AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT D CODE		OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0246		See Bloc	k 16C				
6. ISSUED BY	CODE	893037		7. ADI	MINISTERED BY (If other than Item 6)	CODE 00	901
U.S. Dej		fice		U.S Sav P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802		
CENTERRA Attn: RI 7121 FAI	ADDRESS OF CONTRACTOR (No., street, GROUP, LLC CK TYE RWAY DRIVE, SUITE 302 CH GARDENS FL 33418	·	(IP Code)	9B	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)		
					A. MODIFICATION OF CONTRACT/ORDER NO E-AC30-10CC60025 B. DATED (SEE ITEM 13)	J.	
CODE 07	3891921	FAC LITY CODE	Ē	1	0/08/2009		
		11. THIS ITE	M ONLY APPLIES TO AN	MENDN	IENTS OF SOLICITATIONS		
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	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT				M NISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	n paying office	
	D. OTHER (Specify type of modification	and authority)					
Х	Administrative Actio	n					
E. IMPORTANT	_	_	sign this document and	return	copies to the issuing	office.	
DUNS Num The purp Item 13. Replacem Payment: OR for S U.S. Dep Oak Rido P.O. Box Oak Rido Period c	aber: 073891921 pose of this modification. D. from FAR 52.2325 ment and DEAR 952.215 Savannah River partment of Energy ge Financial Service (6017 ge TN 37831 of Performance: 10/08	tion is t -22 - Lim -70, Key Center	co correct Monitation of F Personnel	odif und	olicitation/contract subject matter where feasible ication Number 0222 dates as (APR 1984) to read H.1 retofore changed, remains unchanged and in fundame and TITLE OF CONTRACT NG OFFICENSELL. Christian	ed 03/05	Personnel
	CTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED 02/05/2019

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT	1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE [DATE 4. F	 REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
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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	ffice	U. Sa P.	avannah River Operations S. Department of Energy avannah River Operations O. Box A Lken SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and Z	(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)	NO.	
CODE 073891921	FAC LITY CODE		10/08/2009		
	11. THIS ITE	M ONLY APPLIES TO AMEN	IDMENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment p tems 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 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 requ	pies of the amending to the solicitation OFFERS PRIOR THE PRIOR THE PRIOR THE PRIOR TO THE PRIOR TO THE PRIOR THE PR	ment; (b) By acknowledging and amendment numbers. O THE HOUR AND DATE s d, such change may be ma o the opening hour and date	receipt of this amendment on each copy of the FA LURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF Yolde by telegram or letter, provided each telegram specified.	offer submitted ; of BE RECEIVED OUR OFFER. If	or (c) By O AT by
See Schedule		1,001	nerease.		
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN IT	EM 14.
			ANGES SET FORTH IN ITEM 14 ARE MADE IN		
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			ADM NISTRATIVE CHANGES (such as change: ITY OF FAR 43.103(b). DRITY OF:	s in paying office	,
D. OTHER (Specify type of modification	-,				
X FAR 52.232-22 - Limi	tation of	Funds (APR 1	984)		
E. IMPORTANT Contractor 🗵 is not.	is required to	sign this document and retu	urn copies to the issui	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 073891921 LIST OF CHANGES:			ng solicitation/contract subject matter where feas	iible.)	
Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$929,010,423.69 to \$929,020,	dificatio or this A anged:	n: \$10,000.00),423.69		
ANA Anticipated Award Date c		: 02/05/2019	9		
CHANGES FOR LINE ITEM NUMBER	=	. 02,00,201	•		
Obligated Amount for this mo		n: \$10,000.00			
Incremental Funded Amount ch			7.08 to \$160,117,657.08		
Continued					
Except as provided herein, all terms and conditions of th	e document refere	enced in Item 9 A or 10A, as	heretofore changed, remains unchanged and ir	ı full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACT NG OFF	ICER (Type or p	rint)
4FD CONTRACTOR/OFFFE	Γ.		ohnsell L. Christian		ACC DATE CICKED
15B. CONTRACTOR/OFFEROR	1		BB. UNITED STATES OF AMERICA Signature on File		16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		02/05/2019

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0247
 PAGE DE-AC30-10CC60025/0247
 OF DE-AC30-10CC60025/0247

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01551				
	Appr Year 2019				
	Allottee 36				
	Reporting Entity 410205				
	Object Class 25231				
	Program 2223022				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .00437				
	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				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONT	TRACT	1. CONTRACT D CODE		F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	TE 4. R	 EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO	2 D. (If applicable)
0248	See Block	16C 19E	M000934		
6. ISSUED BY CODE	893037		DMINISTERED BY (If other than Item 6)	CODE 0090)1
Savannah River Operations Of U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	fice	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,	county State and 7/D	Codol	DA. AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 33418	·	x ;	DB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NDE—AC30—10CC60025	io.	
CODE 073891921	FAC LITY CODE		10/08/2009		
0/3091921		ONLY ADDITES TO AMEN	DMENTS 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 12. ACCOUNT NG AND APPROPRIATION DATA (If required see Schedule	OFFERS PRIOR TO r already submitted , is received prior to th uired)	THE HOUR AND DATE S such change may be mad ne opening hour and date Net Ir	PECIFIED MAY RESULT IN REJECTION OF YOur deby telegram or letter, provided each telegram or specified. acrease: \$	OUR OFFER If by or letter makes	
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appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			ADM NISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). RITY OF:		
D. OTHER (Specify type of modification	and authority)				
X Administrative Actio					
E. IMPORTANT Contractor 🗓 is not.		gn this document and retu	rn copies to the issuin	a office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 073891921 LIST OF CHANGES: Reason for Modification : Full Total Amount for this Modified	nding Only	Action	g solicitation/contract subject matter where feasi	ble.)	
New Total Amount for this Ve. New Total Amount for this Awa	rsion: \$228	8,924,144.00			
Obligated Amount for this Mod	dification	: \$90,000.00			
New Total Obligated Amount fo		ard: \$929 , 110	,423.69		
Incremental Funded Amount cha	=	rom			
\$839,110,423.69 to \$929,110,					
ANA Anticipated Award Date c	hanged to	: 03/06/2019			
Continued				e n e	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenc		heretofore changed, remains unchanged and in A. NAME AND TITLE OF CONTRACT NG OFFI		
		Jo	ohnsell L. Christian		
15B. CONTRACTOR/OFFEROR	150		B. UNITED STATES OF AMERICA	16	6C. DATE SIGNED
(Disposition of a second of the second of th		5	ignature on File	(03/06/2019
(Signature of person authorized to sign)	[(Signature of Contracting Officer)	l	

 CONTINUATION SHEET
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 OF PAGE
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De Sa At DO Ai	ubject To Funding: N				
De Sa At DO Ai	Payment Address:				
Sa At DO Ai	-				
Sa At DO Ai					
Sa At DO Ai	elivery Location Code: 00902				
At DO Ai					
DC Ai	avannah River (Loading Dock)				
Ai	ttn: Charlene Stokes-Geter				
	OE Loading Dock, Bldg. 730B				
E.C	iken SC 29802 US				
	OB: Destination				
	Period of Performance: 10/08/2009 to 09/30/2019				
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Savannah River Operations P.O. Box A Alken SC 29802 8. MAME AND ADDRESS OF CONTRACTOR (No. steel county, Same and ZPP Code) 8. MAME AND ADDRESS OF CONTRACTOR (No. steel county, Same and ZPP Code) ENTERRA GROUP, LLC tetn: RICK TYB 7/21 FAIRWAY DRIVE, SUITE 301 7/21 FAIRWAY DRIVE, SUITE 301 7/22 FAIRWAY DRIVE, SUITE 301 7/23 FAIRWAY DRIVE, SUITE 301 7/24 FAIRWAY	AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
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Savannah River Operations Office U.S. Department of Energy Savannah River Operations U.S. Department of Energy U.S. Department of U.S	0249	See Block 16C				
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TENTERRA GROUP, LLC LECH: RICK TYE JOINT BRACH GARDENS FI. 33418 TO AND BRACH GARDENS FI. 33418	8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
TABLE PAIRWAY DRIVE, SUITE 301	CENTERRA GROUP, LLC			DATED (SEE ITEM 11)		
10A MODIFICATION OF CONTRACTORDER IN 0.		Ĺ				
TITLES ITEM ONLY APPLIES TO AMERIOMENTS OF SOLICITATIONS □ the above numbered solicitation is sameded as set forth in Item 14. The hour and date specified for receipt of Offers and acknowledge receipt of this amendment pit to the hour and date specified in the solicitation or as amended. by one of the following methods: (a) By completing tems 8 and 15, and returning copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted (c) By separate letter or telegram which includes a reference to the solicitation and amendment, and the solicitation and amendment numbers. A LINE OF YOUR ACKNOWLEDGENETT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIVED OF FERS PRIOR TO THE HOUR AND DATE SPECIFIED WAY RESULT IN REJECTION OF YOUR OFFER I ITSY Wittle of this amendment by out desire to change and file amendment numbers. A LINE OF YOUR ACKNOWLEDGENETT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIVED AT THE PLACE DESIGNATION OF CONTRACT OF THE PLACE DESIGNATION OF THE ALTHOUGH OF THE ALTH	PALM BEACH GARDENS FL 33418		DE	G-AC30-10CC60025	0.	
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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended. By one of the following methods: (a) By completing terms a and 15. and returning contents and the solicitation of the mean and the 15 by acknowledging oncept of this amendment on each copy or (or (b) by acknowledging oncept of this amendment on each copy or (or (b) by acknowledging oncept of this amendment on each copy or (or (b) by acknowledging oncept of this amendment on each copy of the same of the received prior to the opening hour and date specified. 12 ACCOUNT NG AND APPEOPRIATION DATA (if required) 23 CACOUNT NG AND APPEOPRIATION DATA (if required) 24 CACOUNT NG AND APPEOPRIATION DATA (if required) 25 CES Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. OFFECX.ONE 2 THE ACKNOWLE AND APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. OFFECX.ONE 2 THE ACKNOWLE AND APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. OFFECX.ONE 3 THE ACKNOWLE AND APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. OFFECX.ONE 4 THE ACKNOWLE AND APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IN MODIFIES THE CONTRACT/ORDER IS MODIFIED TO DEFLECT THE ADM INSTRATIVE CHANGES (such as changes in paying office. 5 THE ACKNOWLE AND APPLIES TO MODIFIES AND APPLIES AND A		11. THIS ITEM ONLY APPLIES TO) AMENDN	ENTS OF SOLICITATIONS		
C. THIS SUPPLEMENTALAGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X I. 98 DEAR 970.5204-2 Laws, Regulations, and DOE Directives (DEC 2000) E.IMPORTANT Contractor □ is not. ☑ is required to sign this document and return 1 copies to the issuing office. 14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) DUNS Number: 073891921 The purpose of this modification is to incorporate the revised Section J, Attachment D, List B - List of Applicable Directives. The revised Section J, Attachment D, List B - List of Applicable Directives replaces the original Section J, Attachment D, List B - List of Applicable Directives in its entirety. Changes to the Directives are as follows: 1. CHANGE FROM: DOE 0 420.1C, Admin Chg 1 dated 7/26/18 10. DOE 0 420.1C, Chg 2 (Min Chg) dated 7/26/18 2. CHANGE FROM: DOE 0 206.1 dated 01/16/09 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 16B. CONTRACTOR/OFFEROR 16C. DATE SIGNED Signature on File 03/26/2019	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 MODER OF THE CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	r already submitted , such change may s received prior to the opening hour artired) DDIFICATION OF CONTRACTS/ORDE PURSUANT TO: (Specify authority) The	y be made nd date spo ERS. IT MO	by telegram or letter, provided each telegram of ecified. DDIFIES THE CONTRACT/ORDER NO. AS DESERTED THE CONTRACT/ORDER NO. AS DESERTED THE PROPERTY OF THE P	SCRIBED IN IT	T EM 14. T
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E.IMPORTANT Contractor	, , , , , ,	**		707 7' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 073891921 The purpose of this modification is to incorporate the revised Section J, Attachment D, List B - List of Applicable Directives. The revised Section J, Attachment D, List B - List of Applicable Directives replaces the original Section J, Attachment D, List B - List of Applicable Directives in its entirety. Changes to the Directives are as follows: 1. CHANGE FROM: DOE 0 420.1C, Admin Chg 1 dated 7/26/18 TO: DOE 0 420.1C, Chg 2 (Min Chg) dated 7/26/18 2. CHANGE FROM: DOE 0 206.1 dated 01/16/09 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 03/26/2019		_		1		
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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 16B. UNITED STATES OF AMERICA Signature on File 03/26/2019	List B - List of Applicable 18 - List of Applicable Directive List of Applicable Directive Changes to the Directives ard 1. CHANGE FROM: DOE 0 420.10 TO: DOE 0 420.10, Chg 2 (Minus	Directives. The revitives replaces the s in its entirety. e as follows: C, Admin Chg 1 date h Chg) dated 7/26/1	ised original origina	Section J, Attachment D nal Section J, Attachme	, List	
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15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED Signature on File 03/26/2019		e document referenced in Item 9 A or	16A.	NAME AND TITLE OF CONTRACT NG OFFIC		
03/26/2019	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA		
	(Signature of person authorized to sign)	_		<u>- </u>		03/26/2019

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0249
 PAGE DE-AC30-10CC60025/0249
 OF DE-AC30-10CC60025/0249

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TO: DOE O 206.1 (Min Chg) dated				
	11/1/18				
	3. CHANGE FROM: SRSPM 250.1.1E dated 09/24/15				
	TO: SRSPM 250.1.1F dated 09/24/18				
	The Contractor hereby releases the Government				
	from any and all liability under this contract for equitable adjustments attributable				
	to such facts or circumstances giving rise				
	to the modification agreed to herein.				
	to the modification agreed to herein.				
	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 6017				
	Oak Ridge TN 37831				
	Period of Performance: 10/08/2009 to 09/30/2019				
		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0250	See Block 16C	19EM	001056		
6. ISSUED BY CODE	893037	7. ADN	MINISTERED BY (If other than Item 6)	CODE 00	0901
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)	() 9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC		(X)	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418	1	DE	MODIFICATION OF CONTRACT/ORDER NO -AC30-10CC60025	Э. 	
CODE 073891921	FAC LITY CODE	-	DATED (SEE ITEM 13)		
	11. THIS ITEM ONLY APPLIES TO		0/08/2009		
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	to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND D or already submitted, such change may is received prior to the opening hour and	bers. FA DATE SPE	CIFIED MAY RESULT IN REJECTION OF YOU only telegram or letter, provided each telegram o	BE RECEIVE UR OFFER I	ED AT
12. ACCOUNT NG AND APPROPRIATION DATA (If req	uired) Ne	t Inc	rease: \$8	300,000	.00
See Schedule 13 THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	PS IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	
	CT/ORDER IS MODIF ED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN THE 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	• ,	R 198	4)		
E. IMPORTANT Contractor 🗵 is not.	is required to sign this document ar			office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921					
LIST OF CHANGES: Reason for Modification : Fu	nding Only Action				
Obligated Amount for this Mo	-	0.00			
New Total Obligated Amount f			123.69		
Incremental Funded Amount ch \$929,110,423.69 to \$929,910,	=				
ANA Anticipated Award Date c CHANGES FOR LINE ITEM NUMBER	=	2019			
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9 A or 1		etofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACT NG OFFICE		
		Joh	nsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		JNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		-	gnature on File (Signature of Contracting Officer)		04/01/2019
(3			(3		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0250
 PAGE DE-AC30-10CC60025/0250
 OF DE-AC30-10CC60025/0250

M NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Obligated Amount for this modification:			
	\$800,000.00			
	Incremental Funded Amount changed from			
	\$160,207,657.08 to \$161,007,657.08			
	1 +100/20//00/.00 00 +101/00//00/.00			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	liberalis scae.			
	Fund 01250			
	Appr Year 2019			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111170			
	Project 0001765			
	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			
	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 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			
	Continued			
		1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0250
 PAGE DE-AC30-10CC60025/0250
 OF DE-AC30-10CC60025/0250

ΓΕΜ 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 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			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	neodane 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			
	Joan Mage IN 57051			
	Continued			
		1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0250
 PAGE DE-AC30-10CC60025/0250
 OF DE-AC30-10CC60025/0250

TEM NO.	SUPPL ES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW 1000-1100-1100-1100-1100-1100-1100-110				
	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 AGGOINMING GODE ADDED				
	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: \$650,000.00				
	Percent: .28394				
	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				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—AC30-10CC60025/0250
 PAGE 5
 5
 5
 5

TEM NO.	SUPPL ES/SERVICES	QUANTITY			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 US				
	FOB: Destination		İ		
	Period of Performance: 10/08/2009 to 09/30/2019				
			ı	ı	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONT	RACT	1	. CONTRACT D CODE	PAGE	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	E 4. I	REQUI	SITION/PURCHASE REQ. NO.	5. PROJEC	∠ T NO. (If applicable)				
0251	See Block	16C								
6. ISSUED BY CODE	893037	7.	. ADMIN	IISTERED BY (If other than Item 6)	CODE 0	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 ZIP C	Code) (x)	9A. Al	MENDMENT OF SOLICITATION NO.						
CENTERRA GROUP, LLC		(^)		ATED (SEE ITEM 11)						
Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30	1		90.0	ATED (SEE ITEM TI)						
PALM BEACH GARDENS FL 33418	_		100							
		x	DE-	MODIFICATION OF CONTRACT/ORDER NO AC30-10CC60025	J.					
	T			DATED (SEE ITEM 13)						
CODE 073891921	FAC LITY CODE		1	/08/2009						
The above numbered solicitation is amended as set for				ITS OF SOLICITATIONS sipt of Offers ☐ is exter		not extended.				
THE PLACE DESIGNATED FOR THE RECEIPT OF overtween 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 13. THIS ITEM ONLY APPLIES TO M	er already submitted , s is received prior to the uired)	such change may be m e opening hour and date	nade by te speci	telegram or letter, provided each telegram o	r letter makes	S				
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Spe	cify authority) THE CH.	HANGES	S SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRA	СТ				
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				NISTRATIVE CHANGES (such as changes in FAR 43.103(b). OF:	n paying offic	e,				
D. OTHER (Specify type of modification	and authority)									
X H. 25 Award Fee Plan	• ,									
E. IMPORTANT Contractor is not.		n this document and ret	eturn	1 copies to the issuing	office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921	(Organized by UCF se	ection headings, includi	ding solid	citation/contract subject matter where feasib	le.)					
The purpose of this modifica of April 01, 2019 to Septemb			e the	e Award Fee Plan cover:	ing the	e period				
All Other Terms and Conditio	ns remain u	inchanged.								
OR for Savannah River										
J.S. Department of Energy Dak Ridge Financial Service	Center									
P.O. Box 6017	COLLECT									
Dak Ridge TN 37831										
Continued										
Except as provided herein, all terms and conditions of the	ne document reference	ed in Item 9 A or 10A. a	as heret	ofore changed, remains unchanged and in fo	ull force and e	effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)				ME AND TITLE OF CONTRACT NG OFFIC						
		J	John	sell L. Christian						
15B. CONTRACTOR/OFFEROR	15C	. DATE SIGNED 1	16B. UN	ITED STATES OF AMERICA		16C. DATE SIGNED				
			Sign	nature on File		03/30/2019				
(Signature of person authorized to sign)				(Signature of Contracting Officer)		03/30/2013				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0251
 PAGE 2
 OF 2

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 10/08/2009 to 09/30/2019				
			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)
0252	See Block 16C				
6. ISSUED BY CODE	893037	7. ADI	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	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)	() 9A	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 303		(x)	DATED (SEE ITEM 11)		
PALM BEACH GARDENS FL 33418	_	^ DE	A. MODIFICATION OF CONTRACT/ORDER NE - AC30 - 10 CC 60 02 5 B. DATED (SEE ITEM 13)	NO.	
CODE 073891921	FAC LITY CODE	$ $ $ _1$	0/08/2009		
	11. THIS ITEM ONLY APPLIES TO	O AMENDN	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 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 AND r already submitted , such change ma s received prior to the opening hour a dired)	DATE SPE ay be made and date sp	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	OUR OFFER If or letter makes	by
			SES SET FORTH IN ITEM 14 ARE MADE IN T		
	T/ORDER IS MODIF ED TO REFLEC N ITEM 14, PURSUANT TO THE AI	CT THE AD UTHORITY	M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D OTHER (O with the distribution)					
D. OTHER (Specify type of modification X Mutual Agreement of	• ,				
E. IMPORTANT Contractor Sis not.	■ is required to sign this document	and return	2 copies to the issuin	n office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 073891921 A. The purpose of this modi	Organized by UCF section headings,	, including s	olicitation/contract subject matter where feasit	ble.)	5
contract for a 4-month period The estimated cost and availance February 07, 2020) is as fol	able fee for the 4-				
(1) Total Estimated Cost \$(2) Total Available Fee \$					
B. The contractor shall cont Work.:	inue providing serv	vices	as specified in Section	n C, Sta	tement of
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 or		retofore changed, remains unchanged and in a NAME AND TITLE OF CONTRACT NG OFFI		
		Joh	nnsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
		Si	gnature on File		10/04/2019
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0252
 PAGE DE-AC30-10CC60025/0252
 OF DE-AC30-10CC60025/0252

ΓΕΜ NO.	SUPPL ES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	C. The following is hereby added to Section B-2 of the contract:				
	Base: October 08, 2019 - February 07, 2020 cost for the 4-month extension is \$35,817,479.00.				
	Base: October 08, 2019 - February 07, 2020 available fee for the 4-month extension is \$2,241,945.00.				
	Option 1: February 08, 2020 - June 07, 2020 cost for the 4-month extension is \$32,614,015.00.				
	Option 1: February 08, 2020 - June 07, 2020 available fee for the 4-month extension is \$2,241,945.00				
	Option 2: June 08, 2020 - October 07, 2020 cost for the 4-month extension is \$33,738,469.00.				
	Option 2: June 08, 2020 - October 07, 2020 available fee for the 4-month extension is \$2,241,945.00.				
	D. Funding will continue to be allocated by separate modification on an incremental basis. Earned fee will be paid based on the Fee Determination Official's unilateral assessment of performance in accordance with the Award Fee Plan.				
	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 6017 Oak Ridge TN 37831				
	Period of Performance: 10/08/2009 to 10/07/2020				

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)				
0253		See Bloo	ck 16C	9EM001165						
6. ISSUED BY	CODE	893037	7.	. ADMINISTERED BY (If other than Item 6)	CODE 00	901				
U.S. Dej		ffice	U S 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., 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	١٠.					
				10B. DATED (SEE ITEM 13)						
CODE 07	3891921	FAC LITY COD	DE	10/08/2009						
		11. THIS ITE	EM 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 lis 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 of the solicitation and this amendment, and TNG AND APPROPRIATION DATA (If re-	ce to the solicitation OFFERS PRIOR fer already submited is received prior	on 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	MODIFICATION O	F CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.				
CHECK ONE		ACT/ORDER IS MO TH N ITEM 14, PU	ODIF ED TO REFLECT THE JRSUANT TO THE AUTHOR	HANGES SET FORTH IN ITEM 14 ARE MADE IN T E ADM NISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b). HORITY OF:						
	D. OTHER (Specify type of modificatio	n and authoritv)								
Х	FAR 52.232-22 - Lim		of Funds (APR 1	1984)						
E. IMPORTAN		_	to sign this document and re		ng office.					
DUNS Num LIST OF Reason f Obligate New Tota Incremer \$929,910 CHANGES Obligate	nber: 073891921 CHANGES: For Modification: Fued Amount for this Modal Obligated Amount of the Charles of the Ch	unding On odification of this changed: ,423.69 R: 3 odification	ly Action on: \$26,400,00 Award: \$956,31 from on: \$26,400,00	0,423.69	5.6.7					
				33 4107, 137, 007.00						
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	rint)				
				Johnsell L. Christian						
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED 1	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED				
				Signature on File		04/09/2019				
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		04/03/2013				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0253
 PAGE DE-AC30-10CC60025/0250
 PAGE DE-AC30-10

TEM NO.	SUPPL ES/SERVICES	QUANTITY UNI	T 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 1111169			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$27,047.00			
	Percent: .01181			
	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: \$847,817.00			
	Percent: .37035			
	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-AC30-10CC60025/0253
 PAGE DE-AC30-10CC60025/0253
 OF DE-AC30-10CC60025/0253

TEM NO.	SUPPL ES/SERVICES	QUANTITY	TINL	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: \$1,591,164.00				
	Percent: .69506				
	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: \$23,307,683.00				
	Percent: 10.1814				
	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 Niage IN 37031				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0253
 PAGE DE-AC30-10CC60025/0250
 PAGE DE-AC30-10CC60025/0250
 PAGE DE-AC30-10CC60025/0250
 PAGE DE-AC30-10

TEM 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 1111167				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	<u> </u>				
	Amount: \$593,546.00				
	Percent: .25928				
	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 1111168				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$32,743.00				
	Percent: .0143				
	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 Leasting Code, 00000				
	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—AC30-10CC60025/0253
 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 CONTRAC	СТ	1. CONTRACT D CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
0254	See Block 160	_ 19EM	1001382						
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 Save 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., 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) A. MODIFICATION OF CONTRACT/ORDER N E-AC30-10CC60025	0.					
			1 AC30 10CC00023						
	1		B. DATED (SEE ITEM 13)						
CODE 073891921	FAC LITY CODE		0/08/2009 TENTS OF SOLICITATIONS						
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referen 12. ACCOUNT NG AND APPROPRIATION DATA (If required)	pies of the amendment; (b) udes a reference to the sol RECEIPT OF OFFERS PF change an offer already sul nce to the solicitation and th	By acknowledging redictation and amendme RIOR TO THE HOUR Abmitted, such change	ceipt of this amendment on each copy of the of ent numbers. FAILURE OF YOUR ACKNOWL AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic received prior to the opening hour and date sp	fer submitted ; or (c) By LEDGEMENT TO BE ECTION OF YOUR ation, provided					
See Schedule			ODIFIES THE CONTRACT/ORDER NO. AS DE						
	CT/ORDER IS MODIF ED T 1 N ITEM 14, PURSUANT	TO REFLECT THE ADITO THE AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE IN T M NISTRATIVE 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 Fun	ds (APR 198	4)						
E. IMPORTANT Contractor is not	x is required to sign this	document and return	1 copies to the issuing	g office.					
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 \$956,310,423.69 to \$956,306, CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Incremental Funded Amount ch	dification: -: or this Award anged: from 841.69 : 3 dification: -:	\$3,582.00 : \$956,306, \$3,582.00							
Continued									
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in	16A.	NAME AND TITLE OF CONTRACT NG OFFIC						
15B. CONTRACTOR/OFFEROR	15C. DAT	E SIGNED 16B.	UNITED STATES OF AMERICA gnature on File	16C. DATE SIGNED					
(Signature of person authorized to sign)			(Signature of Contracting Officer)	05/09/2019					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0254
 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:				
	Fund 00910				
	Appr Year 2016				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25299				
	Program 6200095				
	Project 0000000				
	WFO 0411121				
	Local Use 0000000				
	Quantity: 0				
	Amount: -\$3,582.00				
	Percent:00156				
	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	ONTRACT		1. CONTRACT D CODE		GE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.		1 5 CCT NO. (If applicable)				
0255	See Bloo	ck 16C	19EM	001696		, ,				
6. ISSUED BY CODE	893037		7. ADI	MINISTERED BY (If other than Item 6)	CODE (00901				
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)	(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 N E-AC30-10CC60025 B. DATED (SEE ITEM 13)	0.					
CODE 073891921	FAC LITY COD	DE	1	0/08/2009						
	11. THIS ITE	 EM ONLY APPLIES TO A	 MENDN	ENTS OF SOLICITATIONS						
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNT NG AND APPROPRIATION DATA (If required see Schedule	pies of the amenudes a reference RECEIPT OF O change an offer ance to the solicita uired)	dment; (b) By acknowledge to the solicitation and an FFERS PRIOR TO THE Halready submitted , such cution and this amendment	ging red nendme HOUR A change , and is	ceipt of this amendment on each copy of the off ent numbers. FAILURE OF YOUR ACKNOWL AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic received prior to the opening hour and date sp	fer submitte EDGEMEN ECTION OF ation, provided in the control of t	d; or (c) By IT TO BE YOUR ded , 000.00				
CHECK ONE 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 TI	HE CONTR	ACT				
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH				M NISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	in paying of	fice,				
D. OTHER (Specify type of modification X FAR 52.232-22 - Limi	• /	f Funds (APR	198	4)						
E. IMPORTANT Contractor is not		o sign this document and		1	n office					
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 \$956,306,841.69 to \$978,003, 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 Ondification or this anged: 841.69 : 3 dification anged from	ly Action on: \$21,697,0 Award: \$978,0 from on: \$21,697,0 om \$187,404,0	000. 003,	00 841.69 00 08 to \$209,101,075.08	Ull force and					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign)			51	gnature on File (Signature of Contracting Officer)		07/10/2019				
(Signatare or person dunionized to sign)			1	(o.g.,a.a.o o. ooniiaaaiiig oinooi)		1				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0255
 PAGE DE-AC30-10CC60025/0255
 OF DE-AC30-10CC60025/0255

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 1111174			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$1,330,039.00			
	Percent: .581			
	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 1111168			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$27,457.00			
	Percent: .01199			
	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-AC30-10CC60025/0255
 PAGE DE-AC30-10CC60025/0255
 OF DE-AC30-10CC60025/0255

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UI	NIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (I	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: \$689,539.00				
	Percent: .30121				
	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				
		i i			
	NEW ACCOUNTING CODE ADDED:				
	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: \$23,206.00				
	Percent: .01014				
	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
 PAGE
 OF

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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 1111166			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$19,136,982.00			
	Percent: 8.35953			
	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 1111167			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$489,777.00			
	Percent: .21395			
	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 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—AC30-10CC60025/0255
 PAGE 5
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EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	EOR. Doctination				
	FOB: Destination Period of Performance: 10/08/2009 to 09/30/2019				
	refloa of reflormance. 10/00/2009 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	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0256	See Block 16C	19NA	.001946		
6. ISSUED BY CODE	893037	7. ADI	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 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 33418			DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER I E-AC30-10CC60025	NO.	
		105	B. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY CODE		0/08/2009		
CODE 073891921 	11. THIS ITEM ONLY APPLI				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	RECEIPT OF OFFERS PRIOR hange an offer already submitte ce to the solicitation and this an irred) DDIFICATION OF CONTRACTS. URSUANT TO: (Specify authoric	TO THE HOUR And to such change nendment, and is Net Dec	AND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communi received prior to the opening hour and date s	JECTION OF YO ication, provided specified. \$100,000 ESCRIBED IN IT	DUR 0.00 TEM 14.
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUAN				
D. OTHER (Specify type of modification	• /	100 (מסגי	4)		
X FAR 52.232-22 - Limi E. IMPORTANT Contractor	is required to sign this docu		1	na office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 073891921 LIST OF CHANGES: Reason for Modification: Fundal English of this Mode of the Modification of the Mode of th	nding Only Action dification: -\$10 or this Award: \$ anged: from 341.69 : 3 dification: -\$10 anged from \$209,	on 0,000.00 977,903, 0,000.00 101,075.	841.69 08 to \$209,001,075.08	full force and ef	
4FD CONTRACTOR/OFFFEDOR			nnsell L. Christian		ACC DATE CICUES
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED
(Signature of person authorized to sign)	_		(Signature of Contracting Officer)		09/03/2019

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0256
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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:				
	S&S				
	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: -\$100,000.00				
	Percent:04368				
	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				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT D CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0257	See Block 16C	19EM002137	
6. ISSUED BY CODE	893037	7. ADMINISTERED 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	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	. countv. 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		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER DE -AC30-10CC60025 10B. DATED (SEE ITEM 13)	R NO.
CODE 073891921	FAC LITY CODE	10/08/2009	
		S TO AMENDMENTS OF SOLICITATIONS	
OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refered 12. ACCOUNT NG AND APPROPRIATION DATA (If required Schedule	change an offer already submitted nee to the solicitation and this ame uired)	O THE HOUR AND DATE SPECIFIED MAY RESULT IN RI, such change may be made by letter or electronic communication, and is received prior to the opening hour and date. Net Increase:	nication, provided e specified. \$15,000.00
		ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	
ORDER NO. IN ITEM 10A.		7) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	
appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN		ELECT THE ADM NISTRATIVE CHANGES (such as chang E AUTHORITY OF FAR 43.103(b).	es in paying dince,
D. OTHER (Specify type of modification	and authority)		
X FAR 52.232-22 - Limi	tation of Funds	(APR 1984)	
E. IMPORTANT Contractor is not	X is required to sign this docum	ent and return 1 copies to the iss	uing office.
DUNS Number: 073891921 LIST OF CHANGES:		ngs, including solicitation/contract subject matter where fea	nsible.)
Reason for Modification : Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch	dification: \$15,0 or this Award: \$9	000.00	69
Incremental funding for trav participate in inspection/tr		the composite adversary team	(CAT) members to
CHANGES FOR LINE ITEM NUMBER	: 3		
Continued			
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	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 OF Johnsell L. Christian	FICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		16C. DATE SIGNED
		Signature on File	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	09/03/2019

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0257
 PAGE DE-AC30-10CC60025/0257
 OF DE-AC30-10CC60025/0257

(A) (E) (C) (D) (E) Obligated Amount for this modification: \$15,000.00 Incremental Funded Amount changed from \$209,01,075.08 to \$209,016,075.08 NEW ACCOUNTING CODE ADDED: ACCOUNT CODE ADDED: ADDED: ACCOUNT CODE ADDED: ACCOUN	ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Incremental Funded Amount changed from \$209,001,075.08 to \$209,016,075.08 NEW ACCOUNTING CODE ADDED: Account code: Fund 00911 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25299 Program 1721310 Project 0000000 WFO 0411176 Local Use 0000000 Quantity: 0 Amount: \$15,000.00 Percent: .00655 Subject To Funding: N Payment Address:	(A)	(B)	(C)	(D)	(E)	(F)
Incremental Funded Amount changed from \$209,001,075.08 to \$209,016,075.08 NEW ACCOUNTING CODE ADDED: Account code: Fund 00911 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25299 Program 1721310 Project 0000000 WFO 0411176 Local Use 0000000 Quantity: 0 Amount: \$15,000.00 Percent: .00655 Subject To Funding: N Payment Address:		Obligated Amount for this modification: \$15,000.00				
\$209,001,075.08 to \$209,016,075.08 NEW ACCOUNTING CODE ADDED: Account code: Fund 00911 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25299 Program 1721310 Project 0000000 WFO 0411176 Local Use 0000000 Quantity: 0 Amount: \$15,000.00 Percent: .00655 Subject To Funding: N Payment Address:						
NEW ACCOUNTING CODE ADDED: Account code: Fund 00911 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25299 Program 1721310 Project 0000000 WFO 0411176 Local Use 0000000 Quantity: 0 Amount: \$15,000.00 Percent: .00655 Subject To Funding: N Payment Address:						
Account code: Fund 00911 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25299 Program 1721310 Project 0000000 WFO 0411176 Local Use 0000000 Quantity: 0 Amount: \$15,000.00 Percent: .00655 Subject To Funding: N Payment Address:						
Account code: Fund 00911 Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25299 Program 1721310 Project 0000000 WFO 0411176 Local Use 0000000 Quantity: 0 Amount: \$15,000.00 Percent: .00655 Subject To Funding: N Payment Address:		NEW ACCOUNTING CODE ADDED:				
Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25299 Program 1721310 Project 0000000 WFO 0411176 Local Use 0000000 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 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						
Appr Year 2019 Allottee 36 Reporting Entity 410225 Object Class 25299 Program 1721310 Project 0000000 WFO 0411176 Local Use 0000000 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 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						
Allottee 36 Reporting Entity 410225 Object Class 25299 Program 1721310 Project 0000000 WFO 0411176 Local Use 0000000 Quantity: 0 Amount: \$15,000.00 Percent: .00655 Subject To Funding: N Payment Address:		Fund 00911				
Allottee 36 Reporting Entity 410225 Object Class 25299 Program 1721310 Project 0000000 WFO 0411176 Local Use 0000000 Quantity: 0 Amount: \$15,000.00 Percent: .00655 Subject To Funding: N Payment Address:		Appr Year 2019				
Object Class 25299 Program 1721310 Project 00000000 WFO 0411176 Local Use 0000000 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 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						
Object Class 25299 Program 1721310 Project 0000000 WFO 0411176 Local Use 0000000 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 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		Reporting Entity 410225				
Program 1721310 Project 0000000 WFO 0411176 Local Use 0000000 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 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						
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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		=				
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						
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						
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Aiken SC 29802 US FOB: Destination		DOE Loading Dock, Bldg. 730B				
FOB: Destination						
Period of Performance: 10/08/2009 to 09/30/2019		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 D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	1. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	∠ T NO. (If applicable)
0258	See Bloc					(.,,
6. ISSUED BY CODE	893037		7. ADN	IINISTERED BY (If other than Item 6)	CODE 00	901
Carrannah Dirrar Operations Of			C 2 * * *	annah Birrar Onarations	0.0	7501
Savannah River Operations Of U.S. Department of Energy	iice			nnah River Operations Department of Energy		
Savannah River Operations				annah River Operations		
P.O. Box A				Box A		
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.		
CENTERRA GROUP, LLC						
Attn: RICK TYE			9B.	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 303	1					
PALM BEACH GARDENS FL 33418		>	, 10A	MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025	O.	
		2	, DE	-AC30-10CC60025		
			10E	. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY COD	E	1	0/08/2009		
	11. THIS ITE	M ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNT NG AND APPROPRIATION DATA (If requisee Schedule	oies of the amend udes a reference RECEIPT OF OF change an offer a nce to the solicita uired)	Iment; (b) By acknowledg to the solicitation and ame FERS PRIOR TO THE H Iready submitted , such ch tion and this amendment,	ing rec endme OUR A hange i and is	eipt of this amendment on each copy of the of nt numbers. FAILURE OF YOUR ACKNOWL ND DATE SPECIFIED MAY RESULT IN REJE nay be made by letter or electronic communic received prior to the opening hour and date sp	fer submitted LEDGEMENT ECTION OF Y ation, provide pecified.	; or (e) By TO BE OUR d
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS.	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	TEM 14.
	CT/ORDER IS MO I N ITEM 14, PU	DDIF ED TO REFLECT TH RSUANT TO THE AUTHO	HE ADN DRITY	ES SET FORTH IN ITEM 14 ARE MADE IN TO M NISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).		
D. OTHER (O. of the other life)						
D. OTHER (Specify type of modification	-,	f Euroda (ADD	100	4.\		
X FAR 52.232-22 - Limi						
E. IMPORTANT Contractor ☐ is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 073891921	Organized by UC		iding s	olicitation/contract subject matter where feasib	ole.)	
The purpose of this modifica						
List B - List of Applicable	Directive	es. The attac	hed	revised Section J, Att	achment	. D, List
B - List of Applicable Direc	tives rep	places the or	igir	nal Section J, Attachme	nt D, I	ist B -
List of Applicable Directive	s in its	entirety.				
The Contractor hereby releas	es the Go	overnment from	m ar	ny and all liability un	der thi	.S
contract for equitable adjus	tments at	tributable t	o si	ch facts or circumstan	ces giv	ing rise
to the modification agreed t					_	-
3						
All other terms and conditio	ns remair	n unchanged.				
Continued						
Except as provided herein, all terms and conditions of the	e document refo	renced in Itom Q A or 10A	as her	etofore changed remains unchanged and in f	ull force and	effect
15A. NAME AND TITLE OF SIGNER (Type or print)	accument relet	SSed in Rein S A OF 10A,		NAME AND TITLE OF CONTRACT NG OFFIC		
					,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. 7
				nsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	JNITED STATES OF AMERICA		16C. DATE SIGNED
			Si	gnature on File		09/03/2019
(Signature of person authorized to sign)				(Signature of Contracting Officer)		05/05/2019

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0258
 PAGE DE-AC30-10CC60025/0258
 PAGE DE-AC30-10CC60025/0258

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	OR for Savannah River		1		
	U.S. Department of Energy		l		
	Oak Ridge Financial Service Center		l		
	P.O. Box 6017		l		
	Oak Ridge TN 37831		l		
	Period of Performance: 10/08/2009 to 09/30/2019		1		
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AMENDMENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT		1. CONTRACT D CODE	P	AGE OF	PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	 JECT NO. (∠ ′If applicable)		
0259	10/21/2	019	20EM	000057					
6. ISSUED BY COE		013	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	Office		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., st.	reat assumts Otata an	d ZID Codo)	0.4	AMENDMENT OF SOLICITATION NO.					
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 3		J. Z. L. Code)	(X)	DATED (SEE ITEM 11)					
PALM BEACH GARDENS FL 33418				A. MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025 B. DATED (SEE ITEM 13)	0.				
CODE 073891921	FAC LITY CO	DE	1	0/08/2009					
	11. THIS IT	EM ONLY APPLIES TO AI	 MENDN	ENTS OF SOLICITATIONS					
separate letter or electronic communication which is RECEIVED AT THE PLACE DESIGNATED FOR TOFFER. If by virtue of this amendment you desire each letter or electronic communication makes reference to the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of	HE RECEIPT OF (to change an offer erence to the solici required)	OFFERS PRIOR TO THE I already submitted , such o ation and this amendment Net	HOUR A change , and is Inc	ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic received prior to the opening hour and date sp	ection of ation, properties.	OF YOUR ovided	.00		
				ES SET FORTH IN ITEM 14 ARE MADE IN TI					
B. THE ABOVE NUMBERED CONTF appropriation data, etc.) SET FOR				M NISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	n paying	office,			
D. OTHER (Specify type of modificat	• /								
X FAR 52.232-22 - Li	mitation o	of Funds (APR	198	4)					
E. IMPORTANT Contractor 🗵 is not	is required	to sign this document and	return	copies to the issuing	g office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921 Delivery Location Code: 009 Savannah River (Loading Doc	902 ck)	JCF section headings, incl	luding s	olicitation/contract subject matter where feasib	le.)				
Attn: Charlene Stokes-Geter									
DOE Loading Dock, Bldg. 730 Aiken SC 29802 US)R								
Alken SC 29002 US									
Continued									
Except as provided herein, all terms and conditions of	f the document ref	erenced in Item 9 A or 104	. as he	retofore changed, remains unchanged and in f	ull force a	and effect			
15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	. are accument let	5.5/1004 III ROM 9 A OF 10P		NAME AND TITLE OF CONTRACT NG OFFIC					
			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)		1 10	/21/2019		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0259
 PAGE DE-AC30-10CC60025/0259
 PAGE DE-AC30-10CC60025/0259

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	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 10/07/2020				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0260	See Block 16C	20EM	000237		
6. ISSUED BY CODE	893037	7. ADI	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 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 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 33418		x 10,	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025 B. DATED (SEE ITEM 13)	0.	
CODE 073891921	FAC LITY CODE		0/08/2009		
	11. THIS ITEM ONLY APPLIES T				
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to o	ies of the amendment; (b) By acknow ides a reference to the solicitation an RECEIPT OF OFFERS PRIOR TO T hange an offer already submitted, su	wledging red nd amendme THE HOUR / uch change	eipt of this amendment on each copy of the off ent numbers. FAILURE OF YOUR ACKNOWL ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic	fer submitted; EDGEMENT 1 ECTION OF YOutloon, provided	or (c) By TO BE DUR
each letter or electronic communication makes referer 12. ACCOUNT NG AND APPROPRIATION DATA (If requires see Schedule	·!/\		·	3,940.0	00
	DDIFICATION OF CONTRACTS/ORD	DERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
	T/ORDER IS MODIF ED TO REFLE N ITEM 14, PURSUANT TO THE A	CT THE AD UTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN TO M NISTRATIVE CHANGES (such as changes to OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 - Limi	tation of Funds (A	PR 198	4)		
E. IMPORTANT Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 073891921			copies to the issuing olicitation/contract subject matter where feasib		
LIST OF CHANGES: Reason for Modification: Fur Obligated Amount for this Mod New Total Obligated Amount for Incremental Funded Amount cha \$992,748,841.69 to \$992,744, CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mod Incremental Funded Amount cha	dification: -\$3,940 or this Award: \$992 anged: from 901.69 : 4 dification: -\$3,940 anged from \$14,830,	2,744, 0.00 ,000.0	O to \$14,826,060.00		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or		retofore changed, remains unchanged and in f NAME_AND TITLE OF CONTRACT NG OFFIC		
TOAL MANUE AND THEE OF SIGNER (Type or print)			nsell L. Christian	oer (Type or p	ning
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		JNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)	_		(Signature of Contracting Officer)		11/12/2019

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0260
 PAGE PAGE
 OF PAGE
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TEM NO.	SUPPL ES/SERVICES	QUANTITY		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: -\$3,940.00				
	Percent:01035				
	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 10/07/2020				
	Period of Periormance: 10/08/2009 to 10/07/2020				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION 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)
0261	 See Block 16C	20EM	000248		
6. ISSUED BY CODE	893037	7. ADN	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			DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30: PALM BEACH GARDENS FL 33418	l	DE	A. MODIFICATION OF CONTRACT/ORDER N :-AC30-10CC60025 B. DATED (SEE ITEM 13)	О.	
CODE 073891921	FAC LITY CODE	$ $ $ $ $_{1}$	0/08/2009		
	11. THIS ITEM ONLY APPLIES				
	RECEIPT OF OFFERS PRIOR TO change an offer already submitted, ice to the solicitation and this amenired)	THE HOUR A such change idment, and is Net Inc	ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic received prior to the opening hour and date sp	ection of your ation, provided becified.	OUR 00.00 EM 14.
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			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 of Funds (A	APR 198	4)		
E. IMPORTANT Contractor X is not	is required to sign this docume	nt and return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921 LIST OF CHANGES:		gs, including s	olicitation/contract subject matter where feasib	ole.)	
Reason for Modification : Fu		2 000 00	1		
Obligated Amount for this Mo New Total Obligated Amount f					
Incremental Funded Amount ch \$992,744,901.69 to \$996,174,	anged: from	JO , 174 , 1	.03		
ANA Anticipated Award Date c	nanged to : 11/13	3/2019			
CHANGES FOR LINE ITEM NUMBER	: 4				
Obligated Amount for this mo	dification: \$3,430	0,000.0)		
Incremental Funded Amount ch	anged from \$14,826	6,060.0	o to \$18,256,060.00		
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	16A. I	NAME AND TITLE OF CONTRACT NG OFFIC		
		Joh	nsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		JNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)	_		gnature on File (Signature of Contracting Officer)		11/13/2019
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0261
 PAGE DE-AC30-10CC60025/0261
 OF DE-AC30-10CC60025/0261

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 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111167				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .02627				
	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 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111171				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .13137				
	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 Niage IN 37031				
	NEW ACCOUNTING CODE ADDED:				
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(A)	(B) Account code: Fund 01250 Appr Year 2020	(C)	(D)	(E)	(F)
	Fund 01250 Appr Year 2020				
	Appr Year 2020				
	Appr Year 2020	1			
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$3,165,500.00				
	Percent: 8.31726				
	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 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111174				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$200,000.00				
	Percent: .52549				
	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 Mage IN 5/051				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund 01250				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111169				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$4,500.00				
	Percent: .01182				
	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 10/07/2020				
	reflox of reflormance. 10/00/2009 to 10/07/2020				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTRACT D CODE	PAGE	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0262	See Block	s 16C	ee Schedule		
6. ISSUED BY CODE	893037		. ADMINISTERED BY (If other than Item 6)	CODE 0	0901
Savannah River Operations Of U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		U S F	avannah River Operations. Department of Energavannah River Operations. Box A iken SC 29802	ons Cgy	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZI	P 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/ORIDE – AC30 – 10CC60025 10B. DATED (SEE ITEM 13)	DER NO.	
CODE 073891921	FAC LITY CODE		10/08/2009		
			ENDMENTS OF SOLICITATIONS		
RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNT NG AND APPROPRIATION DATA (If requires Schedule 13. THIS ITEM ONLY APPLIES TO M	change an offer alr nce to the solicitation uired)	eady submitted , such cha on and this amendment, a Net	ange may be made by letter or electronic con	nmunication, provide date specified. \$350, 586	.30
	CT/ORDER IS MOD I N ITEM 14, PUR	DIF ED TO REFLECT THI SUANT TO THE AUTHO	ANGES SET FORTH IN ITEM 14 ARE MAD EADM NISTRATIVE CHANGES (such as charity OF FAR 43.103(b).		
C. THIS SUFFLEMENTAL AGREEMEN	I IS ENTERED IN	TO FURSUANT TO AUTE	IORITT OF.		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 - Limi	tation of	Funds (APR 1	L984)		
E. IMPORTANT Contractor 🗵 is not	is required to	sign this document and re	turn copies to the	issuing office.	
DUNS Number: 073891921 LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$996,174,901.69 to \$996,525, ANA Anticipated Award Date c 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)	dification or this Avanged: 487.99 hanged to 4 dification anged from	n: \$350,586.3 ward: \$996,52 from : 11/27/201 n: \$350,586.3 n \$18,256,060	9 0 0.00 to \$18,606,646.30		
			Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR	15		6B. UNITED STATES OF AMERICA Signature on File		16C. DATE SIGNED 11/26/2019
(Signature of person authorized to sign)			(Signature of Contracting Officer))	11/20/2019

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0262
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 OF DE-AC30-10CC60025/0262

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 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111170				
	Project 0001765				
	WFO 000000				
	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				
	oun Riage IN 37331				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Account code:				
	Fund 01250				
	Appr Year 2020				
	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				
	Oak Riage in 37631				
	NEW ACCOUNTING CODE ADDED:				
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ΓΕΜ NO.	SUPPL ES/SERVICES	QUANTITY UI		UNIT PRICE	AMOUNT
(A)	(B)	(C) (I	D)	(E)	(F)
	Account code:				
	Fund 01250				
	Appr Year 2020				
	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				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2020				
	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				
	Joan Mage IN 37031				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Fund 00900				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222435				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$101,000.00				
	Percent: .26537				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222436				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$190,000.00				
	Percent: .49922				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S Fund 00900				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231 Program 2222437				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$17,000.00				
	Percent: .04467				
	Continued				
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TEM NO.	SUPPL ES/SERVICES	QUANTITY UN	NIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (I	D)	(E)	(F)
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222439				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0 Amount: \$20,000.00				
	Percent: .05255				
	Subject To Funding: N				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2020				
	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:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Program 2222451			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$0.00			
	Percent: 0			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED.			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	S&S			
	Fund 00900			
	Appr Year 2020			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222826			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$2,586.30			
	Percent: .0068			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	S&S			
	Fund 00900			
	Appr Year 2020			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222457			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$0.00			
	Percent: 0			
	Subject To Funding: N			
	Payment Address:			
	rayment Address.			
	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:			
	S&S			
	Fund 00900			
	Appr Year 2020			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222468			
	Project 0000000			
	WFO 000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$20,000.00			
	Percent: .05255			
	Subject To Funding: N			
	Payment Address:			
	rayment Address.			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2020			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111168			
	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:			
	Account code:			
	Fund 01250			
	Appr Year 2020			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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				
		1			
	Delivery Location Code: 00902	1			
	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 10/07/2020				
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		1			
		1			
		1			
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AMENDMENT OF SOLICITATION/MODIFIC	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)			
0263	See Block 16C	20EM	1000350					
6. ISSUED BY CODE	893037	7. ADI	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	U.S Sav	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	x 10/DE	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER IS C-AC30-10CC60025 B. DATED (SEE ITEM 13)	NO.				
CODE 073891921	FAC LITY CODE	1	0/08/2009					
-	11. THIS ITEM ONLY APP		IENTS OF SOLICITATIONS					
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNT NG AND APPROPRIATION DATA (If required see Schedule	udes a reference to the solicita RECEIPT OF OFFERS PRIOF change an offer already submit noe to the solicitation and this a uired)	ation and amendme R TO THE HOUR A tted , such change amendment, and is Net Inc	AND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communi received prior to the opening hour and date s	LEDGEMENT 1 JECTION OF YO cation, provided specified. 6,241,50	DO BE DUR			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify autho	ority) THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	Т			
B. THE ABOVE NUMBERED CONTRAG appropriation data, etc.) SET FORTH			M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	s in paying office	,			
D. OTHER (Specify type of modification	**	100 חחג/	4)					
X FAR 52.232-22 - Limi								
E.IMPORTANT Contractor Alis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921 LIST OF CHANGES: Reason for Modification: Fu		adings, including s						
Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch	dification: \$6,2 or this Award:	241,500.0						
\$996,525,487.99 to \$1,002,76 CHANGES FOR LINE ITEM NUMBER	6,987.99							
Obligated Amount for this mo		241,500.0	0					
Incremental Funded Amount ch	anged from \$18,	606,646.3	0 to \$24,848,146.30					
Continued	e document referenced in Hom	ο Q Δ or 10Λ .co bo	retofore changed, remains unchanged and in	full force and a	fect			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e aocument referenced in item		retotore changed, remains unchanged and in NAME_AND_TITLE OF CONTRACT NG OFF					
() Pro 1 Pro 119			nsell L. Christian	() // · /	•			
15B. CONTRACTOR/OFFEROR	15C. DATE S		UNITED STATES OF AMERICA		16C. DATE SIGNED			
35	100. BATE O		gnature on File					
(Signature of person authorized to sign)	—		(Signature of Contracting Officer)		11/27/2019			

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TEM NO.	SUPPL ES/SERVICES	QUANTITY UN	TIV	UNIT PRICE	AMOUNT
(A)	(B)	(C) (I	٥)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250		İ		
	Appr Year 2020				
	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				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111171				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$108,511.00				
	Percent: .28511				
	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-AC30-10CC60025/0263
 PAGE DE-AC30-10CC60025/0263
 OF AC30-10CC60025/0263

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UI	NIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (I	D)	(E)	(F)
	Fund 01250				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111174				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$488,942.00				
	Percent: 1.28468				
	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	i i	İ		
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111168				
	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				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—AC30-10CC60025/0263
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 OF AC30-10CC60025/0263
 OF AC30-10CC600

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Appr Year 2020				
	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				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2020				
	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 AGGOVERNA COST ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2020				
	Allottee 36				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0263
 PAGE DE-AC30-10CC60025/0263
 OF PAGE DE-AC30-10CC60025/0263

EM NO.	SUPPL ES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111167				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$115,188.00 Percent: .30265				
	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 2020				
	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				
	l an Hadyo III o'rooi				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Continued				
	Concinued				
	1	1 1	1	1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0263
 PAGE DE-AC30-10CC60025/0263
 OF DE-AC30-10CC60025/0263

TEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Program 1111166			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$5,520,535.00			
	Percent: 14.50504			
	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 2020			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111169			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$8,324.00			
	Percent: .02187			
	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 2020			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111170			
	Project 0001765			
	Continued			
	I	1 1		

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0263
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 OF PAGE
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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				
	Oak Riuge in 57651				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B Aiken SC 29802 US				
	AIRCH 00 27002 00				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 10/07/2020				
			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)				
0264	See Block 16C				, ,,				
6. ISSUED BY CODE	893037	7. ADI	7. ADMINISTERED 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	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., 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.	9B. DATED (SEE ITEM 11)							
		DE	A. MODIFICATION OF CONTRACT/ORDER IS -AC30-10CC60025 B. DATED (SEE ITEM 13)	NO.					
CODE 073891921	FAC LITY CODE	1	0/08/2009						
	11. THIS ITEM ONLY APPLIE	S TO AMENDM	ENTS OF SOLICITATIONS						
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNT NG AND APPROPRIATION DATA (If required see Schedule	udes a reference to the solicitation RECEIPT OF OFFERS PRIOR T change an offer already submitted ice to the solicitation and this ame irred)	n and amendme TO THE HOUR A d , such change endment, and is	AND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communi	/LEDGEMENT T JECTION OF YC ication, provided specified.	O BE DUR				
	T/ORDER IS MODIF ED TO REF N ITEM 14, PURSUANT TO TH	FLECT THE ADI	SES SET FORTH IN ITEM 14 ARE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE M						
D. OTHER (Specify type of modification	and authority)								
X H. 25 Award Fee Plan									
E. IMPORTANT Contractor 🗵 is not		nent and return	copies to the issuir	ng office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 073891921									
The purpose of this modifica of October 08, 2019 to Febru All Other Terms and Conditio Delivery Location Code: 0090 Savannah River (Loading Dock Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US	ary 07, 2020. ns remain unchanç 2		ne Award Fee Plan cover	ring the	period				
FOB: Destination									
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	16A.	NAME AND TITLE OF CONTRACT NG OFF						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGI	NED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of narran authorized to size)			gnature on File (Signature of Contracting Officer)		12/17/2019				
(Signature of person authorized to sign)			(Signature of Contracting Officer)		<u> </u>				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0264
 PAGE DE-AC30-10CC60025/0264
 OF DE-AC30-10CC60025/0264

ITEM NO. (A)	SUPPL ES/SERVICES	QUANTITY			AMOUNT
(A)	(B) Period of Performance: 10/08/2009 to 10/07/2020	(C)	(D)	(E)	(F)
	Period of Performance: 10/08/2009 to 10/07/2020				
		1	l		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT D CODE	PAG	E OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJEC	L 5 CT NO. (If applicable)				
0265	See Bloo	ck 16C	20NA	.000391						
6. ISSUED BY CODE	893037		7. ADI	MINISTERED BY (If other than Item 6)	CODE 0	0901				
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)	94	AMENDMENT OF SOLICITATION NO.						
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 33418	·	. (9B	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N 2-AC30-10CC60025	0.					
				3. DATED (SEE ITEM 13)						
CODE 073891921	FAC LITY COD	E	1	0/08/2009						
	11. THIS ITE	M ONLY APPLIES TO AN	ΙΕΝDΝ	IENTS OF SOLICITATIONS						
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	PURSUANT TO: (T/ORDER IS MC N ITEM 14, PU	(Specify authority) THE CONTROL OF THE CONTROL OF THE CONTROL OF THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE A	CHANG HE AD ORITY	DDIFIES THE CONTRACT/ORDER NO. AS DE SES SET FORTH IN ITEM 14 ARE MADE IN TO M NISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).	HE CONTRA	ACT				
C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification	-	NTO PURSUANT TO AU	THORI	TY OF:						
X H. 25 Award Fee Plan	• ,									
E. IMPORTANT Contractor 🗓 is not		sign this document and	return	copies to the issuince	office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 073891921 LIST OF CHANGES: Reason for Modification: Fund of this Mode of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification	nding Onlidification this Alanged: 025,968.9 nanged to a diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the diffication and the difficati	ly Action on: \$258,981. Award: \$1,003 from 99 o : 12/23/20 on: \$258,981. om \$24,848,14	00 3,02 119 00 6.3	5,968.99 0 to \$25,107,127.30	ull force and					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED				
(Signature of parson authorized to sign)			1 —	(Signature of Contracting Officer)		12/23/2019				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0265
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 OF DE-AC30-10CC60025/0265

TEM NO.	SUPPL ES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222435				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$31,386.00				
	Percent: .08247				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222436				
	Project 0000000				
	WFO 0000000 Local Use 0000000				
	Quantity: 0				
	Amount: \$201,283.00				
	Percent: .52887				
	Subject To Funding: N Payment Address:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222437				
	Project 0000000				
	WFO 0000000				
	Continued				
	John Linder				

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ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Local Use 0000000				
	Quantity: 0				
	Amount: \$8,320.00				
	Percent: .02186				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222439				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$17,992.00				
	Percent: .04727				
	Subject To Funding: N				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2020				
	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				
	Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0265
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 OF DE-AC30-10CC60025/0265

TEM NO.	SUPPL ES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222451				
	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 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222826				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$0.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222457				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$0.00				
	Percent: 0				
	Subject To Funding: N				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—AC30-10CC60025/0265
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ΓΕΜ NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2020 Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222468				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$0.00	1			
	Percent: 0	1			
	Subject To Funding: N	1			
	Payment Address:				
			l i		
	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 10/07/2020				
		1			
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		1			
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AMENDMENT OF SOLICITATION/MODIFICA	ONTRACT		1. CONTRACT D CODE	PAG	GE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJEC	⊥ / CT NO. (If applicable)				
0266	See Bloc	k 16C	20EM	000530						
ISSUED BY CODE 893037				7. ADMINISTERED 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		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)	۵۸	AMENDMENT OF SOLICITATION NO.						
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 33418	. (9B S DE	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025	O.						
	T	_		B. DATED (SEE ITEM 13)						
CODE 073891921	FAC LITY CODI			0/08/2009						
The above numbered solicitation is amended as set fo				eceipt of Offers \text{is exter}		s not extended.				
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 DE SES SET FORTH IN ITEM 14 ARE MADE IN T M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	HE CONTRA	ACT				
C. THIS SUPPLEMENTAL AGREEMENT	-	NTO PURSUANT TO AU	THORI	TY OF:						
D. OTHER (Specify type of modification X FAR 52.232-22 - Limi		f Funda (ADD	100	<i>1</i>)						
X FAR 52.232-22 - Limi E. IMPORTANT Contractor		sign this document and								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 073891921 LIST OF CHANGES: Reason for Modification: Fundation of this Mode of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modification of the Modifica	nding Onl dification or this A anged: 725,968.9 hanged to : 4 dification	Action on: \$6,700,00 Award: \$1,009 from 09 or: 12/26/20 on: \$6,700,00 om \$25,107,12	0.0 ,72 19 0.0 7.3	0 5,968.99 0 0 to \$31,807,127.30	full force and					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED				
(Signature of person authorized to sign)	<u> </u>			(Signature of Contracting Officer)		01/16/2020				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE –AC30–10CC60025/0266
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NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
A	Account code:				
F	Fund 01250				
А	Appr Year 2020				
А	Allottee 36				
R	Reporting Entity 410225				
	Dbject Class 25231				
	Program 1111168				
	Project 0001765				
	JFO 000000				
	local Use 0000000				
	Quantity: 0				
	Amount: \$0.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	J.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	oak Riage in 37631				
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	NEW ACCOUNTING CODE ADDED:				
A	Account code:				
F	Fund 01250				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765				
	IFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$6,140,246.00				
	Percent: 16.13331				
	Subject To Funding: N				
	Payment Address:				
P	=				
	OR for Savannah River				
	J.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
0	Oak Ridge TN 37831				
7.7	TEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
l c	Continued				

 CONTINUATION SHEET
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TEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Account code:			
	Fund 01250			
	Appr Year 2020			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111169			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$7,645.00			
	Percent: .02009			
	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 2020			
	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:			
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EM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Fund 01250			
	Appr Year 2020			
	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			
	1001 114gc 11, 0,001			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2020			
	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			
	Jan Mage In 5,001			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	noodane code.			
	Fund 01250			
	Appr Year 2020			
	Continued			

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 OF TOTAL DE-AC30-10CC60025/0266

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 1111167			
	Project 0001765			
	WFO 000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$126,088.00			
	Percent: .33129			
	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 2020			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111171			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$206,005.00			
	Percent: .54127			
	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 2020			
	Allottee 36			
	Reporting Entity 410225 Continued			
	Concinued			

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0266
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 OF DE-AC30-10CC60025/0266

TEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Object Class 25231			
	Program 1111174			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$220,016.00			
	Percent: .57809			
	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 2020			
	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			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	T 1 01050			
	Fund 01250			
	Appr Year 2020			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111170			
	Continued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0266
 PAGE 7
 OF 7

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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				
	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 10/07/2020				
	reflod of reflormance. 10/00/2009 to 10/07/2020				
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AMENDMENT OF SOLICITATION/MODIFICA	ONTRACT		1. CONTRACT D CODE	PAGI	E OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	TNO. (If applicable)				
0267	See Bloo	ck 16C	20NA	000538						
ISSUED BY CODE 893037				7. ADMINISTERED 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		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.		_				
Attn: RICK TYE			9B	DATED (SEE ITEM 11)						
7121 FAIRWAY DRIVE, SUITE 301	L									
PALM BEACH GARDENS FL 33418		2	x 10/ DE	a. MODIFICATION OF CONTRACT/ORDER N :-AC30-10CC60025	O.					
			10	3. DATED (SEE ITEM 13)						
CODE 073891921	FAC LITY COD	E	1	0/08/2009						
	11. THIS ITE	EM ONLY APPLIES TO AN	MENDN	ENTS OF SOLICITATIONS						
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	PURSUANT TO: (CT/ORDER IS MC IN ITEM 14, PU	(Specify authority) THE CONTROL OF THE CONTROL OF THE CONTROL OF THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE AUTHORSUANT TO THE A	CHANG HE ADI ORITY	DDIFIES THE CONTRACT/ORDER NO. AS DE ES SET FORTH IN ITEM 14 ARE MADE IN TO M NISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).	HE CONTRA	CT				
C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification	and authority)									
X FAR 52.232-22 - Limi	tation o	f Funds (APR	198	4)						
E. IMPORTANT Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 073891921		o sign this document and CF section headings, inclu								
LIST OF CHANGES:	ndina Ori	ly Notion								
Reason for Modification : Fun Obligated Amount for this Mod	_	_	71							
New Total Obligated Amount for				2 845 70						
Incremental Funded Amount cha		from	,, ,,	2,043.70						
\$1,009,725,968.99 to \$1,009,	_	_								
ANA Anticipated Award Date cl			20							
CHANGES FOR LINE ITEM NUMBER	_	, -,								
Obligated Amount for this mod		on: \$266,876.	71							
Incremental Funded Amount cha				o to \$32,074,004.01						
Continued										
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A	, as he	retofore changed, remains unchanged and in f	ull force and	effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACT NG OFFIC	CER (Type or	print)				
			Joh	nsell L. Christian						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED				
(Cignature of parson authorized to sign)				(Signature of Contracting Officer)		01/23/2020				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0267
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 OF DE-AC30-10CC60025/0267

TEM NO.	SUPPL ES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222435				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$65,000.00				
	Percent: .17079				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222436				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	I -				
	Amount: \$102,676.71 Percent: .26978				
	Subject To Funding: N				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222437				
	Project 0000000				
	WFO 0000000				
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 OF DE-AC30-10CC60025/0267

NO.	SUPPL ES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Local Use 0000000				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: .03941				
	Subject To Funding: N				
	Payment Address:				
	rayment nations.				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222439				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$27,500.00				
	Percent: .07226				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2020				
	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				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0267
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ITEM NO.	SUPPL ES/SERVICES QUA			UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222451				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$6,700.00				
	Percent: .0176				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222826				
	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 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222457				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$17,000.00				
	Percent: .04467				
	Subject To Funding: N				
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	concinued				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0267
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TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222468				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$33,000.00				
	Percent: .08671				
	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 10/07/2020				
	1	1	1 1	I	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	1	PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)			
0268	02/08/2020							
6. ISSUED BY CODE 893037			7. ADMINISTERED 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		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., 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	98 x 10 D1	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE L-AC30-10CC60025 B. DATED (SEE ITEM 13)	ER NO.				
CODE 073891921	FAC LITY CODE		-					
CODE 073891921	11. THIS ITEM ONLY APPLIE		10/08/2009					
separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere	udes a reference to the solicitation RECEIPT OF OFFERS PRIOR T change an offer already submitted nee to the solicitation and this ame	in and amendmin FO THE HOUR d , such change	AND DATE SPECIFIED MAY RESULT IN F may be made by letter or electronic comm	OWLEDGEMENT REJECTION OF Y nunication, provide	TO BE OUR			
12. ACCOUNT NG AND APPROPRIATION DATA (If req	uired)							
See Schedule	ODIFICATION OF CONTRACTOR	ODDEDO ITM	ODIFIES THE CONTRACT/ORDER NO. AS	DECORIDED IN	TEM 44			
	CT/ORDER IS MODIF ED TO REF I N ITEM 14, PURSUANT TO TH	FLECT THE AD HE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE M NISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:					
D. OTHER (Specify type of modification	and authority)							
X FAR 52.217-9 Option	to Extend the Te	rm of th	e Contract (MAR 2000)					
E. IMPORTANT Contractor is not	X is required to sign this docum		1					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921								
A. The purpose of this modif October 04, 2019 to extend t extending the period of perf cost and available fee for t is as follows:	he term of the Co ormance from Febr	ontract ruary 08	for an additional 04, 2020 to June 07, 20	months, t 20. The	here by estimated			
(1) Total Estimated Cost \$32(2) Total Available Fee \$ 2								
B. Funding will continue to Continued	be allocated by s	separate	modifications.					
	e document referenced in Itom 0	Δ or 10Λ as bo	retofore changed, remains unchanged and	d in full force and	affect			
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		retofore changed, remains unchanged and NAME_AND TITLE OF CONTRACT NG O					
		Joh	nsell L. Christian					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGI		UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Cimpature of account of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the city of the c			<u>- </u>		01/24/2020			
(Signature of person authorized to sign)			(Signature of Contracting Officer)		I			

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0268
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	C. The contract total estimated cost (inclusive		i i		
	of options) remains at \$ \$1,108,625,680.00				
	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 10/07/2020				
	10110d 01 101101mance. 10/00/2009 to 10/07/2020				
		1			