AMENDMENT OF SOLICITATION/MODIFICA	NTRACT		1. CONTRACT D CODE		OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0269	See Bloc	k 16C	20EM	1000689		
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 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, CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 301		IP Code)	(X)	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)		
PALM BEACH GARDENS FL 33418		2		A. MODIFICATION OF CONTRACT/ORDER N E-AC30-10CC60025 B. DATED (SEE ITEM 13)	0.	
CODE 073891921	FAC LITY CODE		1	0/08/2009		
	11. THIS ITEM	ONLY APPLIES TO AN	/IENDM	ENTS OF SOLICITATIONS		
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	DDIFICATION OF	Net  CONTRACTS/ORDERS.  Specify authority) THE C	Inc . IT MO	rease: \$7  DDIFIES THE CONTRACT/ORDER NO. AS DES  SES SET FORTH IN ITEM 14 ARE MADE IN THE	SCRIBED IN IT	T <b>EM 14.</b>
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMENT				M NISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).  TY OF:	in paying office	),
D. OTHER (Specify type of modification a	• /					
X FAR 52.232-22 - Limi	tation of	Funds (APR	198	4)		
E.IMPORTANT Contractor Dis not  14. DESCRIPTION OF AMENDMENT/MODIFICATION ( DUNS Number: 073891921  LIST OF CHANGES:  Reason for Modification: Fur Obligated Amount for this Mod New Total Obligated Amount for Incremental Funded Amount cha	Organized by UCA nding Onl dificatio or this A	y Action n: \$7,378,00	uding s	olicitation/contract subject matter where feasib		
\$1,009,992,845.70 to \$1,017,3 ANA Anticipated Award Date ch CHANGES FOR LINE ITEM NUMBER: Obligated Amount for this mod	370,845.7 hanged to : 4 dificatio	0 : 01/28/20 n: \$7,378,00	0.0			
Incremental Funded Amount cha Continued	angeu Iro	m ₹32,0/4,00	4 . U.	ı cu əsə,452,004.01		
Except as provided herein, all terms and conditions of the	a dagumant rafara			retofore changed, remains unchanged and in f	ull force and a	
15A. NAME AND TITLE OF SIGNER (Type or print)		enced in Item 9 A or 104	. as he			ffect.
( ), , ,	e document refere	enced in Item 9 A or 10A,	16A.	NAME AND TITLE OF CONTRACT NG OFFIC		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0269
 PAGE OF 2
 7

TEM NO.	SUPPL ES/SERVICES	QUANTITY	TINI	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 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$6,754,270.00				
	Percent: 17.74664				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	oak Riage in 57051				
	NEW ACCOUNTING CODE ADDED.				
	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: \$8,000.00				
	Percent: .02102				
	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 57001				
	NEW ACCOUNTING CODE ADDED:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0269
 PAGE DE-AC30-10CC60025/0269
 OF The PAGE DE-AC30-10CC60025/0269

EM 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 1111171			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$226,606.00			
	Percent: .5954			
	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 1111169			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$8,410.00			
	Percent: .0221			
	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			
	1.2.2.3			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Continued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0269
 PAGE DE-AC30-10CC60025/0269
 OF The PAGE DE-AC30-10CC60025/0269

TEM NO.	SUPPL ES/SERVICES	QUANTITY UI		UNIT PRICE	AMOUNT
(A)	(B)	(C) (I	D)	(E)	(F)
	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:				
	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: \$138,696.00				
	Percent: .36442				
	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				
	Continued				

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 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 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			
	Continued			
	1	1 1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0269
 PAGE OF DE-AC30-10CC60025/0269</t

ΓΕΜ 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: \$242,018.00			
	Percent: .6359			
	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:			
	D 1 01050			
	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 ACCOUNTING CODE ADDED:			
	Account code:			
	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-AC30-10CC60025/0269
 PAGE 7
 OF 7

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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				
	Oak Ridge IN 37831				
	Delivery Location Code: 00902				
	Savannah River (Loading Dock)				
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	EOD. Doctination				
	FOB: Destination Period of Performance: 10/08/2009 to 10/07/2020				
	Period of Periormance: 10/08/2009 to 10/07/2020				
		1	ıl		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONT	RACT	1. CONTRACT D CODE	PAGE	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	 EQUISITION/PURCHASE REQ. NO.	5. PROJECT N	∠ NO. (If applicable)			
0270	See Block	16C						
6. ISSUED BY CODE	893037	7. A	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	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 ZIP Co	ode) (x)	9A. AMENDMENT OF SOLICITATION NO.					
CENTERRA GROUP, LLC			9B. DATED (SEE ITEM 11)					
7121 FAIRWAY DRIVE, SUITE 30:	1							
PALM BEACH GARDENS FL 33418			10A. MODIFICATION OF CONTRACT/ORDER I DE-AC30-10CC60025 10B. DATED (SEE ITEM 13)	NO.				
CODE 073891921	FAC LITY CODE		10/08/2009					
	11. THIS ITEM ON	 NLY APPLIES TO AMEN	DMENTS OF SOLICITATIONS					
	RECEIPT OF OFFER change an offer alread note to the solicitation a uired)  ODIFICATION OF COL	S PRIOR TO THE HOU ly submitted , such chan- und this amendment, and	R AND DATE SPECIFIED MAY RESULT IN REJ ge may be made by letter or electronic communi d is received prior to the opening hour and date s  MODIFIES THE CONTRACT/ORDER NO. AS DI	JECTION OF YOU ication, provided specified.	JR M 14.			
	CT/ORDER IS MODIF I N ITEM 14, PURSU	ED TO REFLECT THE A	NGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).  RITY OF:					
D. OTHER (Specify type of modification	and authority)							
X Mutual Agreement of	-,	es						
E. IMPORTANT Contractor ☐ is not		this document and retu	rn1 copies to the issuir	ng office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921 The Purpose of this modifica		•	g solicitation/contract subject matter where feas	ible.)				
A. Modify Part I - The Sched Estimated Cost, Base Fee and				<sup>/</sup> Costs, B	.2			
"e. The award fee for this c DOE's fee determination offi	cial (FDO)	that an awar	d fee has been earned. T	The unila	teral			
decision is made solely at the specific evaluation								
based upon the FDO's evaluat evaluation criteria set fort					L LIIE			
Continued	i Tii CIIC aw	ara ice bian	. as acscribed in section	1 11.20.				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document reference		heretofore changed, remains unchanged and in A. NAME AND TITLE OF CONTRACT NG OFF					
		٦.	ohnsell L. Christian					
15B. CONTRACTOR/OFFEROR	15C.	DATE SIGNED 16	B. UNITED STATES OF AMERICA Signature on File		16C. DATE SIGNED			
(Signature of person authorized to sign)			(Signature of Contracting Officer)		03/12/2020			
, 5			, 5					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0270
 PAGE DE-AC30-10CC60025/0270
 OF DE-AC30-10CC60025/0270

I NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Provisional payment of a proportional monthly				
	amount equivalent of an amount up to 90% of the				
	available award fee for the period may be				
	permitted. Award fee will be paid annually or at				
	the conclusion of this contract, which ever comes				
	first based on the FDO's unilateral assessment of				
	the Contractor's performance in accordance with				
	the award fee plan.				
	Immediately upon the FDO's final determination of				
	the award fee earned for the evaluation period,				
	the Contractor may invoice any fee amount not				
	previously paid or must credit any excess amount				
	paid. Any unearned award fee from each				
	evaluation period shall not be eligible to be				
	earned in any future period(s). Award fee				
	available for each period is set forth above.				
	Should the anticipated scope per fiscal year				
	increase or decrease by an estimated 10% or				
	greater from the scope as priced in the contract				
	for that year, the Contractor and Government will				
	enter into good faith negotiations to revise the				
	base and award fee pools for that period (and				
	subsequent years as may be appropriate)				
	accordingly."				
	B. All other terms and conditions remained				
	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				

AMENDMENT OF SOLICITATION/MODIFICA	ONTRACT		1. CONTRACT D CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0271	See Bloo	ck 16C	20NA	000707		, ,, ,
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 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, CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30:		ZIP Code) (	(X)	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)		
PALM BEACH GARDENS FL 33418	_	:		A. MODIFICATION OF CONTRACT/ORDER NO -AC30-10CC60025 B. DATED (SEE ITEM 13)	Ο.	
CODE 073891921	FAC LITY COL	DE	1	0/08/2009		
	11. THIS ITI	EM ONLY APPLIES TO AN	MENDM	ENTS OF SOLICITATIONS		
	uired)	Net	Inc		C, 100, 00	EM 14.
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH				M NISTRATIVE CHANGES (such as changes i OF FAR 43.103(b). TY OF:	n paying office	,
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 - Limi	tation o	f Funds (APR	198	4)		
E. IMPORTANT Contractor Sis not  14. DESCRIPTION OF AMENDMENT/MODIFICATION ( DUNS Number: 073891921		o sign this document and CF section headings, inclu				
LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo New Total Obligated Amount for	dificati	on: \$2,100,00				
Incremental Funded Amount ch \$1,017,370,845.70 to \$1,019, CHANGES FOR LINE ITEM NUMBER	470,845.	from 70				
Description changed from Fun- Obligated Amount for this mo- Incremental Funded Amount ch	dificati	on: \$2,100,00				
Continued	anged II	om 909,402,00	, <b>.</b> . U	1 00 941,002,004.01		
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 fi	ull force and et	ifect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACT NG OFFIC		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED 02/20/2020
(Cignoture of person authorized to sign)			1	(Signature of Contracting Officer)		1 32,20,2020

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0271
 PAGE DE-AC30-10

ITEM NO.	SUPPL ES/SERVICES	QUANTITY U	INIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (I	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: \$337,104.94				
	Percent: .46232				
	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: \$1,267,258.60				
	Percent: 1.73799				
	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 2222437				
	Project 0000000				
	WFO 0000000				
	Continued				
		1 1	- 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0271
 PAGE DE-AC30-10CC60025/0271
 OF DE-AC30-10CC60025/0271

EM NO.	SUPPL ES/SERVICES	QUANTITY	NIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (I	D)	(E)	(F)
	Local Use 0000000				
	Quantity: 0				
	Amount: \$88,274.28				
	Percent: .12106				
	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 2222439				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$175,186.35				
	Percent: .24026				
	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: \$2,516.54				
	Percent: .00345				
	Subject To Funding: N Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Continued				
			- 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0271
 PAGE DE-AC30-10CC60025/0271
 OF DE-AC30-10CC60025/0271

ITEM 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 2222451				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	_				
	Amount: \$34,813.95				
	Percent: .04775				
	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: \$8,504.81				
	Percent: .01166				
	Subject To Funding: N				
	Payment Address:				
	raymone naaroos.				
	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: \$62,345.08				
	Percent: .0855				
	Subject To Funding: N				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0271
 PAGE DE-AC30-10CC60025/0271
 PAGE DE-AC30-10CC60025/0271

ΓΕΜ NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	S&S				
	Fund 00900				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222468				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$123,995.45				
	Percent: .17005				
	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			

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT D CODE	PAGI	AGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	T NO. (If applicable)					
0272	See Bloc	k 16C	20EM	1000844					
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		Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802							
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and 2	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.					
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 33418	L			DATED (SEE ITEM 11)	0				
		2		A. MODIFICATION OF CONTRACT/ORDER N E-AC30-10CC60025 3. DATED (SEE ITEM 13)	<u> </u>				
CODE 073891921	FAC LITY COD	E		0/08/2009					
	11 TUIS ITE	M ONLY ADDLIES TO AN		IENTS OF SOLICITATIONS					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	DDIFICATION OF PURSUANT TO: ( ET/ORDER IS MC	Net CONTRACTS/ORDERS Specify authority) THE CONTRACT TO THE AUTH	Inc HANC	DDIFIES THE CONTRACT/ORDER NO. AS DESESSET FORTH IN ITEM 14 ARE MADE IN TO MAIN NISTRATIVE CHANGES (such as changes of FAR 43.103(b).	SCRIBED IN	I <b>TEM 14.</b> CT			
D. OTHER (Specify type of modification X FAR 52.232-22 - Limi	and authority)								
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 LIST OF CHANGES: Reason for Modification: Further, Description of the Modification of the Modificati	nding Onl ra Contir dification or this A anged: 561,268.4 : 4 dification	Ay Action ngency Strike on: \$90,422.7 Award: \$1,019 from 16 on: \$90,422.7 om \$41,552,00	e Su 66 64.0	oport  1,268.46  1 to \$41,642,426.77  retofore changed, remains unchanged and in f	ull force and				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	unsell L. Christian UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED 02/20/2020			
(Cianatura of narron authorized to sign)			1	(Signature of Contracting Officer)		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0272
 PAGE DE-AC30-10CC60025/0272
 PAGE DE-AC30-10CC60025/0272

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 00911				
	Appr Year 2020				
	Allottee 30				
	Reporting Entity 471999				
	Object Class 25231				
	Program 1721310				
	Project 0000000				
	WFO 0515774				
	Local Use 0473578				
	Quantity: 0				
	Amount: \$90,422.76				
	Percent: .12401				
	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	ιl		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)						
0273	See Block 16C	20EM	20EM000841						
6. ISSUED BY CODE	893037	7. ADN	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)	(x) 9A.	AMENDMENT OF SOLICITATION NO.						
CENTERRA GROUP, LLC									
Attn: RICK TYE		9B.	DATED (SEE ITEM 11)						
7121 FAIRWAY DRIVE, SUITE 30	L								
PALM BEACH GARDENS FL 33418		104	. MODIFICATION OF CONTRACT/ORDER N						
		X DE	-AC30-10CC60025						
		405	DATED (OFF (TEM 42))						
CODE 073891921	FAC LITY CODE		3. DATED (SEE ITEM 13)						
CODE 073891921			0/08/2009						
			ENTS OF SOLICITATIONS exceipt of Offers		ot extended.				
tems 8 and 15, and returning co 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 reg.	udes a reference to the solicite RECEIPT OF OFFERS PRIO change an offer already submi ace to the solicitation and this	ation and amendme IR TO THE HOUR A itted , such change amendment, and is	ND DATE SPECIFIED MAY RESULT IN REJI may be made by letter or electronic communion received prior to the opening hour and date s	LEDGEMENT T ECTION OF YO cation, provided pecified.	TO BE DUR				
See Schedule	iirea)	Net Inc	rease: \$	12,100,0	000.00				
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACT	TS/ORDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	ΓΕΜ 14.				
	CT/ORDER IS MODIF ED TO I	REFLECT THE ADI THE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T  M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).						
D. OTHER (Specify type of modification	and authority)								
X FAR 52.232-22 - Limi	• /	s (APR 198	4)						
E. IMPORTANT Contractor 🗵 is not	_		copies to the issuin	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 \$1,019,561,268.46 to \$1,031, CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Incremental Funded Amount ch  Continued  Except as provided herein, all terms and conditions of tr  15A. NAME AND TITLE OF SIGNER (Type or print)	dification: \$12 or this Award: anged: from 661,268.46 : 4 dification: \$12 anged from \$41,	\$1,000,000.0 \$1,031,66.2 \$1,100,000.0 \$42,426.7	1,268.46 00 7 to \$53,742,426.77						
,			nsell L. Christian	,					
15B. CONTRACTOR/OFFEROR	15C. DATE S		JNITED STATES OF AMERICA		16C. DATE SIGNED				
13B. GONTRAGTONOFFEROR	ISC. DATE S		Signature on File						
(Signature of person authorized to sign)			(Signature of Contracting Officer)						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0273
 PAGE DE-AC30-10CC60025/0273
 OF DE-AC30-10CC60025/0273

TEM NO.	SUPPL ES/SERVICES	QUANTITY U	NIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (I	D)	(E)	(F)
	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: \$1,069,600.00				
	Percent: 1.46691				
	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 1111168				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0 Amount: \$10,000.00				
	l ·				
	Percent: .01371				
	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-AC30-10CC60025/0273
 PAGE DE-AC30-10CC60025/0273
 OF DE-AC30-10CC60025/0273

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	D)	(E)	(F)
	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: \$255,090.00				
	Percent: .34984				
	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 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$10,326,510.00				
	Percent: 14.16232				
	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				
		1 1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0273
 PAGE DE-AC30-10

TEM 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 1111169			
	I			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$10,000.00			
	Percent: .01371			
	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: \$428,800.00			
	Percent: .58808			
	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			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—AC30-10CC60025/0273
 PAGE DE—AC30-10

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 10/07/2020				
	10110d 01 101101manoc. 10/00/2003 00 10/07/2020				
		1	ı		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT	1. CONTRACT D CODE	PF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)						
0274	See Bloo	ck 16C	20EM000929						
6. ISSUED BY CODE	893037	7.	ADMINISTERED BY (If other th	an Item 6)	CODE 0090	)1			
Savannah River Operations Of U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	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	, county, State and	ZIP Code) (x)	9A. AMENDMENT OF SOLICI	TATION 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 CON DE – AC 30 – 1 0 CC 600  10B. DATED (SEE ITEM 13)	ITRACT/ORDER NO. 25	).				
CODE 073891921	FAC LITY COD	DE	10/08/2009						
	11. THIS ITE	EM ONLY APPLIES TO AME	 NDMENTS OF SOLICITATIONS						
Offers must acknowledge receipt of this amendment p tems 8 and 15, and returning cop 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 each letter or electronic communication makes referer 12. ACCOUNT NG AND APPROPRIATION DATA (If required see Schedule	oies of the amend udes a reference RECEIPT OF OI change an offer a nce to the solicita	dment; (b) By acknowledgin to the solicitation and amer FFERS PRIOR TO THE HO already submitted, such cha tion and this amendment, a	g receipt of this amendment on or idment numbers. FAILURE OF UR AND DATE SPECIFIED MA' nge may be made by letter or el	each copy of the offer YOUR ACKNOWLEI Y RESULT IN REJEC ectronic communicati ng hour and date spec	er submitted; or EDGEMENT TO CTION OF YOUR tion, provided	(c) By BE			
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS. I	T MODIFIES THE CONTRACT/C	RDER NO. AS DESC	CRIBED IN ITEM	<b>1</b> 14.			
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.									
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN				(such as changes in	paying office,				
D. OTHER (Specify type of modification	• •	C = 1 (3.55.1	004)						
X   FAR 52.232-22 - Limi	tation o	f Funds (APR 1	1						
E.IMPORTANT Contractor ☐ is not  14. DESCRIPTION OF AMENDMENT/MODIFICATION   DUNS Number: 073891921  LIST OF CHANGES:		o sign this document and re		copies to the issuing control of the					
Reason for Modification: Fu Total Amount for this Modifi New Total Amount for this Ve New Total Amount for this Aw Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$1,031,661,268.46 to \$1,031, CHANGES FOR LINE ITEM NUMBER Continued  Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type or print)	cation: Srsion: Seard: \$1,2 diffication this Alanged: 661,051.3	\$0.00 646,441,822.91 264,928,503.29 on: -\$217.10 Award: \$1,031, from 36	661,051.36						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED 1	Johnsell L. Chris 6B. UNITED STATES OF AMER Signature on Fil	RICA		6C. DATE SIGNED			
(Signature of person authorized to sign)			(Signature of Contr	acting Officer)	1				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0274
 PAGE DE-AC30-10CC60025/0274
 PAGE DE-AC30-10CC60025/0274

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification: -\$217.10	1			
	Incremental Funded Amount changed from				
	\$465,652,295.26 to \$465,652,078.16				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	WSI Contract				
	Fund 01250				
	Appr Year 2012				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25200				
	Program 1111528				
	Project 0001764				
	WFO 0000000				
	Local Use 0410722				
	Quantity: 0				
	Amount: -\$217.10				
	Percent:00006				
	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			
		1			
		1			
		1			
		1	1		

AMENDMENT OF SOLICITATION	ON/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT D CODE		OF PAGES				
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
0275		See Bloo	ck 16C	20EM000909							
6. ISSUED BY	CODE	893037		7. ADMINISTERED 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 CONTRAC CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, S	·	·	ZIP Code) (	(X)	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)						
PALM BEACH GARDENS FI	L 33418		:		10A. MODIFICATION OF CONTRACT/ORDER NO. DE -AC30-10CC60025  10B. DATED (SEE ITEM 13)						
CODE 073891921		FAC LITY COD	DE	1	0/08/2009						
		11. THIS ITE	EM ONLY APPLIES TO AM	MENDM	ENTS OF SOLICITATIONS						
12. ACCOUNT NG AND APPROPRIATION See Schedule  13. THIS ITEM ONLY  CHECK ONE  A. THIS CHANGE ORD ORDER NO. IN ITEM	ON DATA (If required to Moreover)  Frankling To Moreover)	DDIFICATION O	Net  F CONTRACTS/ORDERS  (Specify authority) THE (	Inc . IT MO	received prior to the opening hour and date sprease: \$2  DDIFIES THE CONTRACT/ORDER NO. AS DESERTED AS SET FORTH IN ITEM 14 ARE MADE IN THE SET OF FAR 43.103(b).	SCRIBED IN IT	<b>TEM 14.</b> ∵T				
D. OTHER (Specify type	e of modification	and authority)	NTO PURSUANT TO AU								
X   FAR 52.232-2			f Funds (APR								
DUNS Number: 073891 LIST OF CHANGES: Reason for Modificat Total Amount for thi New Total Amount for New Total Amount for Obligated Amount for New Total Obligated Incremental Funded Amount \$1,031,661,051.36 to CHANGES FOR LINE ITE Continued	ion: Furst Modified this Verthis Award this Mod Amount for mount characters of the Conditions of the c	organized by Unding Oncation: rsion: \$ ard: \$1, diffication or this imaged: 683,474. 11.	ly Action \$0.00 72,915,384.00 097,907,817.0 on: \$22,422.7 Award: \$1,031 from	) 0 0 6 4 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	olicitation/contract subject matter where feasibally and the subject matter where feas	le.)					
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED 03/17/2020				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0275
 PAGE PAGE
 OF PAGE
 2
 2

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification: \$22,422.76				
	Incremental Funded Amount changed from				
	\$53,742,426.77 to \$53,764,849.53				
	NEW ACCOUNTING CODE ADDED:		i i		
	Account code:				
			l i		
	Fund 00911				
	Appr Year 2020				
	Allottee 30				
	Reporting Entity 471999				
	Object Class 25231				
	Program 1721310				
	Project 0000000				
	WFO 0515774				
	Local Use 0473578				
	Quantity: 0				
	Amount: \$22,422.76				
	Percent: .03075				
	Subject To Funding: N				
	Payment Address:				
	raymone madess.				
	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				
		i		I	

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT D CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0276	See Bloo	ck 16C	20EM	001054		
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, CENTERRA GROUP, LLC Attn: RICK TYE	county, State and	ZIP Code) (	<u>x)</u>	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 33418	_	2		MODIFICATION OF CONTRACT/ORDER NO -AC30-10CC60025 DATED (SEE ITEM 13)	D.	
CODE 073891921	FAC LITY COD	DE .		0/08/2009		
	11. THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS		
	DDIFICATION O	Net	Inc		, 800, 00	EM 14.
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH				M NISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	n paying office	,
D. OTHER (Specify type of modification	• /					
X FAR 52.232-22 - Limi	tation o	f Funds (APR	198	4)		
E.IMPORTANT Contractor Elis not  14. DESCRIPTION OF AMENDMENT/MODIFICATION ( DUNS Number: 073891921  LIST OF CHANGES:  Reason for Modification: Fun Obligated Amount for this Mod New Total Obligated Amount for Incremental Funded Amount cha \$1,031,683,474.12 to \$1,033,4  ANA Anticipated Award Date cl CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mod	nding Ondification or this Amanged: 483,474	ly Action on: \$1,800,00 Award: \$1,033 from 12 o: 03/22/20	0.00 ,483	olicitation/contract subject matter where feasible and the subject mat		
Obligated Amount for this mod Incremental Funded Amount cha						
Continued	anged ii	JIII 733, 704, 04	J.J.	, , , , , , , , , , , , , , , , , , , ,		
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A	, as he	etofore changed, remains unchanged and in fu	ıll force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACT NG OFFIC		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. I	UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED 03/20/2020
(Signature of person authorized to sign)			1	(Cianatura of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0276
 PAGE DE-AC30-10CC60025/0276
 OF DE-AC30-10CC60025/0276

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$1,800,000.00				
	Percent: 2.46861				
	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				
	I		ıl		

AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT		1. CONTRACT D CODE		E OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJEC	L 2 CT NO. (If applicable)
0277	See Bloo	ck 16C	20NA	000721		, ,,
6. ISSUED BY CODE	893037		7. ADI	MINISTERED 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	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., stree	t, 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 S DE	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO. 10 CC 60025  B. DATED (SEE ITEM 13)	0.	
CODE 073891921	FAC LITY COD	DE	1	0/08/2009		
<del></del>	11. THIS ITE	EM ONLY APPLIES TO AN		ENTS OF SOLICITATIONS		
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 12. ACCOUNT NG AND APPROPRIATION DATA (If req See Schedule  13. THIS ITEM ONLY APPLIES TO N	RECEIPT OF O change an offer a nce to the solicita uired)	FFERS PRIOR TO THE F already submitted , such c ation and this amendment, Ne t	hange and is	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 varion, provide ecified.	YOUR ed 00
				SES SET FORTH IN ITEM 14 ARE MADE IN TH		
appropriation data, etc.) SET FORTI				M NISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).  TY OF:	n paying om	
D. OTHER (Specify type of modification X FAR 52.232-22 - Limi	• /	f Funds (ADD	100	4)		
X   FAR 52.232-22 - Limi		o sign this document and			· 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 \$1,033,483,474.12 to \$1,033, 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 second s	nding On dification this anged: 518,474.: 4 dification anged from the control of	ly Action on: \$35,000.0 Award: \$1,033 from 12 on: \$35,000.0 om \$55,564,84	0 , 51 0 9.5	3,474.12 3 to \$55,599,849.53	ull force and	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
			Si	gnature on File		03/23/2020
(Signature of person authorized to sign)				(Signature of Contracting Officer)		00,20,2020

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0277
 PAGE PAGE
 OF PAGE
 2
 2

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01551				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410205				
	Object Class 25231 Program 2223022				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$35,000.00				
	Percent: .048				
	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				
	Alken SC 29802 US				
	FOB: Destination				
	Period of Performance: 10/08/2009 to 10/07/2020				
		1			
		1			
			1 1		

2 AMERICAN MODE   See Enlock 16C   See Schedule   2 AMERICAN MODE   See Enlock 16C   See Schedule   3 AMERICAN MODE   See Enlock 16C   See Schedule   See Schedule   3 AMERICAN MODE   See Enlock 16C   See Schedule   See Schedule   3 AMERICAN MODE   See Enlock 16C   See Schedule   See Schedul	AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE	OF PAGES		
SAVENITIAN REVER OPERATIONS OFFICE STATES OF THE SECRET OF	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)	
SENSEDRY CODE   0.9.0.13  SERVEDRY DEPORTS OF FIRST OF SERVERY U.S. Department of First Operations Office   0.9.0.13  SERVEDRY DEPORTS OF FIRST OF SERVERY U.S. Department of First Operations   0.9.0.13  SERVEDRY DEVELOPED   0.9.0.13  SERVED	0278	See Block 16C	See	Schedule			
U.S. Department of Energy Savannah River Operations F.O. Box A Alken SC 29802  # MAME AND ADDRESS OF CONTRACTOR (No. name) County, Some and 20°C Debay # MAME AND ADDRESS OF CONTRACTOR (No. name) County, Some and 20°C Debay # MAME AND ADDRESS OF CONTRACTOR (No. name) County, Some and 20°C Debay # MAME AND ADDRESS OF CONTRACTOR (No. name) County, Some and 20°C Debay # MAME AND ADDRESS OF CONTRACTOR (No. name) # MAME ADDRESS OF CONTRACTOR (No. name)			7. ADI	MINISTERED BY (If other than Item 6)	CODE 00	901	
The part of the pa	U.S. Department of Energy Savannah River Operations P.O. Box A	fice	U.S Sava P.O	Department of Energy annah River Operations Box A	_		
The part of the pa	8. NAME AND ADDRESS OF CONTRACTOR (No., street.	county. State and ZIP Code)	, \  9A.	AMENDMENT OF SOLICITATION NO.			
The above numbered solicitation is amended as set form in them 14. The fore and date specified in the solicitation of solicitation and internal prior to the hour and date specified in the solicitation or as amended. By one of the following methods: (ally supporting conjugate of the amendment prior to the hour and date specified in the solicitation or as amended. By one of the following methods: (ally supporting conjugate of the amendment prior to the hour and date specified in the solicitation are as amended. By one of the following methods: (ally supporting conjugate of the amendment prior to the hour and date specified in the solicitation are as amended. By one of the following methods: (ally supporting conjugate) and internal prior of the following conjugate of the semination of the solicitation and amendment methods: (but not be selected to communication which includes a reforement to the solicitation and amendment methods. The prior to the solicitation and this amendment and as newtown prior to the opening hour and date specified.  12. ACCOUNT NO AMO APPOPRIATION DATA (if required)  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/GROBERS. IT MODIFIES THE CONTRACT/GROBER NO. AS DESCRIBED IN ITEM 14.  CHECK ONLY.  13. THIS CHANGE ORDER IS SUBJED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS ADDITIONAL TO THE AUTHORITY OF.  C. THIS SUPPLEMENTAL AGENCY SHOP IN THE MITCH OF PAR 43 103(b).  C. THIS SUPPLEMENTAL AGENCY SHOP IN THE MITCH OF PAR 43 103(b).  C. THIS SUPPLEMENTAL AGENCY SHOP IN THE MITCH OF PAR 43 103(b).  C. THIS SUPPLEMENTAL AGENCY SHOP IN THE MITCH OF PAR 43 103(b).  C. THIS SUPPLEMENTAL AGENCY SHOP IN THE MITCH OF PAR 43 103(b).  C. THIS SUPPLEMENTAL AGENCY SHOP IN THE MITCH OF PAR 43 103(b).  C. THIS SUPPLEMENTAL AGENCY SHOP IN THE MITCH OF PAR 43 103(b).  C. THIS SUPPLEMENTAL AGENCY SHOP IN THE MITCH ORDITATION OF PAR 54 103(b).  C. THIS SUPPLEMENTAL AGENCY SHOP IN THE MITCH ORDITATION OF PAR 54 103(b).  C. THIS SUPPLEMENTAL AGENCY	CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 301		98. x 10/	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NOT AC 30 - 10 CC 60 0 2 5	NO.		
11. THIS TEM ONLY APPLIES TO AMENOMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers and a chardweldege receipt of this amendment prior to the hour and date specified for receipt of Offers and a chardweldege receipt of this amendment more to the hour and date specified in the solicitation or as amended. by one of the following methods: (a) By completing tems 8 and 18, and returning copies of the amendment (b) By acknowledging receipt of this amendment on each copy of the offer submitted in the process of the copy of the offer submitted in the process of		F=		,			
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offiers   settended   is not extended. Officers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation are sameded. By one of the following methods: (by completing terms 8 and 15, and terturing   settended   by one of the following methods: (by completing terms 8 and 15, and terturing   settended   by one of the following methods: (by supported letter or sections: communication which includes a reference to the solicitation and amendment numbers. PALLINE OF YOUR ACKNOWLEDGEMENT TO BE RECEIPTED AT HE PACC DESIGNATED FOR THE RECEIPTED AT HER PACC DESIGNATED FOR THE PACC DESIGNATED FOR THE PACC DESIGNATED AT HER PACC DESIGNATED	CODE 073891921						
Offers must acknowledge receipt of this amendment prior to the hour and data specified in the solicitation or as amended. Jsy one of the following methods, (a) By completing terms a and 15, and refurning coolers of the amendment (b) By advantaged procept of this amendment on action or or (b) specimis letter or electronic communication which includes a reference to the solicitation and amendment mumbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED NOT THE PLACE DESIGNATE FOR THE RECEIVED AND TREE SECRIFIED MAY RESERVED FOR FORT OF THE HOURAND DATE SECRIFIED MAY RESERVED FOR YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change any be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNT NG AND APPENDRIVATION DATA (if required)  Net Decrease: — \$90, 422.76  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  OFFECK ONE  13. THIS TERM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  OFFECK ONE  15. THIS ADOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADM INSTITUTE CHANGES (such as changes in paying office, B-phylogridistion date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43 103(b).  E. IMPORTANY  D. OTHER (Specify type of modification and authority)  X. FAR 52. 232-22 — Limitation of Funds (APR 1984)  E. IMPORTANY  FOR 52. 232-22 — Limitation of Funds (APR 1984)  E. IMPORTANY  FOR 52. 232-22 — Limitation of Funds (APR 1984)  E. IMPORTANY  FOR 52. 232-22 — Limitation of Funds (APR 1984)  E. IMPORTANY  FOR 52. 232-22 — Limitation of Funds (APR 1984)  E. IMPORTANY  FOR 52. 232-22 — Limitation of Funds (APR 1984)  E. IMPORTANY  FOR 52. 232							
D.OTHER (Specify type of modification and authority)  X FAR 52.232-22 - Limitation of Funds (APR 1984)  E.IMPORTANT Contractor Dis not Dis required to sign this document and return 1 copies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 073891921  LIST OF CHANGES:  Reason for Modification: Funding Only  Obligated Amount for this Modification: -\$90,422.76  New Total Obligated Amount changed: from  \$1,033,518,474.12 to \$1,033,428,051.36  ANA Anticipated Award Date changed to: 04/02/2020  CHANGES FOR LINE ITEM NUMBER: 4  Obligated Amount for this modification: -\$90,422.76  Incremental Funded Amount changed from \$55,599,849.53 to \$55,509,426.77  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  16B. UNITED STATES OF AMERICA  Signature on File  04/07/2020	See Schedule  13. THIS ITEM ONLY APPLIES TO MO  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	DDIFICATION OF CONTRACTS/ URSUANT TO: (Specify authorit	ORDERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN IT	<b>EM 14.</b>	
E.IMPORTANT Contractor			IT TO AUTHORI	TY OF:			
E.IMPORTANT Contractor	, , , , , ,	• *	/3DD 100	A )			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 073891921  LIST OF CHANGES:  Reason for Modification: Funding Only  Obligated Amount for this Modification: -\$90,422.76  New Total Obligated Amount changed: from  \$1,033,518,474.12 to \$1,033,428,051.36  ANA Anticipated Award Date changed to: 04/02/2020  CHANGES FOR LINE ITEM NUMBER: 4  Obligated Amount for this modification: -\$90,422.76  Incremental Funded Amount changed from \$55,599,849.53 to \$55,509,426.77  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  04/07/2020				1			
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED Signature on File 04/07/2020	DUNS Number: 073891921  LIST OF CHANGES:  Reason for Modification: Fun Obligated Amount for this Mod New Total Obligated Amount for Incremental Funded Amount cha \$1,033,518,474.12 to \$1,033,64  ANA Anticipated Award Date cl CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mod Incremental Funded Amount cha Continued  Except as provided herein, all terms and conditions of the	nding Only dification: -\$90 or this Award: \$ anged: from 428,051.36 hanged to: 04/ : 4 dification: -\$90 anged from \$55,5	,422.76 1,033,42 02/2020 ,422.76 99,849.5	8,051.36  3 to \$55,509,426.77  retofore changed, remains unchanged and in	full force and ef		
(Signature of parson authorized to gire)		15C. DATE SIG	GNED 16B.	UNITED STATES OF AMERICA gnature on File			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0278
 PAGE DE-AC30-10CC60025/0278
 OF DE-AC30-10CC60025/0278

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 00922				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1721311				
	Project 0000000				
	WFO 0411580				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$22,422.76 Percent: .03075				
	Subject To Funding: N				
	Payment Address:				
	rayment maress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 00911				
	Appr Year 2020 Allottee 30				
	Reporting Entity 471999				
	Object Class 25231				
	Program 1721310				
	Project 0000000				
	WFO 0515774				
	Local Use 0473578				
	Quantity: 0				
	Amount: -\$112,845.52				
	Percent:15476				
	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				

AMENDMENT OF SOLICIT	ATION/MODIFIC	TION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION	NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	 ΓΝΟ. (If applicable)
0279		See Block 16C	20EM	001159		
6. ISSUED BY	CODE	893037	7. ADI	MINISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Op U.S. Department o Savannah River Op P.O. Box A Aiken SC 29802	f Energy	fice	U.S Save P.O	annah River Operations Department of Energy annah River Operations Box A en SC 29802		
8. NAME AND ADDRESS OF CON	TRACTOR (No., street,	county. State and ZIP Code)	, )9A	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LI Attn: RICK TYE		,,,	(X)	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE	s, SUITE 301					
PALM BEACH GARDENS	FL 33418		A DE	A. MODIFICATION OF CONTRACT/ORDER E-AC30-10CC60025  B. DATED (SEE ITEM 13)	NO.	
CODE 073891921		FAC LITY CODE	1	0/08/2009		
		11. THIS ITEM ONLY APPL	IES TO AMENDA	ENTS OF SOLICITATIONS		
RECEIVED AT THE PLACE DES OFFER. If by virtue of this amereach letter or electronic community. ACCOUNT NG AND APPROPRISE Schedule  13. THIS ITEM	SIGNATED FOR THE indiment you desire to contact the indication makes referent RIATION DATA (If requestions).	RECEIPT OF OFFERS PRIOR hange an offer already submitted to the solicitation and this arrived)  DDIFICATION OF CONTRACTS	TO THE HOUR A ed , such change mendment, and is Net Inc	ent numbers. FAILURE OF YOUR ACKNOV AND DATE SPECIFIED MAY RESULT IN RE may be made by letter or electronic commun received prior to the opening hour and date rease:	JECTION OF YOU ication, provided specified. \$17,500,0	OUR d 000.00 TEM 14.
B. THE ABOVE NI appropriation de	JMBERED CONTRAC hta, etc.) SET FORTH		EFLECT THE ADI	M NISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
D. OTHER (Specif	y type of modification	and authority)				
X FAR 52.23	2-22 - Limi	tation of Funds	(APR 198	4)		
E. IMPORTANT Contractor	X is not	is required to sign this docu	ıment and return	copies to the issui	ing office.	
	ENT/MODIFICATION (	Organized by UCF section hea	dings, including s	olicitation/contract subject matter where feas	sible.)	
Reason for Modific Obligated Amount of New Total Obligate Incremental Funder	for this Moded Amount for	dification: \$17, or this Award: \$	500,000. 51,050,92		051.36	
CHANGES FOR LINE	ITEM NUMBER	: 4				
Obligated Amount :	for this mod	dification: \$17,	500,000.	00		
	s and conditions of the	e document referenced in Item	9 A or 10A, as he	retofore changed, remains unchanged and ir	n full force and e	ffect.
15A. NAME AND TITLE OF SIGNE			16A.	NAME AND TITLE OF CONTRACT NG OFF		
15B. CONTRACTOR/OFFEROR		15C. DATE SIG		UNITED STATES OF AMERICA		16C. DATE SIGNED
2.2.2.2.0.				gnature on File		
(Signature of person au	thorized to sign)			(Signature of Contracting Officer)		04/09/2020

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0279
 PAGE DE-AC30-10

EM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Incremental Funded Amount changed from			
	\$55,509,426.77 to \$73,009,426.77			
	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: \$596,000.00			
	Percent: .81739			
	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:			
	Day 1 01050			
	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: \$22,000.00			
	Percent: .03017			
	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			
		1 1	1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0279
 PAGE
 OF

 3
 5

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	D 1 01050			
	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: \$20,000.00			
	Percent: .02743			
	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 1111166			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$15,133,000.00			
	Percent: 20.75419			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Continued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0279
 PAGE DE-AC30-10CC60025/0279
 OF DE-AC30-10CC60025/0279

ITEM 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 1111167			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$333,000.00			
	Percent: .45669			
	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 1111174			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$1,396,000.00			
	Percent: 1.91455			
	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) Continued			
	Concinued			
	•	1 1	1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—AC30-10CC60025/0279
 PAGE DE—AC30-10

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Attn: Charlene Stokes-Geter				
	DOE Loading Dock, Bldg. 730B				
	Aiken SC 29802 US				
	FOB: Destination		İ		
	Period of Performance: 10/08/2009 to 10/07/2020				
			İ		
			I		

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0280		03/25/2020				
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		
8 NAME AND	ADDRESS OF CONTRACTOR (No., street,	county. State and 7IP Code)	Iga	. AMENDMENT OF SOLICITATION NO.		
CENTERRA Attn: RI	GROUP, LLC	,	(x)	DATED (SEE ITEM 11)		
	RWAY DRIVE, SUITE 301 CH GARDENS FL 33418	L	A DI	A. MODIFICATION OF CONTRACT/ORDER NE - AC30 - 10CC60025  B. DATED (SEE ITEM 13)	NO.	
CODE 07	3891921	FAC LITY CODE	$ \mid$ $\mid$ 1	0/08/2009		
		11. THIS ITEM ONLY APPLIES TO	) AMEND	IENTS OF SOLICITATIONS		
separate lett RECEIVED OFFER. If the	ter or electronic communication which incl AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or or electronic communication makes referent NG AND APPROPRIATION DATA (If required	udes a reference to the solicitation and RECEIPT OF OFFERS PRIOR TO The change an offer already submitted , sur- uce to the solicitation and this amendmated)	d amendmed HE HOUR / ch change nent, and is	ceipt of this amendment on each copy of the or ent numbers. FAILURE OF YOUR ACKNOW AND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communic received prior to the opening hour and date s	LEDGEMENT T ECTION OF YO cation, provided pecified.	TO BE DUR I
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	HE CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTRAC	т
	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).	in paying office	l,
	0		7.0			
	D. OTHER (Specify type of modification	and authority)				
Х	FAR 31.109; Mutual A	greement of Both Pa	arties			
E. IMPORTAN	T Contractor ☐ is not	x is required to sign this document a	and return	1 copies to the issuir	g office.	
DUNS Nun	nber: 073891921		including s	olicitation/contract subject matter where feasi	ble.)	
A. Inco	-	ement Related to Im ciated with COVID e	-	Resulting From Partial ic impacts at Centerra	-	ork Order
		e document referenced in Item 9 A or		retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACT NG OFFI		
			Joh	nnsell L. Christian		
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED
	(Signature of person authorized to sign)	_		(Signature of Contracting Officer)		
				, , , , , , , , , , , , , , , , , , , ,		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0280
 PAGE DE-AC30-10CC60025/0280
 PAGE DE-AC30-10CC60025/0280

(A)		QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:	+	$\vdash$		
	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				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRA	СТ	1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0281	See Block 16	C See	Schedule		, ,, ,
6. ISSUED BY CODE			MINISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations On U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	ffice	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., stree	t, 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	1	^  DE	A. MODIFICATION OF CONTRACT/ORDER NE-AC30-10CC60025  B. DATED (SEE ITEM 13)	Ю.	
CODE 073891921	FAC LITY CODE	1	0/08/2009		
	11. THIS ITEM ONLY	APPLIES TO AMENDA	IENTS OF SOLICITATIONS		
	ERECEIPT OF OFFERS Pichange an offer already sunce to the solicitation and turined)  IODIFICATION OF CONTR	RIOR TO THE HOUR / ubmitted , such change this amendment, and is  Net Inc  ACTS/ORDERS. IT Mo	AND DATE SPECIFIED MAY RESULT IN REJI may be made by letter or electronic communic received prior to the opening hour and date sp	ection of your ation, provided becified. 4,681,55	5.99 EM 14.
B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT  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 - Lim:	itation of Fun	nds (APR 198	4)		
E.IMPORTANT Contractor Sis not  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921 Reason for Modification: Fur		n headings, including s			
New Total Amount for this Venew Total Amount for this Awobligated Amount for this Money Total Obligated Amount for the Incremental Funded Amount characteristics.  Continued  Except as provided herein, all terms and conditions of the incremental amount characteristics.	ersion: \$77,39 ward: \$1,102,3 edification: \$ for this Award langed: from \$	9,274.00 91,707.00 4,681,555.9 : \$1,055,60 1,050,928,0	9,607.35 51.36 to \$1,055,609,607		ect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACT NG OFFIC		
15B. CONTRACTOR/OFFEROR	15C. DA		UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0281
 PAGE DE-AC30-10CC60025/0281
 OF DE-AC30-10CC60025/0281

INO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C) (D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 4			
	Obligated Amount for this Modification:			
	\$4,681,555.99			
	Incremental Funded Amount changed from			
	\$73,009,426.77 to \$77,690,982.76			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	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: \$588,000.00			
	Percent: .7597			
	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 Krage IN 37031			
	NEW ACCOUNTING CODE ADDED.			
	NEW ACCOUNTING CODE ADDED: Account code:			
	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: \$5,000.00			
	Percent: .00646			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Continued			
		1 1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—AC30-10CC60025/0281
 PAGE DE—AC30-10CC60025/0281
 OF
 3
 8

EM NO.	SUPPL ES/SERVICES	QUANTITY UN	NIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (I	D)	(E)	(F)
	Oak Ridge Financial Service Center	+ +	+		
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Can Radge III 67001				
	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: \$13,195.68				
	Percent: .01705				
	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: \$49,233.39				
	Percent: .06361				
	Subject To Funding: N				
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CORE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Continued				
	Ì		- 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE -AC30-10CC60025/0281
 PAGE DE -AC30-10CC60025/0281
 OF ACS

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	TINI	UNIT PRICE	AMOUNT
(A)	(B)	(C)	D)	(E)	(F)
	Object Class 25231		<u> </u>		
	Program 2222437				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$1,958.19				
	Percent: .00253				
	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: \$8,498.52				
	Percent: .01098				
	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:				
	Continued				
		1 1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—AC30-10CC60025/0281
 PAGE DE—AC30-10CC60025/0281
 OF SECTION S

A)	(B)	(C)	(D)	(E)	/ <del>-</del> \
		( )	( )	(11)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222451				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$1,360.62				
	Percent: .00176				
	Subject To Funding: N				
	Payment Address:				
ŀ					
	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				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0281
 PAGE OF DE-AC30-10CC60025/0281
 PAGE OF DE-AC30-10CC60025/0281

ITEM NO.	SUPPL ES/SERVICES	QUANTITY UI	NIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (I	D)	(E)	(F)
	Quantity: 0				
	Amount: \$2,424.02				
	Percent: .00313				
	Subject To Funding: N				
	Payment Address:				
	rayment hadress.				
	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: \$4,885.57				
	Percent: .00631				
	Subject To Funding: N				
	Payment Address:				
	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: \$88,000.00				
	Percent: .1137				
	Subject To Funding: N				
	I				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Continued				
	Concentrated				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0281
 PAGE PAGE
 OF PAGE
 7
 8

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:	1 1	$\dashv$		
	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: \$193,000.00 Percent: .24936				
	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 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$3,720,000.00				
	Percent: 4.80625				
	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				
	MEN AGGOLIMETING GODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
	1			ĺ	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0281
 PAGE NO. OF DOCUMENT BEING CONTINUED NO. OF DOCUM

ITEM 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 1111168				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$6,000.00				
	Percent: .00775				
	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				
	Period of Performance: 10/08/2009 to 10/07/2020				
	Telled of Tellethanee. To, 50, 2003 to 10, 67, 2020				
		1	1 1		

AMENDMENT	OF SOLICITATION/MODIFIC	ATION OF CONT	RACT	1. CONTRACT D CODE	PAGE	OF PAGES				
2. AMENDMENT/M	ODIFICATION NO.	3. EFFECTIVE DATE	4. R	 EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
0282		See Block	16C							
6. ISSUED BY	CODE	893037	7. /	DMINISTERED BY (If other than Item 6)	CODE 00	901				
U.S. Depar		fice	U. Sa P.	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802						
O NAME AND ADD	DECC OF CONTRACTOR (1)		()	A AMENDMENT OF COLUMNATION NO						
8. NAME AND ADD	RESS OF CONTRACTOR (No., street ROUP, LLC	, county, State and ZIP Co	(x)	9A. AMENDMENT OF SOLICITATION NO.						
Attn: RICK	TYE			9B. DATED (SEE ITEM 11)						
	AY DRIVE, SUITE 30: GARDENS FL 33418	1								
FALM DEACH	GARDENS EL 33410			10A. MODIFICATION OF CONTRACT/ORDEF DE-AC30-10CC60025 10B. DATED (SEE ITEM 13)	R NO.					
CODE 0738	91921	FAC LITY CODE		10/08/2009						
	· - <del></del>	11. THIS ITEM ON	 NLY APPLIES TO AMEN	DMENTS OF SOLICITATIONS						
RECEIVED AT TOFFER. If by vireach letter or elector accounting See Schedu	electronic communication which incl HE PLACE DESIGNATED FOR THE tue of this amendment you desire to ctronic communication makes referent AND APPROPRIATION DATA (If required)	udes a reference to the RECEIPT OF OFFER change an offer alread nce to the solicitation a uired)	e solicitation and amend S PRIOR TO THE HOU y submitted , such chan and this amendment, and	receipt of this amendment on each copy of the ment numbers. FAILURE OF YOUR ACKNO' R AND DATE SPECIFIED MAY RESULT IN RE ge may be made by letter or electronic commu lis received prior to the opening hour and date MODIFIES THE CONTRACT/ORDER NO. AS I	WLEDGEMENT T EJECTION OF YOU nication, provided e specified.	O BE DUR				
				NGES SET FORTH IN ITEM 14 ARE MADE IN						
B		CT/ORDER IS MODIF I N ITEM 14, PURSU	ED TO REFLECT THE ANT TO THE AUTHORI	ADM NISTRATIVE CHANGES (such as change TY OF FAR 43.103(b).						
D. (	OTHER (Specify type of modification	and authority)								
X FA	R 52.243-2 Changes	- Cost-Rei	mbursement	(Aug 1987) - Alternate 1	I (APR 19	84)				
E. IMPORTANT	Contractor	_	this document and retu	1						
DUNS Numbe			•	g solicitation/contract subject matter where fea	asible.)					
Relief, an ready stat	d Economic Securit e" as follows:	y Act (CARE	S Act) to ma	der Section 3610 of the	ibcontrac	tors in a				
				<pre>d, Relief, and Economic s in a ready state.</pre>	: Securit	y ACC				
(a) The Co Continued		t for reimb	ursement and	the Government will tr	reat as a	llowable				
	herein, all terms and conditions of th TLE OF SIGNER (Type or print)	e document reference		heretofore changed, remains unchanged and A. NAME AND TITLE OF CONTRACT NG OF						
			J	ohnsell L. Christian						
15B. CONTRACTO	R/OFFEROR	15C.		B. UNITED STATES OF AMERICA		16C. DATE SIGNED				
/0:	ature of person authorized to sign)			Signature on File (Signature of Contracting Officer)						
(Sign	ature of person authorized to sign)			(Signature of Contracting Officer)						

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC30-10CC60025/0282

PAGE OF 3

⁄I NO. ₹)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
<u> </u>	(if otherwise allowable per federal regulations) the costs of paid leave (including sick leave) the Contractor or its subcontractors provide to keep employees in a ready state if-				
	(1) The employees: cannot perform work on a site approved by the Federal Government (including a federally-owned or leased facility or site) due to facilities closures or other restrictions; and cannot telework because their job duties cannot be performed remotely during the public health emergency declared on January 31, 2020 for COVID-19.				
	(2) The costs are incurred from January 31, 2020 through September 30, 2020.				
	(3) The costs do not reflect any amount exceeding an average of 40 hours per week for paid leave.				
	(b) Where other relief provided for by the CARES Act or any other Act would benefit the contractor or the contractor's subcontractors, including, but not limited to, funds available under sections 1102 and 1106 of the CARES Act, the contractor should evaluate the applicability of such benefits in seeking reimbursement under the contract.				
	(c) The Contractor must represent in any request for reimbursement-				
	(1) Either it: has not received, has not claimed, and will not claim any other reimbursement, including claims for reimbursement via letter of credit, for federal funds available under the CARES Act for the same purpose, including, but not limited to, funds available under sections 1102 and 1106 of the CARES Act; or if it has received, claimed, or will claim other reimbursement, that reimbursement has been reflected, or will be reflected when known, in requests for reimbursement but in no case reflected later than in its final proposal to determine allowable incurred costs.				
	(2) Its request reflects or will reflect as soon as known all applicable credits, including				
	(i)Tax credits, including credits allowed Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0282
 PAGE PAGE
 OF PAGE
 3
 3

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	pursuant to division G of Public Law 116-127; and				
	(ii) Applicable credits allowed under the CARES				
	Act, including applicable credits for loan				
	guarantees.				
	(End of clause)				
	(End of clause)				
	B. All other items 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				
	reflox of reflormance. 10/00/2009 to 10/07/2020				
			ı l		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONT	TRACT	1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	TE 4. RI	 EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0283	See Block	16C 20E	CM001340		
6. ISSUED BY CODE	893037		DMINISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations Of	fice	Sa	vannah River Operations	<u> </u>	
U.S. Department of Energy			S. Department of Energy		
Savannah River Operations		Sa	vannah River Operations		
P.O. Box A			O. Box A		
Aiken SC 29802		Aı	ken SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP (	Code) (x)	PA. AMENDMENT OF SOLICITATION NO.		
ENTERRA GROUP, LLC					
Attn: RICK TYE		9	B. DATED (SEE ITEM 11)		
121 FAIRWAY DRIVE, SUITE 303	1				
ALM BEACH GARDENS FL 33418		1	IOA. MODIFICATION OF CONTRACT/ORDER N	10.	
		X	DE-AC30-10CC60025		
	1		IOB. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY CODE		10/08/2009		
	11. THIS ITEM C	ONLY APPLIES TO AMENI	DMENTS 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	RECEIPT OF OFFE	RS PRIOR TO THE HOUL ady submitted , such chang	R AND DATE SPECIFIED MAY RESULT IN REJ ge may be made by letter or electronic communic	ECTION OF YO cation, provided	OUR
12. ACCOUNT NG AND APPROPRIATION DATA (If requ			· · · · · · · · · · · · · · · · · · ·	22,422.7	76
See Schedule			<u> </u>		
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CO	ONTRACTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
			NGES SET FORTH IN ITEM 14 ARE MADE IN T		
appropriation data, etc.) SET FORTH	I N ITEM 14, PURSI	UANT TO THE AUTHORI	NDM NISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in paying οπice	9,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO	PURSUANT TO AUTHO	RITY OF:		
D. OTHER (Specify type of medification	and authority)				
D. OTHER (Specify type of modification  X FAR 52.232-22 - Limi	• •	Funds (APR 10	184)		
E. IMPORTANT Contractor X is not	_	gn this document and return			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (		<u> </u>	•		
OUNS Number: 073891921		g.,	,,,,,	,	
LIST OF CHANGES:					
Reason for Modification: Fun	ding Only A	Action			
bligated Amount for this Mo					
New Total Obligated Amount for			32,030.11		
Incremental Funded Amount ch				.11	
		, = , = , = = , , = = , ,			
CHANGES FOR LINE ITEM NUMBER	: 4				
Obligated Amount for this Mo	dification	: \$22 <sub>-</sub> 422 <sub>-</sub> 76			
Continued		- 422,122.70			
Except as provided herein, all terms and conditions of the	e document reference	ced in Item 9 A or 10A as	heretofore changed, remains unchanged and in	full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACT NG OFFI		
		JJ	ohnsell L. Christian		
15B. CONTRACTOR/OFFEROR	150		B. UNITED STATES OF AMERICA		16C. DATE SIGNED
	150		ignature on File		. JO. D. TE OIGINED
(Cimpature - formation - 1)		-			
(Signature of person authorized to sign)	1		(Signature of Contracting Officer)		i .

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—AC30-10CC60025/0283
 PAGE DE—AC30-10CC60025/0283
 OF TO SERVICE NO. OF DOCUMENT BEING CONTINUED DE—AC30-10CC60025/0283

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from				
	\$77,690,982.76 to \$77,713,405.52				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	_ , , , , , , , , , , , , , , , , , , ,				
	Fund 00911				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225 Object Class 25299				
	Program 1721310				
	Project 0000000				
	WFO 0411580				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$22,422.76				
	Percent: .02732				
	Subject To Funding: N				
	Payment Address:				
	Period of Performance: 10/08/2009 to 10/07/2020				
	1	1	1 1		

2. AMENDMEI					1	
0284	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
		See Block 16C	l	001341		,
6. ISSUED BY	CODE	893037	7. ADI	MINISTERED BY (If other than Item 6)	CODE 00	901
U.S. De	h River Operations Of partment of Energy h River Operations x A		U.S Sava	annah River Operations . Department of Energy annah River Operations . Box A	5 7	
Aiken S			l	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: RI	CK TYE		9B.	DATED (SEE ITEM 11)		
	RWAY DRIVE, SUITE 30	1				
PALM BEA	CH GARDENS FL 33418		x 10A	A. MODIFICATION OF CONTRACT/ORDER C-AC30-10CC60025	R NO.	
			108	B. DATED (SEE ITEM 13)		
CODE 07	3891921	FAC LITY CODE	1	0/08/2009		
		11. THIS ITEM ONLY APPLIE	S TO AMENDM	ENTS OF SOLICITATIONS		
RECEIVED OFFER. If I	AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to	RECEIPT OF OFFERS PRIOR T change an offer already submitted	O THE HOUR A	ent numbers. FAILURE OF YOUR ACKNO  ND DATE SPECIFIED MAY RESULT IN R  may be made by letter or electronic commu- received prior to the opening hour and date	EJECTION OF YOunication, provided	
12. ACCOUNT	NG AND APPROPRIATION DATA (If requ		Net Dec	· · · · · · · · · · · · · · · · · · ·	-\$22,422.	76
See Sch	edule					
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/0	ORDERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	EM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authorit	y) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE II	N THE CONTRAC	Г
	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS MODIF ED TO REI	FLECT THE ADI	M NISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	es in paying office	
	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			N NISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	es in paying office	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAN			es in paying office	
Y	C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUAN and authority)	T TO AUTHORI	TY OF:	es in paying office	
	C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification  FAR 52.232-22 - Limi	TIS ENTERED INTO PURSUAN and authority) tation of Funds	TTO AUTHORI	TY OF:		
E. IMPORTAN	C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification FAR 52.232-22 - Limit Contractor  is not	and authority) tation of Funds  Sign required to sign this docum	T TO AUTHORI	TY OF:	uing office.	
E. IMPORTAN 14. DESCRIP DUNS Nur	C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification FAR 52.232-22 - Limit Contractor is not TION OF AMENDMENT/MODIFICATION	and authority) tation of Funds  is required to sign this docum Corganized by UCF section heading	(APR 198	TY OF:  4)	uing office.	
E.IMPORTAN  14. DESCRIP  DUNS Nur  The purp  De-oblic	C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification FAR 52.232-22 - Limi  T Contractor	and authority) tation of Funds  ix is required to sign this docun forganized by UCF section headi	(APR 198 nent and return ings, including s	TY OF:  4)	uing office. asible.)	
E.IMPORTAN  14.DESCRIP  DUNS Nur  The purp  De-oblic  support	C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification FAR 52.232-22 - Limi  T Contractor	and authority) tation of Funds  [X] is required to sign this docum Torganized by UCF section heading tion is as follow ly aligned for -2 or this Award: \$1	(APR 198 nent and return ings, including s	1 copies to the iss olicitation/contract subject matter where features and the contract subject matter where features are contracted as the contract subject matter where features are contracted as the contract subject matter where features are contracted as the co	uing office. asible.) rike cont:	
E.IMPORTAN  14.DESCRIP  DUNS Nur  The purp  De-oblic  support  New Tota  Incremen	C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification FAR 52.232-22 - Limi  T Contractor	and authority) tation of Funds  Sis required to sign this docum Torganized by UCF section heads tion is as follow ly aligned for -2 or this Award: \$1 anged: from \$1,05	(APR 198 nent and return ings, including s	1 copies to the iss olicitation/contract subject matter where feet of the contract subject matter where feet of th	uing office. asible.) rike cont:	
E.IMPORTAN  14. DESCRIP DUNS Nur The purp De-oblic support New Tota Incremen	C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification FAR 52.232-22 - Limi  T Contractor	and authority) tation of Funds  Sis required to sign this docum Torganized by UCF section heads tion is as follow ly aligned for -2 or this Award: \$1 anged: from \$1,05	(APR 198 nent and return ings, including s	1 copies to the iss olicitation/contract subject matter where feet of the contract subject matter where feet of th	uing office. asible.) rike cont:	
E.IMPORTAN  14. DESCRIP DUNS Nur The purp De-oblic support New Tota Incremen CHANGES Continue	C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification FAR 52.232-22 - Limi  T Contractor	and authority) tation of Funds  is required to sign this docum forganized by UCF section heading tion is as follow ly aligned for -2 or this Award: \$1 anged: from \$1,05	(APR 198 nent and return ings, including s	1 copies to the iss olicitation/contract subject matter where feet of the contract subject matter where feet of th	uing office.  asible.)  cike cont:	ngency
E.IMPORTAN  14. DESCRIP DUNS Nur The purp De-oblic support New Tota Incremen CHANGES Continue Except as pro	C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification FAR 52.232-22 - Limi  T Contractor	and authority) tation of Funds  is required to sign this docum forganized by UCF section heading tion is as follow ly aligned for -2 or this Award: \$1 anged: from \$1,05	(APR 198 nent and return ings, including s	1 copies to the iss olicitation/contract subject matter where feet of the contract subject subje	uing office.  asible.)  Tike conti	ngency
E. IMPORTAN  14. DESCRIP DUNS Nur The purp De-oblic support  New Tota Incremen CHANGES  Continue Except as pro	D. OTHER (Specify type of modification FAR 52.232-22 - Limi  T Contractor	and authority) tation of Funds  is required to sign this docum forganized by UCF section heading tion is as follow ly aligned for -2 or this Award: \$1 anged: from \$1,05 : 4	(APR 198 nent and return ings, including s	1 copies to the iss olicitation/contract subject matter where feet of the contract subject matter where feet of the contract SRS for street of the street of	uing office.  asible.)  Tike conti	ngency
E. IMPORTAN  14. DESCRIP DUNS Nur The purp De-oblic support  New Tota Incremen CHANGES  Continue Except as pro	D. OTHER (Specify type of modification FAR 52.232-22 - Limi  T Contractor	and authority) tation of Funds  is required to sign this docum forganized by UCF section heading tion is as follow ly aligned for -2 or this Award: \$1 anged: from \$1,05	(APR 198 nent and return ings, including s	1 copies to the iss olicitation/contract subject matter where feet of the contract subject subje	uing office.  asible.)  Tike conti	ngency

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0284
 PAGE DE-AC30-10CC60025/0284
 OF DE-AC30-10CC60025/0284

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	-\$22,422.76				
	Incremental Funded Amount changed from				
	\$77,713,405.52 to \$77,690,982.76				
	4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Account code:				
	H 1 00000				
	Fund 00922				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1721311				
	Project 0000000				
	WFO 0411580				
	Local Use 0000000				
	Quantity: 0				
	Amount: -\$22,422.76				
	Percent:02732				
	Subject To Funding: N				
	Payment Address:				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D'CODE	PAGE	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0285	06/08/2020				
6. ISSUED BY CODE	893037	7. AD	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)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 33418	L	98 × 10,	A. MODIFICATION OF CONTRACT/ORDER IE—AC30-10CC60025	NO.	
CODE 073891921	FAC LITY CODE				
	11. THIS ITEM ONLY APPLIES		0/08/2009		
separate letter or electronic communication which incli RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to deach letter or electronic communication makes referent 12. ACCOUNT NG AND APPROPRIATION DATA (If required some schedule 13. THIS ITEM ONLY APPLIES TO Metalson.)	udes a reference to the solicitation a RECEIPT OF OFFERS PRIOR TO change an offer already submitted, ice to the solicitation and this amendired)  DDIFICATION OF CONTRACTS/OR	and amendment THE HOUR A such change dment, and is	AND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communi	/LEDGEMENT 1 JECTION OF YO cation, provided specified.	TEM 14.
C. THIS SUPPLEMENTAL AGREEMEN	Γ IS ENTERED INTO PURSUANT 1		M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	s in paying office	),
D. OTHER (Specify type of modification  X By Mutual Agreement	• ,				
E. IMPORTANT Contractor is not	■ is required to sign this document	nt and return		na office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 073891921  A. The purpose of this modification of the purpose of the extend the extending the period of perfectors and available fee for this as follows:	Organized by UCF section heading ication is to exerne term of the Corpormance from June	gs, including s rcise t ntract 08, 20	olicitation/contract subject matter where feasing the Option Period 2 of February for an additional 04 mg 20 to October 07, 2020.	Extension that the contract of	here by timated
(1) Total Estimated Cost \$33 (2) Total Available Fee \$ \$2  B. Funding will continue to 1  Continued  Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	,241,945.00.	or 10A, as he			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	Joh ED 16B.	unsell L. Christian UNITED STATES OF AMERICA gnature on File	IOEIX (19PC OF E	16C. DATE SIGNED
(Signature of person authorized to sign)	_		(Signature of Contracting Officer)		
(Signature or person authorized to sign)			(Signature of Contracting Officer)		L

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0285
 PAGE DE-AC30-10CC60025/0285
 PAGE DE-AC30-10CC60025/0285

ITEM NO.	SUPPL ES/SERVICES		UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	I .	(D)	(E)	(F)	
	C. The contract total estimated cost (inclusive					
	of options) remains at \$1,108,625,680.00					
	D. All other terms and conditions remain					
	unchanged. Period of Performance: 10/08/2009 to 10/07/2020					
	Period of Performance: 10/08/2009 to 10/07/2020					

AMENDMENT OF SOLICITATION/MODIFICA	ACT	1. CONTRACT D CODE	OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 5	REQUISITION/PURCHASE REQ. NO.	1 5 PROJECT	NO. (If applicable)
			REQUISITION/FUNCHASE REQ. NO.	5. FROJECT	NO. (II applicable)
0286 6. ISSUED BY CODE	See Block 1 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		Sa U. Sa P.	avannah River Operations S. Department of Energy avannah River Operations O. Box A Lken SC 29802	00	501
A NAME AND ADDRESS OF CONTRACTOR #1					
8. NAME AND ADDRESS OF CONTRACTOR (No., street CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30: PALM BEACH GARDENS FL 33418		(X)	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER IDE—AC30—10CC60025  10B. DATED (SEE ITEM 13)	NO.	
CODE 073891921	FAC LITY CODE		10/08/2009		
	11 THIS ITEM ON	Y APPLIES TO AMEN	IDMENTS 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	DDIFICATION OF CONT PURSUANT TO: (Specification of Control of Cont	TRACTS/ORDERS. IT  y authority) THE CHA  D TO REFLECT THE  NT TO THE AUTHOR  URSUANT TO AUTHO	MODIFIES THE CONTRACT/ORDER NO. AS DIAMOGES SET FORTH IN ITEM 14 ARE MADE IN ADM NISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	ESCRIBED IN IT	Т
X FAR 52.242-15 Stop W  D. OTHER (Specify type of modification		ug 1989) –	Alternate 1 (Apr 1984)		
E. IMPORTANT Contractor is not	x is required to sign t	his document and retu	urn1 copies to the issui	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION of DUNS Number: 073891921  See page 2.  Period of Performance: 10/08  Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	/2009 to 10/	07/2020 in Item 9 A or 10A, as		full force and e	
15B. CONTRACTOR/OFFEROR	15C D		ynthia T. Strowbridge		16C. DATE SIGNED
.55. SOMMOTOROFI ENOR	130. 0		Signature on File		
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0287	See Bloo	ck 16C	)EM001692		
6. ISSUED BY CODE	893037	7.	ADMINISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations Of U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	fice	U S P	avannah River Operations .S. Department of Energy avannah River Operations .O. Box A iken SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code) (x)	9A. AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418	1	x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N DE -AC30-10CC60025  10B. DATED (SEE ITEM 13)	NO.	
CODE 073891921	FAC LITY CODI	E	10/08/2009		
	11. THIS ITE	M ONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS		
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 12. ACCOUNT NG AND APPROPRIATION DATA (If req See Schedule	pies of the amenudes a reference RECEIPT OF Of change an offer a nce to the solicita uired)	dment; (b) By acknowledging to the solicitation and amer FFERS PRIOR TO THE HO already submitted , such chattion and this amendment, a	g receipt of this amendment on each copy of the or not numbers. FAILURE OF YOUR ACKNOW UR AND DATE SPECIFIED MAY RESULT IN REJunge may be made by letter or electronic communiond is received prior to the opening hour and date standards:	offer submitted; of LEDGEMENT TO LECTION OF YOU cation, provided specified.	or (c) By TO BE DUR
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	T MODIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN IT	EM 14.
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE CH	IANGES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTRAC	Т
B. THE ABOVE NUMBERED CONTRAG appropriation data, etc.) SET FORTI			E ADM NISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b). IORITY OF:	in paying office	,
D. OTHER (Specify type of modification					
X   FAR 52.232-22 - Limi	tation o	f Funds (APR 1	.984)		
E. IMPORTANT Contractor Sis not  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921		o sign this document and re			
LIST OF CHANGES:	al. 0 7	7 -+ i			
Reason for Modification: Fun Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$1,055,609,607.35 to \$1,082,	dification or this anged:	on: \$27,017,50 Award: \$1,082, from			
CHANGES FOR LINE ITEM NUMBER Obligated Amount for this Mo		on: \$27,017,50	0.00		
Incremental Funded Amount ch					
Continued					
Except as provided herein, all terms and conditions of the	ne document refe				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A NAME AND TITLE OF CONTRACT NG OFFI Johnsell L. Christian	ICER (Type or p	rint)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED 1	6B. UNITED STATES OF AMERICA Signature on File		16C. DATE SIGNED
(Signature of person authorized to sign)	<u> </u>		(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0287
 PAGE OF 2
 7

NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(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 0000000				
	Local Use 0410252				
	Quantity: 0				
	Amount: \$13,500.00				
	Percent: .01645				
	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: \$31,000.00				
	Percent: .03777				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
			ıl		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0287
 PAGE DE-AC30-10CC60025/0287
 OF TAGE
 t

EM 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 1111171			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$852,000.00			
	Percent: 1.038			
	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: \$27,000.00			
	Percent: .03289			
	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			
		1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287
 PAGE OF DE-AC30-10CC60025/0287</t

ITEM 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 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$23,651,500.00				
	Percent: 28.81489				
	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 1111167				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$482,000.00				
	Percent: .58723				
	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				
	11. 1.1. ago 11. 0,001				
	NEW ACCOUNTING CORE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2020				
	Continued				
			[		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DE-AC30-10CC60025/0287
 5
 7

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 1111168			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$34,000.00			
	Percent: .04142			
	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 0410255			
	Quantity: 0			
	Amount: \$13,500.00			
	Percent: .01645			
	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			
	Continued			
	1	1 1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0287
 PAGE OF TOTAL PROPERTY OF TOTAL P

ITEM NO.	SUPPL ES/SERVICES	QUANTITY U	NIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (I	D)	(E)	(F)
	Object Class 25231				
	Program 1111170				
	Project 0001765				
	WFO 0000000				
	Local Use 0410256				
	Quantity: 0				
	Amount: \$13,500.00				
	Percent: .01645				
	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 1111174				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$1,697,000.00				
	Percent: 2.06747				
	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				
	Continued				
			- 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0287
 PAGE PAGE
 OF PAGE
 7
 7

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Project 0001765				
	WFO 0000000				
	Local Use 0410254				
	Quantity: 0				
	Amount: \$202,500.00				
	Percent: .24671				
	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				
	Period of Performance: 10/08/2009 to 10/07/2020				
		1			
		1	1		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTR	ACT	1. CONTRACT D CODE	PAGE	OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	UUSITION/PURCHASE REQ. NO.	5. PROJECT			
0288	06/01/2020						
6. ISSUED BY CODE					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.C	. Department of Energy annah River Operations . Box A				
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county. State and ZIP Co.	de) , 9A	AMENDMENT OF SOLICITATION NO				
CENTERRA GROUP, LLC Attn: RICK TYE	county, clate and 2m cost	(X)					
7121 FAIRWAY DRIVE, SUITE 30: PALM BEACH GARDENS FL 33418	L		E-AC30-10CC60025	NO.			
CODE 073891921	FAC LITY CODE		.0/08/2009				
	11. THIS ITEM ON						
RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to a each letter or electronic communication makes referer 12. ACCOUNT NG AND APPROPRIATION DATA (If requise Schedule  13. THIS ITEM ONLY APPLIES TO MODERNO. IN ITEM 10A.	RECEIPT OF OFFERS change an offer already ice to the solicitation an ired)  DDIFICATION OF CON PURSUANT TO: (Special	S PRIOR TO THE HOUR submitted , such change id this amendment, and is TRACTS/ORDERS. IT M	AND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communistractive of the opening hour and date so odifies the contract/order No. As Disease SET FORTH IN ITEM 14 ARE MADE IN	ECTION OF YC cation, provided specified. ESCRIBED IN IT	DUR T <b>EM 14.</b> T		
		URSUANT TO AUTHOR	TY OF:	HASE REQ. NO.    S. PROJECT NO. (If applicable)			
D. OTHER (Specify type of modification	• ,	·lotions on	DOE Dimontinos (DEC 2	000)			
	_						
E. IMPORTANT Contractor Sis not  14. DESCRIPTION OF AMENDMENT/MODIFICATION ( DUNS Number: 073891921							
List B - List of Applicable : B - List of Applicable Direc List of Applicable Directive The Contractor hereby release	Directives. tives replace s in its ent es the Gover tments attri o herein.	The attached ces the originative cirety.  The attached control of the control of	revised Section J, Att nal Section J, Attachme ny and all liability ur	eachment D, Li	D, List ist B -		
	e document referenced	in Item 9 A or 10A as he	eretofore changed, remains unchanged and in	full force and ef	fect.		
15A. NAME AND TITLE OF SIGNER (Type or print)	A REQUISITION PURCHASE RED. NO. S. PROJECT NO. (# applicable)  06/01/2020  835037  7. ADMINISTERED BY (# Gober ham hem 8)  CODE 00901  SAVANNAN RIVER OPERATIONS U.S. Department of Energy SAVANNAN RIVER OPERATIONS P.O. BOX A Aliken SC 29802  00. BOX AMENOMENT OF SOLICITATION NO.  98. DATED (SEE   TEM 11)  108. DATED (SEE   TEM 11)  108. DATED (SEE   TEM 11)  109. DATED (SEE   TEM 11)  100. DATED (SEE   TEM 12)  100. DATED (SEE   TEM 13)  100. DATED (	16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print)					
15B. CONTRACTOR/OFFEROR	15C. [	DATE SIGNED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)			(Signature of Contracting Officer)				
			-				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0288
 PAGE PAGE
 OF PAGE
 2
 8

ITEM NO. (A)	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	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				