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRA	ст	1. CONTRACT D CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0210	See Block 16	18E	M003092	, , , ,
6. ISSUED BY CODE	00901		DMINISTERED BY (If other than Item 6)	CODE
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802				
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	. county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.	
CENTERRA GROUP, LLC		(X)		
Attn: RICK TYE		9	B. DATED (SEE ITEM 11)	
7121 FAIRWAY DRIVE, SUITE 303	1			
PALM BEACH GARDENS FL 33418		x 1	OA. MODIFICATION OF CONTRACT/ORDER N	10.
			DE-AC30-10CC60025	
		1	0B. DATED (SEE ITEM 13)	
CODE 073891921	FAC LITY CODE		10/08/2009	
	11. THIS ITEM ONLY	APPLIES TO AMEND	MENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for	orth in Item 14. The hour	and date specified for	receipt of Offers is exte	ended is not extended.
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If requise Schedule 13. THIS ITEM ONLY APPLIES TO M	r already submitted , such is received prior to the op- uired)	n change may be mad ening hour and date s	e by telegram or letter, provided each telegram	or letter makes
CHECK ONE A THIS CHANGE ORDER IS ISSUED B	DI IDSI IANT TO: /Specify	authority) THE CHAN	ICES SET EODTH IN ITEM 44 ADE MADE IN T	THE CONTRACT
A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO. (Specify)	aumonty) THE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT
			DM NISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PUI	RSUANT TO AUTHOF	RITY OF:	
D. OTHER (Specify type of modification	and authority)			
X FAR 52.232-22 - Limi	tation of Fur	nds (APR 19	84)	
E. IMPORTANT Contractor 🗵 is not.	is required to sign this	s document and return	copies to the issuin	g office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section	on headings, including	solicitation/contract subject matter where feasile	ble.)
Tax ID Number: 59-0940269				
DUNS Number: 073891921				
LIST OF CHANGES:	1' 0 1 7			
Reason for Modification : Fu CHANGES FOR LINE ITEM NUMBER	-	ction		
NEW ACCOUNTING CODE ADDED:				
Account code:				
Fund 01250				
Appr Year 2018				
Continued				
Except as provided herein, all terms and conditions of the	e document referenced in			
15A. NAME AND TITLE OF SIGNER (Type or print)			. NAME AND TITLE OF CONTRACT NG OFFI	UER (Type or print)
	·		hnsell L. Christian	
15B. CONTRACTOR/OFFEROR	15C. DA		. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Cimpeting of a second of the			ignature on File	10/23/2017
(Signature of person authorized to sign)		I	(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0210
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 PAGE DE-AC30-10CC60025/0210
 PAGE DE-AC30-10

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111166			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$15,237,200.00			
	Percent: 6.656			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	Oak Riage in 57051			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Account code.			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111167			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$365,700.00			
	Percent: .15975			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	Oak Riage in 37031			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Account code:			
	Fund 01050			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Continued			
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE -AC30-10CC60025/0210
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY UI	NIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (I	D)	(E)	(F)
	Object Class 25231				
	Program 1111168				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$35,000.00				
	Percent: .01529				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111170				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$49,800.00				
	Percent: .02175				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111171				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0210
 PAGE DE-AC30-10CC60025/0210
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 PAGE DE-AC30-10CC60025/0210
 PAGE DE-AC30-10CC60025/0210
 PAGE DE-AC30-10CC60025/0210
 PAGE DE-AC30-10CC60025/0210
 PAGE DE-AC30-10CC60025/0210
 PAGE DE-AC30-10

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNI	IT UNIT PRICE	AMOUNT
(A)	(B)	(C) (D) (E)	(F)
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$468,300.00			
	Percent: .20457			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111169			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$18,500.00			
	Percent: .00808			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	necount code.			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111174			
	Project 0001765			
	WFO 0000000			
	Continued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0210
 PAGE DE-AC30-10CC60025/0210
 OF DE-AC30-10CC60025/0210

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Local Use 0000000				
	Quantity: 0				
	Amount: \$1,025,500.00				
	Percent: .44796				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	Downson, to				
	Payment: OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0211	See Blo	ck 16C				, ,,
6. ISSUED BY CODE	00901		7. AD	MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(X)	. AMENDMENT OF SOLICITATION NO.		
Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30	1		196	. DATED (SEE ITEM TI)		
7121 FAIRWAI DRIVE, SUITE SU PALM BEACH GARDENS FL 33418	Τ.					
221011 011102110 12 00110				A. MODIFICATION OF CONTRACT/ORDER NO E-AC30-10CC60025	D. 	
CODE	FACILITY COL	DE .		B. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY COL			0/08/2009		
The above numbered solicitation is amended as set f				MENTS OF SOLICITATIONS receipt of Offers is exten		not extended.
	is received prior uired)	to the opening hour and on Net	Inc	ecified. crease: \$1 ODIFIES THE CONTRACT/ORDER NO. AS DES	7,200,0	000.00 TEM 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRAC	CT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI				M NISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying office	9,
O. THIS OUT PERMENTAL AGREEMEN	IT IO LIVILILLE	INTO I GROCANT TO AG	THOR			
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 - Limi	ltation c	of Funds (APR	198	34)		
E. IMPORTANT Contractor X is not.	is required t	to sign this document and	return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921 LIST OF CHANGES: Reason for Modification: Ot					le.)	
Obligated Amount for this Mc						
New Total Obligated Amount f						
Incremental Funded Amount ch		from	102,	700.01		
\$768,902,766.61 to \$786,102,		LLOIII				
CHANGES FOR LINE ITEM NUMBER						
Obligated Amount for this mo		on: \$17,200,0	000.	00		
Incremental Funded Amount ch						
Incrementally Funded through	date of	11/02/2017 i	is a	dded		
Continued						
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9 A or 10A	_			
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACT NG OFFIC	ER (Type or p	orint)
				nnsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of paragraph therized to sign)			Si	gnature on File		11/02/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0211
 PAGE DE-AC30-10CC60025/0211
 PAGE DE-AC30-10CC60025/0211
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 PAGE DE-AC30-10CC60025/0211
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 PAGE DE-AC30-10CC60025/0211
 PAGE DE-AC30-10CC60025/0211
 PAGE DE-AC30-10CC60025/0211
 PAGE DE-AC30-10CC60025/0211
 PAGE DE-AC30-10CC60025/0211
 PAGE DE-AC30-10CC60025/021
 PAGE DE-AC30-10C

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Damara shock from Ontion Day on line item 2				
	Remove check from Option Box on line item 3				
	CHANGES FOR DUPLICATE ACCOUNTING CODE:				
	Amount changed from \$15,237,200.00 to \$0.00				
	Percent changed from 6.656 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	Christoff for Accounting Cobb.				
	Amount changed from \$365,700.00 to \$0.00				
	Percent changed from .15975 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	Amount changed from \$35,000.00 to \$0.00 Percent changed from .01529 to 0				
	referred thanged from .01329 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	Amount changed from \$18,500.00 to \$0.00				
	Percent changed from .00808 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	Amount changed from \$49,800.00 to \$0.00				
	Percent changed from .02175 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	Christoff for Accounting Cobb.				
	Amount changed from \$468,300.00 to \$0.00				
	Percent changed from .20457 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	2 4 1 6 41 005 500 00 4 60 00				
	Amount changed from \$1,025,500.00 to \$0.00 Percent changed from .44796 to 0				
	Teresia changea from .11750 co o				
	Delivery Location Code: 00902 Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—AC30-10CC60025/0211
 PAGE DE—AC30-10CC60025/0211
 PAGE DE—AC30-10CC60025/0211

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
		1			
		1			
		1			
		1			
		1			
		1			
	1				

AMENDMENT OF SOL	ICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICAT	TION NO.	3. EFFECTIVE	DATE 4	. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	∠ NO. (If applicable)
0212		See Blo	ck 16C	8EM003341		
6. ISSUED BY	CODE	00901		7. ADMINISTERED BY (If other than Item 6)	CODE	
Savannah River U.S. Department Savannah River P.O. Box A Aiken SC 29802	of Energy					
8. NAME AND ADDRESS OF	CONTRACTOR (No., street	, county, State and	I ZIP Code) (x	9A. AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP,	T.T.C					
Attn: RICK TYE	110			9B. DATED (SEE ITEM 11)		
7121 FAIRWAY DR	IVE, SUITE 30	1				
PALM BEACH GARD	ENS FL 33418			10A. MODIFICATION OF CONTRACT/ORDER N		
			X	10A. MODIFICATION OF CONTRACT/ORDER N DE-AC30-10CC60025		
				10B. DATED (SEE ITEM 13)		
CODE 073891921		FAC LITY COL	DF.	10/08/2009		
The above numbered solici				ENDMENTS OF SOLICITATIONS d for receipt of Offers		not extended.
THE PLACE DESIGNATED	D FOR THE RECEIPT OF (ou desire to change an offe and this amendment, and	OFFERS PRIOR or already submit is received prior	TO THE HOUR AND DATE ted , such change may be r to the opening hour and da		OUR OFFER If	by
See Schedule		an ou)	Net	increase:	500,000	.00
13. THIS I	TEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
CHECK ONE A. THIS CHA	NGE ORDER IS ISSUED I O. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE CI	HANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	CT
			ODIF ED TO REFLECT TH JRSUANT TO THE AUTHO INTO PURSUANT TO AUTI	IE ADM NISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b). HORITY OF:	in paying office	2 ,
D OTHER (S	Propiet time of modification	and authority)				
,	Specify type of modification		of Funds (APR	1984)		
E. IMPORTANT Contract		_		eturn copies to the issuin	a office	
14. DESCRIPTION OF AMEN	NDMENT/MODIFICATION	-		ding solicitation/contract subject matter where feasily		
	73891921					
LIST OF CHANGES						
Reason for Modi						
Obligated Amoun						
New Total Oblig				02,766.61		
Incremental Fun		_	from			
\$786,102,766.61						
CHANGES FOR LIN				20		
Obligated Amoun						
THOLEMENCAL FULL	ided Amount Ch	anged if	Om 917,200,000	0.00 to \$17,700,000.00		
Continued						
		e document refe	1	as heretofore changed, remains unchanged and in		
15A. NAME AND TITLE OF S	SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACT NG OFFI	CER (Type or p	orint)
				Johnsell L. Christian		
15B. CONTRACTOR/OFFER	OR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	_	16C. DATE SIGNED
				Signature on File		11/06/2017
(Signature of pers	son authorized to sign)			(Signature of Contracting Officer)	_	I

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0212
 PAGE DE-AC30-10CC60025/0212
 OF DE-AC30-10CC60025/0212

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$500,000.00				
	Percent: .21841				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Oak Ridge in 37631				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	Alken SC 29002 05				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
	Period of Perionmance: 10/00/2009 to 09/30/2019				
		1	1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	1	. CONTRACT D CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQU	SITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0213	See Bloo	ck 16C	18EM0	03522		
6. ISSUED BY CODE	00901		7. ADMII	NISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. county. State and	ZIP Code)	, . 9A A	MENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC	,,		(x) SA. A			
Attn: RICK TYE			9B. D	ATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30	1					
PALM BEACH GARDENS FL 33418				MODIFICATION OF CONTRACT/ORDER N AC30-10CC60025 DATED (SEE ITEM 13)	NO.	
CODE 073891921	FAC LITY COD	DE .	-	/08/2009		
		EM ONLY APPLIES TO A				
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 reference to the solicitation and this amendment, and	pies of the amend to the solicitation OFFERS PRIOR or already submitt is received prior	dment; (b) By acknowled n and amendment numb TO THE HOUR AND DA ted , such change may be to the opening hour and	edging recei bers. FA L DATE SPECI be made by d date speci	pt of this amendment on each copy of the o URE OF YOUR ACKNOWLEDGEMENT TO FIED MAY RESULT IN REJECTION OF YO telegram or letter, provided each telegram fied.	offer submitted; O BE RECEIVE OUR OFFER If or letter makes	or (c) By D AT by
12. ACCOUNT NG AND APPROPRIATION DATA (If req See Schedule	uired)	Net	t Incr	ease: \$	4,000,00	10.00
	IODIFICATION O	F CONTRACTS/ORDERS	RS. IT MOD	IFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN 17	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MO H N ITEM 14, PU	ODIF ED TO REFLECT I	THE ADM THORITY O	S SET FORTH IN ITEM 14 ARE MADE IN T NISTRATIVE CHANGES (such as changes F FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO AL	UTHORITY	OF:		
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 - Limi	tation o	f Funds (APR	R 1984)		
E. IMPORTANT Contractor 🗵 is not.				copies to the issuin	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921 LIST OF CHANGES:						
Reason for Modification : Fu	ndina Oni	lv Action				
Obligated Amount for this Mo			00.00			
New Total Obligated Amount f				56.61		
Incremental Funded Amount ch		from	·			
\$786,602,766.61 to \$790,602,	-					
CHANGES FOR LINE ITEM NUMBER						
Description changed from OPT		ON Two to Fu	ındina			
Obligated Amount for this mo			_			
Incremental Funded Amount ch				to \$21,700,000.00		
Continued	-	. ,		•		
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item 9 A or 10	0A, as heret	ofore changed, remains unchanged and in	full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NA	ME AND TITLE OF CONTRACT NG OFFI		
				sell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		IITED STATES OF AMERICA		16C. DATE SIGNED
			Sig	nature on File		12/14/2017
(Signature of person authorized to sign)	l			(Signature of Contracting Officer)		()

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 OF DE-AC30-10CC60025/0213

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111171			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$350,600.00			
	Percent: .15315			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111166			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$3,036,700.00			
	Percent: 1.32651			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 OF DE-AC30-10CC60025/0213

ITEM NO.	SUPPL ES/SERVICES	QUANTITY U	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Account code:				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111167				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$0.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111170				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$10,400.00				
	Percent: .00454				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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 CONTINUATION SHEET
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 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111168			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$6,600.00			
	Percent: .00288			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111169			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$8,500.00			
	Percent: .00371			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Continued			
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
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 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
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 PAGE DE-AC30-10CC60025/0213
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 PAGE DE-AC30-10CC60025/0213
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 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10CC60025/0213
 PAGE DE-AC30-10

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111174				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$587,200.00				
	Percent: .2565				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B Aiken SC 29802 US				
	Alken SC 29802 US				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONT	RACT	1. CONTRACT D CODE	PAGE (OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT N	IO. (If applicable)
0214	See Block	16C			
6. ISSUED BY CODE			MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., stre-	et. county. State and ZIP Co	ode) , 9A	A. AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC		(x)			
Attn: RICK TYE		9E	3. DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418)1				
FALM DEACH GARDENS FL 33410		x 10	A. MODIFICATION OF CONTRACT/ORDER N E-AC30-10CC60025	0.	
			B. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY CODE		0/08/2009		
	11. THIS ITEM ON		MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If respectively) is sometimes of the solicitation of the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If respectively) is solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If respectively) is solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If respectively) is solicitation and this amendment, and 13. THIS ITEM ONLY APPLIES TO 13. THIS ITEM	OFFERS PRIOR TO T fer already submitted, s d is received prior to the quired)	HE HOUR AND DATE SP such change may be made e opening hour and date sp	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	UR OFFER. If by or letter makes	,
					WI 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Spec	cify authority) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRACT	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR1 C. THIS SUPPLEMENTAL AGRE			OM NISTRATIVE CHANGES (such as changes if of FAR 43.103(b). ITY OF:	in paying office,	
D. OTHER (Creative) was at meditiontic	n and authority)				
D. OTHER (Specify type of modification X Mutual Agreement Be	-,	arties			
E. IMPORTANT Contractor is not.		this document and return	copies to the issuing	n office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921 The purpose of this Modifica	Organized by UCF se	ection headings, including			
A. Delete Clause H.8 EMPLOYN	EE COMPENSAT		-	with the	е
(a) Contractor Employee C			ENET 113		
The Contractor shall submit,	for Contra	cting Officer	approval, within 30 da	ys of Co	ntract
Continued					
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	the document reference		eretofore changed, remains unchanged and in f NAME AND TITLE OF CONTRACT NG OFFIC		
		Jo:	hnsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C.	DATE SIGNED 16B.	UNITED STATES OF AMERICA	1	6C. DATE SIGNED
		Si	gnature on File		01 /11 /0010
(Signature of person authorized to sign)			(Signature of Contracting Officer)		01/11/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0214
 PAGE DE-AC30-10CC60025/0214
 PAGE DE-AC30-10CC60025/0214

NO.	SUPPL ES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	start date, a Contractor Employee Compensation				
	Plan (for contract transition only) demonstrating				
	how the Contractor will comply with the				
	requirements of this Contract. The Contractor				
	Employee Compensation Plan shall describe the				
	Contractor's policies regarding compensation,				
	pensions and other benefits, and how these				
	policies will support at reasonable cost the				
	effective recruitment and retention of a highly				
	skilled, motivated, and experienced workforce.				
	A description of the Contractor Employee				
	Compensation Program should include the following				
	components;				
	a. Philosophy and strategy for all pay delivery				
	programs.				
	b. System for establishing a job worth hierarchy				
	c. Method for relating internal job worth				
	hierarchy to external market.				
	d. System that links individual and/or group				
	performance to compensation decisions.				
	e. Method for planning and monitoring the expenditure of funds.				
	f. Method for ensuring compliance with applicable laws and regulations.)			
	g. System for communicating the programs to employees.				
	h. System for internal controls and				
	self-assessment.				
	i. System to ensure that reimbursement of				
	compensation, including stipends, for employees				
	who are on joint appointments with a parent or				
	other organization shall be on a pro-rated basis.				
	(b) Total Compensation System				
	The Contractor shall develop, implement and				
	maintain formal policies, practices and				
	procedures to be used in the administration of				
	its compensation system consistent with FAR				
	31.205-6 and DEAR 970.3102-05-6; "Compensation				
	for Personal Services." DOE-approved standards				
	(e.g., set forth in an advance understanding or				
	appendix), if any, shall be applied to the Total				
	Compensation System. The Contractor's Total				
	Compensation System shall be fully documented,				
	consistently applied, and acceptable to the				
	Contracting Officer. Costs incurred in				
	implementing the Total Compensation System shall				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0214
 PAGE OF 17

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	be consistent with the Contractor's documented				
	Contractor Employee Compensation Plan as approved				
	by the Contracting Officer.				
	(c) Reports and Information				
	The Contractor shall provide the Contracting				
	_				
	Officer with the following reports and				
	information with respect to pay and benefits				
	provided under this Contract:				
	(1) An Annual Contractor Salary-Wage Increase				
	Expenditure Report to include, at a minimum,				
	breakouts for merit, promotion, variable pay,				
	special adjustments, and structure movements for				
	each pay structure showing actual against				
	approved amounts; and planned distribution of				
	funds for the following year.				
	(2) A list of the top five most highly				
	compensated executives as defined in FAR				
	31.205-6(p)(4)(ii) and their total cash				
	compensation at the time of Contract award, and				
	at the time of any subsequent change to their				
	total cash compensation. This should be the same				
	information provided to the System for Award				
	Management (SAM) per FAR 52.204-10.				
	(3) An Annual Compensation and Benefits Report no				
	later than March 15 of each year.				
	(d) Pay and Benefit Programs				
	The Contractor shall establish pay and benefit				
	programs for Incumbent Employees and				
	Non-Incumbent Employees as defined in paragraphs				
	(1) and (2) below; provided, however, that				
	employees scheduled to work fewer than 20 hours				
	per week receive only those benefits required by				
	law. Employees are eligible for benefits,				
	subject to the terms, conditions, and limitations				
	of each benefit program.				
	(1) Incumbent Employees are the employees who hold regular appointments or who are regular				
	1				
	employees of the incumbent Contractor.				
	(A) Pay. Subject to the Workforce Transition				
	Clause, the Contractor shall provide equivalent				
	base pay to Incumbent Employees as compared to				
	pay provided by WSI for at least the first year				
	of the term of the Contract.				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0214
 PAGE DE-AC30-10CC60025/0214
 OF DE-AC30-10CC60025/0214

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	(B) Pension and Other Benefits. The Contractor				
	shall provide a total package of benefits to				
	Incumbent Employees comparable to that provided				
	by WSI. Comparability of the total benefit				
	package shall be determined by the Contracting				
	Officer in his/her sole discretion.				
	Incumbent Employees shall remain in their				
	existing pension plans (or comparable successor				
	plans if continuation of the existing plans is				
	1-				
	not practicable) pursuant to pension plan				
	eligibility requirements and applicable law.				
	(2) Non-Incumbent Employees are new hires, i.e.,				
	employees other than Incumbent Employees who are				
	hired by the Contractor after date of award. All				
	Non-Incumbent Employees shall receive a total pay				
	and benefits package that provides for				
	market-based retirement and medical benefit plans				
	that are competitive with the industry from which				
	the Contractor recruits its employees and in				
	accordance with Contract requirements.				
	-				
	(3) Cash Compensation				
	(A) The Contractor shall submit the below				
	information, as applicable, to the Contracting				
	Officer for a determination of cost allowability				
	for reimbursement under the Contract:				
	(i) Any proposed major compensation program				
	design changes prior to implementation.				
	(ii) Variable pay programs/incentives. If not				
	already authorized under Appendix A of the				
	contract, a justification shall be provided with				
	proposed costs and impacts to budget, if any.				
	(iii) In the absence of Departmental policy to				
	the contrary (e.g., Secretarial pay freeze) if a				
	Contractor meets the criteria, as set forth				
	below, it is not required to submit a				
	Compensation Increase Plan (CIP) fund request to				
	the Contracting Officer for an advance				
	determination of cost allowability for a Merit				
	Increase or Promotion/Adjustment fund:				
	The Merit fund does not exceed the percent				
	increase included in the annual Departmental				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0214
 PAGE DE-AC30-10CC60025/0214
 PAGE DE-AC30-10CC60025/0214

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	guidance providing the WorldatWork Salary Budget				
	Survey's salary increase fund projected for the				
	CIP year. The Promotion fund does not exceed 0.8%				
	and the Adjustment fund does not exceed 0.3% in				
	total.				
	The budget used for both Merit and				
	Promotion/Adjustment funds shall be based on the				
	payroll for the end of the previous fiscal year.				
	Salary structure adjustments do not exceed the	9			
	WorldatWork average structure adjustments				
	projected for the CIP fiscal year.				
	• Please note: No later than the first day of the	ne			
	CIP cycle, Contractors must provide notification				
	to the Contracting Officer of planned increases				
	and position to market data by mutually				
	agreed-upon employment categories. No presumption				
	of allowability will exist for employee job				
	classes that exceed market position.				
	(iv) If a Contractor does not meet the criteria				
	included in (iii) above, a CIP must be submitted				
	to the Contracting Officer for an advance				
	determination of cost allowability. The CIP				
	should include the following components and data:				
	(1) Comparison of average pay to market average				
	pay.				
	(2) Information regarding surveys used for				
	comparison.				
	(3) Aging factors used for escalating survey data				
	and supporting information.				
	(4) Projection of escalation in the market and				
	supporting information.				
	(5) Information to support proposed structure				
	adjustments, if any.				
	(6) Analysis to support special adjustments.				
	(7) Funding requests for each pay structure to				
	include breakouts of merit, promotions, variable				
	pay, special adjustments, and structure movement.				
	(a) The proposed plan totals shall be expressed				
	as a percentage of the payroll for the end of the				
	previous CIP year. (b) All pay actions granted				
	under the compensation increase plan are fully				
	charged when they occur regardless of time of				
	year in which the action transpires and whether				
	the employee terminates before year end. (c)				
	Specific payroll groups (e.g., exempt, nonexempt)				
	for which CIP amounts are intended shall be				
	defined by mutual agreement between the				
	Contractor and the Contracting Officer. (d) The				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0214
 PAGE 0F 6
 0F 6
 17

1 NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
4)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer may adjust the CIP amount				
	after approval based on major changes in factors				
	that significantly affect the plan amount (for				
	example, in the event of a major reduction in				
	force or significant ramp-up).				
	(8) A discussion of the impact of budget and				
	business constraints on the CIP amount.				
	(9) Comparison of pay to relevant factors other				
	than market average pay.				
	(v) After receiving DOE approval of CIP or if				
	criteria in (d)(3)(A)(iii) was met, contractors				
	may make minor shifts of up to 10% of approved				
	CIP funds by employment category (e.g.,				
	Scientist/Engineer, Admin, Exempt, Non-Exempt)				
	without obtaining DOE approval.				
	(vi) Individual compensation actions for the to	p			
	Contractor official (e.g., laboratory				
	director/plant manager or equivalent) and Key				
	Personnel not included in the CIP. For those Key				
	Personnel included in the CIP, DOE will approve				
	salaries upon the initial contract award and when				
	Key Personnel are replaced during the life of the				
	contract. DOE will have access to all individual				
	salary reimbursements. This access is provided				
	for transparency; DOE will not approve individual				
	salary actions (except as previously stated).				
	(B) The Contracting Officer's approval of				
	individual compensation actions will be required				
	only for the top Contractor official (e.g.,				
	laboratory director/plant manager or equivalent)				
	and Key Personnel as indicated in (d)(3)(A)(vi)				
	above. The base salary reimbursement level for				
	the top Contractor official establishes the				
	maximum allowable base salary reimbursement under				
	the contract. Unusual circumstances may require				
	a deviation for an individual on a case-by-case				
	_				
	basis. Any such deviations must be approved by				
	the Contracting Officer.				
	(C) Severance Pay is not payable to an employee				
	under this Contract if the employee:				
	(i) Voluntarily separates, resigns or retires from employment,				
	(ii) Is offered employment with a successor/replacement Contractor,				
	(iii) Is offered employment with a parent or				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0214
 PAGE 0F
 7
 17

ΓΕΜ NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	affiliated company, or				
	(iv) Is discharged for cause.				
	(D) Service Credit for purposes of determining				
	severance pay does not include any period of				
	prior service for which severance pay has been				
	previously paid through a DOE cost-reimbursement				
	contract.				
	(e) Pension and Other Benefit Programs				
	(1) No presumption of allowability will exist				
	when the Contractor implements a new benefit				
	plan, or makes changes to existing benefit plans				
	that increase costs or are contrary to				
	Departmental policy or written instruction or				
	until the Contracting Officer makes a				
	determination of cost allowability for				
	reimbursement for new or changed benefit plans.				
	Changes shall be in accordance with and pursuant				
	to the terms and conditions of the contract.				
	Advance notification, rather than approval, is				
	required for changes that do not increase costs				
	and are not contrary to Departmental policy or				
	written instruction.				
	(2) Cost reimbursement for Employee pension and				
	other benefit programs sponsored by the				
	Contractor will be based on the Contracting				
	Officer's approval of Contractor actions pursuant				
	to an approved "Employee Benefits Value Study"				
	and an "Employee Benefits Cost Survey Comparison"				
	as described below.				
	(3) Unless otherwise stated, or as directed by				
	the Contracting Officer, the Contractor shall				
	submit the studies required in paragraphs (A) and				
	(B) below. The studies shall be used by the				
	Contractor in calculating the cost of benefits				
	under existing benefit plans. An Employee				
	Benefits Value (Ben-Val) Study Method using no				
	less than 15 comparator organizations and an				
	Employee Benefits Cost Survey Comparison method				
	shall be used in this evaluation to establish an				
	appropriate comparison method. In addition, the				
	Contractor shall submit updated studies to the				
	Contracting Officer for approval prior to the				
	adoption of any change to a pension or other				
	benefit plan which increases costs.				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0214
 PAGE NO. OF DOCUMENT BEING CONTINUED NO. OF DOCUM

M NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	(A) The Ben-Val, every three years for each				
	benefit tier (e.g., group of employees receiving				
	a benefit package based on date of hire), which				
	is an actuarial study of the relative value (RV)				
	of the benefits programs offered by the				
	Contractor to Employees measured against the RV				
	of benefit programs offered by the Contracting				
	Officer approved comparator companies. To the				
	extent that the value studies do not address post				
	retirement benefits other than pensions, the				
	Contractor shall provide a separate cost and plan				
	design data comparison for the post retirement				
	benefits other than pensions using external				
	benchmarks derived from nationally recognized and				
	Contracting Officer approved survey sources and,				
	(B) An Employee Benefits Cost Study Comparison,				
	annually for each benefit tier that analyzes the				
	Contractor's employee benefits cost for employees				
	as a percent of payroll and compares it with the				
	cost as a percent of payroll, including				
	geographic factor adjustments, reported by the				
	U.S. Department of Labor's Bureau of Labor				
	Statistics or other Contracting Officer approved				
	broad based national survey.				
	(4) When the net benefit value exceeds the				
	comparator group by more than five percent, the				
	Contractor shall submit a corrective action plan				
	to the Contracting Officer for approval, unless				
	waived in writing by the Contracting Officer.				
	(5) When the benefit costs as a percent of				
	payroll exceeds the comparator group by more than				
	five percent, when and if required by the				
	Contracting Officer, the Contractor shall submit				
	an analysis of the specific plan costs that				
	result in or contribute to the percent of payroll				
	exceeding the costs of the comparator group and				
	submit a corrective action plan if directed by				
	the Contracting Officer.				
	the contracting officer.				
	(6) Within two years, or longer period as agreed				
	to between the Contractor and the Contracting				
	Officer, of the Contracting Officer acceptance				
	of the Contractor's corrective action plan, the				
	Contractor shall align employee benefit programs				
	with the benefit value and the cost as a percent				
	of payroll in accordance with its corrective				
	action plan.				
	Continued				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DE-AC30-10CC60025/0214

PAGE OF

) | 17

EM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	(2)	(0)	(D)	(11)	(1)
	(7) The Contractor may not terminate any benefit plan during the term of the Contract without the prior approval of the Contracting Officer in writing.				
	(8) Cost reimbursement for post-retirement benefits other than pensions (PRBs) is contingent on DOE approved service eligibility requirements for PRB that shall be based on a minimum period of continuous employment service not less than 5 years under a DOE cost reimbursement contract(s) immediately prior to retirement. Unless required by Federal or State law, advance funding of PRBs is not allowable.				
	(9) Each Contractor sponsoring a defined benefit pension plan and/or postretirement benefit plan will participate in the plan management process which includes written responses to a questionnaire regarding plan management, providing forecasted estimates of future reimbursements in connection with the plan(s) and participating in a conference call to discuss the Contractor submission (see (g)(6) below for Pension Management Plan requirements).				
	(10) Each Contractor will respond to quarterly data calls issued through iBenefits, or its successor system.				
	(f) Establishment and Maintenance of Pension Plans for which DOE Reimburses Costs				
	(1) Employees working for the Contractor shall only accrue credit for service under this Contract after the date of Contract award.				
	(2) Except for Commingled Plans in existence as of the effective date of the Contract, any pension plan maintained by the Contractor for which DOE reimburses costs, shall be maintained as a separate pension plan distinct from any other pension plan that provides credit for service not performed under a DOE cost-reimbursement contract. When deemed appropriate by the Contracting Officer, Commingled Plans shall be converted to Separate Plans at the time of new contract award or the extension of a contract. Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0214
 PAGE OF 10

NAME OF OFFEROR OR CONTRACTOR CENTERRA GROUP, LLC

NO.	SUPPL ES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
. /	(B)	(0)	(ע)	(E)	(٢)
	(g) Basic Requirements				
	(3)				
	The Contractor shall adhere to the requirements				
	set forth below in the establishment and				
	administration of pension plans that are				
	reimbursed by DOE pursuant to cost reimbursement				
	contracts for management and operation of DOE				
	facilities and pursuant to other cost				
	reimbursement facilities contracts. Pension Plans include Defined Benefit and Defined				
	Contribution plans.				
	(1) The Contractor shall become a sponsor of the				
	existing pension and other benefit plans (or				
	comparable successor plans), including other PRB				
	plans, as applicable, with responsibility for				
	management and administration of the plans. The				
	Contractor shall be responsible for maintaining				
	the qualified status of those plans consistent				
	with the requirements of ERISA and the Internal				
	Revenue Code (IRC). The Contractor shall carry				
	over the length of service credit and leave				
	balances accrued as of the date of the				
	Contractor's assumption of Contract performance.				
	(2) Each Contractor defined benefit and defined				
	contribution pension plan shall be subjected to a				
	limited-scope audit annually that satisfies the				
	requirements of ERISA section 103, except that				
	every third year the Contractor must conduct a				
	full-scope audit of defined benefit plans(s)				
	satisfying ERISA section 103. Alternatively, the				
	Contractor may conduct a full-scope audit				
	satisfying ERISA section 103 annually. In all				
	cases, the Contractor must submit the audit				
	results to the Contracting Officer. In years in				
	which a limited scope audit is conducted, the Contractor must provide the Contracting Officer				
	with a copy of the qualified trustee or				
	custodian's certification regarding the				
	investment information that provides the basis				
	for the plan sponsor to satisfy reporting				
	requirements under ERISA section 104.				
	While there is no requirement to submit a full				
	scope audit for defined contribution plans,				
	contractors are responsible for maintaining				
	adequate controls for ensuring that defined contribution plan assets are correctly recorded				
	Continued				

17

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE -AC30-10CC60025/0214
 PAGE 0F
 11
 17

NO. A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	and allocated to plan participants.		, ,	,	. ,
	(3) For existing Commingled Plans, the Contractor shall maintain and provide annual separate accounting of DOE liabilities and assets as for a Separate Plan.				
	(4) For existing Commingled Plans, the Contractor shall be liable for any shortfall in the plan assets caused by funding or events unrelated to DOE contracts.				
	(5) The Contractor shall comply with the requirements of ERISA if applicable to the pension plan and any other applicable laws.				
	(6) The Pension Management Plan (PMP) shall include a discussion of the Contractor's plans for management and administration of all pension plans consistent with the terms of the Contract. The PMP shall be submitted in the iBenefits system, or its successor system no later than January 31st of each applicable year. A full description of the necessary reporting will be provided in the annual management plan data request. Within sixty (60) days after the date of the submission, appropriate Contractor representatives shall participate in a conference call to discuss the Contractor's PMP submission and any other current plan issues or concerns. (h) Reimbursement of Contractors for Contributions to Defined Benefit (DB) Pension Plans (1) Contractors that sponsor single employer or multiple employer defined benefit pension plans will be reimbursed for the annual required minimum contributions under the Employee				
	Retirement Income Security Act (ERISA), as amended by the Pension Protection Act (PPA) of 2006 and any other subsequent amendments. Reimbursement above the annual minimum required contribution will require prior approval of the Contracting Officer. Minimum required contribution amounts will take into consideration all pre-funding balances and funding standard carryover balances. Early in the fiscal year but no later than the end of November, the Contractor requesting above the minimum may submit/update a Continued				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0214

PAGE 12

17

OF

NO.	SUPPL ES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
1	(B)	(0)	(n)	(E)	(F)
	business case for funding above the minimum if				
	preliminary approval is needed prior to the				
	Pension Management Plan process. The business				
	case shall include a projection of the annual				
	minimum required contribution and the proposed				
	contribution above the minimum. The submission				
	of the business case will provide the opportunity				
	for the Department to provide preliminary				
	approval, within 30 days after contractor				
	submission, pending receipt of final estimates,				
	generally after January 1st of the calendar year.				
	Final approval of funding will be communicated				
	by the Head of Contracting Activity (HCA) when				
	discount rates are finalized and it is known				
	whether there are any budget issues with the				
	proposed contribution amount.				
	proposed concreted amount.				
	(2) Contractors that sponsor multi-employer DB				
	pension plans will be reimbursed for pension				
	contributions in the amounts necessary to ensure				
	that the plans are funded to meet the annual				
	minimum requirement under ERISA, as amended by				
	the PPA. However, reimbursement for pension				
	contributions above the annual minimum				
	contribution required under ERISA, as amended by				
	the PPA, will require prior approval of the				
	Contracting Officer and will be considered on a				
	case by case basis. Reimbursement amounts will				
	take into consideration all pre-funding balances				
	and funding standard carryover balances. Early				
	in the fiscal year but no later than the end of				
	November, the Contractor requesting above the				
	minimum may submit/update a business case for				
	funding above the minimum if preliminary approval				
	is needed prior to the Pension Management Plan				
	process. The business case shall include a				
	projection of the annual minimum required				
	contribution and the proposed contribution above				
	the minimum. The submission of the business case				
	will provide the opportunity for the Department				
	to provide preliminary approval, within 30 days				
	after contractor submission, pending receipt of				
	final estimates, generally after January 1st of				
	the calendar year. Final approval of funding will				
	be communicated by the HCA when discount rates				
	are finalized and it is known whether there are				
	any budget issues with the proposed contribution				
	amount.				
	(i) Reporting Requirements for Designated				
	Continued				
	- 555±				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0214
 PAGE DE-AC30-10CC60025/0214
 OF DE-AC30-10CC60025/0214

NO. .)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
.)	Contracts	(C)	(D)	(正)	(1)
	Contracts				
	The following reports shall be submitted to DOE		li		
	as soon as possible after the last day of the				
	plan year by the Contractor responsible for each				
	designated pension plan funded by DOE but no				
	later than the dates specified below:				
	(1) Actuarial Valuation Reports. The annual				
	actuarial valuation report for each				
	DOE-reimbursed pension plan and when a pension				
	plan is commingled, the Contractor shall submit				
	separate reports for DOE's portion and the plan				
	total by the due date for filing IRS Form 5500.				
	(2) Forms 5500. Copies of IRS Forms 5500 with				
	Schedules for each DOE-funded pension plan, no				
	later than that submitted to the IRS.				
	(3) Forms 5300. Copies of all forms in the 5300				
	series submitted to the IRS that document the				
	establishment, amendment, termination, spin-off,				
	or merger of a plan submitted to the IRS.				
	(j) Changes to Pension Plans				
	At least sixty (60) days prior to the adoption of				
	changes to a pension plan, the Contractor shall				
	submit the information required below to the				
	Contracting Officer. The Contracting Officer				
	must approve plan changes that increase costs as				
	part of a determination as to whether the costs				
	are deemed allowable pursuant to FAR 31.205-6, as				
	supplemented by DEAR 970.3102-05-6.				
	(1) For proposed changes to pension plans and				
	(1) For proposed changes to pension plans and pension plan funding, the Contractor shall				
	provide the following to the Contracting Officer:				
	(A) a copy of the current plan document (as				
	conformed to show all prior plan amendments),				
	with the proposed new amendment indicated in				
	redline/strikeout,				
	(B) an analysis of the impact of any proposed				
	changes on actuarial accrued liabilities and				
	costs,				
	(C) except in circumstances where the Contracting				
	Officer indicates that it is unnecessary, a legal				
	explanation of the proposed changes from the counsel used by the plan for purposes of				
	Continued				
		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0214
 PAGE 17

NO.	SUPPL ES/SERVICES	QUANTITY	l I	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	compliance with all legal requirements applicable				
	to private sector defined benefit pension plans,				
	(D) the Summary Plan Description, and				
	(E) any such additional information as requested				
	by the Contracting Officer.				
	(2) Contractors shall submit new benefit plans				
	and changes to plan design or funding methodology				
	with justification to the Contracting Officer for				
	approval, as applicable (see (e)(1) above). The				
	justification must:				
	(A) demonstrate the effect of the plan changes on the contract net benefit value or percent of				
	payroll benefit costs,				
	(B) provide the dollar estimate of savings or costs, and				
	(C) provide the basis of determining the				
	estimated savings or cost.				
	(k) Terminating Operations				
	When operations at a designated DOE facility are				
	terminated and no further work is to occur under				
	the prime contract, the following apply:				
	(1) No further benefits for service shall accrue.				
	(2) The Contractor shall provide a determination				
	statement in its settlement proposal, defining				
	and identifying all liabilities and assets				
	attributable to the DOE contract.				
	(3) The Contractor shall base its pension				
	liabilities attributable to DOE contract work on				
	the market value of annuities or lump sum				
	payments or dispose of such liabilities through a				
	competitive purchase of annuities or lump sum				
	payouts.				
	(4) Assets shall be determined using the				
	"accrual-basis market value" on the date of				
	termination of operations.				
	(5) DOE and the Contractor(s) shall establish an				
	effective date for spinoff or plan termination.				
	On the same day as the Contractor notifies the IRS of the spinoff or plan termination, all plan				
	assets assigned to a spun-off or terminating plan				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0214
 PAGE DE-AC30-10CC60025/0214
 OF DE-AC30-10CC60025/0214

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	shall be placed in a low-risk liability matching				
	portfolio until the successor trustee, or an				
	insurance company, is able to assume stewardship				
	of those assets.				
	(1) Terminating Plans				
	(1) Telminating Flans				
	(1) DOE Contractors shall not terminate any				
	pension plan (Commingled or site specific)				
	without requesting Departmental approval at least				
	60 days prior to the scheduled date of plan				
	termination.				
	(2) To the extent possible, the Contractor sha	11			
	satisfy plan liabilities to plan participants by				
	the purchase of annuities through competitive				
	bidding on the open annuity market or lump sum				
	payouts. The Contractor shall apply the				
	assumptions and procedures of the Pension Benefit Guaranty Corporation.				
	Guarancy Corporación.				
	(3) Funds to be paid or transferred to any par	ity			
	as a result of settlements relating to pension				
	plan termination or reassignment shall accrue				
	interest from the effective date of termination				
	or reassignment until the date of payment or				
	transfer.				
	(4) If ERISA or IRC rules prevent a full				
	transfer of excess DOE reimbursed assets from the				
	terminated plan, the Contractor shall pay any				
	deficiency directly to DOE according to a				
	schedule of payments to be negotiated by the parties.				
	pareres.				
	(5) On or before the same day as the Contracto	r			
	notifies the IRS of the spinoff or plan				
	termination, all plan assets assigned to a				
	spun-off or terminating plan shall be placed in a				
	low-risk liability matching portfolio until the				
	successor trustee, or an insurance company, is				
	able to assume stewardship of those assets.				
	(6) DOE liability to a Commission mission with				
	(6) DOE liability to a Commingled pension plan shall not exceed that portion which corresponds	1			
	to DOE contract service. The DOE shall have no				
	other liability to the plan, to the plan sponsor,				
	or to the plan participants.				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0214
 PAGE DE-AC30-10CC60025/0214
 OF DE-AC30-10CC60025/0214

1 NO. A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(7) After all liabilities of the plan are satisfied, the Contractor shall return to DOE an amount equaling the asset reversion from the plan termination and any earnings which accrue on that amount because of a delay in the payment to DOE. Such amount and such earnings shall be subject to DOE audit. To effect the purposes of this paragraph, DOE and the Contractor may stipulate to a schedule of payments.				(1)
	(m) Special Programs				
	Contractors must advise DOE and receive prior approval for each early-out program, window benefit, disability program, plan-loan feature, employee contribution refund, asset reversion, or incidental benefit.				
	(n) Definitions				
	(1) Commingled Plans. Cover employees from the Contractor's private operations and its DOE contract work.				
	(2) Current Liability. The sum of all plan liabilities to employees and their beneficiaries. Current liability includes only benefits accrued to the date of valuation. This liability is commonly expressed as a present value.				
	(3) Defined Benefit Pension Plan. Provides a specific benefit at retirement that is determined pursuant to the formula in the pension plan document.				
	(4) Defined Contribution Pension Plan. Provides benefits to each participant based on the amount held in the participant's account. Funds in the account may be comprised of employer contributions, employee contributions, investment returns on behalf of that plan participant and/or other amounts credited to the participant's account.				
	(5) Designated Contract. For purposes of this clause, a contract (other than a prime cost reimbursement contract for management and operation of a DOE facility) for which the Head Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—AC30-10CC60025/0214
 PAGE DE—AC30-10CC60025/0214
 17
 17

M NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	of the Departmental Contracting Activity				
	determines that advance pension understandings				
	are necessary or where there is a continuing				
	Departmental obligation to the pension plan.				
	(6) Pension Fund. The portfolio of investments				
	and cash provided by employer and employee				
	contributions and investment returns. A pension				
	fund exists to defray pension plan benefit				
	outlays and (at the option of the plan sponsor)				
	the administrative expenses of the plan.				
	(7) Separate Accounting. Account records				
	established and maintained within a commingled				
	plan for assets and liabilities attributable to				
	DOE contract service. NOTE: The assets so				
	represented are not for the exclusive benefit of				
	any one group of plan participants.				
	(8) Separate Plan. Must satisfy IRC Sec. 414(1)				
	definition of a single plan, designate assets for				
	the exclusive benefit of employees under DOE				
	contract, exist under a separate plan document				
	(having its own Department of Labor plan number)				
	that is distinct from corporate plan documents				
	and identify the Contractor as the plan sponsor.				
	(9) Spun-off Plan. A new plan which satisfies IRC				
	Reg. 1.414 (l)-1 requirements for a single plan				
	and which is created by separating assets and				
	liabilities from a larger original plan. The				
	funding level of each individual participant's benefits shall be no less than before the event,				
	when calculated on a "plan termination basis."				
	when carculated on a plan termination basis.				
	(End of clause)				
	(End of Clause)				
	B. All other terms and conditions remain				
	unchanged.				
	Payment:				
	Period of Performance: 10/08/2009 to 09/30/2019				
		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	1. CONTRACT D CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0215	See Bloo	ck 16C	ee Schedule	
6. ISSUED BY CODE	00901	7	. ADMINISTERED BY (If other than Item 6)	CODE
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	ZIP Code) (X	9A. AMENDMENT OF SOLICITATION NO.	
CENTERRA GROUP, LLC		(*)		
Attn: RICK TYE			9B. DATED (SEE ITEM 11)	
7121 FAIRWAY DRIVE, SUITE 30	1			
PALM BEACH GARDENS FL 33418		x	10A. MODIFICATION OF CONTRACT/ORDER N	IO.
		A	DE-AC30-10CC60025	
			AND DATED (OFF (TEM 42))	
CODE	TEACHTY COD	NF	10B. DATED (SEE ITEM 13)	
CODE 073891921	FAC LITY COD		10/08/2009	
	11. THIS ITE	M ONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If rec	OFFERS PRIOR er already submitt I is received prior	TO THE HOUR AND DATE ted , such change may be m to the opening hour and dat	SPECIFIED MAY RESULT IN REJECTION OF YOu adde by telegram or letter, provided each telegram of the specified.	OUR OFFER If by
See Schedule				
13. THIS ITEM ONLY APPLIES TO N	MODIFICATION O	F CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE CH	IANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT			E ADM NISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).	in paying office,
O. THIS SOLT ELIMENTAL ACKELIMET	VI IO LIVILILLO I	NTO TOROUANT TO AUTI	ioni i or.	
D. OTHER (Specify type of modification	n and authority)			
X Mutual Agreement Be	tween the	Parties		
E. IMPORTANT Contractor X is not.	is required to	o sign this document and re	turn copies to the issuin	g office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921	(Organized by U	CF section headings, includ	ling solicitation/contract subject matter where feasil	ole.)
LIST OF CHANGES: Reason for Modification : Fu	ndina On	lu Nation		
	_	-		
Total Amount for this Modifi		•		
New Total Amount for this Ve				
New Total Amount for this Av				
Obligated Amount for this Mo				
New Total Obligated Amount f			2,766.61	
Incremental Funded Amount ch	nanged:	from		
\$0.00 to \$799,482,766.61 CHANGES FOR LINE ITEM NUMBER	. 2			
Continued	₹: 3			
	he document refe	renced in Item Q A or 10A	as heretofore changed, remains unchanged and in	full force and effect
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document rete		as neretotore cnanged, remains unchanged and in 16A. NAME AND TITLE OF CONTRACT NG OFFI	
			Johnsell L. Christian	V 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED 1	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
			Signature on File	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	01/17/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0215
 PAGE DE-AC30-10CC60025/0215
 OF DE-AC30-10CC60025/0215

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Description changed from Funding to OPTION PERIOD				
	TWO				
	Obligated Amount for this modification:				
	\$8,880,000.00				
	Incremental Funded Amount changed from				
	\$21,700,000.00 to \$30,580,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$7,610,000.00				
	Percent: 3.32425				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Thursd 01050				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111169				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$12,000.00				
	Percent: .00524				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Continued				
		I	1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0215
 PAGE DE-AC30-10CC60025/0215
 PAGE OF DE-AC30-10CC60025/0215

ITEM NO.	SUPPL ES/SERVICES	QUANTITY U	INIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Oak Ridge Financial Service Center		_		
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Oak Ridge in 37631				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111171				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$253,000.00				
	Percent: .11052				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111167				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$227,000.00				
	Percent: .09916				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Continued				
			- 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0215
 PAGE DE-AC30-10CC60025/0215
 OF AC30-10CC60025/0215

EM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 010E0			
	Fund 01250			
	Appr Year 2018 Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111170			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$28,000.00			
	Percent: .01223			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	S&S			
	Fund 00900			
	Appr Year 2018 Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222468			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$8,550.00			
	Percent: .00373			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	S&S			
	Fund 00900			
	Continued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0215
 PAGE DE-AC30-10CC60025/0215
 OF DE-AC30-10CC60025/0215

	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C) (D)	(E)	(F)
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222826			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$530.00			
	Percent: .00023			
	Subject To Funding: N			
	Payment Address:			
	24,			
	NEW ACCOUNTING CODE ADDED.			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	S&S			
	Fund 00900			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222436			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$182,810.00			
	Percent: .07986			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	S&S			
	Fund 00900			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222435			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$37,110.00			
	Percent: .01621			
	Subject To Funding: N			
	Continued			
		i I I	1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0215
 PAGE DE-AC30-10CC60025/0215
 OF TOTAL DE-AC30-10CC60025/0215

EM NO.	SUPPL ES/SERVICES	QUANTITY UNI	IT UNIT PRICE	AMOUNT
(A)	(B)	(C) (D) (E)	(F)
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	S&S			
	Fund 00900			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222437			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$1,000.00			
	Percent: .00044			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED.			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111168			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$20,000.00			
	Percent: .00874			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Continued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0215
 PAGE PAGE
 OF PAGE
 7
 7
 7

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111174				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$500,000.00				
	Percent: .21841				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	Design and the				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				
	Period of Performance: 10/08/2009 to 09/30/2019				
		1	1 1	I	

AMENDME	NT OF SOLICITATION/MODIFI	CATION OF CO	ONTRACT	1. CONTRACT D CODE	PAGE OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0216		See Bloo	ck 16C	ee Schedule	
6. ISSUED BY	COD	E 00901	7	7. ADMINISTERED BY (If other than Item 6)	CODE
U.S. Dej					
8. NAME AND	ADDRESS OF CONTRACTOR (No., str	eet, county, State and	ZIP Code) (x	9A. AMENDMENT OF SOLICITATION NO.	
\cap ENITEDDN	GROUP, LLC		1.	<u> </u>	
Attn: RI	•			9B. DATED (SEE ITEM 11)	
	RWAY DRIVE, SUITE 3	01			
	CH GARDENS FL 33418		_	10A. MODIFICATION OF CONTRACT/ORDER N	NO.
			X	DE-AC30-10CC60025	10.
				10B. DATED (SEE ITEM 13)	
CODE 0.7	3891921	FAC LITY COD	E	10/08/2009	
		11. THIS ITE	M ONLY APPLIES TO AMI	ENDMENTS OF SOLICITATIONS	
☐ The above r	numbered solicitation is amended as se	t forth in Item 14.	he hour and date specified	d for receipt of Offers is exte	ended is not extended.
THE PLACE virtue of this reference to	EDESIGNATED FOR THE RECEIPT O amendment you desire to change an o the solicitation and this amendment, an NG AND APPROPRIATION DATA (If re edule	F OFFERS PRIOR offer already submitt and is received prior equired)	TO THE HOUR AND DATE ed , such change may be r to the opening hour and da Net	Increase: \$	DUR OFFER If by or letter makes
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF	CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUEI ORDER NO. IN ITEM 10A.	D PURSUANT TO:	(Specify authority) THE CI	HANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT
	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME			E ADM NISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).	in paying office,
	C. THIS SULT ELIMENTAL AGREEME	INT IS ENTERED I	NOT DROUGHT TO AUT	HONITI OI.	
	D. OTHER (Specify type of modification	• •			
X	FAR 52.232-22 - Lin	nitation o	f Funds (APR	1984)	
E. IMPORTAN			sign this document and re		<u> </u>
14. DESCRIPT		N (Organized by U	CF section headings, includ	ding solicitation/contract subject matter where feasi	ble.)
	CHANGES:				
	For Modification : F	unding On	ly Action		
	ed Amount for this M	=	=	2 00	
-	al Obligated Amount				
	ntal Funded Amount c		from	30,330.01	
	2,766.61 to \$805,986	_	TIOM		
	FOR LINE ITEM NUMBE				
	ed Amount for this m		n. \$6 503 57	2 00	
=				0.00 to \$37,083,572.00	
TITOT CINCI	rear ranaea ranearre e	nangea II.	5m +30,300,000	2.00 00 407,000,072.00	
Continue	ed				
Except as prov	vided herein, all terms and conditions of	f the document refe	renced in Item 9 A or 10A,	as heretofore changed, remains unchanged and in	full force and effect.
15A. NAME AN	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACT NG OFFI	CER (Type or print)
				Johnsell L. Christian	
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
				Signature on File	00/05/0010
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	02/05/2018

TEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111174			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$386,700.00			
	Percent: .16892			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111171			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$259,800.00			
	Percent: .11349			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Continued			

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Fund 01250			
	Appr Year 2018			
	Allottee 36	1 1 1		
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111166			
	Project 0001765			
	WFO 000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$5,669,100.00			
	Percent: 2.47641			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED.			
	NEW ACCOUNTING CODE ADDED:			
	Account code: AMMO WSI			
	Fund 01250			
	Appr Year 2018 Allottee 36			
	Reporting Entity 410225			
	Object Class 25300			
	Program 1111166			
	Project 0001765			
	WFO 0000000			
	Local Use 0411240			
	Quantity: 0			
	Amount: \$16,872.00			
	Percent: .00737			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED: Account code:			
	Account code.			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111169			
	Continued			

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$7,900.00			
	Percent: .00345			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111167			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$141,200.00			
	Percent: .06168			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111170			
	Project 0001765			
	WFO 0000000			
	Continued			
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TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Local Use 0000000		\Box		
	Quantity: 0				
	Amount: \$22,000.00				
	Percent: .00961				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
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		1			
		1			
		1	1 1		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF COM	ITRACT	1. CONTRACT D CODE	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4. I	 REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO	<u> </u>
0217	See Block	16C 18	EM003872		
6. ISSUED BY CODE	00901		ADMINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZII	Code) (x)	9A. AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30: PALM BEACH GARDENS FL 33418	x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER DE -AC30-10CC60025 10B. DATED (SEE ITEM 13)	NO.		
CODE 073891921	FAC LITY CODE		10/08/2009		
	11. THIS ITEM	ONLY APPLIES TO AME	 NDMENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment presents and 15, and returning copseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF Civitive of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If requised in the science of the sci	pies of the amendment to the solicitation a DFFERS PRIOR TO are already submitted is received prior to	nent; (b) By acknowledging and amendment numbers. THE HOUR AND DATE I, such change may be ma the opening hour and date	g receipt of this amendment on each copy of the of FA LURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF You do by telegram or letter, provided each telegram especified.	offer submitted; or (of the submitted) of the submitted; or (of the submitted) of the submitted of the submitted; or (of the submitted) of the submitted; or (of the submitted) of the submitted; or (of the submitted) of the submitted; or (of the submitted); or (of the submitt	c) By
	ODIFICATION OF (CONTRACTS/ORDERS I	F MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM	14
13. THIS TEM ONLY AFFELS TO M	ODII IOATION OF C	JONTRACTS/ORDERS: 1	i mobililes the contract/order no. As b	LOCKIBLD IN TILM	14.
			ANGES SET FORTH IN ITEM 14 ARE MADE IN		
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH			ADM NISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). ORITY OF:	s in paying οπice,	
D. OTHER (Specify type of modification	-,		004)		
X FAR 52.232-22 - Limi	_				
E. IMPORTANT Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921		ign this document and ret			
LIST OF CHANGES: Reason for Modification: Ad Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$805,986,338.61 to \$805,999, CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Incremental Funded Amount ch Continued	dification or this Avanged: 1638.61: 3 dification anged from	n: \$13,300.00 ward: \$805,99 from n: \$13,300.00 n \$37,083,572	9,638.61 .00 to \$37,096,872.00		
Except as provided herein, all terms and conditions of the	e document refere				
15A. NAME AND TITLE OF SIGNER (Type or print)			6A.NAME AND TITLE OF CONTRACT NG OFF Tohnsell L. Christian	·ı∪⊏K (Type or print)	1
15B. CONTRACTOR/OFFEROR	15		SB. UNITED STATES OF AMERICA Signature on File		C. DATE SIGNED 12/08/2018
(Signature of person authorized to sign)	_	'	(Signature of Contracting Officer)		,,

	SUPPL ES/SERVICES	QUANTITY	01411	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111168				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$13,300.00				
	Percent: .00581				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
	101104 01 101101Manee: 10,00,200, 20 0,750,201,				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0218	See Bloo	ck 16C				
6. ISSUED BY CODE	00901		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and	7IP Code)	ΙοΛ	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC	, county, state and	(<u>(</u>	x) 97.	AMENDMENT OF SOCIOTATION NO.		
Attn: RICK TYE			9B.	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30	1					
PALM BEACH GARDENS FL 33418			104	MODIFICATION OF CONTRACT/ORDER N		
		2	K DE	. MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025	0.	
			10B	. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY COD	DE		0/08/2009		
	11. THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS		
tems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF overthead of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If req.	to the solicitation OFFERS PRIOR or already submitt is received prior	n and amendment number TO THE HOUR AND DAT ted , such change may be	rs. FA E SPE made t	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	BE RECEIVED UR OFFER IF) AT
See Schedule	umouj					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
				ES SET FORTH IN ITEM 14 ARE MADE IN T M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN						
D. OTHER (Specify type of modification	• ,					
X H.35 Performance Guarante	ee and Resp	onsible Corporat	e Of	ficial; and By Mutual Agreem		rities
E. IMPORTANT Contractor ☐ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921	-	o sign this document and o				
The purpose of this Administ	rative Mo	odification i	s as	s follows:		
A. Replace PART III - LIST C LIST'OF ATTACHMENTS; Attachm Below)	F DOCUME	NTS, EXHIBITS	S ANI	O OTHER ATTACHMENTS; SE		
The Guarantee dated November its entirety by the Guarante effective date of the mod, the McCarthy ceases to be valid Continued	e dated Anne Guaran	April 20, 201 ntee dated No rceable.	7 ar vemk	nd signed by Jason DeYo per 21, 2014 and signed	nker. Ur by Jac	oon the
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie aocument refe	rencea in item 9 A or 10A,		etofore changed, remains unchanged and in t NAME_AND TITLE OF CONTRACT NG OFFICE		
				nsell L. Christian	zer (Type of p	/
15B. CONTRACTOR/OFFEROR	Т	15C. DATE SIGNED		INITED STATES OF AMERICA		16C. DATE SIGNED
105. SONTINOTONOLI ENON		IVO. DATE SIGNED		gnature on File		IOO. DATE SIGNED
(Signature of person authorized to sign)			1	Signature of Contracting Officer)		02/15/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0218
 PAGE OF 2
 9

NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	H.35 PERFORMANCE GUARANTEE AND RESPONSIBLE				
	CORPORATE OFFICIAL				
	If the Contractor is a joint venture, limited				
	liability company, other similar entity, or a				
	newly formed entity, the Contractor's parent				
	organization(s) or all member organizations shall				
	guarantee performance of the contract as				
	evidenced by the Performance Guarantee Agreement				
	in Section J, Attachment H. If the Contractor is				
	a joint venture, limited liability company, or				
	other similar entity where more than one organization is involved, the parent(s) or all				
	member organizations shall assume joint and				
	several liability for the performance of the				
	contract. In the event any of the signatories to				
	the Performance Guarantee Agreement enter into				
	proceedings related to bankruptcy, whether				
	voluntary or involuntary, the Contractor agrees				
	to furnish written notification of the bankruptcy				
	to the Contracting Officer. Notwithstanding the				
	provisions of this Clause, the Government may				
	contact, as necessary, the single responsible				
	corporate official identified below, who is at a				
	level above the Contractor and who is accountable				
	for the Contractor regarding Contractor				
	performance issues:				
	Name: Jason DeYonker				
	Position: Chief Executive Officer				
	Company/Organization: Constellis, LLC.				
	Address: 12018 Sunrise Valley Drive, Suite 140,				
	Reston, VA 20191				
	Phone: 1 (703) 673-5110				
	Facsimile: 1-866-868-5144				
	Email: Jason.deyonker@constellis.com				
	Should the responsible corporate official change				
	during the period of the Contract, the Contractor				
	shall promptly notify the Contracting Officer in				
	writing of the change.				
	B. The contract total estimated cost (inclusive				
	Continued				
				1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—AC30-10CC60025/0218
 PAGE DE—AC30-10CC60025/0218
 OF TO SERVICE NO. OF DOCUMENT BEING CONTINUED

TEM NO.	SUPPL ES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
(A)	(B) of options) remains at \$989,012,019.00.	(0)	(D)	(E)	(F)
	or operons, remains at 4303,012,013.00.				
	C. All other terms and conditions remain				
	Payment:				
	Period of Performance: 10/08/2009 to 09/30/2019				
			I		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT D CODE	PA	GE OF	PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJI	1 ECT NO.	<u>2</u> . (If applicable)
0219		See Bloo			1004031			(5, -, -, -, -, -, -, -, -, -, -, -, -, -,
6. ISSUED BY	CODE	00901	JR 10C	7. ADI	MINISTERED BY (If other than Item 6)	CODE		
U.S. Dej						I		
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
CENTERRA Attn: RI	GROUP, LLC				DATED (SEE ITEM 11)			
	RWAY DRIVE, SUITE 30	1			,			
	ACH GARDENS FL 33418	_		40	MODIFICATION OF CONTRACT/ORDER N			
				X DE	A. MODIFICATION OF CONTRACT/ORDER N E-AC30-10CC60025	O.		
				10	B. DATED (SEE ITEM 13)			
CODE 07	3891921	FAC LITY COL	DE	1	0/08/2009			
		11. THIS IT	EM ONLY APPLIES TO A	MENDN	IENTS OF SOLICITATIONS			
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF of amendment you desire to change an offer the solicitation and this amendment, and TNG AND APPROPRIATION DATA (If requedule	OFFERS PRIOR or already submit is received prior uired)	TO THE HOUR AND DA ted , such change may be to the opening hour and to Ne t	TE SPE e made date spe Inc		UR OFFER r letter ma	R If by lkes	.00
CHECK ONE					SES SET FORTH IN ITEM 14 ARE MADE IN TH			
					M NISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	n paying c	office,	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AU	THORE	TY OF:			
	D. OTHER (Specify type of modification	and authority)						
Х	FAR 52.232-22 - Limi	tation o	f Funds (APR	198	4)			
E. IMPORTAN	T Contractor ☐ is not.	x is required t	o sign this document and	return		g office.		
DUNS Nun			CF section headings, inc	luding s	olicitation/contract subject matter where feasib	le.)		
_	n River (Loading Dock							
	narlene Stokes-Geter	,						
	ding Dock, Bldg. 730B							
	29802 US							
	3 23002 00							
Continue	ed							
		ne document refe	renced in Item 9 A or 10A	_	retofore changed, remains unchanged and in f			
15A. NAME AN	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACT NG OFFIC	ER (Type	or print)	
				Joh	nsell L. Christian			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		160	C. DATE SIGNED
				Si	gnature on File		0	2/20/2018
	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)			

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

ΓΕΜ NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-	Payment:	1			
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
		1	ıl		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE0	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0220	See Bloo	ck 16C	18EN	1004060		,
6. ISSUED BY CODE	00901	0.1 100	7. AD	MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. county. State and	I ZIP Code)	, , I9A	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC	, ,		(X)			
Attn: RICK TYE	1		98	. DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418	1					
TALK BEACH CARDENS IE 33410				A. MODIFICATION OF CONTRACT/ORDER NEACTOR OF	IO.	
CODE 073891921	FAC LITY COL	DE	$\mid \mid_{1}$.0/08/2009		
				MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an office reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If required)	e to the solicitatio OFFERS PRIOR er already submit is received prior	on and amendment numb TO THE HOUR AND DA ted , such change may be to the opening hour and	pers. FATE SPE ae made date sp	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram ecified.	BE RECEIVED OUR OFFER IF	D AT by
See Schedule		1100		in the second se	Ψ10 , 072.	
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION O	F CONTRACTS/ORDERS	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	Т
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI				M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying office	·,
D. OTHER (Specify type of modification	• ,					
X FAR 52.232-22 - Limi	tation o	of Funds (APR	198	34)		
E. IMPORTANT Contractor ☐ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921		to sign this document and ICF section headings, inc				
LIST OF CHANGES:						
Reason for Modification : Fu	nding On	ly Action				
Obligated Amount for this Mo			.00			
New Total Obligated Amount f				766.61		
Incremental Funded Amount ch		from				
\$817,499,638.61 to \$817,482,	766.61					
CHANGES FOR LINE ITEM NUMBER	3					
Obligated Amount for this mo	dificati	on: -\$16,872	.00			
Incremental Funded Amount ch	anged fr	om \$48,596,8°	72.0	0 to \$48,580,000.00		
Continued						
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9 A or 10				
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACT NG OFFI	CER (Type or p	rint)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
		32121112 0.01120	Ι.	gnature on File		
(Cignoture of parson authorized to sign)			~	(Signature of Contracting Officer)		02/23/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0220
 PAGE PAGE
 OF PAGE
 2
 2

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	AMMO WSI				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25300				
	Program 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0411240				
	Quantity: 0				
	Amount: -\$16,872.00				
	Percent:00737				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
		1			
		1			
		1			
		1			
		1	1 1		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	NTRACT	1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4. F	 REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0221	02/22/20	18	NA003285		
6. ISSUED BY CODE			ADMINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State and Z	IP Code) (x)	9A. AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC		(x)			
Attn: RICK TYE			9B. DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30)1				
PALM BEACH GARDENS FL 33418			10A. MODIFICATION OF CONTRACT/ORDER	NO	
		X	DE-AC30-10CC60025	140.	
			10B. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY CODE	<u> </u>	10/08/2009		
	11 THIS ITEM	M ONLY APPLIES TO AME	IDMENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set				tended ∏is n	ot extended.
Offers must acknowledge receipt of this amendment tems 8 and 15, and returning c separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and	opies of the amenda the to the solicitation OFFERS PRIOR T fer already submitte	ment; (b) By acknowledging and amendment numbers. O THE HOUR AND DATE d, such change may be ma	receipt of this amendment on each copy of the FA LURE OF YOUR ACKNOWLEDGEMENT T SPECIFIED MAY RESULT IN REJECTION OF Y de by telegram or letter, provided each telegram	offer submitted; O BE RECEIVED OUR OFFER If	or (c) By D AT by
12. ACCOUNT NG AND APPROPRIATION DATA (If re	quired)	Net I	ncrease:	\$300,000.	.00
See Schedule	MODIFICATION OF	CONTRACTS/ORDERS II	MODIFIES THE CONTRACT/ORDER NO. AS D	SECONDED IN IT	
13. THIS TIEM ONLY AFFLIES TO	MODIFICATION OF	CONTRACTS/ORDERS. II	MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN 11	EWI 14.
			ANGES SET FORTH IN ITEM 14 ARE MADE IN ADM NISTRATIVE CHANGES (such as change ITY OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN					
D. OTHER (Specify type of modification	n and authority)				
X FAR 52.232-22 - Lim	itation of	Funds (APR 1	984)		
E. IMPORTANT Contractor ☐ is not.	x is required to	sign this document and ret	urn1 copies to the issui	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921	(Organized by UC	F section headings, includii	ng solicitation/contract subject matter where feas	sible.)	
LIST OF CHANGES:					
Reason for Modification : Fu	unding Onl	y Action			
Obligated Amount for this Mo	odificatio	n: \$300,000.00)		
New Total Obligated Amount :	for this A	ward: \$817,782	2,766.61		
Incremental Funded Amount ch	nanged:	from			
\$817,482,766.61 to \$817,782,	,766.61				
CHANGES FOR LINE ITEM NUMBER					
Obligated Amount for this mo					
Incremental Funded Amount cl	nanged fro	m \$48,580,000	.00 to \$48,880,000.00		
Continued					
Except as provided herein, all terms and conditions of	the document refere	enced in Item 9 A or 10A, as	s heretofore changed, remains unchanged and ir	n full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		10	6A. NAME AND TITLE OF CONTRACT NG OFF	FICER (Type or p	orint)
		J	ohnsell L. Christian		
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED 16	6B. UNITED STATES OF AMERICA		16C. DATE SIGNED
			Signature on File		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		02/23/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0221
 PAGE DE-AC30-10CC60025/0221
 PAGE DE-AC30-10CC60025/0221
 PAGE DE-AC30-10CC60025/0221
 PAGE DE-AC30-10CC60025/0221
 PAGE DE-AC30-10CC60025/0221
 PAGE DE-AC30-10CC60025/0221
 PAGE DE-AC30-10CC60025/0221
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 PAGE DE-AC30-10CC60025/0221
 PAGE DE-AC30-10CC60025/0221
 PAGE DE-AC30-10CC60025/0221
 PAGE DE-AC30-10CC60025/0221
 PAGE DE-AC30-10

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	S&S			
	Fund 00900			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222435			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$48,650.00			
	Percent: .02125			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	S&S			
	Fund 00900			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222436			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$177,350.00			
	Percent: .07747			
	Subject To Funding: N			
	Payment Address:			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	S&S			
	Fund 00900			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222437			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Continued			
		1 1 1		

TEM NO.	SUPPL ES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$13,890.00				
	Percent: .00607				
	Subject To Funding: N				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222439				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$23,090.00				
	Percent: .01009				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	_				
	Program 2222450				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$860.00				
	Percent: .00038				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2018				
	Continued				

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222451			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$6,790.00			
	Percent: .00297			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	S&S			
	Fund 00900			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222826			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$1,510.00			
	Percent: .00066			
	Subject To Funding: N			
	Payment Address:			
	rayment Address.			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	S&S			
	Fund 00900			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222457			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$10,590.00			
	Percent: .00463			
	Subject To Funding: N			
	Payment Address:			
	Continued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0221
 PAGE DE-AC30-10CC60025/0221
 PAGE DE-AC30-10CC60025/0221
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 PAGE DE-AC30-10CC60025/0221
 PAGE DE-AC30-10

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		_	\vdash		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222468				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$17,270.00				
	Percent: .00754				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0222	03/05/20	118				
6. ISSUED BY CODE	00901		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	7/P Code)	ΙαΔ	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC	, county, state and	(:	x) 3A.	AWENDMENT OF SOCIETATION NO.		
Attn: RICK TYE			9B.	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30	1					
PALM BEACH GARDENS FL 33418		-	- 10A	. MODIFICATION OF CONTRACT/ORDER N	Ю.	
		2	DE	. MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025		
			10E	. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY COD	DE	1	0/08/2009		
	11. THIS ITE	M ONLY APPLIES TO AM	 ENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If regisee Schedule	to the solicitatio DFFERS PRIOR r already submitt is received prior uired)	n and amendment number TO THE HOUR AND DAT ted , such change may be to the opening hour and d	rs. FA E SPE made I ate spe	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	BE RECEIVEI UR OFFER If or letter makes	D AT by
				ES SET FORTH IN ITEM 14 ARE MADE IN TO M NISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AUT	THORIT	Y OF:		
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 - Limi	tation o	f Funds (APR	198	4)		
E. IMPORTANT Contractor is not.		o sign this document and i		1	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921 The purpose of this modifica PART I, THE SCHEDULE, SECTIO	tion is	to revise Sec	tion	n H.17, KEY PERSONNEL R		ENT under
A. Delete James Wilson, Dire B. Approve Hugh Holland as k C. All other terms and condi	ey perso	nnel replacem		for Director Program S	upport.	
D. Period of Performance: 10	/08/2009	to 09/30/201	9			
Continued						
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A,				
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACT NG OFFIC nsell L. Christian	JER (Type or p	rint)
15D CONTRACTOR/OFFEROR	7	150 DATE CLONED				16C DATE CICALED
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of parson outherized to size)			210	Gignature on File		03/05/2018
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	Period of Performance: 10/08/2009 to 09/30/2019				
		1	ı		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT I	NO. (If applicable)
0223	See Block 16C				
6. ISSUED BY CODE	00901	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC					
Attn: RICK TYE		9B.	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30	1				
PALM BEACH GARDENS FL 33418		104	. MODIFICATION OF CONTRACT/ORDER NO	<u> </u>	
		X DE	-AC30-10CC60025	0.	
		10B	. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY CODE	10	0/08/2009		
	11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS		
\square The above numbered solicitation is amended as set for	orth in Item 14. The hour and date	specified for re	ceipt of Offers is exter	nded 🗌 is no	t extended.
virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If req. See Schedule 13. THIS ITEM ONLY APPLIES TO M	is received prior to the opening hou uired)	ır and date spe			ЕМ 14.
			ES SET FORTH IN ITEM 14 ARE MADE IN TH		
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			M NISTRATIVE CHANGES (such as changes in DF FAR 43.103(b). 'Y OF:	n paying office,	
D. OTHER (Specify type of modification	**				
X FAR 52.232-22 - Limi	tation of Funds (APR 198	1)		
E. IMPORTANT Contractor ☐ is not.	x is required to sign this docume	ent and return		g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921			olicitation/contract subject matter where feasib	le.)	
The purpose of this modifica	LION 15 aS IOLLOWS	S :			
A. To incorporate the Award 31, 2018 which is attached h 16, 2017, Referenced Memoran Management dated August 16,	ereto. The attachedum, Head of Contr	ed AFP i	s based upon approval,	granted	August
B. Revise effective date on to October 01, 2017 - March		Plan fi	com October 08, 2017 - I	March 31	, 2018
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	or 10A, as her	etofore changed, remains unchanged and in fu	ull force and effe	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	IAME AND TITLE OF CONTRACT NG OFFIC	CER (Type or pr	int)
		Joh	nsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. U	INITED STATES OF AMERICA		16C. DATE SIGNED
			nature on File		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		03/13/2018

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	C. All other terms and conditions remain				
	<pre>unchanged. Payment:</pre>				
	Period of Performance: 10/08/2009 to 09/30/2019				
	10/00/2009 to 09/30/2019				
		1	I		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT D'CODE	1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	 EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0224	04/01/2018				
6. ISSUED BY CODE		7. A	DMINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street)	et, county, State and ZIP Code)	(x) s	DA. AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC		(7.)			
Attn: RICK TYE		9	B. DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30)1				
PALM BEACH GARDENS FL 33418		x 1	0A. MODIFICATION OF CONTRACT/ORDE	R NO.	
		l^ I	DE-AC30-10CC60025		
			OB. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY CODE		10/08/2009		
0,2071721			DMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set				extended is n	ot extended.
	d is received prior to the opening quired) MODIFICATION OF CONTRACT	n hour and date s		DESCRIBED IN 11	TEM 14.
			DM NISTRATIVE CHANGES (such as chang 'Y OF FAR 43.103(b).	ges in paying office	9 ,
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUA	ANT TO AUTHO	RITY OF:		
D. OTHER (Specify type of modification	n and authority)				
X H.25 Award Fee Plan					
E. IMPORTANT Contractor 🗵 is not.	is required to sign this doc	cument and retur	n copies to the iss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921	N (Organized by UCF section hea	adings, including	solicitation/contract subject matter where fe	asible.)	
A. The purpose of this modi	fication is to in	ncorpora	te the Award Fee Plan	(AFP) for	the
period of April 01, 2018 th		_			
AFP is based upon approval	= =				
for Centerra Group, Limited	=				
Head of Contracting Activit	y, Office of Env	ironment	al Management; Dated M	arch 23,	2018.
B. All other terms and cond	itions remain un	changed.			
Payment:		- 5			
Period of Performance: 10/0	8/2009 to 09/30/	2019			
Event on provided barrie - II towns and and I'll to I'll	the decument referenced in the	0 A or 40 A	horotoforo obongod pro-sign washing a land	Lin full force and t	ffoot
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	tne aocument referenced in Item		heretofore changed, remains unchanged and A. NAME AND TITLE OF CONTRACT NG O		
					····· ·
	1		hnsell L. Christian		I
15B. CONTRACTOR/OFFEROR	15C. DATE S		3. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Olmatum of the Control of the Contr			ignature on File		03/27/2018
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTRACT D CODE	PAGE OF PA	AGES 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE 4.	 REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If	
0225	See Bloc	k 16C	NA003542		
6. ISSUED BY CODE	00901	7.	ADMINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and Z	(X)	9A. AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC		()			
Attn: RICK TYE			9B. DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30	1		,		
PALM BEACH GARDENS FL 33418		_	404 MODIFICATION OF CONTRACT/ODDED A	10	
		X	10A. MODIFICATION OF CONTRACT/ORDER NDE-AC30-10CC60025	Ю.	
			10B. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY CODE		10/08/2009		
	11. THIS ITE	M ONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If required)	OFFERS PRIOR T er already submitte is received prior to	TO THE HOUR AND DATE ed , such change may be m o the opening hour and dat	SPECIFIED MAY RESULT IN REJECTION OF YO ade by telegram or letter, provided each telegram or e specified.	OUR OFFER If by	
See Schedule			4		
13. THIS ITEM ONLY APPLIES TO M	IODIFICATION OF	CONTRACTS/ORDERS. I	T MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.	
			ANGES SET FORTH IN ITEM 14 ARE MADE IN T		
appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			ADM NISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b). ORITY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 - Limi	• /	F Funda (ADD 1	001)		
	_				
E. IMPORTANT Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921		sign this document and ref	•		
LIST OF CHANGES:					
Reason for Modification : Fu	nding Onl	y Action			
Total Amount for this Modifi	cation: \$	0.00			
New Total Amount for this Ve	rsion: \$2	28,924,144.00			
New Total Amount for this Aw	ard: \$1,1	92,013,119.29			
Obligated Amount for this Mo	dificatio	n: \$63,752.20			
New Total Obligated Amount f	or this A	ward: \$817,84	6,518.81		
Incremental Funded Amount ch	anged:	from			
\$0.00 to \$817,846,518.81					
CHANGES FOR LINE ITEM NUMBER	.: 3				
Continued					
Except as provided herein, all terms and conditions of the	ne document refer	enced in Item 9 A or 10A, a	s heretofore changed, remains unchanged and in	full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			6A. NAME AND TITLE OF CONTRACT NG OFFI		
			Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR	,	15C. DATE SIGNED 1	6B. UNITED STATES OF AMERICA	16C. D	DATE SIGNED
			Signature on File	03/	27/2018
(Signature of person authorized to sign)			(Signature of Contracting Officer)		21/2010

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification: \$63,752.20				
	Incremental Funded Amount changed from				
	\$48,880,000.00 to \$48,943,752.20				
	740,000,000.00 00 740,743,732.20				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222439				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$5,010.00				
	Percent: .00219				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222450				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$190.00				
	Percent: .00008				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Continued				
		1			

NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
Pro	gram 2222451				
	ject 0000000				
	000000				
	al Use 0000000				
	ntity: 0				
	unt: \$1,290.00				
	cent: .00056				
	ject To Funding: N				
	ment Address:				
NEET	AGGGWETVG GODE ADDED				
	ACCOUNTING CODE ADDED:				
	ount code:				
S&S					
	d 00900				
	r Year 2018				
	ottee 36				
	orting Entity 410225				
	ect Class 25231				
	gram 2222826				
	ject 0000000				
	0000000				
	al Use 0000000				
	ntity: 0				
	unt: \$270.00				
Per	cent: .00012				
Sub	ject To Funding: N				
Pay	ment Address:				
NEW	ACCOUNTING CODE ADDED:				
Acc	ount code:				
S&S					
Fun	d 00900				
App	r Year 2018				
All	ottee 36				
Rep	orting Entity 410225				
Obj	ect Class 25231				
Pro	gram 2222457				
	ject 0000000				
	000000				
Loc	al Use 0000000				
	ntity: 0				
	unt: \$2,100.00				
	cent: .00092				
	ject To Funding: N				
	ment Address:				
NEW	ACCOUNTING CODE ADDED:				
	tinued				
1					

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Account code:			
	S&S			
	Fund 00900			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222468			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$3,730.00			
	Percent: .00163			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	S&S			
	Fund 00900			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222437			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$3,080.00			
	Percent: .00135			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	S&S			
	Fund 00900			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222435			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Continued			

EM NO.	SUPPL ES/SERVICES	QUANTITY	OINIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$9,240.00				
	Percent: .00404				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222436				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$38,842.20				
	Percent: .01697				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US				
	Alken SC 29802 US				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0226	See Bloo	ck 16C	8EM	004251		
6. ISSUED BY CODE	00901		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and	ZIP Code)	\ 9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC		Q	X)	DATED (SEE ITEM 11)		
Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30	1		30.	DATED (SEE ITEM II)		
PALM BEACH GARDENS FL 33418	L					
2 2 0		>	K DE	. MODIFICATION OF CONTRACT/ORDER NO -AC30-10CC60025	Э.	
			10B	. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY COL	DE	1	0/08/2009		
	11. THIS ITI	 EM ONLY APPLIES TO AM	 ENDM	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 virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	oies of the amen to the solicitatio OFFERS PRIOR r already submit	dment; (b) By acknowledg on and amendment number TO THE HOUR AND DAT ted, such change may be	ing rec rs. FA E SPE made b	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	fer submitted ; BE RECEIVE UR OFFER If	or (c) By D AT by
12. ACCOUNT NG AND APPROPRIATION DATA (If regisee Schedule					10,400,0	00.00
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN I	- Γ ΕΜ 14 .
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRAC	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS M I N ITEM 14, PU	ODIF ED TO REFLECT TH JRSUANT TO THE AUTHO	HE ADN ORITY	I NISTRATIVE CHANGES <i>(such as changes ii</i> OF FAR 43.103(b).	n paying office	,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	INTO PURSUANT TO AUT	THORIT	Y OF:		
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 - Limi	tation o	f Funds (APR	198	4)		
E. IMPORTANT Contractor 🗓 is not.	is required t	to sign this document and r	return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921 LIST OF CHANGES:	Organized by U	CF section headings, inclu	iding so	olicitation/contract subject matter where feasib	le.)	
Reason for Modification : Fu	ndina On	ly Action				
Obligated Amount for this Mo	=	=	00 (10		
New Total Obligated Amount f						
Incremental Funded Amount ch		from	40,	,10.01		
\$817,846,518.81 to \$828,246,		LIOIII				
CHANGES FOR LINE ITEM NUMBER						
Obligated Amount for this mo		on: \$10 400 0	00 (10		
Incremental Funded Amount ch						
	angea ii	om 410,310,70	_,_,	, 66 465,616,762.26		
Continued						
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9 A or 10A,				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. N	IAME AND TITLE OF CONTRACT NG OFFIC	ER (Type or p	orint)
			Joh	nsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		16C. DATE SIGNED
			Sig	gnature on File		04/18/2018
(Signature of person authorized to sign)				(Signature of Contracting Officer)		31,13,2010

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

TEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111168			
	Project 0001765			
	WFO 0000000			
	Local Use 0410247			
	Quantity: 0			
	Amount: \$20,900.00			
	Percent: .00913			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111166			
	Project 0001765			
	WFO 0000000			
	Local Use 0410247			
	Quantity: 0			
	Amount: \$9,162,600.00			
	Percent: 4.00246			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Continued			

ITEM NO.	SUPPL ES/SERVICES	QUANTITY U	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	D)	(E)	(F)
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111170				
	Project 0001765				
	WFO 0000000				
	Local Use 0410247				
	Quantity: 0				
	Amount: \$36,300.00				
	Percent: .01586				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111171				
	Project 0001765				
	WFO 0000000				
	Local Use 0410247 Quantity: 0				
	Amount: \$350,200.00				
	Percent: .15298				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Continued				

TEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111174			
	Project 0001765			
	WFO 0000000			
	Local Use 0410247			
	Quantity: 0			
	Amount: \$557,300.00			
	Percent: .24344			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	Jan 112490 111 0 / 001			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111167			
	Project 0001765			
	WFO 0000000			
	Local Use 0410247			
	Quantity: 0			
	Amount: \$260,100.00			
	Percent: .11362			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Continued			
	I .	1 1 1		

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111169				
	Project 0001765				
	WFO 0000000				
	Local Use 0410247				
	Quantity: 0				
	Amount: \$12,600.00				
	Percent: .0055				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	oan mage in 57001				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	111.1cm 50 25002 00				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
	10/104 01 101101manoc. 10/00/2003 00 03/00/2013				
		1			
	I .	1	ı I	1	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	1. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0227	See Blo	ck 16C	.8NA	003716		
6. ISSUED BY CODE	00901		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	. county, State and	ZIP Code)	9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC		0	x)			
Attn: RICK TYE			9B.	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30	1					
PALM BEACH GARDENS FL 33418		×	, 10A	. MODIFICATION OF CONTRACT/ORDER NO -AC30-10CC60025	 Э.	
			, DE	-AC30-10CC60025		
			100	DATED (OFF ITEM 10)		
CODE	EAC LITY COL	DE		DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY COL			0/08/2009		
The above numbered solicitation is amended as set for		EM ONLY APPLIES TO AM				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If required)	to the solicitation OFFERS PRIOR ralready submit is received prior	n and amendment number TO THE HOUR AND DATI ted , such change may be i to the opening hour and da	rs. FA E SPE made t ate spe	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o cified.	BE RECEIVE UR OFFER If	D AT by
See Schedule				+ 1		
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN IT	ΓΕM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	1E CONTRAC	CT .
				1 NISTRATIVE CHANGES (such as changes in DF FAR 43.103(b).	n paying office	e ,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AUT	THORIT	Y OF:		
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 - Limi	tation c	f Funds (APR	198	4)		
E. IMPORTANT Contractor 🗵 is not.	is required t	to sign this document and r	return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921 LIST OF CHANGES:	Organized by U	CF section headings, inclu	iding so	olicitation/contract subject matter where feasib.	le.)	
Reason for Modification : Fu	nding On	ly Action				
Obligated Amount for this Mo	dificati	on: \$1,461,64	5.55			
New Total Obligated Amount f	or this	Award: \$829,7	08,1	.64.36		
Incremental Funded Amount ch		from				
\$828,246,518.81 to \$829,708,						
CHANGES FOR LINE ITEM NUMBER						
Obligated Amount for this mo	dificati	on: \$1,461,64	5.55			
Incremental Funded Amount ch						
	- 9	, , , , , , , , , , , , , , , , , , , ,				
Continued						
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9 A or 10A,				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. N	IAME AND TITLE OF CONTRACT NG OFFIC	ER (Type or p	orint)
			Joh	nsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		16C. DATE SIGNED
			Sig	gnature on File		05/00/0010
(Signature of person authorized to sign)			l —	(Signature of Contracting Officer)		05/02/2018

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0227
 PAGE DE-AC30-10CC60025/0227
 OF DE-AC30-10CC60025/0227

TEM NO.	SUPPL ES/SERVICES	QUANTITY UNI	T UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 00900			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222435			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$204,580.00			
	Percent: .08937			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 00900			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222436			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$912,585.55			
	Percent: .39864			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Continued			
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0227
 PAGE OF AC30-10CC60025/0227
 OF AC30-10CC60025/0227

(A)		QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Fund 00900			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222437			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$57,250.00			
	Percent: .02501			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 00900			
	Appr Year 2018 Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222439			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$122,580.00			
	Percent: .05355			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 00900			
	Continued			
	Continued			
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0227
 PAGE QUARTER
 OF PAGE QUARTER

TEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222450			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$5,020.00			
	Percent: .00219			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 00900			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222451			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$29,670.00			
	Percent: .01296			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Account code:			
	Fund 00900			
	Appr Year 2018			
	Allottee 36			
	Continued			
	Concinued			
		1 1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0227
 PAGE DE-AC30-10CC60025/0227
 OF DE-AC30-10CC60025/0227

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222826			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$6,140.00			
	Percent: .00268			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 00900			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222457			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$45,110.00			
	Percent: .01971			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 00900			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Continued			
		1 1	l l	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—AC30-10CC60025/0227
 PAGE 6
 OF

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Program 2222468				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$78,710.00				
	Percent: .03438				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	Daymank.				
	Payment: OR for Savannah River				
	U.S. Department of Energy Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
				1	

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0228	See Block 16C	18EM	004754		
6. ISSUED BY COD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC		(-7			
Attn: RICK TYE		9B.	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 3	01				
PALM BEACH GARDENS FL 33418		100	MODIFICATION OF CONTRACT/ORDER A	10	
		X DE	a. MODIFICATION OF CONTRACT/ORDER N C-AC30-10CC60025	10.	
		10E	3. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY CODE	1	0/08/2009		
	11. THIS ITEM ONLY APPLIE	S TO AMENDM	ENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set	forth in Item 14. The hour and date	e specified for re	eceipt of Offers is exte	ended 🗌 is n	ot extended.
tems 8 and 15, and returning separate letter or telegram which includes a referen THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an o reference to the solicitation and this amendment, ar 12. ACCOUNT NG AND APPROPRIATION DATA (If re	ce to the solicitation and amendment OFFERS PRIOR TO THE HOUR A ffer already submitted, such change tid is received prior to the opening ho	nt numbers. FA AND DATE SPE e may be made	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram on pecified.	D BE RECEIVED OUR OFFER IF	D AT by
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/O	ORDERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	TEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.) PURSUANT TO: (Specify authority	y) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	THE CONTRAC	т
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR			M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office	9,
D. OTHER (Specify type of modification	• /	(3.55. 1.00	4.)		
X FAR 52.232-22 - Lin	itation of Funds	(APR 198	4)		
E. IMPORTANT Contractor 🗵 is not.	is required to sign this docum				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921	N (Organized by UCF section headii	ngs, including s	olicitation/contract subject matter where feasil	ble.)	
LIST OF CHANGES:					
	unding Only Nation				
Reason for Modification : F			2.0		
Obligated Amount for this M					
New Total Obligated Amount		340,308,	164.36		
Incremental Funded Amount c	=				
\$829,708,164.36 to \$840,308					
CHANGES FOR LINE ITEM NUMBE					
Obligated Amount for this m					
Incremental Funded Amount c	hanged from \$60,80)5 , 397.7!	o to \$71,405,397.75		
Continued					
Except as provided herein, all terms and conditions of	the document referenced in Item 9	A or 10A, as he	retofore changed, remains unchanged and in	full force and ef	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACT NG OFFI	CER (Type or p	orint)
		Joh	nsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B. I	JNITED STATES OF AMERICA		16C. DATE SIGNED
			gnature on File		
(Signature of person authorized to sign)		—	(Signature of Contracting Officer)		05/14/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0228
 PAGE DE-AC30-10CC60025/0228
 OF DE-AC30-10CC60025/0228

TEM NO.	SUPPL ES/SERVICES	QUANTITY UN	IT UNIT PRICE	AMOUNT
(A)	(B)	(C) (D) (E)	(F)
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111170			
	Project 0001765			
	WFO 0000000			
	Local Use 0410247			
	Quantity: 0			
	Amount: \$37,000.00			
	Percent: .01616			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111174			
	Project 0001765			
	WFO 0000000			
	Local Use 0410247			
	Quantity: 0			
	Amount: \$496,700.00			
	Percent: .21697			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Continued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0228
 PAGE
 OF

 3
 5

Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111166 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$9,418,300.00 Percent: 4.11416 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925 Subject To Funding: N		(E)	(F)
Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111166 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$9,418,300.00 Percent: 4.11416 Subject To Funding: N Payment Address:			
Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111166 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$9,418,300.00 Percent: 4.11416 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925			
Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111166 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$9,418,300.00 Percent: 4.11416 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925			
Reporting Entity 410225 Object Class 25231 Program 1111166 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$9,418,300.00 Percent: 4.11416 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925			
Object Class 25231 Program 1111166 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$9,418,300.00 Percent: 4.11416 Subject To Funding: N Payment Address:			
Program 1111166 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$9,418,300.00 Percent: 4.11416 Subject To Funding: N Payment Address:			
Program 1111166 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$9,418,300.00 Percent: 4.11416 Subject To Funding: N Payment Address:			
WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$9,418,300.00 Percent: 4.11416 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925			
WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$9,418,300.00 Percent: 4.11416 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925			
Quantity: 0 Amount: \$9,418,300.00 Percent: 4.11416 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925			
Amount: \$9,418,300.00 Percent: 4.11416 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925			
Amount: \$9,418,300.00 Percent: 4.11416 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925			
Percent: 4.11416 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925			
Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925			
Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925			
OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925			
U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925			
Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925			
P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925			
Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925			
NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925			
Account code: Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925			
Account code: Fund 01250 Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925			
Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925			
Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925			
Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925			
Reporting Entity 410225 Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925			
Object Class 25231 Program 1111167 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925	1 1		
Program 1111167 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925			
Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925			
WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925			
Local Use 0410247 Quantity: 0 Amount: \$250,100.00 Percent: .10925			
Quantity: 0 Amount: \$250,100.00 Percent: .10925			
Amount: \$250,100.00 Percent: .10925			
Percent: .10925			
Subject To Funding: N			
Payment Address:			
OR for Savannah River			
U.S. Department of Energy			
Oak Ridge Financial Service Center			
P.O. Box 6017			
Oak Ridge TN 37831			
NEW ACCOUNTING CODE ADDED:			
Account code:			
Fund 01250			
Continued			
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0228
 PAGE DE-AC30-10CC60025/0228
 OF DE-AC30-10CC60025/0228

	Appr Year 2018 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111168 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0 Amount: \$26,900.00	(C)	(D)	(E)	(F)
	Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111168 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0				
	Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111168 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0				
	Reporting Entity 410225 Object Class 25231 Program 1111168 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0				
	Object Class 25231 Program 1111168 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0				
	Program 1111168 Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0				
	Project 0001765 WFO 0000000 Local Use 0410247 Quantity: 0				
	WFO 0000000 Local Use 0410247 Quantity: 0				
	Local Use 0410247 Quantity: 0				
	Quantity: 0	1			
		1 1			
	Amount: \$26,900.00				
	Percent: .01175				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Oak Kluge IN 37031				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111169				
	Project 0001765				
	WFO 0000000				
	Local Use 0410247				
	Quantity: 0				
	Amount: \$12,300.00				
	Percent: .00537				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
l	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0228
 PAGE DE-AC30-10CC60025/0228
 OF DE-AC30-10CC60025/0228

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111171				
	Project 0001765				
	WFO 0000000				
	Local Use 0410247				
	Quantity: 0				
	Amount: \$358,700.00				
	Percent: .15669				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	Alken SC 29002 05				
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
		1	1		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF C	ONTRACT		1. CONTRACT D CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	1. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0229	See Blo	ck 16C	.8NA	003947		
6. ISSUED BY CODE	00901		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and	ZIP Code)	\ 9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC	,	<u>()</u>	x)			
Attn: RICK TYE			9B.	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30:	L					
PALM BEACH GARDENS FL 33418		X	104	MODIFICATION OF CONTRACT/ORDER NO -AC30-10CC60025	D .	
			DE	-AC30-10CC60023		
			10F	. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY COL	DE .		0/08/2009		
The above numbered solicitation is amended as set for		EM ONLY APPLIES TO AM				ot extended.
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 offereference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If required)	OFFERS PRIOR r already submit is received prior	TO THE HOUR AND DATI ted , such change may be i to the opening hour and da	E SPE made l ate spe	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o cified.	JR OFFER If	by
See Schedule						
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN IT	ïEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRAC	т
				M NISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying office	à,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AUT	THORIT	'Y OF:		
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 - Limi	tation c	f Funds (APR	198	4)		
E. IMPORTANT Contractor 🗵 is not.	is required t	to sign this document and r	return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921	Organized by U	CF section headings, inclu	iding s	olicitation/contract subject matter where feasib	le.)	
LIST OF CHANGES:						
Reason for Modification : Fu	nding On	ly Action				
Obligated Amount for this Mo	dificati	on: \$23,928.0	0			
New Total Obligated Amount f	or this	Award: \$840,33	32,0	92.36		
Incremental Funded Amount ch	anged:	from				
\$840,308,164.36 to \$840,332,	092.36					
CHANGES FOR LINE ITEM NUMBER	: 3					
Obligated Amount for this mo	dificati	on: \$23,928.0	0			
Incremental Funded Amount ch	anged fr	om \$71,405,39	7.75	5 to \$71,429,325.75		
Continued						
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9 A or 10A	as her	etofore changed remains unchanged and in fi	ıll force and e	ffect
15A. NAME AND TITLE OF SIGNER (Type or print)	- accament rele			NAME AND TITLE OF CONTRACT NG OFFIC		
,				nsell L. Christian		•
4ED CONTRACTOR/OFFEROR		AEC DATE CIONES				100 DATE CIONES
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of narran authorized to size)			210	gnature on File (Signature of Contracting Officer)		05/22/2018
(Signature of person authorized to sign)		l l	I	(Signature of Contracting Officer)		I

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0229
 PAGE DE-AC30-10CC60025/0229
 PAGE DE-AC30-10CC60025/0229

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01551				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410205				
	Object Class 25231				
	Program 2223022				
	Project 0000000 WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$23,928.00				
	Percent: .01045				
	Subject To Funding: N				
	Payment Address:				
	Not applicable -				
	Payment made by the Purchase Card	1			
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				
	Period of Periormance: 10/08/2009 to 09/30/2019				
		1			
		1			
		1	1		

AMENDMENT OF SOLICITATION/MODIFICA	ONTRACT		1. CONTRACT D CODE	E OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	L 2 CT NO. (If applicable)
0230	See Bloo	ck 16C	18NA	003981		, ,,
6. ISSUED BY CODE	00901		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30: PALM BEACH GARDENS FL 33418	L		9B. X 10/DE	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO.:—AC30-10CC60025 B. DATED (SEE ITEM 13)	D.	
CODE 073891921	FAC LITY COD	E	1	0/08/2009		
	11. THIS ITE	 M ONLY APPLIES TO AI		ENTS OF SOLICITATIONS		
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 reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If required see Schedule 13. THIS ITEM ONLY APPLIES TO METERS APPLIES APPLIES TO METERS APPLIES TO METERS APPLIES	to the solicitation DFFERS PRIOR r already submitt is received prior uired) ODIFICATION OF	n and amendment number TO THE HOUR AND DA ed , such change may be to the opening hour and o Net	ers. FA TE SPE e made date spe Inc	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or scified. rease: \$2 DDIFIES THE CONTRACT/ORDER NO. AS DES	BE RECEIV JR OFFER r letter make	ED AT If by es 00
				ES SET FORTH IN ITEM 14 ARE MADE IN TH M NISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AU	THORI	TY OF:		
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 - Limi	tation o	f Funds (APR	198	4)		
E. IMPORTANT Contractor X is not.	is required to	sign this document and	return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 073891921 LIST OF CHANGES: Reason for Modification: Further Funded Amount for this Modification of the Modific	nding Ond dification or this A anged: 092.36 : 3 dification	ly Action on: \$20,000.0 Award: \$840,3 from on: \$20,000.0 om \$71,429,32	00 352, 00 25.7	092.36 5 to \$71,449,325.75	ull force and	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			51	gnature on File (Signature of Contracting Officer)		05/31/2018
			1			i .

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0230
 PAGE PAGE
 OF PAGE
 2
 2

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Trucks				
	Fund 00900				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410206				
	Object Class 25704				
	Program 2222892				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .00874				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
	Tellod of Tellothanee: 10/00/2009 to 09/30/2019				

AMENDMENT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT		1. CONTRACT D CODE		E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	E DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	TOT NO. (If applicable)
0231	See Blo	ck 16C	8EM	004993		
6. ISSUED BY COD	_		7. ADN	INISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					_	
8. NAME AND ADDRESS OF CONTRACTOR (No., str	eet, county, State and	I ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC Attn: RICK TYE			QR	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 3	0.1			5, 11 = 5 (3 = 1 · 2 · 11 · 1 · 1)		
PALM BEACH GARDENS FL 33418	01		100			
		X	K DE	. MODIFICATION OF CONTRACT/ORDER NO -AC30-10CC60025	O.	
			10B	. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY COI	DE	10	0/08/2009		
	11. THIS IT	EM ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a referen THE PLACE DESIGNATED FOR THE RECEIPT Of virtue of this amendment you desire to change an o reference to the solicitation and this amendment, ar	ce to the solicitation OFFERS PRIOR For already submit of is received prior	on and amendment number R TO THE HOUR AND DAT tted , such change may be to the opening hour and da	rs. FA E SPE made t ate spe	CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram o cified.	BE RECEIV UR OFFER or letter make	ED AT If by es
12. ACCOUNT NG AND APPROPRIATION DATA (If respectively)	equired)	Net	Inc	rease: \$8	3,000,0	00.00
13. THIS ITEM ONLY APPLIES TO	MODIFICATION C	F CONTRACTS/ORDERS.	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN	ITEM 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.) PURSUANT TO:	(Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRA	АСТ
				1 NISTRATIVE CHANGES (such as changes i DF FAR 43.103(b).	in paying offi	ce,
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED	INTO PURSUANT TO AUT	THORIT	Y OF:		
D. OTHER (Specify type of modification	on and authority)					
X FAR 52.232-22 - Lin	itation c	of Funds (APR	198	1)		
E. IMPORTANT Contractor 🗵 is not.	is required	to sign this document and r	return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921 LIST OF CHANGES:	N (Organized by U	ICF section headings, inclu	ıding so	licitation/contract subject matter where feasib	le.)	
Reason for Modification : F	undina On	lv Action				
Obligated Amount for this M	=	=	0.00)		
New Total Obligated Amount						
Incremental Funded Amount c		from				
\$840,352,092.36 to \$848,352	=					
CHANGES FOR LINE ITEM NUMBE	R: 3					
Obligated Amount for this m	odificati	on: \$8,000,00	0.00)		
Incremental Funded Amount c	hanged fr	om \$71,449,32	5.75	to \$79,449,325.75		
Continued						
Except as provided herein, all terms and conditions of	the document refe	erenced in Item 9 A or 10A,				
15A. NAME AND TITLE OF SIGNER (Type or print)				IAME AND TITLE OF CONTRACT NG OFFIC	CER (Type o	r print)
				nsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA		16C. DATE SIGNED
(0)			519	gnature on File		06/11/2018
(Signature of person authorized to sign)		1	l	(Signature of Contracting Officer)		1

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0231
 PAGE DE-AC30-10CC60025/0231
 PAGE DE-AC30-10CC60025/0231
 PAGE DE-AC30-10CC60025/0231
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 PAGE DE-AC30-10CC60025/0231
 PAGE DE-AC30-10CC60025/0231
 PAGE DE-AC30-10CC60025/0231
 PAGE DE-AC30-10CC60025/0231
 PAGE DE-AC30-10

TEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111170			
	Project 0001765			
	WFO 0000000			
	Local Use 0410256			
	Quantity: 0			
	Amount: \$37,500.00			
	Percent: .01638			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111174			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$425,600.00			
	Percent: .18591			
	Subject To Funding: N			
	I			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Continued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—AC30-10CC60025/0231
 PAGE OF
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111170				
	Project 0001765				
	WFO 0000000				
	Local Use 0410252				
	Quantity: 0				
	Amount: \$37,500.00				
	Percent: .01638				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$6,390,100.00				
	Percent: 2.79136				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0231
 PAGE OF 4
 OF 7

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111170				
	Project 0001765				
	WFO 0000000				
	Local Use 0410254				
	Quantity: 0				
	Amount: \$562,500.00				
	Percent: .24571				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Oak Ridge in 37031				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111167				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$167,000.00				
	Percent: .07295				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0231
 PAGE DE-AC30-10CC60025/0231
 OF TOTAL DE-AC30-10CC60025/0231

NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111170				
	Project 0001765				
	WFO 0000000				
	Local Use 0410253				
	Quantity: 0				
	Amount: \$75,000.00				
	Percent: .03276				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111168				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$12,800.00				
	Percent: .00559				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	our riage in 37031				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0231
 PAGE PAGE
 OF TOTAL

TEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Program 1111170			
	Project 0001765			
	WFO 0000000			
	Local Use 0410255			
	Quantity: 0			
	Amount: \$37,500.00			
	Percent: .01638			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111169			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$8,700.00			
	Percent: .0038			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111170			
	Project 0001765			
	Continued			
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0231
 PAGE PAGE
 OF PAGE
 7
 7
 7

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$0.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111171				
	Project 0001765				
	WFO 0000000 Local Use 0000000				
	Quantity: 0				
	Amount: \$245,800.00				
	Percent: .10737				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
	1 111 1,111 131 131 131,131,131				
			1	1	

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTI	1. CONTRACT D CODE	PAGE OF F	PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	 REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (/	$\underline{\hspace{1cm}}^{oldsymbol{\angle}}$ If applicable)
0232	See Block	16C			
6. ISSUED BY CODE	00901	7.	ADMINISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Co	ide) (3)	9A. AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC	. •	(x)			
Attn: RICK TYE			9B. DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30:	1				
PALM BEACH GARDENS FL 33418		х	10A. MODIFICATION OF CONTRACT/ORDER NDE-AC30-10CC60025	IO.	
			1000 100000023		
			10B. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY CODE		10/08/2009		
	11. THIS ITEM ON	ILY APPLIES TO AME	NDMENTS OF SOLICITATIONS		
tems 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offee reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If required to the solicitation and the solicitation and the solicitation and the solicitation between the solicitation and the solicitation an	to the solicitation and DFFERS PRIOR TO TI or already submitted, s is received prior to the	amendment numbers. HE HOUR AND DATE uch change may be m	SPECIFIED MAY RESULT IN REJECTION OF YO ade by telegram or letter, provided each telegram or	BE RECEIVED AT OUR OFFER If by	Зу
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF COM	ITRACTS/ORDERS. I	T MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14	ı.
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Spec	ify authority) THE CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT	
			ADM NISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).	in paying office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO I	PURSUANT TO AUTH	ORITY OF:		
D. OTHER (Specify type of modification	and authority)				
X I. 98 DEAR 970.5204-	·2 Laws, Reg	ulations, a	and DOE Directives (DEC 20	000)	
E. IMPORTANT Contractor is not.	x is required to sign	this document and ref	turn 1 copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921	(Organized by UCF se	ction headings, includi	ing solicitation/contract subject matter where feasil	ble.)	
The purpose of this modifica	tion is to	incorporate	the revised Section J, A	ttachment I	ο,
List B - List of Applicable	Directives.	The revise	d Section J, Attachment D	, List	
B - List of Applicable Direc List of Applicable Directive	=		ginal Section J, Attachme	ent D, List	В -
The Contractor hereby releas			=		
contract for equitable adjus to the modification agreed t		ibutable to	such facts or circumstan	ces giving	rise
All Other Terms and Conditio	ns remain u	nchanged.			
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document reference		s heretofore changed, remains unchanged and in 6A. NAME AND TITLE OF CONTRACT NG OFFI		
			Johnsell L. Christian	, ,	
15B. CONTRACTOR/OFFEROR	15C.		6B. UNITED STATES OF AMERICA	16C.	DATE SIGNED
			Signature on File		/02/2010
(Signature of person authorized to sign)			(Signature of Contracting Officer)		/02/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—AC30-10CC60025/0232
 PAGE DE—AC30-10CC60025/0232
 PAGE DE—AC30-10CC60025/0232
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 PAGE DE—AC30-10CC60025/0232
 PAGE DE—AC30-10CC60025/0232
 PAGE DE—AC30-10

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	Period of Performance: 10/08/2009 to 09/30/2019				
		1	ı		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	1. CONTRACT D CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0233	See Bloo	ck 16C	BEM005202	
6. ISSUED BY CODE			ADMINISTERED BY (If other than Item 6)	CODE
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code) (x)	9A. AMENDMENT OF SOLICITATION NO.	
CENTEDDA CDOUD IIC			1	
CENTERRA GROUP, LLC Attn: RICK TYE			9B. DATED (SEE ITEM 11)	
7121 FAIRWAY DRIVE, SUITE 30	1			
PALM BEACH GARDENS FL 33418			10A. MODIFICATION OF CONTRACT/ORDER N	NO.
		X	DE-AC30-10CC60025	10.
			10B. DATED (SEE ITEM 13)	
CODE 073891921	FAC LITY COD)E	10/08/2009	
	11. THIS ITE	M ONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If req	OFFERS PRIOR er already submitt is received prior	TO THE HOUR AND DATE led , such change may be m to the opening hour and dat	SPECIFIED MAY RESULT IN REJECTION OF YOu ade by telegram or letter, provided each telegram or specified.	OUR OFFER If by
See Schedule			·	
13. THIS ITEM ONLY APPLIES TO N	MODIFICATION O	F CONTRACTS/ORDERS.	T MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE CH	IANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI			E ADM NISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).	in paying office,
C. THIS SOLT ELIMENTAL AGREEMEN	II IS ENTENED I	NTO FORSOANT TO AUTI	OMTT OF	
D. OTHER (Specify type of modification	and authority)			
X FAR 52.232-22 - Limi	itation o	f Funds (APR 1	984)	
E. IMPORTANT Contractor X is not.	is required to	o sign this document and re	turn copies to the issuin	ng office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921	(Organized by U	CF section headings, includ	ing solicitation/contract subject matter where feasil	ble.)
LIST OF CHANGES:				
Reason for Modification : Fu	-	-		
Total Amount for this Modifi				
New Total Amount for this Ve				
New Total Amount for this Aw				
Obligated Amount for this Mo				
New Total Obligated Amount f			2,092.36	
Incremental Funded Amount ch	anged:	from		
\$0.00 to \$855,972,092.36				
CHANGES FOR LINE ITEM NUMBER	R: 3			
Continued	ho doourtC	repeat in Item 0.4 == 40.4	a haratafara ahannad rass-issa usahasis sa ta	full force and affect
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne accument refe		is heretofore changed, remains unchanged and in 6A. NAME AND TITLE OF CONTRACT NG OFFI	
			Johnsell L. Christian	- (-)
15B. CONTRACTOR/OFFEROR			6B. UNITED STATES OF AMERICA	16C. DATE SIGNED
13B. GONTIAGTOROFFEROR		IOO. DATE SIGNED	Signature on File	100. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	07/03/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0233
 PAGE DE-AC30-10CC60025/0233
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 PAGE DE-AC30-10

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification:	+	\vdash		
	\$7,620,000.00				
	Incremental Funded Amount changed from				
	\$79,449,325.75 to \$87,069,325.75				
	777,443,323.73 60 907,003,323.73				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Account code.				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111167				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$175,800.00				
	Percent: .07679				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Account code.				
	Fund 01250				
	Appr Year 2018				
	11				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111168				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$14,100.00				
	Percent: .00616				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
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	Concinued				

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EM NO.	SUPPL ES/SERVICES	QUANTITY UNI	1	AMOUNT
(A)	(B)	(C) (D	(E)	(F)
	Oak Ridge TN 37831			
	NEW ACCOUNTING CORE ARREST			
	NEW ACCOUNTING CODE ADDED: Account code:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111170			
	Project 0001765			
	WFO 0000000			
	Local Use 0410254			
	Quantity: 0			
	Amount: \$0.00			
	Percent: 0			
	Subject To Funding: N Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED			
	NEW ACCOUNTING CODE ADDED: Account code:			
	Account code.			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111170			
	Project 0001765			
	WFO 0000000			
	Local Use 0410255			
	Quantity: 0			
	Amount: \$0.00			
	Percent: 0			
	Subject To Funding: N Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
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 PAGE PAGE
 OF PAGE
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TEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111170			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$0.00			
	Percent: 0			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111169			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$9,100.00			
	Percent: .00398			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
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 PAGE DE-AC30-10CC60025/0233
 PAGE DE-AC30-10

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Account code:			
	Fund 01250	i i i		
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111171			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$259,400.00			
	Percent: .11331			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111174			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$454,100.00			
	Percent: .19836			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
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 PAGE 6
 OF 8

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111170				
	Project 0001765				
	WFO 0000000				
	Local Use 0410252				
	Quantity: 0				
	Amount: \$0.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111170				
	Project 0001765				
	WFO 0000000				
	Local Use 0410253				
	Quantity: 0				
	Amount: \$0.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	1				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Account code;				
	Fund 01250				
	Appr Year 2018				
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 PAGE PAGE
 OF PAGE
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY UN	NIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (I	D)	(E)	(F)
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111170				
	Project 0001765				
	WFO 0000000				
	Local Use 0410256				
	Quantity: 0				
	Amount: \$0.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	July Mage IN 57001				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Account code:				
	Fund 01250				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$6,707,500.00				
	Percent: 2.93001				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	Continued				

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ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
		1	i	[

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE		E OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	E DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	L 6 CT NO. (If applicable)
0234		See Blo	1		005480		, ,, ,
6. ISSUED BY	CODE	00901		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
U.S. Dep							
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and	I ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA Attn: RI	GROUP, LLC			9B.	DATED (SEE ITEM 11)		
7121 FAI	RWAY DRIVE, SUITE 303	1					
PALM BEA	CH GARDENS FL 33418		-	, 10A	. MODIFICATION OF CONTRACT/ORDER NO	0.	
			2	X DE	-AC30-10CC60025		
				105	DATED (SEE ITEM 12)		
CODE 07	0004004	FAC LITY COI	DE		DATED (SEE ITEM 13)		
	3891921 				0/08/2009		
	numbered solicitation is amended as set fo				ENTS OF SOLICITATIONS exceipt of Offers is exter		not extended.
separate lett THE PLACE virtue of this reference to	er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF (amendment you desire to change an offe the solicitation and this amendment, and NG AND APPROPRIATION DATA (If requ	to the solicitation OFFERS PRIOR or already submit is received prior	on and amendment number TO THE HOUR AND DAT ted , such change may be to the opening hour and d	rs. FA E SPE made l ate spe		BE RECEIV UR OFFER r letter make	ED AT If by
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN	ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRA	ст
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS M I N ITEM 14, PU	ODIF ED TO REFLECT THUSUANT TO THE AUTHO	HE ADI ORITY	M NISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	n paying offi	ce,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AUT	THORIT	TY OF:		
	D. OTHER (Specify type of modification	and authority)					
Х	FAR 52.232-22 - Limi	tation c	of Funds (APR	198	4)		
E. IMPORTANT	Contractor X is not.	is required	to sign this document and i	return	copies to the issuing	office.	
DUNS Num				uding so	olicitation/contract subject matter where feasib	le.)	
	ed Amount for this Mo	_	=	01.0	00		
=	al Obligated Amount f						
	ital Funded Amount ch		from	,			
	2,092.36 to \$868,149,						
CHANGES	FOR LINE ITEM NUMBER	: 3					
Obligate	ed Amount for this mo	dificati	on: \$12,177,6	01.0	00		
Incremen	ntal Funded Amount ch	anged fr	om \$87,069,32	5.75	5 to \$99,246,926.75		
Continue	ed						
Except as prov	vided herein, all terms and conditions of the	e document refe	erenced in Item 9 A or 10A,	, as her	etofore changed, remains unchanged and in fo	ull force and	effect.
15A. NAME AN	ND TITLE OF SIGNER (Type or print)			16A. N	NAME AND TITLE OF CONTRACT NG OFFIC	CER (Type or	print)
				Joh	nsell L. Christian		
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		16C. DATE SIGNED
				Si	gnature on File		08/13/2010
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		08/13/2018

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

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0234
 PAGE DE-AC30-10CC60025/0234
 OF DE-AC30-10CC60025/0234

TEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111166			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$10,932,309.00			
	Percent: 4.77552			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111168			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$21,689.00			
	Percent: .00947			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Continued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0234
 PAGE OF AC30-10CC60025/0234
 OF AC30-10CC60025/0234

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111169				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$14,476.00				
	Percent: .00632				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111174				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$730,669.00				
	Percent: .31918				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0234
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111170			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: -\$149,100.00			
	Percent:06513			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111167			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$282,552.00			
	Percent: .12343			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Continued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0234
 PAGE DE-AC30-10CC60025/0234
 OF DE-AC30-10CC60025/0234

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111171				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$418,305.00				
	Percent: .18273				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111170				
	Project 0001765				
	WFO 0000000				
	Local Use 0410247				
	Quantity: 0				
	Amount: -\$73,299.00				
	Percent:03202				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Oak Ridge in 37831				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	TOD. Destination				
	FOB: Destination				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0234
 PAGE 6
 OF 6

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) Period of Performance: 10/08/2009 to 09/30/2019	(C)	(D)	(E)	(F)
	Period of Performance: 10/08/2009 to 09/30/2019				
		1	l		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE		E OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	L 2 CT NO. (If applicable)
0235		See Blo	1		004674		, ,, ,
6. ISSUED BY	CODE	00901		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
U.S. Dep							
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and	I ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.		
	GROUP, LLC		<u>\(\frac{1}{2} \) \(\frac{1}{2} \)</u>	,			
Attn: RI		1		9B.	DATED (SEE ITEM 11)		
	RWAY DRIVE, SUITE 30: CH GARDENS FL 33418	L					
IAUM DEA	CII GARDENS FL 55410		Σ	x 10A	MODIFICATION OF CONTRACT/ORDER NO -AC30-10CC60025	0.	
					11030 100000023		
				10E	. DATED (SEE ITEM 13)		
CODE 07	3891921	FAC LITY COL	DE	1	0/08/2009		
		11 THIS IT	EM ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
	numbered solicitation is amended as set fo					ndod Dio	not extended.
THE PLACE virtue of this reference to	DESIGNATED FOR THE RECEIPT OF C amendment you desire to change an offe the solicitation and this amendment, and NG AND APPROPRIATION DATA (If requ edule	OFFERS PRIOR r already submit is received prior uired)	TO THE HOUR AND DAT ted , such change may be to the opening hour and d Ne t	made late spe	rease: \$1	UR OFFER r letter make	If by
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN	ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRA	.СТ
					M NISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying offic	ce,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AUT	THORIT	TY OF:		
	D. OTHER (Specify type of modification	and authority)					
Х	FAR 52.232-22 - Limi	tation c	of Funds (APR	198	4)		
E. IMPORTANT	Contractor is not.	is required	to sign this document and r	return	copies to the issuing	office.	
DUNS Num	nber: 073891921 CHANGES:			uding s	olicitation/contract subject matter where feasib	le.)	
	for Modification : Fu	_	=	_			
_	ed Amount for this Mo						
	al Obligated Amount f			67,9	973.69		
	ntal Funded Amount ch	-	from				
	9,693.36 to \$868,167,						
	FOR LINE ITEM NUMBER						
_	ed Amount for this mo						
Incremen	ital Funded Amount ch	anged fr	om \$99,246,92	6.75	5 to \$99,265,207.08		
Continue							
		e document refe	erenced in Item 9 A or 10A,		etofore changed, remains unchanged and in fu		
15A. NAME AN	ND TITLE OF SIGNER (Type or print)			16A. N	NAME AND TITLE OF CONTRACT NG OFFIC	ER (Type or	print)
				Joh	nsell L. Christian		
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		16C. DATE SIGNED
				Si	gnature on File		08/21/2018
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		00,21,2010

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

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0235
 PAGE PAGE
 OF PAGE
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 00900				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222436				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$18,280.33				
	Percent: .00799				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
	I	1	1 1	I	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0236	See Blo	ck 16C	8EM	005796		
6. ISSUED BY CODE	00901		7. ADN	INISTERED BY (If other than Item 6)	CODE	
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC		()	x)			
Attn: RICK TYE			9B.	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30	1					
PALM BEACH GARDENS FL 33418		×	, <u>10</u> A	. MODIFICATION OF CONTRACT/ORDER NO -AC30-10CC60025	0.	
			, DE	-AC30-10CC60025		
			100	DATED (OFF ITEM 40)		
CODE	TEACHTY COL)		DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY COL)/08/2009		
The above numbered solicitation is amended as set for		EM ONLY APPLIES TO AM				
tems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF VITUE of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If req	e to the solicitation OFFERS PRIOR er already submit is received prior	n and amendment numbers TO THE HOUR AND DATE ted , such change may be re to the opening hour and da	s. FA E SPE made t ate spe	CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram o cified.	BE RECEIVE UR OFFER If	D AT by
See Schedule	,	Nec	TIIC	Lease.	:, 332, 1	19.00
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN IT	Γ ΕΜ 14 .
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRAC	т
				1 NISTRATIVE CHANGES (such as changes in DF FAR 43.103(b).	n paying office) ,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AUT	HORIT	Y OF:		
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 - Limi	tation c	f Funds (APR	198	1)		
E. IMPORTANT Contractor 🗵 is not.	is required t	to sign this document and re	eturn	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921 LIST OF CHANGES:	(Organized by U	CF section headings, inclu	iding so	licitation/contract subject matter where feasible	le.)	
Reason for Modification : Fu	nding On	ly Action				
Obligated Amount for this Mo	=	=	9.00			
New Total Obligated Amount f						
Incremental Funded Amount ch		from	•			
\$868,167,973.69 to \$873,120,						
CHANGES FOR LINE ITEM NUMBER						
Obligated Amount for this mo		on: \$4,952,759	9.00			
Incremental Funded Amount ch						
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	J =	, , , , , , , , , , , , , , , , , , , ,		, , , , , , , , , , , , , , , , , , , ,		
Continued						
Except as provided herein, all terms and conditions of the	ne document refe					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. N	IAME AND TITLE OF CONTRACT NG OFFIC	ER (Type or p	orint)
			Joh	nsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		16C. DATE SIGNED
			Sig	gnature on File		00/20/2010
(Signature of person authorized to sign)				(Signature of Contracting Officer)		08/30/2018

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0236
 PAGE DE-AC30-10CC60025/0236
 OF DE-AC30-10CC60025/0236

TEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111167			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$112,830.00			
	Percent: .04929			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111166			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$4,367,357.00			
	Percent: 1.90777			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Continued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0236
 PAGE DE-AC30-10CC60025/0236
 OF DE-AC30-10CC60025/0236

ITEM NO.	SUPPL ES/SERVICES	QUANTITY U	TINI	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111169				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$5,757.00				
	Percent: .00251				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Dun d 01050				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111168				
	Project 0001765 WFO 0000000				
	Local Use 0000000 Quantity: 0				
	Amount: \$8,462.00				
	Percent: .0037				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Jan 1,1490 11 0,001				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0236
 PAGE DE-AC30-10CC60025/0236
 OF DE-AC30-10CC60025/0236

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111171			
	<u> </u>			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$166,881.00			
	Percent: .0729			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111174			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$291,472.00			
	Percent: .12732			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	Delivery Location Code: 00902			
	Savannah River (Loading Dock)			
	Attn: Charlene Stokes-Geter			
	DOE Loading Dock, Bldg. 730B			
	Aiken SC 29802 US			
	Continued			
		1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—AC30-10CC60025/0236
 PAGE 5
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EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	FOR. Doctination				
	FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				
	101104 01 101101manoc. 10/00/2005 00 05/30/2015				
		1	ı		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONT	TRACT	1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	TE 4. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0237	See Block	16C See	Schedule		
6. ISSUED BY CODE	893037		MINISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations Of U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	fice	U.S Sav	annah River Operations Department of Energy annah River Operations Box A en SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP (Code) (x) 9A	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC					
Attn: RICK TYE		9B.	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30	1				
PALM BEACH GARDENS FL 33418		100	A. MODIFICATION OF CONTRACT/ORDER N	<u> </u>	
		X DE	E-AC30-10CC60025	0.	
		108	B. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY CODE		0/08/2009		
	11. THIS ITEM C	ONLY APPLIES TO AMENDM	IENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p		•	•		ot extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If req. See Schedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR TO er already submitted , is received prior to th uired)	THE HOUR AND DATE SPE such change may be made ne opening hour and date spe Net Inc	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o ecified.	UR OFFER If or letter makes	00
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FOR DEPT. NO. IN ITEM 10A	PURSUANT TO: (Spe	ecify authority) THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRAC	Т
			M NISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN					
D. OTHER (Specify type of modification	• ,				
X FAR 52.232-22 - Limi	tation of	Funds (APR 198	4)		
E. IMPORTANT Contractor 🗵 is not.	☐ is required to sig	gn this document and return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921	(Organized by UCF s	section headings, including s	olicitation/contract subject matter where feasib	ole.)	
LIST OF CHANGES:					
Reason for Modification : Fu	nding Only	Action			
Obligated Amount for this Mo	dification	: \$220,000.00			
New Total Obligated Amount f	or this Awa	ard: \$873,340,	732.69		
Incremental Funded Amount ch	anged: f:	rom			
\$873,120,732.69 to \$873,340,	732.69				
CHANGES FOR LINE ITEM NUMBER	: 3				
Obligated Amount for this mo	dification	: \$220,000.00			
Incremental Funded Amount ch			08 to \$104,437,966.08		
Continued					
Except as provided herein, all terms and conditions of the	e document referenc				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACT NG OFFIC	J⊏K (Type or p	min)
		Joh	nnsell L. Christian		
15B. CONTRACTOR/OFFEROR	150	C. DATE SIGNED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
		Si	gnature on File		09/17/2018
(Signature of person authorized to sign)			(Signature of Contracting Officer)		00/1/2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 OF TOTAL DE-AC30-10CC60025/0237

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222435				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$27,790.00				
	Percent: .01214				
	Subject To Funding: N				
	Payment Address:				
	raymone naaress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222436				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$120,740.00				
	Percent: .05274				
	Subject To Funding: N				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222437				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 OF DE-AC30-10CC60025/0237

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNI	T UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Quantity: 0			
	Amount: \$14,070.00			
	Percent: .00615			
	Subject To Funding: N			
	Payment Address:			
	rayment nauress.			
	NEW ACCOUNTING CODE ADDED:			
	Account code:	1 1		
	S&S			
	Fund 00900			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222439			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$15,020.00			
	Percent: .00656			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	S&S			
	Fund 00900			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222450			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$0.00			
	Percent: 0			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	S&S			
	Fund 00900			
	Appr Year 2018			
	Continued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
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 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	_			
	Program 2222451			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$3,720.00			
	Percent: .00162			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	S&S			
	Fund 00900			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222826			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$780.00			
	Percent: .00034			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	S&S			
	Fund 00900			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222457			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$6,870.00			
	Percent: .003			
	Subject To Funding: N			
	Payment Address:			
	Continued			
	1	1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
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 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10CC60025/0237
 PAGE DE-AC30-10

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222468				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$11,010.00				
	Percent: .00481				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 00911				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25299				
	Program 1721310				
	Project 0000000				
	WFO 0411176				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .00874				
	Subject To Funding: N				
	Payment Address:				
	Delivery Legation Code: 00000				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
	1				

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT	1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0238		See Bloo	ck 16C	BEM006165		
6. ISSUED BY	CODE	893037	7	. ADMINISTERED BY (If other than Item 6)	CODE 00	901
U.S. Dej		ffice	U S P	avannah River Operations S.S. Department of Energy avannah River Operations O.O. Box A Liken SC 29802	_	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	et, county, State and	ZIP Code) (x)	9A. AMENDMENT OF SOLICITATION NO.		
\cap ENITEDDN	GROUP, LLC					
Attn: RI	•			9B. DATED (SEE ITEM 11)		
	RWAY DRIVE, SUITE 30)1				
PALM BEA	CH GARDENS FL 33418			10A MODIFICATION OF CONTRACT/ORDER	10	
			X	10A. MODIFICATION OF CONTRACT/ORDER NDE-AC30-10CC60025	VO.	
				10B. DATED (SEE ITEM 13)		
CODE 07	3891921	FAC LITY COD	DE	10/08/2009		
		11. THIS ITE	M ONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS		
The above r	numbered solicitation is amended as set	forth in Item 14.	The hour and date specified	for receipt of Offers is exte	ended is n	ot extended.
separate lett THE PLACE virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF amendment you desire to change an off the solicitation and this amendment, and NG AND APPROPRIATION DATA (If rea	ce to the solicitation of OFFERS PRIOR fer already submitted is received prior	n and amendment numbers TO THE HOUR AND DATE ted , such change may be m to the opening hour and dat	•	BE RECEIVED OUR OFFER IF	D AT by
	13. THIS ITEM ONLY APPLIES TO I	MODIFICATION O	F CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	TEM 14.
CHECK ONE		ACT/ORDER IS MO TH N ITEM 14, PU	ODIF ED TO REFLECT THE PRSUANT TO THE AUTHOR	AANGES SET FORTH IN ITEM 14 ARE MADE IN T E ADM NISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	n and authority)				
v	FAR 52.232-22 - Lim		f Funda (ADD 1	1984)		
		_	o sign this document and re		a office	
DUNS Nun	TION OF AMENDMENT/MODIFICATION	· · · · · · · · · · · · · · · · · · ·		ling solicitation/contract subject matter where feasi.		
Obligate	For Modification : Funded Amount for this Model al Obligated Amount for	odificati	on: \$245,000.0			
\$873,340	ntal Funded Amount ch 0,732.69 to \$873,585,	,732.69	from			
	FOR LINE ITEM NUMBER		.			
=	ed Amount for this mo					
Incremer	ntal Funded Amount ch	nanged fr	om \$104,437,96	66.08 to \$104,682,966.08		
Continue	ed					
		the document refe		as heretofore changed, remains unchanged and in		
15A. NAME AN	ND TITLE OF SIGNER (Type or print)		1	16A. NAME AND TITLE OF CONTRACT NG OFFI	CER (Type or p	orint)
				Johnsell L. Christian		
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED 1	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
				Signature on File		09/26/2018
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		03/20/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0238
 PAGE DE-AC30-10CC60025/0238
 OF DE-AC30-10CC60025/0238

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2015			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111166			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$230,487.00			
	Percent: .10068			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2018			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111166			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$14,513.00			
	Percent: .00634			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	Delivery Location Code: 00902			
	Continued			
		1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0238
 PAGE DE-AC30-10CC60025/0238
 OF AC30-10CC60025/0238

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination	İ	İ		
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE	P/	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJ	⊥ IECT NO. (∠ (If applicable)	
0239	See Blo	ck 16C						
6. ISSUED BY CODE	893037		7. ADI	MINISTERED BY (If other than Item 6)	CODE	00901		
Savannah River Operations Of U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	fice		U.S Sav P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	I ZID Codo)	loa	AMENDMENT OF COLICITATION NO				
	, county, State and	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.				
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 33418				DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO E-AC30-10CC60025 B. DATED (SEE ITEM 13)	0.			
CODE 073891921	FAC LITY COL)F		,				
				0/08/2009				
☐ The above numbered solicitation is amended as set for				IENTS OF SOLICITATIONS eccipt of Offers	–	∃is not ext		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	is received prior uired) ODIFICATION O	F CONTRACTS/ORDERS (Specify authority) THE	S. IT MO		SCRIBED HE CONT	IN ITEM 1	4.	
C. THIS SUPPLEMENTAL AGREEMEN								
D. OTHER (Specify type of modification	and authority)							
X H. 25 Award Fee Plan								
E. IMPORTANT Contractor 🗵 is not.	_	to sign this document and	return	copies to the issuing	n office			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921	-							
A. The purpose of this modif period of October 01, 2018 t AFP is based upon approval g Clearance Review and Approva Contract with Centerra Group for the Period of October 1, B. All other terms and condi	hrough M ranted A l of the , Limite 2018 to	arch 31, 2019 ugust 26, 201 Award Fee Pl d Liability 0 March 31, 20) wh .8; .an Comp)19;	ich is attached hereto. Referenced Memorandum: I for Savannah River Opera any, Contract Number DE	The Busin ation -AC30	attac ess s Off -10CC	hed	
Continued								
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 9 A or 10A		retofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACT NG OFFIC				
TON. TANKE AND THEE OF SIGNER (Type of PHILI)					ν∟π (<i>Iy</i> β€	or print)		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		unsell L. Christian UNITED STATES OF AMERICA		160	DATE SIGNED	
				gnature on File				
(Signature of person authorized to sign)				(Signature of Contracting Officer)		09	/27/2018	

NSN 7540-01-152-8070 Previous edition unusable
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—AC30-10CC60025/0239
 PAGE DE—AC30-10CC60025/0239
 PAGE DE—AC30-10CC60025/0239

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:		Н		
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Period of Performance: 10/08/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	 REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0240	See Bloo	ck 16C	EM000024		
6. ISSUED BY CODE	893037		ADMINISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations Of U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	fice	U S P	avannah River Operations .S. Department of Energy avannah River Operations .O. Box A iken SC 29802	7	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code) (x)	9A. AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418	1	x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER DE – AC30–10CC60025 10B. DATED (SEE ITEM 13)	R NO.	
CODE 073891921	FAC LITY COD	DE	10/08/2009		
	11. THIS ITE	EM ONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment presents and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF convirtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If required).	pies of the amen to the solicitatio OFFERS PRIOR or already submit is received prior	dment; (b) By acknowledgin n and amendment numbers TO THE HOUR AND DATE ted, such change may be m to the opening hour and dat	g receipt of this amendment on each copy of the FA LURE OF YOUR ACKNOWLEDGEMENT SPECIFIED MAY RESULT IN REJECTION OF ade by telegram or letter, provided each telegrar e specified.	offer submitted; TO BE RECEIVED YOUR OFFER If	or (c) By D AT by
	ODIFICATION O	F CONTRACTS/ORDERS	T MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN IT	
13. THO TEM ONE! AT LIES TO M	ODII IOATION O	T CONTINACTO/ORDERO.	T MODII IEO TILE GONTIAGITONDEN NO. AO I		LW 14.
			ANGES SET FORTH IN ITEM 14 ARE MADE IN ADM NISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN					
D. OTHER (Specify type of modification	and authority)				
X H. 25 Award Fee Plan	1				
E. IMPORTANT Contractor 🗵 is not.	is required t	o sign this document and re	turn copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921 LIST OF CHANGES: Reason for Modification : Fu	, , ,		ing solicitation/contract subject matter where fea	sible.)	
Total Amount for this Modifi New Total Amount for this Ve	rsion: \$	228,924,144.00			
New Total Amount for this Aw Obligated Amount for this Mo					
New Total Obligated Amount f					
Incremental Funded Amount ch		from	-,		
\$0.00 to \$881,585,732.69	J				
CHANGES FOR LINE ITEM NUMBER	: 3				
Continued					
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item 9 A or 10A, a	s heretofore changed, remains unchanged and i	in full force and el	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			6A.NAME AND TITLE OF CONTRACT NG OF Johnsell L. Christian	FICER (Type or p	rint)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED 1	6B. UNITED STATES OF AMERICA Signature on File		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		10/10/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0240
 PAGE DE-AC30-10CC60025/0240
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 PAGE DE-AC30-10CC60025/0240
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 PAGE DE-AC30-10

EM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Obligated Amount for this modification:			
	\$8,000,000.00			
	Incremental Funded Amount changed from			
	\$104,682,966.08 to \$112,682,966.08			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2019			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111168			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0 Amount: \$13,156.00			
	Percent: .00575			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Account code.			
	Fund 01250			
	Appr Year 2019			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111170			
	Project 0001765			
	I =			
	WFO 0000000			
	Local Use 0410253			
	Quantity: 0			
	Amount: \$15,000.00			
	Percent: .00655			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
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	SUPPL ES/SERVICES	QUANTITY UN		AMOUNT
(A)	(B)	(C) (D	(E)	(F)
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2019			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111171			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$266,730.00			
	Percent: .11651			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2019			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111170			
	Project 0001765			
	WFO 0000000			
	Local Use 0410254			
	Quantity: 0			
	Amount: \$112,500.00			
	Percent: .04914			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0240
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TEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2019			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111170			
	Project 0001765			
	WFO 0000000			
	Local Use 0410256			
	Quantity: 0			
	Amount: \$7,500.00			
	Percent: .00328			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center P.O. Box 6017			
	Oak Ridge TN 37831			
	Oak Ridge IN 37631			
	NEW ACCOUNTING CODE ADDED.			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2019			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111167			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$178,048.00			
	Percent: .07778			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CORE ARREST			
	NEW ACCOUNTING CODE ADDED:			
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0240
 PAGE DE-AC30-10CC60025/0240
 OF TOTAL DE-AC30-10CC60025/0240

ITEM NO.	SUPPL ES/SERVICES	QUANTITY U	INIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Account code:				
	Fund 01250				
	Appr Year 2019				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111174				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$461,924.00				
	Percent: .20178				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2019				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111170				
	Project 0001765 WFO 0000000				
	Local Use 0410252				
	Quantity: 0				
	Amount: \$7,500.00				
	Percent: .00328				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0240
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Fund 01250			
	Appr Year 2019			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111170			
	Project 0001765			
	WFO 0000000			
	Local Use 0410255			
	Quantity: 0			
	Amount: \$7,500.00			
	Percent: .00328			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2019			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111166			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$6,921,230.00			
	Percent: 3.02337			
	Subject To Funding: N			
	Payment Address: OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2019			
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0240
 PAGE PAGE
 OF TOTAL

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111169				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$8,912.00				
	Percent: .00389				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
	Period of Periormance: 10/08/2009 to 09/30/2019				
		1	1		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT D CODE PAGE OF PAGE 1						OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQ	UISITION/PURCHASE REQ. NO.		NO. (If applicable)
0241	See Blo	ck 16C	lee	Schedule		
6. ISSUED BY CODE	893037		7. ADN	MINISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations Of	fice		Sava	annah River Operations	L	
U.S. Department of Energy				Department of Energy		
Savannah River Operations				annah River Operations		
P.O. Box A				. Box A		
Aiken SC 29802		1	Aik	en SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and	7/P Code)	امم	AMENDMENT OF SOLICITATION NO.		
6. NAME AND ADDICESS OF CONTRACTOR (No., Suee	i, county, State and	()	x) ^{9A.}	AMENDMENT OF SOCIOTATION NO.		
CENTERRA GROUP, LLC						
Attn: RICK TYE			9B.	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30	1					
PALM BEACH GARDENS FL 33418		2	, 10/	a. MODIFICATION OF CONTRACT/ORDER NO -AC30-10CC60025	O.	
			, DE	-AC30-10CC60025		
				2000		
2005	T=+0+1=+00=			3. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY COL	DE	1	0/08/2009		
	11. THIS IT	EM ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS		
tems 8 and 15, and returning co 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 reference to the solicitation and this amendment, and	e to the solicitation OFFERS PRIOR or already submit	n and amendment number TO THE HOUR AND DAT ted , such change may be	s. FA E SPE made	CIFIED MAY RESULT IN REJECTION OF YOU only telegram or letter, provided each telegram o	BE RECEIVED UR OFFER IF	D AT by
12. ACCOUNT NG AND APPROPRIATION DATA (If req See Schedule					3,404,14	6.50
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION O	F CONTRACTS/ORDERS.	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRAC	Т
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS M H N ITEM 14, PU	ODIF ED TO REFLECT TH JRSUANT TO THE AUTHO	HE ADI DRITY	M NISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying office	<u>'</u> ,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AUT	HORI	TY OF:		
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 - Limi	tation c	f Funds (APR	198	4)		
E. IMPORTANT Contractor X is not.	is required t	to sign this document and r	eturn	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921	(Organized by U	CF section headings, inclu	iding s	olicitation/contract subject matter where feasib	le.)	
LIST OF CHANGES:						
Reason for Modification : Fu	_	-				
Obligated Amount for this Mo						
New Total Obligated Amount f	or this	Award: \$889,9	89,	379.19		
Incremental Funded Amount ch	anged:	from				
\$881,585,732.69 to \$889,989,	879.19					
CHANGES FOR LINE ITEM NUMBER	: 3					
Obligated Amount for this mo	dificati	on: \$8,404,14	6.5)		
Incremental Funded Amount ch	anged fr	om \$112,682,9	66.	08 to \$121,087,112.58		
Continued						
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9 A or 10A,	as he	retofore changed, remains unchanged and in fo	ull force and ef	ifect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACT NG OFFIC	ER (Type or p	print)
			Joh	nsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		16C. DATE SIGNED
				gnature on File		
(Signature of person authorized to sign)				(Signature of Contracting Officer)		11/14/2018
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0241
 PAGE DE-AC30-10CC60025/0241
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EM NO.	SUPPL ES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2019				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111167				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$141,559.00				
	Percent: .06184				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	oak Riage IN 57051				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Account code:				
	Fund 01250				
	Appr Year 2019				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111169				
	Project 0001765 WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$5,507.00				
	Percent: .00241				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CORE ARREST				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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 CONTINUATION SHEET
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund 01250				
	Appr Year 2019				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111171				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$243,567.00				
	Percent: .1064				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	FS				
	Fund 00900				
	Appr Year 2019				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222435				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$196,220.00				
	Percent: .08571				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	FS				
	Fund 00900				
	Appr Year 2019				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222436				
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ΓΕΜ NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$866,086.50			
	Percent: .37833			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED.			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	FS			
	Fund 00900			
	Appr Year 2019			
	Allottee 36	1 1		
	Reporting Entity 410225	1 1		
	Object Class 25231	1 1		
	Program 2222437			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$61,830.00			
	Percent: .02701			
	Subject To Funding: N			
	Payment Address:			
	rayment Address.			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	FS			
	Fund 00900			
	Appr Year 2019			
	Allottee 36			
	Reporting Entity 410225	1 1		
	Object Class 25231	1 1		
	Program 2222439	1 1		
	Project 0000000			
	WFO 0000000	1 1		
	Local Use 0000000	1 1		
	Quantity: 0	1 1		
	Amount: \$119,370.00	1 1		
		1 1		
	Percent: .05214			
	Subject To Funding: N	1 1		
	Payment Address:			
	NEW ACCOUNTING CODE ADDED.			
	NEW ACCOUNTING CODE ADDED:	1 1		
	Account code:			
	Continued			
		1 1		
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 OF DE-AC30-10CC60025/0241

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	FS			
	Fund 00900			
	Appr Year 2019			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222450			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$3,480.00			
	Percent: .00152			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	FS			
	Fund 00900			
	Appr Year 2019			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222451			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$26,920.00			
	Percent: .01176			
	Subject To Funding: N			
	Payment Address:			
	rayment Address.			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	FS			
	Fund 00900			
	Appr Year 2019			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222826			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$6,040.00			
	Continued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—AC30-10CC60025/0241
 PAGE 6
 OF 8

NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Percent: .00264				
	Subject To Funding: N				
	Payment Address:		l		
			l		
	NEW ACCOUNTING CODE ADDED:		l		
	Account code:		1		
	FS		l		
	Fund 00900		l		
	Appr Year 2019		1		
	Allottee 36		l		
	Reporting Entity 410225		l		
	Object Class 25231		l		
	Program 2222457		l		
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$45,460.00				
	Percent: .01986		l		
	Subject To Funding: N		l		
	Payment Address:		l		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l		
	FS		l		
	Fund 00900		l		
	Appr Year 2019		1		
	Allottee 36		1		
	Reporting Entity 410225		l		
	Object Class 25231		l		
	Program 2222468		l		
	Project 0000000		1		
			l		
	WFO 0000000 Local Use 0000000		l		
	Quantity: 0				
	Quantity: 0 Amount: \$78,740.00				
	Percent: .0344				
	Subject To Funding: N				
			l		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2019				
	Allottee 36				
	Reporting Entity 410225				
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ГЕМ NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Object Class 25231			
	Program 1111166			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$6,182,502.00			
	Percent: 2.70068			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	Joan Riage IN 57051			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2019			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111168			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$9,341.00			
	Percent: .00408			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2019			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111174			
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 CONTINUATION SHEET
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 PAGE 8
 OF 8
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TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$417,524.00				
	Percent: .18239				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center P.O. Box 6017				
	Oak Ridge TN 37831				
	Oak Ridge IN 37031				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
	reflod of reflormance. 10/00/2009 to 09/30/2019				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT	1. CONTRACT D CODE		OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4. RE	 QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
0242	See Block	k 16C 19E	4000373						
6. ISSUED BY CODE	893037		MINISTERED BY (If other than Item 6)	CODE 00	901				
Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZI	P Code) (x) 9A	A. AMENDMENT OF SOLICITATION NO.						
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418	9E x 10 D	9B. DATED (SEE ITEM 11)							
CODE 073891921	FAC LITY CODE		0/08/2009						
	11. THIS ITEM	 ONLY APPLIES TO AMEND	MENTS OF SOLICITATIONS						
tems 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If required)	e to the solicitation of OFFERS PRIOR To er already submitted is received prior to	and amendment numbers. F O THE HOUR AND DATE SP d , such change may be made	ECIFIED MAY RESULT IN REJECTION OF YOUR telegram or letter, provided each telegram pecified.	O BE RECEIVE OUR OFFER If	D AT by				
	ODIFICATION OF	CONTRACTS/ORDERS IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN IT					
			GES SET FORTH IN ITEM 14 ARE MADE IN						
appropriation date, etc.) SET FORTH			M NISTRATIVE CHANGES (such as changes (OF FAR 43.103(b). ITY OF:	s in paying office	-				
D. OTHER (Specify type of modification X FAR 52.232-22 - Limi		Funde (ADD 109	24)						
			copies to the issuir	ag office					
E.IMPORTANT Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 073891921 LIST OF CHANGES:									
Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$889,989,879.19 to \$891,589, ANA Anticipated Award Date c CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Incremental Funded Amount ch Continued	dification or this Amanged: 879.19 hanged to 3 dification	n: \$1,600,000.0 ward: \$891,589, from : 11/26/2018 n: \$1,600,000.0	879.19						
Except as provided herein, all terms and conditions of the	ne document refere	nced in Item 9 A or 10A as h	eretofore changed, remains unchanged and in	full force and e	ffect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACT NG OFF						
15B. CONTRACTOR/OFFEROR	1:	5C. DATE SIGNED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign) Signature of Contracting Officer)					11/26/2018				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0242
 PAGE DE-AC30-10CC60025/0242
 OF DE-AC30-10CC60025/0242

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2019				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$1,600,000.00				
	Percent: .69892				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
	10/104 01 101101manoc. 10/00/2003 00 03/00/2013				
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AMENDMENT OF SOLICITATION/MODIFIC	PAGE	OF PAGES						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
0243	See Block 1	6C 19EM	000422					
6. ISSUED BY CODE	893037		IINISTERED BY (If other than Item 6)	CODE 00	901			
Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802			Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code	e) (x) 9A.	AMENDMENT OF SOLICITATION NO.					
CENTERRA GROUP, LLC		(A)						
Attn: RICK TYE		9B.	DATED (SEE ITEM 11)					
7121 FAIRWAY DRIVE, SUITE 30	1							
PALM BEACH GARDENS FL 33418		104	. MODIFICATION OF CONTRACT/ORDER N	0				
		X DE	-AC30-10CC60025	0.				
0005	Teacher Coope		. DATED (SEE ITEM 13)					
CODE 073891921	FAC LITY CODE		0/08/2009					
☐ The above numbered solicitation is amended as set for			ENTS OF SOLICITATIONS ceipt of Offers ☐ is exter		ot extended.			
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 reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If req See Schedule	OFFERS PRIOR TO THE or already submitted , suc is received prior to the o	E HOUR AND DATE SPE ch change may be made b	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o cified.	UR OFFER If	by			
	ODIFICATION OF CONT	RACTS/ORDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	FM 14.			
	CT/ORDER IS MODIF EI H N ITEM 14, PURSUAN	O TO REFLECT THE ADM NT TO THE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MISTRATIVE CHANGES (such as changes in STAR 43.103(b). Y OF:					
D. OTHER (Specify type of modification	• *	1 (3.55 100	4.)					
X FAR 52.232-22 - Limi	_							
E. IMPORTANT Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921 LIST OF CHANGES:			copies to the issuing copies to the issuing	-				
Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$891,589,879.19 to \$900,789, CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Incremental Funded Amount ch Continued Except as provided herein, all terms and conditions of the	dification: or this Awar anged: fro 879.19 : 3 dification: anged from \$	\$9,200,000.00 d: \$900,789,8 m \$9,200,000.00 122,687,112.5	379.19 0 58 to \$131,887,112.58	iull force and el	ffect .			
15A. NAME AND TITLE OF SIGNER (Type or print)			IAME AND TITLE OF CONTRACT NG OFFIC					
		Joh	nsell L. Christian					
15B. CONTRACTOR/OFFEROR	15C. D	ATE SIGNED 16B. U	INITED STATES OF AMERICA		16C. DATE SIGNED			
		Sig	gnature on File		12/17/2010			
(Signature of person authorized to sign)			(Signature of Contracting Officer)		12/17/2018			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0243
 PAGE DE-AC30-10CC60025/0243
 OF DE-AC30-10CC60025/0243

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:	 	-		
	Account code:				
	Fund 01250	i i			
	Appr Year 2019				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$7,994,193.00				
	Percent: 3.49207				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Account code.				
	Fund 01250				
	Appr Year 2019				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111167				
	Project 0001765 WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$205,651.00				
	Percent: .08983				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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 PAGE DE-AC30-10CC60025/0243
 OF DE-AC30-10CC60025/0243

TEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Fund 01250			
	Appr Year 2019			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111169			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$9,325.00			
	Percent: .00407			
	Subject To Funding: N			
	Payment Address:			
	-			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2019			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111171			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$316,531.00			
	Percent: .13827			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Appr Year 2019			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111168			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$12,421.00			
	Percent: .00543			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2019			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111174			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$661,879.00			
	Percent: .28913			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	Delivery Location Code: 00902			
	Savannah River (Loading Dock)			
	Attn: Charlene Stokes-Geter			
	DOE Loading Dock, Bldg. 730B			
	Aiken SC 29802 US			
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ITEM NO.	SUPPL ES/SERVICES		UNIT UNIT PRIC			
(A)	(B)	(C)	(D)	(E)	(F)	
	FOR. Doctination					
	FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019					
	101104 01 101101manoc. 10/00/2005 00 05/30/2015					
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2. AMBRIDMENTANDRICATION NO. S. SEPECTIVE DATE SEC. SCHOOLS PRODUCTION (Propositions) 2. AMBRIDMENTANDRICATION NO. S. SEPECTIVE DATE SEC. SCHOOLS PRODUCTION (Propositions) 3. SUPPLIES NO. SCHOOLS PRODUCTION (Propositions) 3. SUPPLIES NO. SCHOOLS PRODUCTION (Propositions) 3. SUPPLIES NO. SCHOOLS PRODUCTION (Propositions) 3. SUPPLIES NO. SCHOOLS PRODUCTION (Propositions) 3. SUPPLIES NO. SCHOOLS PRODUCTION (Propositions) 4. ALKEN SCC 20802 3. AMARCHAID ACCROSS OF CONTRACTOR PRO, seed outs, 2000 200 200 200 200 200 200 200 200 2	AMENDMENT OF SOLICITATION/MODIFICA	ONTRACT		1. CONTRACT D CODE		OF PAGES	
A SECURIO BY CODE 93037 7. ADMINISTERED BY OF Other Phose New 69 0000 00001 SAVANDAR RIVER OPERATIONS OFFICE SAVANDAR RIVER OPERATIONS 0000 00001 SAVANDAR RIVER OPERATIONS OFFI 000000	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	LUSITION/PURCHASE REQ. NO.		
SEXUMENTAL RIVER OPERATIONS OFFICES U.S. Despartment of Brancy U.S. Despartment of Despartment of U.S. Despartme	0244	See Bloo	ck 16C	See	Schedule		
U.S. Department of Energy Savannah River Operations P.O. BOX A Alken SC 28902 RAME AND ADDRESS OF CONTRACTOROW. erec cours, Some and 2P Comp Alken SC 28902 RAME AND ADDRESS OF CONTRACTOROW. erec cours, Some and 2P Comp Alken SC 28902 RAME AND ADDRESS OF CONTRACTOROW. erec cours, Some and 2P Comp Alken SC 28902 RAME AND ADDRESS OF CONTRACTOROW. erec cours, Some and 2P Comp Alken SC 28902 RAME AND ADDRESS OF CONTRACTOROW. erec cours, Some and 2P Comp Alken SC 28902 RAME AND ADDRESS OF CONTRACTOROW. erec cours, Some and 2P Comp Alken SC 28902 RAME AND ADDRESS OF CONTRACTOROW. erec cours, Some and 2P Comp Alken SC 28902 RAME AND ADDRESS OF CONTRACTOROW. erec cours, Some and 2P Comp Alken SC 28902 RAME AND ADDRESS OF CONTRACTOROW. erec cours, Some and 2P Comp Alken SC 28902 RAME AND ADDRESS OF CONTRACTOROW. erec cours, Some and 2P Comp Alken SC 28902 RAME AND ADDRESS OF CONTRACTOROW. erec cours, Some and 2P Comp Alken SC 28902 RAME AND ADDRESS OF CONTRACTOROW. erec cours, Some and 2P Comp Alken SC 28902 RAME AND ADDRESS OF CONTRACTOROW. erec cours of the Contractorow. erec cours of the Contrac				7. ADN	MINISTERED BY (If other than Item 6)	CODE 00	901
ENTERRA GROUP, LIC this: RICK TYE 1/21 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 33418	U.S. Department of Energy Savannah River Operations P.O. Box A	fice		U.S Sava P.O	Department of Energy annah River Operations Box A		
The above numbered solicitation is amended as set forth in time 14. The hour and date specified for congress of the first of the same numbered solicitation is amended as set forth in time 14. The hour and date specified for congress of the first of the number of the first of the number of the first of the number of the first of the number of the first of the number of the nu	CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 301	·		9B.	DATED (SEE ITEM 11)).	
TITLES ITEM ONLY APPLIES TO AMERIMONENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in then 14. The bour and date specified for recopit of Offers The above numbered solicitation is amended as set forth in then 14. The bour and date specified for recopit of Offers The above numbered solicitation of amended as set forth in then 14. The bour and date specified in the solicitation or as amended. By one of the following methods. (a) By completing terms 8 and 15, and returning Copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the Offer submitted; or (c) By separate letter or the resignant which includes a reference to the solicitation and amendment, and is received prior to the Open Date SPECIFIED MAY RESULT IN RELECTION OF YOUR OFFER IT by withink of this amendment you desire to change and file amendment numbers. Full RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RELECTION OF YOUR OFFER IT by withink of this amendment, and is received prior to the opening hour and date specified. ACCOUNT NO BAD APPROPRIATION DATA (if required) The Open Data of t				10E	3. DATED (SEE ITEM 13)		
The above numbered solicitation is amended as set forth in term 14. The hour and date specified for receipt of Offers	CODE 073891921						
Offers must acknowledge receipt of this amendment proor to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing terms a and its, and returning copies of the amendment (b) By acknowledging receipt of this amendment on each one of the submitted: or (c) By apparate letter or being man which includes a reference to the opening of the amendment, by a decident or the submitted or (c) By apparate letter or being man which includes a reference to the reference to the submitted of the submitted of the submitted of the submitted of this amendment and includes a term of the submitted of the submitted of this amendment and includes a term of the submitted of the							
B. THE ABOVE NUMBERED CONTRACTIORDER IS MODIF ED TO REFLECT THE ADM NISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH NITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify bye of modification and authority) X FAR 52.232-22 - Limitation of Funds (APR 1984) E.IMPORTANT Contractor ②Is not. ☐ is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 073891921 LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$2,231,853.50 New Total Obligated Amount for this Award: \$903,021,732.69 Incremental Funded Amount changed: from \$900,789,879.19 to \$903,021,732.69 ANA Anticipated Award Date changed to: 12/20/2018 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$2,231,853.50 Incremental Funded Amount changed from \$131,887,112.58 to \$134,118,966.08 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Johnsell L. Christian 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED Signature on File 16C. DATE SIGNED 12/20/2018	THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If required Schedule 13. THIS ITEM ONLY APPLIES TO ME	OFFERS PRIOR r already submit s received prior dired) DDIFICATION O	TO THE HOUR AND DAT ted , such change may be to the opening hour and o Net	TE SPE made date spe Inc	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or scified. rease: \$2 DDIFIES THE CONTRACT/ORDER NO. AS DES	IR OFFER If letter makes , 231, 85	53.50 FEM 14.
E.IMPORTANT Contractor	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MI N ITEM 14, PU	ODIF ED TO REFLECT T JRSUANT TO THE AUTH	HE ADI ORITY	M NISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
E.IMPORTANT Contractor	D. OTHER (Specify type of modification	and authority)					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 073891921 LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$2,231,853.50 New Total Obligated Amount changed: from \$900,789,879.19 to \$903,021,732.69 ANA Anticipated Award Date changed to: 12/20/2018 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$2,231,853.50 Incremental Funded Amount changed from \$131,887,112.58 to \$134,118,966.08 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Johnsell L. Christian 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED Signature on File 12/20/2018	X FAR 52.232-22 - Limi	tation o	f Funds (APR	198	4)		
DUNS Number: 073891921 LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$2,231,853.50 New Total Obligated Amount for this Award: \$903,021,732.69 Incremental Funded Amount changed: from \$900,789,879.19 to \$903,021,732.69 ANA Anticipated Award Date changed to: 12/20/2018 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$2,231,853.50 Incremental Funded Amount changed from \$131,887,112.58 to \$134,118,966.08 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Johnsell L. Christian 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED Signature on File 12/20/2018	E. IMPORTANT Contractor 🗵 is not.	is required t	o sign this document and	return	copies to the issuing	office.	
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 12/20/2018	DUNS Number: 073891921 LIST OF CHANGES: Reason for Modification: Fundal Properties of the Modification o	nding Ondification this anged: 732.69 hanged to additional anged from the second secon	ly Action on: \$2,231,85 Award: \$903,0 from o : 12/20/20 on: \$2,231,85 om \$131,887,1	33.50 221,7 118 33.50 112.5	732.69 58 to \$134,118,966.08 retofore changed, remains unchanged and in fundame AND TITLE OF CONTRACT NG OFFIC	ill force and el	
(Signature of paragraphic sign)			15C. DATE SIGNED	16B. I	JNITED STATES OF AMERICA		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0244
 PAGE DE-AC30-10CC60025/0244
 OF DE-AC30-10CC60025/0244

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2019			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111166			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$691,824.00			
	Percent: .30221			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2019			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111174			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$154,966.00			
	Percent: .06769			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Continued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0244
 PAGE OF DE-AC30-10CC60025/0244
 OF DE-AC30-10CC60025/0244

TEM NO.	SUPPL ES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	D)	(E)	(F)
	Account code:				
	FS				
	Fund 00900				
	Appr Year 2019				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222435				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$185,587.00				
	Percent: .08107				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	FS				
	Fund 00900				
	Appr Year 2019				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222436				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$825,663.50				
	Percent: .36067				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	į į			
	Account code:				
	FS				
	Fund 00900				
	Appr Year 2019				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222437				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Continued				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0244
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TEM NO.	SUPPL ES/SERVICES	QUANTITY U	INIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Amount: \$57,819.00				
	Percent: .02526				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	FS				
	Fund 00900				
	Appr Year 2019				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222439				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$109,430.00				
	Percent: .0478				
	Subject To Funding: N				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	FS				
	Fund 00900				
	Appr Year 2019				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222450				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$3,410.00				
	Percent: .00149				
	Subject To Funding: N				
	Payment Address:				
	rayment nations.				
	NEW AGGOVERNMENT COST ASSESSMENT				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	FS				
	Fund 00900				
	Appr Year 2019				
	Allottee 36				
	Continued			ĺ	
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0244
 PAGE DE-AC30-10CC60025/0244
 OF DE-AC30-10CC60025/0244

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222451				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$24,964.00				
	Percent: .0109				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	FS FS				
	Fund 00900				
	Appr Year 2019				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222826				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$5,931.00				
	Percent: .00259				
	Subject To Funding: N				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	FS				
	Fund 00900				
	Appr Year 2019				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222457				
	=				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$42,881.00				
	Percent: .01873				
	Subject To Funding: N				
	Payment Address:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0244
 PAGE OF BEING CONTINUED DE-AC30-10CC60025/0244
 PAGE OF BEING CONTINUED DE-AC30-10CC60025/0244

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	FS			
	Fund 00900			
	Appr Year 2019			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222468			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$76,168.00			
	Percent: .03327			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2019			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111168 Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$1,215.00			
	Percent: .00053			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	Oak Ridge in 37631			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2019			
	Allottee 36			
	Continued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0244
 PAGE PAGE
 OF PAGE
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY UN	IT UNIT PRICE	AMOUNT
(A)	(B)	(C) (D	(E)	(F)
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111169			
	I			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$912.00			
	Percent: .0004			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	oun mage in 57551			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Account code.			
	Fund 01250			
	Appr Year 2019			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111171			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$30,965.00			
	Percent: .01353			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2019			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Continued			
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0244
 PAGE 8
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Program 1111167				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$20,118.00				
	Percent: .00879				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
		1	1 1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	Т	1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0245	See Block 16C	19EM	000656		
6. ISSUED BY CODE	893037		MINISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations Of U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	fice	U.S Sava P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC					
Attn: RICK TYE		9B.	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30	1				
PALM BEACH GARDENS FL 33418		104	A. MODIFICATION OF CONTRACT/ORDER I	NO	
		X DE	-AC30-10CC60025		
		10E	3. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY CODE		0/08/2009		
	11. THIS ITEM ONLY A	PPLIES TO AMENDM	ENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p			. —		ot extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNT NG AND APPROPRIATION DATA (If requive schedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR TO THE HO r already submitted , such cl is received prior to the open uired)	OUR AND DATE SPE hange may be made ing hour and date spe Net Inc	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram ecified.	OUR OFFER If or letter makes	by 591.00
A. THIS CHANGE ORDER IS ISSUED FOR ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify au	thority) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	T .
			M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	s in paying office	9,
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO PURS	SUANT TO AUTHORI	TY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 - Limi	tation of Fund	ds (APR 198	4)		
E. IMPORTANT Contractor 🗵 is not.	is required to sign this c	document and return	copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921	Organized by UCF section i	headings, including s	olicitation/contract subject matter where feas	ible.)	
LIST OF CHANGES:					
Reason for Modification : Fu	nding Only Act	ion			
Obligated Amount for this Mo	dification: \$2	5,988,691.	00		
New Total Obligated Amount f	or this Award:	\$929,010,	423.69		
Incremental Funded Amount ch	anged: from				
\$903,021,732.69 to \$929,010,	423.69				
CHANGES FOR LINE ITEM NUMBER	: 3				
Obligated Amount for this mo	dification: \$2	5,988,691.	00		
Incremental Funded Amount ch					
Orașt la const					
Continued			and the second construction of the second	£.II £- · · ·	ec - 1
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e accument referenced in Ite		retofore changed, remains unchanged and in NAME_AND TITLE OF CONTRACT NG OFF		
Type or printy				IOLIX (TYPE OF F	ning
			nsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B.	JNITED STATES OF AMERICA		16C. DATE SIGNED
		Si	gnature on File		01/22/2019
(Signature of person authorized to sign)			(Signature of Contracting Officer)		,,,

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0245
 PAGE DE-AC30-10CC60025/0245
 PAGE DE-AC30-10CC60025/0245

TEM NO.	SUPPL ES/SERVICES	QUANTITY UN	IT UNIT PRICE	AMOUNT
(A)	(B)	(C) (D) (E)	(F)
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2019			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111171			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$864,773.00			
	Percent: .37776			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	an mage in ever			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2019			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111167			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$572,643.00			
	Percent: .25015			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0245
 PAGE OF DE-AC30-10CC60025/0245
 OF DE-AC30-10CC60025/0245

ITEM NO.	SUPPL ES/SERVICES	QUANTITY U	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Fund 01250				
	Appr Year 2019				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111174				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$1,632,456.00				
	Percent: .7131				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2019				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$22,873,623.00				
	Percent: 9.99179				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Continued				

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EM NO.	SUPPL ES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Appr Year 2019				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111169				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$25,816.00				
	Percent: .01128				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Oak Ridge IN 37031				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2019				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111168				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$30,689.00				
	Percent: .01341				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 00911				
	Appr Year 2016				
	Allottee 36				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0245
 PAGE DE-AC30-10CC60025/0245
 OF DE-AC30-10CC60025/0245

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reporting Entity 410225				
	Object Class 25299				
	Program 1721310				
	Project 0000000				
	WFO 0411176				
	Local Use 0000000				
	Quantity: 0				
	Amount: -\$10,000.00				
	Percent:00437				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 00911				
	Appr Year 2015				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25299				
	Program 1721310				
	Project 0000000				
	WFO 0411176				
	Local Use 0000000				
	Quantity: 0				
	Amount: -\$1,309.00				
	Percent:00057				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	MINER SC 73007 02				
	FOB: Destination				
	Continued				
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CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		DF .
CONTINUATION SHEET	DE-AC30-10CC60025/0245	6	6

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 10/08/2009 to 09/30/2019				
l		1	'	ı	