AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	ITRACT	1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0289	 See Block	. 160			, ,,
6. ISSUED BY CODE	893037		ADMINISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations Of			vannah River Operations	1	<u> </u>
U.S. Department of Energy	iice		S. Department of Energy		
Savannah River Operations			vannah River Operations		
P.O. Box A			O. Box A		
Aiken SC 29802		Ai	ken SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIF	Code) (X)	9A. AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC					
Attn: RICK TYE			9B. DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30	1				
PALM BEACH GARDENS FL 33418			10A. MODIFICATION OF CONTRACT/ORDER	NO.	
		X	10A. MODIFICATION OF CONTRACT/ORDER DE-AC30-10CC60025		
			10B. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY CODE		10/08/2009		
	11. THIS ITEM	ONLY APPLIES TO AMEN	DMENTS OF SOLICITATIONS		
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 required)	udes a reference to RECEIPT OF OFF change an offer alre nce to the solicitatio	the solicitation and amend ERS PRIOR TO THE HOU ady submitted , such chan	R AND DATE SPECIFIED MAY RESULT IN RE ge may be made by letter or electronic commun	WLEDGEMENT T EJECTION OF YOur ication, provided	O BE DUR
See Schedule	,				
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF O	ONTRACTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN IT	EM 14.
	CT/ORDER IS MOD I N ITEM 14, PUR	IF ED TO REFLECT THE SUANT TO THE AUTHOR	NGES SET FORTH IN ITEM 14 ARE MADE IN ADM NISTRATIVE CHANGES (such as change TY OF FAR 43.103(b). ORITY OF:		
D. OTHER (Specify type of modification		200 1			
X 41 U.S.C. §33304(a)(1)/FAR 6.	302-1			
E. IMPORTANT Contractor is not	x is required to s	ign this document and retu	rn 2 copies to the issu	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921			•	,	
A. The purpose of this modif					
for a 4-month period, throug	_				
estimated cost and available		the 4-month ex	tension period (October	08, 2020) -
February 07, 2021) is as fol	LOWS:				
(1) Total Estimated Cost \$35					
(2) Total Available Fee \$ 2	,241,945.0	00			
B. The contractor shall cont	inue provi	ding services	as specified in Sectio	n C, Stat	tement of
Work.:					
Continued					
Except as provided herein, all terms and conditions of the	e document referer	nced in Item 9 A or 10A, as	heretofore changed, remains unchanged and in	n full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16	A. NAME AND TITLE OF CONTRACT NG OFF	FICER (Type or p	rint)
		.т	ohnsell L. Christian		
15B. CONTRACTOR/OFFEROR	145		B. UNITED STATES OF AMERICA		16C DATE SIGNED
100. GOINTINGTOINOFFEROR	15				16C. DATE SIGNED
-		-	Signature on File		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0289
 PAGE DE-AC30-10CC60025/0289
 OF DE-AC30-10CC60025/0289

NO. .)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
.)	(5)	(0)	(D)	(E)	(1)
	C. The following is hereby added to Section B-2				
	of the contract:				
	Base: October 08, 2020 - February 07, 2021 cost				
	for the 4-month extension is \$35,449,990.94.				
	Base: October 08, 2020 - February 07, 2021				
	available fee for the 4-month extension is				
	\$2,241,945.00				
	Option 1: February 08, 2021 - June 07, 2021 cost				
	for the 4-month extension is \$33,185,539.81.				
	Option 1: February 08, 2021 - June 07, 2021				
	available fee for the 4-month extension is				
	\$2,241,945.00				
	Option 2: June 08, 2021 - October 07, 2021 cost				
	for the 4-month extension is \$34,114,528.34.				
	Option 2: June 08, 2021 - October 07, 2021				
	available fee for the 4-month extension is \$				
	\$2,241,945.00				
	D. The obligated funding remains unchanged at				
	\$1,092,135,509.88.				
	E. Funding will continue to be allocated by				
	separate modification on an incremental basis.				
	Earned fee will be paid based on the Fee				
	Determination Official's unilateral assessment of performance in accordance with the Award Fee Plan.				
	performance in accordance with the hward rec rian.				
	F. Contractor is required to submit an updated				
	Small Business Subcontracting Plan for approval				
	by the Contracting Officer.				
	G. Replaces Part II CONTRACT CLAUSES; SECTION I				
	- CONTRACT CLAUSES in its entirety.				
	In consideration of the modification(s) agreed to herein as complete equitable adjustments for the				
	Centerra's Extension Proposal dated July 27,				
	2020," the Contractor hereby releases the				
	Government from any and all liability under this				
	contract for further equitable adjustments				
	attributable to such facts or circumstances giving rise to the Centerra Extension Proposal				
	dated July 27, 2020, for adjustment.				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0289
 PAGE DE-AC30-10CC60025/0289
 OF DE-AC30-10CC60025/0289

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	All other terms and conditions remain unchanged					
	Payment:					
	OR for Savannah River					
	U.S. Department of Energy					
	Oak Ridge Financial Service Center					
	P.O. Box 6017					
	Oak Ridge TN 37831					
	Period of Performance: 10/08/2009 to 10/07/2021					
	I .	ı	1 I			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONT	TRACT	1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	ΓΕ 4. R	 EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0290	See Block	16C 201	EM001801		
6. ISSUED BY CODE	893037		ADMINISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations Of U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		U. Sa P.	vannah River Operations S. Department of Energy vannah River Operations O. Box A .ken SC 29802	<u> 0 0</u>	301
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t- Ot-t 710.0	2-4-)	OA AMENDMENT OF COLICITATION NO		
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		
ODE 073891921		NI V ADDI IES TO AMEN	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 referent 12. ACCOUNT NG AND APPROPRIATION DATA (If required some second some	RECEIPT OF OFFEI change an offer alrea nce to the solicitation uired)	RS PRIOR TO THE HOU dy submitted , such chan and this amendment, and Net In	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 acrease:	ECTION OF YOutline to the cation, provided specified.	0
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CO	ONTRACTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN 17	EM 14.
	CT/ORDER IS MODIF I N ITEM 14, PURSU	FED TO REFLECT THE AUTHORI	NGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). ORITY OF:		
D. OTHER (Specify type of modification	• /				
X FAR 52.232-22 - Limi	tation of	Funds (APR 1	984)		
E.IMPORTANT Contractor	ding Only Adification: or this Awa	Action: \$11,780.20	g solicitation/contract subject matter where feasi		
CHANGES FOR LINE ITEM NUMBER Obligated Amount for this Mo Incremental Funded Amount ch Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	dification: anged from	\$104,708,482 red in Item 9 A or 10A, as			
			ohnsell L. Christian	. 71	,
15B. CONTRACTOR/OFFEROR	15C	C. DATE SIGNED 16	B. UNITED STATES OF AMERICA Signature on File		16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0290
 PAGE DE-AC30-10CC60025/0290
 OF DE-AC30-10CC60025/0290

	SUPPL ES/SERVICES	QUANTITY (DINI I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 00911				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25299				
	Program 1721310				
	Project 0000000				
	WFO 0411176				
	Local Use 0000000				
	Quantity: 0				
	Amount: -\$8,219.80				
	Percent:00785				
	Subject To Funding: N				
	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 AGGOVERNMENT GODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 00911				
	Appr Year 2019				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25299				
	Program 1721310				
	Project 0000000				
	WFO 0411176				
	Local Use 0000000				
	Quantity: 0				
	Amount: -\$15,000.00				
	Percent:01433				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CORE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—AC30-10CC60025/0290
 PAGE DE—AC30-10

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	Fund 01164				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25299				
	Program 4300003				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$35,000.00				
	Percent: .03343				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center	1			
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Period of Performance: 10/08/2009 to 10/07/2020				
		1			
		1			
		1			
		1	ıl		

AMENDMENT	OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT D CODE	PA	GE OF I	
2. AMENDMENT/M	MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	1 ECT NO. (2 (If applicable)
0291		See Bloc	k 16C	20EM	001983			
6. ISSUED BY	CODE	893037		7. ADN	MINISTERED BY (If other than Item 6)	CODE	00901	
U.S. Depar		fice		U.S. Sava P.O	annah River Operations Department of Energy Annah River Operations Box A en SC 29802	L		
8. NAME AND ADD	DRESS OF CONTRACTOR (No., street	t, county, State and 2	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
CENTERRA G	ROUP, LLC			(-7				
Attn: RICK	TYE			9B.	DATED (SEE ITEM 11)			
7121 FAIRW	AY DRIVE, SUITE 30	1						
PALM BEACH	GARDENS FL 33418			,, 10A	. MODIFICATION OF CONTRACT/ORDER N	O.		
				× DE	-AC30-10CC60025			
				105				
2005		TEACHEN CORE	-		3. DATED (SEE ITEM 13)			
CODE 0738	91921	FAC LITY CODE		1	0/08/2009			
		11. THIS ITE	M ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS			
RECEIVED AT TO OFFER. If by virtue each letter or ele	r electronic communication which incl THE PLACE DESIGNATED FOR THE rtue of this amendment you desire to ectronic communication makes referent AND APPROPRIATION DATA (If requ	udes a reference RECEIPT OF OF change an offer a nce to the solicitat	to the solicitation and an FERS PRIOR TO THE I Iready submitted, such o ion and this amendment	mendme HOUR A change	eipt of this amendment on each copy of the off nt numbers. FAILURE OF YOUR ACKNOWL ND DATE SPECIFIED MAY RESULT IN REJEMBY be made by letter or electronic communicate received prior to the opening hour and date species: \$1	EDGEMEN ECTION OF ation, provi	NT TO BE F YOUR ided	
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS	S. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED I	IN ITEM 1	4.
В.		CT/ORDER IS MO 1 N ITEM 14, PU	DDIF ED TO REFLECT T RSUANT TO THE AUTH	HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN THE MA			
D.	OTHER (Specify type of modification	and authority)						
X FA	AR 52.232-22 - Limi	tation o	f Funds (APR	198	4)			
E. IMPORTANT	Contractor	x is required to	sign this document and	return	1 copies to the issuing	office.		
DUNS Numbe	er: 073891921	(Organized by UC	CF section headings, incl	luding s	olicitation/contract subject matter where feasib	le.)		
LIST OF CH		dina 0-1	. Action					
	Modification: Fun			00 00				
=	Amount for this Mo							
	Obligated Amount f			1,43	3,887.55			
	al Funded Amount ch	-	from					
	8,887.55 to \$1,084,		00					
	R LINE ITEM NUMBER		61 000 00	00 00				
=	Amount for this Mo							
Incrementa	ar Funded Amount Ch	anged irc)III \$104,720,2	202.	96 to \$106,520,262.96			
Continued								
Continued Except as provided		ne document ref-	anced in Itom 0.4 or 404	\ an he-	ratofore changed, romains unchanged and in f	ull force s-	nd offort	
	d nerein, all terms and conditions of the TTLE OF SIGNER (Type or print)	ie aocament refer	enceu in item 9 A or 10A		retofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACT NG OFFIC			
	() r = - r y					(.),-0	ry	
					nsell L. Christian			
15B. CONTRACTO	DR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		16C.	DATE SIGNED
				Si	gnature on File			
(Sign	nature of person authorized to sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0291
 PAGE PAGE
 OF PAGE
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TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 3013735				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$1,800,000.00				
	Percent: 1.71887				
	Subject To Funding: N				
	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		1 1		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. REQ	 UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0292		See Bloc	k 16C	20NA	002166		
6. ISSUED BY	CODE	893037		7. ADN	MINISTERED BY (If other than Item 6)	CODE 00	901
U.S. De		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	t, county, State and 2	IP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA Attn: RI	GROUP, LLC		Ī	QR	DATED (SEE ITEM 11)		
	RWAY DRIVE, SUITE 30	1		05.	Brites (GEE Trem Tr)		
	CH GARDENS FL 33418	_	-	100	. MODIFICATION OF CONTRACT/ORDER N	0	
]	X DE	-AC30-10CC60025	O.	
				10E	3. DATED (SEE ITEM 13)		
CODE 07	3891921	FAC LITY CODE			0/08/2009		
	numbered solicitation is amended as set for				ENTS OF SOLICITATIONS ecceipt of Offers		ot extended.
separate lett RECEIVED OFFER. If beeach letter of	er or electronic communication which incl AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes referent ING AND APPROPRIATION DATA (If required)	ludes a reference RECEIPT OF OF change an offer al nce to the solicitat	to the solicitation and am FERS PRIOR TO THE F ready submitted , such c ion and this amendment,	nendme HOUR A hange and is	eipt of this amendment on each copy of the of nt numbers. FAILURE OF YOUR ACKNOWL ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic received prior to the opening hour and date sp rease: \$1	EDGEMENT TECTION OF YOutlined	TO BE DUR
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS	. ІТ МС	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
CHECK ONE					ES SET FORTH IN ITEM 14 ARE MADE IN TI M NISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN						
	D. OTHER (Specify type of modification	and authority)					
Х	FAR 52.232-22 - Limi	tation of	Funds (APR	198	4)		
E. IMPORTANT	Contractor X is not	is required to	sign this document and	return	copies to the issuing	g office.	
	nion of amendment/modification aber: 073891921	(Organized by UC	F section headings, incl	uding s	olicitation/contract subject matter where feasib	ole.)	
LIST OF	CHANGES:						
Reason f	for Modification: Fun	ding Only	Action				
_	ed Amount for this Mo						
	al Obligated Amount f			,545	5,139.97		
	ntal Funded Amount ch	_	from				
	138,887.55 to \$1,084,		1./				
	FOR LINE ITEM NUMBER		n. ¢106 252	12			
=	ed Amount for this Mo				96 to \$106,626,515.38		
THETCHE	real runded Amount en	angea iic	m 9100,320,2	02.	70 00 9100,020,313.30		
Continue	ed						
		ne document refer	enced in Item 9 A or 10A	, as hei	retofore changed, remains unchanged and in f	ull force and ef	fect.
15A. NAME AN	ND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACT NG OFFIC	CER (Type or p	rint)
				Joh	nsell L. Christian		
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B. l	JNITED STATES OF AMERICA		16C. DATE SIGNED
				Si	gnature on File		
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0292
 PAGE DE-AC30-10CC60025/0292
 OF DE-AC30-10CC60025/0292

EM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	S&S			
	Fund 00900			
	Appr Year 2020			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222435			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$0.00			
	Percent: 0			
	Subject To Funding: N			
	Payment Address:			
	rayment nations.			
	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: \$638.17			
	Percent: .0006			
	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			
	Local Use 0000000			
	Continued			
		1 1	1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—AC30-10CC60025/0292
 PAGE DE—AC30-10CC60025/0292
 OF

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0	 	-+		
	Amount: \$0.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222439				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$0.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2020				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222450				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$0.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2020				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0292
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 OF QUARTER
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222451			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$0.00			
	Percent: 0			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	S&S			
	Fund 00900			
	Appr Year 2020			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222826			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$0.00			
	Percent: 0			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	S&S			
	Fund 00900			
	Appr Year 2020			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222457			
	_			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$0.00			
	Percent: 0			
	Subject To Funding: N			
	Payment Address:			
	Continued			
	1	1 1 1	I	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0292
 PAGE DE-AC30-10CC60025/0292
 OF DE-AC30-10CC60025/0292

TEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	S&S			
	Fund 00900			
	Appr Year 2020			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222468			
	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 2019			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222436			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$104,687.25			
	Percent: .09828			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	necount code.			
	Fund 01551			
	Appr Year 2010			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2221271			
	Project 0000000			
	Continued			
		1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0292
 PAGE 0F
 6
 6
 6

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$927.00				
	Percent: .00087				
	Subject To Funding: N				
	Payment Address:				
	10/00/0000				
	Period of Performance: 10/08/2009 to 10/07/2020				
	I .		1 1	1	

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRA	СТ	1. CONTRACT D CODE	PAGE	OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)							
0293	See Block 16	C 20EM	20EM002168							
6. ISSUED BY CODE			7. ADMINISTERED BY (If other than Item 6) CODE 00901							
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	Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802							
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.							
CENTERRA GROUP, LLC										
Attn: RICK TYE		9B	. DATED (SEE ITEM 11)							
7121 FAIRWAY DRIVE, SUITE 30	1									
PALM BEACH GARDENS FL 33418		x 10	A. MODIFICATION OF CONTRACT/ORDER E-AC30-10CC60025	NO.						
		^ Di	E-AC30-10CC60025							
		10	B. DATED (SEE ITEM 13)							
CODE 073891921	FAC LITY CODE									
CODE 073891921			0/08/2009							
☐ The above numbered solicitation is amended as set f			MENTS OF SOLICITATIONS eceipt of Offers		ot extended.					
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 rec	cludes a reference to the so E RECEIPT OF OFFERS Pl change an offer already su ence to the solicitation and t	licitation and amendmon RIOR TO THE HOUR A bmitted , such change	AND DATE SPECIFIED MAY RESULT IN RE may be made by letter or electronic commun received prior to the opening hour and date	VLEDGEMENT T JECTION OF YOu	TO BE DUR					
See Schedule										
13. THIS ITEM ONLY APPLIES TO M	MODIFICATION OF CONTR	ACTS/ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN 17	EM 14.					
			GES SET FORTH IN ITEM 14 ARE MADE IN M NISTRATIVE CHANGES (such as change OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMEN										
D. OTHER (Specify type of modification	n and authority)									
X FAR 52.232-22 - Limi	itation of Fun	ds (APR 198	34)							
E. IMPORTANT Contractor 🗵 is not	is required to sign this			ing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921 The purpose of this modification	,		solicitation/contract subject matter where feas	sible.)						
Funding Only Action Total Amount for this Modifi New Total Amount for this Ve										
New Total Amount for this Aw	ward: \$1,139,2	09,318.29								
Obligated Amount for this Mo	dification: \$	7,590,369.9	1							
New Total Obligated Amount f	for this Award	: \$1,092,13	5,509.88							
Incremental Funded Amount ch	nanged: from	\$1,084,545	,139.97 to \$1,092,135,	509.88						
Continued										
Except as provided herein, all terms and conditions of t	he document referenced in	Item 9 A or 10A, as he	eretofore changed, remains unchanged and ir	n full force and et	fect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACT NG OFF	FICER (Type or p	rint)					
		Joh	nnsell L. Christian							
15B. CONTRACTOR/OFFEROR										
	15C. DAT	IE SIGNED 116B	UNITED STATES OF AMERICA		16C. DATE SIGNED					
	15C. DAT		gnature on File		16C. DATE SIGNED					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0293
 PAGE DE-AC30-10CC60025/0293
 OF DE-AC30-10CC60025/0293

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Amount changed				
	from \$106,626,515.38 to \$114,216,885.29				
	Obligated Amount for this Modification:				
	\$7,590,369.91				
	Incremental Funded Amount changed from				
	\$106,626,515.38 to \$114,216,885.29				
	\\ \text{100,020,010.00 to \text{\tin}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tint{\text{\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tinit}\\ \text{\text{\tinit}\\ \text{\text{\text{\tinit}\text{\tinithtent{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tinit}\\ \tinithten{\text{\text{\text{\text{\text{\text{\tinit}\text{\text{\text{\tinithten{\text{\text{\text{\text{\text{\tinithten{\text{\text{\text{\text{\tinithten{\tinitht{\text{\ti}\tint{\text{\text{\tinit}\text{\tinithten{\text{\texit{\tinithten{\text{\texi\tinith{\texicn{\tinithten{\tinithten{\tinithten{\tinithten{\tinitht{\tinithten{\tinithten{\tinithten{\tiin\				
	CHANGES FOR DELIVERY LOCATION: 00902				
	Amount changed from \$106,626,515.38 to				
	\$114,216,885.29				
	1 1 1 1 2 1 0 7 0 0 3 . 2 3				
	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: \$14,000.00				
	Percent: .01313				
	Subject To Funding: N				
	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:				
	- , 01050				
	Fund 01250				
	Appr Year 2014				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$969.65				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—AC30-10CC60025/0293
 PAGE DE—AC30-10CC60025/0293
 OF

EM NO.	SUPPL ES/SERVICES	QUANTITY U	JNIT UNIT PRICE		AMOUNT
(A)	(B)	(C) (I	D)	(E)	(F)
	Percent: .00091				
	Subject To Funding: N				
	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: \$589,000.00				
	Percent: .51779				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW AGGOVERNA GODE ADDED				
	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: \$194,000.00				
	Percent: .18194				
	Subject To Funding: N				
	Continued				
		1 1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0293
 PAGE QUARTER
 OF QUARTER
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M NO.	SUPPL ES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	_ , , , , , , , ,				
	Fund 01250				
	Appr Year 2018				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$12,170.48				
	Percent: .01141				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2019				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$81,733.33				
	Percent: .07185				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—AC30-10CC60025/0293
 PAGE DE—AC30-10CC60025/0293
 OF GROWN AND CONTINUED DE AC30-10CC60025/0293

EM NO.	SUPPL ES/SERVICES	QUANTITY U	NIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (I	D)	(E)	(F)
	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: \$22,000.00				
	Percent: .02063				
	Subject To Funding: N				
	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: \$6,618,177.80				
	Percent: 5.81808				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—AC30-10CC60025/0293
 PAGE 6
 OF

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	D 1 01050				
	Fund 01250				
	Appr Year 2013 Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$58,318.65				
	Percent: .05469				
	Subject To Funding: N				
	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				
	101104 01 101101man00. 10, 00, 1003 00 10, 01, 1010				
	I .	1	1 1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	1. CONTRACT D CODE PAGE OF PAGES						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
0294	See Bloo	ck 16C							
6. ISSUED BY CODE	893037		7. ADMINISTERED BY (If other than Item 6) CODE 00901						
Savannah River Operations Of	fice		Sava	nnah River Operations	<u> </u>				
U.S. Department of Energy				Department of Energy					
Savannah River Operations			Sava	nnah River Operations					
P.O. Box A				Box A					
Aiken SC 29802			Aık∈	en SC 29802					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.					
CENTERRA GROUP, LLC									
Attn: RICK TYE			9B.	DATED (SEE ITEM 11)					
7121 FAIRWAY DRIVE, SUITE 30	1								
PALM BEACH GARDENS FL 33418		_	10A	. MODIFICATION OF CONTRACT/ORDER NO	O.				
		2	× DE	-AC30-10CC60025					
			10B	. DATED (SEE ITEM 13)					
CODE 073891921	FAC LITY CODI	E	10	0/08/2009					
	11. THIS ITE	EM ONLY APPLIES TO AN	/ENDM	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	RECEIPT OF Of Change an offer and the solicital solicitata	FFERS PRIOR TO THE Halready submitted , such cl	lOUR A hange r	ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communications.	ECTION OF YO ation, provided	OUR			
12. ACCOUNT NG AND APPROPRIATION DATA (If req See Schedule	uired)								
	ODIEICATION O	E CONTRACTS/ORDERS	IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN I	TEM 4.4			
13. THIS TIEW ONLY APPLIES TO W	ODIFICATION O	F CONTRACTS/ORDERS.	. 11 WIC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN II	EWI 14.			
				ES SET FORTH IN ITEM 14 ARE MADE IN TH					
B. THE ABOVE NUMBERED CONTRAG appropriation data, etc.) SET FORTI	CT/ORDER IS MO I N ITEM 14, PU	ODIF ED TO REFLECT TH PRSUANT TO THE AUTHO	HE ADN ORITY	1 NISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying office	,			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AUT	THORIT	Y OF:					
D. OTHER (Specify type of modification	and authority)								
	• ,	ties; and Pub). L	. No. 116-136 CARES ACT	ı				
E. IMPORTANT Contractor is not		o sign this document and		1					
14. DESCRIPTION OF AMENDMENT/MODIFICATION									
DUNS Number: 073891921 The Purpose of this modifica	tion is	as follows:							
The rulpose of this modifica	CION IS	as ioliows.							
Insert the following clause	in accord	dance with Se	ctic	on 3610 of the Coronavi	rus Aid	, Relief,			
and Economic Security (CARES) Act (Pi	ub. L. No. 11	6-13	(6):					
Paid leave under Section 361	0 of the	Coronavirus	Aid,	Relief, and Economic	Securit	y Act			
(CARES Act) to maintain empl	oyees and	d subcontract	ors	in a ready state.					
(a) The Contractor may submi	t for re	imbursement a	nd t	he Government (without	requir	ing			
consideration but precluding	addition	nal fee) will	tre	at as allowable (if ot)	herwise				
allowable per federal regula	tions) th	he costs of p	aid	leave (including sick	leave)	the			
Continued									
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A,	, as her	etofore changed, remains unchanged and in f	ull force and e	ffect.			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. N	IAME AND TITLE OF CONTRACT NG OFFIC	ER (Type or p	print)			
			Joh	nsell L. Christian					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. L	INITED STATES OF AMERICA		16C. DATE SIGNED			
				nature on File					
(Signature of person authorized to sign)				(Signature of Contracting Officer)					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0294
 PAGE OF 2
 3

NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	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 December 11, 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				
	pursuant to division G of Public Law 116-127; and				
	(ii) Applicable credits allowed under the CARES				
	Act, including applicable credits for loan				
	quarantees.				
	(End of clause)				
	(End of Clause)				
	Continued				
		1	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0294
 PAGE DE-AC30-10CC60025/0294
 OF AC30-10CC60025/0294

(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				

AMENDMEN	NT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT D CODE	OF PAGES					
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE D	OATE 4	1. REQ	L UISITION/PURCHASE REQ. NO.	∠ NO. (If applicable)					
0295		See Bloci	k 16C								
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 A	ADDRESS OF CONTRACTOR (No., street	county. State and Z	IP Code)	. 9A	AMENDMENT OF SOLICITATION NO.						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CENTERRA GROUP, LLC Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 301 PALM BEACH GARDENS FL 33418				9B.	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO. — AC30 – 10CC60025 . DATED (SEE ITEM 13)	0.					
CODE 073	3891921	FAC LITY CODE		1	0/08/2009						
		11. THIS ITEN	ONLY APPLIES TO AM	 ENDM	ENTS OF SOLICITATIONS						
separate lette RECEIVED A OFFER. If by each letter or	er or electronic communication which incle AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to a relectronic communication makes referent NG AND APPROPRIATION DATA (If requeedule	udes a reference to RECEIPT OF OFF change an offer almose to the solicitation uired)	o the solicitation and am FERS PRIOR TO THE H ready submitted , such cl on and this amendment,	endme OUR A hange and is	eipt of this amendment on each copy of the off nt numbers. FAILURE OF YOUR ACKNOWL ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communicated prior to the opening hour and date specified by the contract of the opening hour and date specified prior to the opening hour and date specified by the contract of the opening hour and date specified by the contract of the opening hour and date specified by the contract of the contract of the opening hour and date specified by the contract of the opening hour and date specified by the contract of the opening hour and date specified by the contract of the opening hour and date specified by the opening hour a	EDGEMENT COTION OF YOu ation, provided ecified.	ro be Dur I				
CHECK ONE					ES SET FORTH IN ITEM 14 ARE MADE IN TH						
	appropriation data, etc.) SET FORTH				/I NISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	n paying office					
	D. OTHER (Specify type of modification	• /		0.5.0	0.1.5						
X	H.17, Key Personnel	Replaceme	ent and DEAR	952	.215-70						
DUNS Num	TION OF AMENDMENT/MODIFICATION (Organized by UC	•								
A. Delet	e the Director, Secu	rity Supp	ort as a Key	Pe	rsonnel position.						
All othe Continue	r terms and condition	ns remain	ed unchanged	•							
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 AN	D TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACT NG OFFIC	CER (Type or p	orint)				
45D 001775	0100/0555000	Ι.	FO DATE CLOSUES		nsell L. Christian		ACC DATE CIONES				
IDB. CONTRAC	CTOR/OFFEROR	1	5C. DATE SIGNED		JNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED				
	Signature of person authorized to sign)			31	(Signature of Contracting Officer)						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0295
 PAGE DE-AC30-10

(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 CONTRACT		1. CONTRACT D CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	UUISITION/PURCHASE REQ. NO.	5. PROJECT	∠ 「NO. (If applicable)
0296	See Block 16C				
6. ISSUED BY CODE	893037	7. AD	MINISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations O: U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		U.S Sav P.O	annah River Operation . Department of Energ annah River Operation . Box A en SC 29802	У	
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 7121 FAIRWAY DRIVE, SUITE 30 PALM BEACH GARDENS FL 33418	1	98 x 10	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE E-AC30-10CC60025 B. DATED (SEE ITEM 13)	ER NO.	
CODE 073891921	FAC LITY CODE		0/08/2009		
CODE 073891921	11. THIS ITEM ONLY APPLIES				
tems 8 and 15, and returning cr 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 rec See Schedule	ludes a reference to the solicitation E RECEIPT OF OFFERS PRIOR TO change an offer already submitted nce to the solicitation and this ame	and amendm O THE HOUR , such change	AND DATE SPECIFIED MAY RESULT IN F may be made by letter or electronic comm	OWLEDGEMENT REJECTION OF Your indication, provided	TO BE OUR
	IODIEICATION OF CONTRACTS/O	DDEDS ITM	ODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN I	TEM 14
	CT/ORDER IS MODIF ED TO REFI H NITEM 14, PURSUANT TO THE	LECT THE AD E AUTHORITY	M NISTRATIVE CHANGES (such as change) OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X H. 25 Award Fee Plan	ı				
E. IMPORTANT Contractor 🗵 is not	is required to sign this docume	ent and return	copies to the is:	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921 The Purpose of this Modifica	tion is as follow	s:		·	
A. To incorporate the FY 21 October 08, 2020 - February and Option Period II, June (All other Terms and Condition	07, 2021; Option 8, 2021 - October	Period 07, 20	I, February 08, 2021		
Continued Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9 A		eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACT NG O		
		Jol	nnsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		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-AC30-10CC60025/0296
 PAGE DE-AC30-10CC60025/0296
 OF DE-AC30-10CC60025/0296

M NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Period of Performance: 10/08/2009 to 10/07/2020				
	10110d 01 101101mdilee: 10,00,2003 60 10,07,2020				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE	PAG	E OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	L [CT NO.	(If applicable)
0297	10/15/20	120	21EM	000020			, ,, ,
6. ISSUED BY CODE	893037	320	7. ADI	MINISTERED BY (If other than Item 6)	CODE 0	090	 1
Savannah River Operations Of			9277	annah River Operations	Ľ		
U.S. Department of Energy	TICE			Department of Energy			
Savannah River Operations				annah River Operations			
P.O. Box A				. Box A			
Aiken SC 29802			Aik	en SC 29802			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
CENTERRA GROUP, LLC							
Attn: RICK TYE			9B.	DATED (SEE ITEM 11)			
7121 FAIRWAY DRIVE, SUITE 30	1						
PALM BEACH GARDENS FL 33418		-	104	MODIFICATION OF CONTRACT/ORDER N	0		
			× DE	A. MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025	0.		
			10E	B. DATED (SEE ITEM 13)			
CODE 073891921	FAC LITY COD	E	1	0/08/2009			
	11. THIS ITI	 EM ONLY APPLIES TO AI	MENDN	ENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended as set for	orth in Item 14.	The hour and date specifi	ed for re	eceipt of Offers	nded 🗆 is	not ex	ktended.
separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to	udes a reference RECEIPT OF O change an offer	e to the solicitation and an FFERS PRIOR TO THE I already submitted , such (nendme HOUR A	ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic	EDGEMENT ECTION OF ation, provid	T TO B	. •
each letter or electronic communication makes reference. 12. ACCOUNT NG AND APPROPRIATION DATA (If required).				· · · · · · · · · · · · · · · · · · ·		000	0.0
See Schedule	an ou)	Net	Inc	rease: \$2	20,400,	000	.00
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	S. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM	 14.
	CT/ORDER IS M I N ITEM 14, PU	ODIF ED TO REFLECT T JRSUANT TO THE AUTH	HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN TO M NISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).			
D. OTHER (Specify type of modification	and authority)						
X FAR 52.232-22 - Limi	tation o	f Funds (APR	198	4)			
E. IMPORTANT Contractor X is not	is required t	o sign this document and	return	copies to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921	(Organized by U	CF section headings, incl	luding s	olicitation/contract subject matter where feasib	le.)		
The Purpose of this Modifica	tion is	as follows:					
Funding Only Action							
Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch	or this	Award: \$1,112	2,53	5,509.88	.88		
Continued Except as provided herein, all terms and conditions of the	je document refe	renced in Item 9 A or 10/	l as he	retofore changed, remains unchanged and in f	ull force and	effect	
15A. NAME AND TITLE OF SIGNER (Type or print)	accament rele	. S. JOSE III ROM & A OF TOP		NAME AND TITLE OF CONTRACT NG OFFIC			
(2000 - 6.00)					, ,,,-	,,	
				nsell L. Christian			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		160	C. DATE SIGNED
			Si	gnature on File			
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0297
 PAGE DE-AC30-10CC60025/0297
 OF TOTAL DE-AC30-10CC60025/0297

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification:				
	\$20,400,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$20,400,000.00				
	720, 100, 000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2021				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$18,551,000.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Account code.				
	Fund 01250				
	Appr Year 2021				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111171				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$667,000.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Continued				
		1	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0297
 PAGE DE-AC30-10CC60025/0297
 PAGE DE-AC30-10CC60025/0297

EM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C) (D)	(E)	(F)
	Oak Ridge Financial Service Center			
	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Fund 01250			
	Appr Year 2021			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111167			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$364,000.00			
	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 01050			
	Fund 01250			
	Appr Year 2021			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111168			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$26,000.00			
	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			
	Continued			
	I	1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0297
 PAGE DE-AC30-10CC60025/0297
 OF DE-AC30-10CC60025/0297

	Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0	(C) (D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000			
	NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000			
	Account code: Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111174 Project 0001765 WFO 0000000 Local Use 0000000			
	Account code: Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111174 Project 0001765 WFO 0000000 Local Use 0000000			
	Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000			
	Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000			
	Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000			
	Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000			
	Reporting Entity 410225 Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000			
	Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000			
	Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000			
	Project 0001765 WFO 0000000 Local Use 0000000			
	WFO 0000000 Local Use 0000000			
	Local Use 0000000			
		1 1		
	Quantity: 0			
	Amount: \$768,000.00			
I	Percent: 0			
	Subject To Funding: N			
	Payment Address:			
	OR for Savannah River			
	U.S. Department of Energy			
	Oak Ridge Financial Service Center			
1	P.O. Box 6017			
	Oak Ridge TN 37831			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	T 1 01050			
	Fund 01250			
	Appr Year 2021			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111169			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$24,000.00			
	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			
	Continued			
	Continued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—AC30-10CC60025/0297
 PAGE DE—AC30-10CC60025/0297
 OF DE—AC30-10CC60025/0297

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Period of Performance: 10/08/2009 to 10/07/2020				
		1	ıl		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0298	See Bloc	k 16C				
6. ISSUED BY CODE	893037		7. ADN	IINISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations O U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	ffice		U.S. Sava P.O	nnah River Operations Department of Energy annah River Operations Box A en SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and I	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC		1		DATED (SEE ITEM 11)		
Attn: RICK TYE 7121 FAIRWAY DRIVE, SUITE 30)1		35.	DATED (GEE TIEW TI)		
PALM BEACH GARDENS FL 33418			x 10A DE	MODIFICATION OF CONTRACT/ORDER NO -AC30-10CC60025	O.	
			10E	. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY CODE			0/08/2009		
	11. THIS ITE	M ONLY APPLIES TO A	 MENDM	ENTS OF SOLICITATIONS		
separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THI OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes reference 12. ACCOUNT NG AND APPROPRIATION DATA (If recessors schedule 13. THIS ITEM ONLY APPLIES TO I	E RECEIPT OF OF or change an offer a ence to the solicital quired)	FFERS PRIOR TO THE I	HOUR A change , and is	ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communications.	CTION OF YOutlook	DUR
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: ((Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRAC	т
B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN				M NISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). 'Y OF:	n paying office	2,
D. OTHER (Specify type of modification	-,	D 1 - +	1	DOE Di	00)	
<u>_</u>				DOE Directives (DEC 20		
E.IMPORTANT Contractor ☐ is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921 The purpose of this modification	Organized by UC	•				
A. Incorporate DOE Order 48 ACTIVITIES. (See Attachment) All other terms and condition			REIG:	N GOVERNMENT SPONSORED	OR AFFI	LIATED
Continued Except as provided herein, all terms and conditions of 1 15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACT NG OFFIC		
				nsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		
(1	(L

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0298
 PAGE 2
 OF 2

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Period of Performance: 10/08/2009 to 10/07/2021				
		1	ıl		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONT	RACT	1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	E 4. RE		5. PROJECT	NO. (If applicable)
0299	See Block	21 17	1000162		, ,
6. ISSUED BY CODE	893037		MINISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations Of U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		U.S Sav P.C	annah River Operations . Department of Energy annah River Operations . Box A en SC 29802	<u> 0 0</u>	301
A NAME AND ADDRESS OF CONTRACTOR OF					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP C	ode) (x) 9A	A. AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC					
Attn: RICK TYE		9E	B. DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30:	1				
PALM BEACH GARDENS FL 33418			A. MODIFICATION OF CONTRACT/ORDER NE-AC30-10CC60025 B. DATED (SEE ITEM 13)	IO.	
CODE 073891921	FAC LITY CODE		.0/08/2009		
	11. THIS ITEM O		MENTS OF SOLICITATIONS		
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 each letter or electronic communication makes referer 12. ACCOUNT NG AND APPROPRIATION DATA (If required)	udes a reference to the RECEIPT OF OFFER change an offer alreadnce to the solicitation a	e solicitation and amendm RS PRIOR TO THE HOUR by submitted, such change	AND DATE SPECIFIED MAY RESULT IN REJI may be made by letter or electronic communic s received prior to the opening hour and date sp	LEDGEMENT T ECTION OF YOutline to the contract of the contract	O BE DUR
See Schedule	,	Nec Dec	Liease.	717 , 040.	0 0
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CO	NTRACTS/ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
	CT/ORDER IS MODIF I N ITEM 14, PURSU	ED TO REFLECT THE AL ANT TO THE AUTHORITY	OM NISTRATIVE CHANGES (such as changes of FAR 43.103(b).		
D. OTHER (Specify type of modification	-,				
X FAR 52.232-22 - Limi	tation of I	Funds (APR 198	34)		
E. IMPORTANT Contractor ☐ is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION OF Number: 073891921		n this document and return			
Reason for Modification: Decontingency support to DOE O 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 Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	RNL rsion: \$134 ard: \$1,159 dification: or this Awa anged: fr	,616,885.29 ,609,318.29 -\$19,045.06 .rd: \$1,112,51 .com \$1,112,535	6,464.82 ,509.88 to \$1,112,516,4	64.82	
		Jo	nnsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C	DATE SIGNED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
		Si	gnature on File		
(Signature of person authorized to sign)	<u> </u>	—	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—AC30-10CC60025/0299
 PAGE DE—AC30-10

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this Modification:				
	-\$19,045.06				
	Incremental Funded Amount changed from				
	\$114,216,885.29 to \$114,197,840.23				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	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: -\$19,045.06				
	Percent:01667				
	Subject To Funding: N				
	Payment Address:				
	Daried of Darfarmance, 10/09/2000 to 10/07/2021				
	Period of Performance: 10/08/2009 to 10/07/2021				
		1	ı l		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0300	See Bloo	ck 16C				
6. ISSUED BY CODE	893037		7. ADN	MINISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations Of	fice		Sava	annah River Operations	<u> </u>	
U.S. Department of Energy				Department of Energy		
Savannah River Operations				annah River Operations		
P.O. Box A				. Box A		
Aiken SC 29802			Aike	en SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code) ((x) 9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC						
Attn: RICK TYE			9B.	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30	1					
PALM BEACH GARDENS FL 33418			100	MODIFICATION OF CONTRACT/ORDER N		
		2	X DE	. MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025	U.	
			10E	. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY CODI	E	1	0/08/2009		
	11. THIS ITE	M ONLY APPLIES TO AN	/ENDM	ENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set for	orth in Item 14.	The hour and date specifie	ed for re	eceipt of Offers is exter	nded ☐is r	ot extended.
OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 2. ACCOUNT NG AND APPROPRIATION DATA (If required schedule	nce to the solicita uired)	ation and this amendment,	, and is	received prior to the opening hour and date sp	pecified.	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	ΓΕΜ 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	т
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS MO 1 N ITEM 14, PU	ODIF ED TO REFLECT TI JRSUANT TO THE AUTHO	HE ADI ORITY	M NISTRATIVE CHANGES (such as changes of FAR 43.103(b).	n paying office	2,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AUT	THORI	TY OF:		
D. OTHER (Specify type of modification	and authority)					
X Mutual Agreement of	Both Par	ties; and Pub). L	. No. 116-136 CARES ACT		
E. IMPORTANT Contractor is not	X is required to	o sign this document and	return	1 copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921	(Organized by U	CF section headings, inclu	uding s	olicitation/contract subject matter where feasib	le.)	
The Purpose of this modifica	tion is a	as follows:				
-						
Delete and replace Section 3	610 of t.	he Coronaviru	ıs A:	id. Relief. and Economi	c Secur	itv
(CARES) Act (Pub. L. No. 116				,,		1
(•			
Paid leave under Section 361	N of the	Coronavirus	Δid	Relief and Economic	Sacurit	ν Δc+
(CARES Act) to maintain empl					JCCULIC,	y 1100
					+	
(a) The Contractor may subm					_	T T11A
consideration but precluding						. 1
allowable per federal regula	tions) th	ne costs of p	ald	reave (including sick	reave)	tne
Continued						-
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A				
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACT NG OFFIC	,⊏K (Type or p	nint)
			Joh	nsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	JNITED STATES OF AMERICA		16C. DATE SIGNED
			Si	gnature on File		
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0300
 PAGE OF 2
 3

I NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	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 December 18, 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				
	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)				
	Continued				
		1	ı		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0300
 PAGE DE-AC30-10CC60025/0300
 PAGE DE-AC30-10CC60025/0300

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Period of Performance: 10/08/2009 to 10/07/2021				
		1	ıl		

AMENDMEN	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0301		See Bloc	k 16C	21EM	000426		
6. ISSUED BY	CODE	893037		7. ADN	MINISTERED BY (If other than Item 6)	CODE 00	901
U.S. Dep Savannah P.O. Box	partment of Energy n River Operations x A	fice		U.S. Sava P.O.	annah River Operations Department of Energy annah River Operations Box A en SC 29802		
8. NAME AND A	avannah River Operations Office S. Department of Energy avannah River Operations O. Box A iken SC 29802 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) ENTERRA GROUP, LLC thn: RICK TYE L21 FAIRWAY DRIVE, SUITE 301 ALM BEACH GARDENS FL 33418 DDE 073891921 FAC LITY CODE 11. THIS ITEM ONLY APPLIES The above numbered solicitation is amended as set forth in Item 14. The hour and date of Offers must acknowledge receipt of this amendment prior to the hour and date specified items 8 and 15, and returning copies of the amendment; (b) By ackresseparate letter or electronic communication which includes a reference to the solicitation and this amer RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO OFFER, If by virtue of this amendment you desire to change an offer already submitted, each letter or electronic communication makes reference to the solicitation and this amer 2. ACCOUNT NG AND APPROPRIATION DATA (If required) ee Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/OI CHECKONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) ORDER NO. INTEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFL appropriation data, etc.) SET FORTH N ITEM 14, PURSUANT TO THE C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT ORDER NO. INTEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFL appropriation data, etc.) SET FORTH N ITEM 14, PURSUANT TO THE C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT ORDER NO. INTEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFL appropriation data, etc.) SET FORTH N ITEM 14, PURSUANT TO THE C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT ORDER NO. INTEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFL appropriation data, etc.) SET FORTH N ITEM 14, PURSUANT TO THE C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT ORDER NO. INTEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF ED TO REFL appropriation data, etc.) SET FORTH N ITEM 1				AMENDMENT OF SOLICITATION NO.		
Attn: RIO 7121 FAII	CK TYE RWAY DRIVE, SUITE 30	1		9B.	DATED (SEE ITEM 11)		
CALM DEA	CH GANDENS FE 33410		2	DE	. MODIFICATION OF CONTRACT/ORDER N -AC30-10CC60025 . DATED (SEE ITEM 13)	0.	
CODE 073	3891921	FAC LITY CODE		1	0/08/2009		
		11. THIS ITE	M ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS		
tems 8 and a separate letter RECEIVED A OFFER. If by each letter or 12. ACCOUNT	15, and returning co er or electronic communication which incl AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to relectronic communication makes referent NG AND APPROPRIATION DATA (If required)	pies of the ameno ludes a reference RECEIPT OF OF change an offer a nce to the solicital uired)	iment; (b) By acknowledg to the solicitation and am FERS PRIOR TO THE H Iready submitted , such cl ion and this amendment, Ne t	ing reconendment OUR A hange in and is Inc	eipt of this amendment on each copy of the of nt numbers. FAILURE OF YOUR ACKNOWL ND DATE SPECIFIED MAY RESULT IN REJEMBY be made by letter or electronic communic received prior to the opening hour and date sprease:	fer submitted; cell EDGEMENT TECTION OF YOur ation, provided pecified.	or (c) By O BE DUR
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	Т
						in paying office	,
	D. OTHER (Specify type of modification	and authority)					
			f Funds (APR	198	4)		
						n office	
14. DESCRIPT DUNS Num	ION OF AMENDMENT/MODIFICATION ber: 073891921					-	
		dina Onlo	Action				
Obligate	d Amount for this Mo	dificatio	on: \$1,200,00	0.00			
	=			, / 1 (0,404.02		
		angeu.	TTOIII				
		• 5					
		5					
		ne document refer	enced in Item 9 A or 10A	. as her	etofore changed, remains unchanged and in f	ull force and ef	fect.
				16A. N	NAME AND TITLE OF CONTRACT NG OFFIC		
				Joh	nsell L. Christian		
15B. CONTRAC	CTOR/OFFEROR		15C. DATE SIGNED	16B. l	JNITED STATES OF AMERICA		16C. DATE SIGNED
				Si	gnature on File		12/15/2020
(-	Signature of person authorized to sign)				(Signature of Contracting Officer)	_	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0301
 PAGE DE-AC30-10CC60025/0301
 OF DE-AC30-10CC60025/0301

EM NO.	SUPPL ES/SERVICES	QUANTITY UN	NIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D	0)	(E)	(F)
	Obligated Amount for this Modification:				
	\$1,200,000.00				
	Incremental Funded Amount changed from				
	\$20,400,000.00 to \$21,600,000.00				
	420,100,000.00 00 421,000,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2021				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 3013735				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$200,000.00				
	Percent: .98039				
	Subject To Funding: N				
	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 2021				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$1,000,000.00				
	Percent: 4.90196				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0301
 PAGE DE-AC30-10CC60025/0301
 PAGE DE-AC30-10CC60025/0301

ΓΕΜ NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Oak Ridge TN 37831				
	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 10/07/2021				
	101104 01 101101manoe: 10/00/2009 00 10/0//2021				
			1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0302	See Bloo	ck 16C				
6. ISSUED BY CODE	893037		7. ADN	IINISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations Of	fice		Sava	nnah River Operations		
U.S. Department of Energy				Department of Energy		
Savannah River Operations				annah River Operations		
P.O. Box A				Box A		
Aiken SC 29802			Aik∈	en SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC						
Attn: RICK TYE			9B.	DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30	1					
PALM BEACH GARDENS FL 33418		_				
		2	x 10A DE	. MODIFICATION OF CONTRACT/ORDER N $-$ AC30-10CC60025	Ο.	
			10B	. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY CODI	E	1	0/08/2009		
	11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for					nded ∏is n	ot extended.
OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 2. ACCOUNT NG AND APPROPRIATION DATA (If required Scient Schedule	nce to the solicita uired)	tion and this amendment,	and is	received prior to the opening hour and date sp	pecified.	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRAC	т
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS MO 1 N ITEM 14, PU	ODIF ED TO REFLECT TH IRSUANT TO THE AUTHO	HE ADN ORITY	M NISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	in paying office	2 ,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AUT	THORIT	Y OF:		
D. OTHER (Specify type of modification	and authority)					
X Mutual Agreement of	Both Par	ties; and Pub). L	. No. 116-136 CARES ACT	1	
E. IMPORTANT Contractor is not	x is required to	o sign this document and r	return		g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921	(Organized by U	CF section headings, inclu	uding so	vilicitation/contract subject matter where feasib	n/e.)	
The Purpose of this modifica	tion is a	as follows:				
•						
Delete and replace Section 3	610 of t.	ne Coronaviru	s Ai	d. Relief. and Economi	c Secur	it.v
(CARES) Act (Pub. L. No. 116				,,		1
(circle) fiet (rus. E. No. 110	100/ 111	ico cherreey	•			
Paid leave under Section 361	O of the	Coronavirus	7 i d	Pelief and Economic	Securit	v Act
					Decurre.	y ACC
(CARES Act) to maintain empl						
(a) The Contractor may submi					_	Tud
consideration but precluding						. •
allowable per federal regula	tions) th	ne costs of p	aid	leave (including sick	reave)	the
Continued						
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A,				
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACT NG OFFIC	JER (Type or p	orint)
			Joh	nsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		16C. DATE SIGNED
			Sig	gnature on File		
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0302
 PAGE OF 2
 3

I NO.	SUPPL ES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
4)	(B)	(C)	(D)	(E)	(F)
	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 December 28, 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				
	pursuant to division G of Public Law 116-127; and				
	paredune of artificial of traditional results and				
	(ii) Applicable credits allowed under the CARES				
	Act, including applicable credits for loan				
	quarantees.				
	(End of clause)				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0302
 PAGE DE-AC30-10CC60025/0302
 OF AC30-10CC60025/0302

EM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Period of Performance: 10/08/2009 to 10/07/2021				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0303	See Bloc	ck 16C				
6. ISSUED BY CODE	893037		7. ADN	IINISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations Of	fice		Sava	nnah River Operations	<u>. </u>	
U.S. Department of Energy				Department of Energy		
Savannah River Operations			Sava	annah River Operations		
P.O. Box A				Box A		
Aiken SC 29802			Aıke	en SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and I	ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC						
Attn: RICK TYE			9B.	DATED (SEE ITEM 11)		
121 FAIRWAY DRIVE, SUITE 30	1					
PALM BEACH GARDENS FL 33418		-	. 10A	. MODIFICATION OF CONTRACT/ORDER NO	O.	
		2	X DE	-AC30-10CC60025	·	
			10E	. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY CODE		1	0/08/2009		
	11. THIS ITE	M ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS		
RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNT NG AND APPROPRIATION DATA (If required).	change an offer a	lready submitted , such cl	hange i	may be made by letter or electronic communication	ation, provided	
See Schedule						
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS.	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN I	TEM 14.
				ES SET FORTH IN ITEM 14 ARE MADE IN TH		
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	T/ORDER IS MC 1 N ITEM 14, PU	DDIF ED TO REFLECT TH RSUANT TO THE AUTHO	HE ADN ORITY	1 NISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	n paying office	9,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED IN	NTO PURSUANT TO AUT	THORIT	Y OF:		
D. OTHER (Specify type of modification	and authority)					
X Mutual Agreement of	Both Par	ties; and Pub). L	. No. 116-136 CARES ACT		
E. IMPORTANT Contractor is not	x is required to	sign this document and r	return	1 copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION OF AMENDMENT OF	Organized by UC	CF section headings, inclu	uding s	olicitation/contract subject matter where feasib	le.)	
The Purpose of this modifica	tion is a	as follows:				
-						
Delete and replace Section 3 (CARES) Act (Pub. L. No. 116				d, Relief, and Economic	c Secur	ity
		1				
Paid leave under Section 361	0 of the	Coronavirus	Aid,	Relief, and Economic	Securit	y Act
(CARES Act) to maintain empl	oyees and	d subcontract	ors	in a ready state.		
(a) The Contractor may submi					requir	ing
consideration but precluding					_	=
allowable per		•		,		
Continued						
Except as provided herein, all terms and conditions of the	ie document refer	renced in Item 9 A or 10A,	, as her	etofore changed, remains unchanged and in f	ull force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACT NG OFFIC		
			Joh	nsell L. Christian		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		16C. DATE SIGNED
135. GONTINGTONOFFEROR		IOO. DATE SIGNED		gnature on File		TOO. DATE SIGNED
(Oireature of an all a little in the little			310	*		
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		1

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0303
 PAGE OF 2
 3

NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	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) [1]				
	(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 March 31, 2021.				
	(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				
	pursuant to division G of Public Law				
	116-127; and				
	(ii) Applicable credits allowed under the CARES				
	Continued				
	concinuou				
		1	1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0303
 PAGE DE-AC30-10CC60025/0303
 PAGE DE-AC30-10CC60025/0303

I NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Act, including applicable credits	1			
	for loan guarantees.				
	(End of clause)				
	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 10/07/2021				
	reflow of reflormance. 10/00/2009 to 10/0//2021				
		1	ı l		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTR	ACT	1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE		5. PROJECT	NO. (If applicable)
0304	See Block 1	6C 21E	1000548		
6. ISSUED BY CODE	893037		MINISTERED BY (If other than Item 6)	CODE 00	901
Savannah River Operations Of	fice	Sav	annah River Operations	<u> </u>	
U.S. Department of Energy			. Department of Energy		
Savannah River Operations		Sav	annah River Operations		
P.O. Box A			Box A		
Aiken SC 29802		Alk	en SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Cod	(x) 9A	A. AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC					
Attn: RICK TYE		9E	3. DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30	1				
PALM BEACH GARDENS FL 33418		10	A MODIFICATION OF CONTRACT/ORDER N	iO	
		x D	A. MODIFICATION OF CONTRACT/ORDER N E-AC30-10CC60025		
	I=		B. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY CODE		.0/08/2009		
☐ The above numbered solicitation is amended as set for			MENTS OF SOLICITATIONS receipt of Offers		ot extended.
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to	udes a reference to the RECEIPT OF OFFERS change an offer already	solicitation and amendm PRIOR TO THE HOUR submitted , such change	AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic	EDGEMENT TO ECTION OF YO cation, provided	O BE
each letter or electronic communication makes reference 12. ACCOUNT NG AND APPROPRIATION DATA (If required)					0.00
See Schedule	uneu)	Net Ind	crease: \$5	5,800,00	0.00
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CON	TRACTS/ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
			GES SET FORTH IN ITEM 14 ARE MADE IN T		
appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			M NISTRATIVE CHANGES (such as changes of FAR 43.103(b). ITY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 - Limi	tation of Fu	unds (APR 198	34)		
E. IMPORTANT Contractor 🗵 is not	☐ is required to sign t	his document and return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF sec	tion headings, including	solicitation/contract subject matter where feasib	ole.)	
OUNS Number: 073891921					
LIST OF CHANGES:					
Reason for Modification: Fun	ding Only Ac	ction			
Obligated Amount for this Mo					
New Total Obligated Amount f					
Incremental Funded Amount ch	anged: fro	om \$1,113,716	,464.82 to \$1,119,516,4	64.82	
	_				
CHANGES FOR LINE ITEM NUMBER	: 5				
Total Amount changed	00.000.00				
from \$21,600,000.00 to \$27,4	00,000.00				
Continued					
Except as provided herein, all terms and conditions of the	e document referenced				
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACT NG OFFICE	ג⊏K (Type or pi	ririt)
		Jo	nnsell L. Christian		
15B. CONTRACTOR/OFFEROR	15C. E	DATE SIGNED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
		Si	gnature on File		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0304
 PAGE QUARTER
 OF QUARTER
 Quarter
 PAGE QUARTER
 Quarter
 PAGE QUARTER
 Quarter

EM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Obligated Amount for this Modification:			
	\$5,800,000.00			
	Incremental Funded Amount changed from			
	\$21,600,000.00 to \$27,400,000.00			
	CHANGES FOR DELIVERY LOCATION: 00902			
	Amount changed from \$21,600,000.00 to			
	\$27,400,000.00			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	Account code.			
	Fund 01250			
	Appr Year 2021			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111166			
	Project 0001765			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$4,860,000.00			
	Percent: 22.5			
	Subject To Funding: N			
	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 2021			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 1111166			
	Project 3013735			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$300,000.00			
	Percent: 1.38889			
	Subject To Funding: N			
	Payment Address:			
	Continued			
		1 1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0304
 PAGE OF AC30-10CC60025/0304
 PAGE OF AC30-10CC60025/0304

(A) (B) (C) (D) (E) (F) OR for Savannah River U.S. Department of Knergy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge FN 37831 NEW ACCOUNTING COME ADDED: Account code: Fund 01250 Appr Year 2021 Allottee 36 Meporting whitiy 410225 Object Class 25231 Program 111174 Project 0001765 NFO 0000000 Quantity: 0 Amount: 8600,000.00 Percent: 2.77778 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge IN 37831 NEW ACCOUNTING COME ADDED: Account code: Fund 01255 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111171 Project 0001765 NFO 0000000 Quantity: 0 Amount: 330,000.00 Percent: 1.3383 Subject To Funding: N Fayment Address: OR for Savannah River U.S. Department of Knergy Continued	ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
U.S. Department of Energy Oak Ridge Financial Service Center P.O. Rox 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111174 Project 0001765 NFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$600,000.00 Percent: 2.77778 Subject To Funding: N 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 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111171 Project 0001765 NFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$33,000.00 Percent: 1.3889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy	(A)	(B)	(C) (D)	(E)	(F)
U.S. Department of Energy Oak Ridge Financial Service Center P.O. Rox 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111174 Project 0001765 NFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$600,000.00 Percent: 2.77778 Subject To Funding: N 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 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111171 Project 0001765 NFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$33,000.00 Percent: 1.3889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy		OR for Savannah River			
Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111174 Project 0001765 WTO 0000000 Local Use 000000 Ouantity: 0 Amount: \$600,000.00 Percent: 2,77778 Subject To Funding: N 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 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111171 Project 0001765 WFO 000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Fayment address: OR for Savannah River U.S. Department of Energy					
P.O. Box 6017 Oak Ridge TN 37831 NEN ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 22231 Program 1111174 Project 0001765 WPO 0000000 Local Use 0000000 Local Use 0000000 Quantity: 0 Amount: \$600,000.00 Percent: 2.77778 Subject To Funding: N Payment Address:					
New ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111174 Project 0001765 Wro 0000000 Local Use 0000000 Quantity: 0 Amount: \$600,000.00 Fercent: 2.77778 Subject To Funding: N 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 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy					
NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111174 Project 0001765 WPO 0000000 Local Use 0000000 Quantity: 0 Amount: \$600,000.00 Percent: 2.77778 Subject To Funding: N Payment Address:					
Account code: Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111174 Project 0001765 WFFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$600,000.00 Percent: 2.77778 Subject To Funding: N Payment Address:		Oak Ridge TN 37831			
Account code: Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111174 Project 0001765 WFFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$600,000.00 Percent: 2.77778 Subject To Funding: N Payment Address:					
Account code: Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111174 Project 0001765 WFFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$600,000.00 Percent: 2.77778 Subject To Funding: N Payment Address:		NEW ACCOUNTING CODE ADDED.			
Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$600,000.00 Percent: 2.77778 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Cak Ridge Financial Service Center P.O. Box 6017 Cak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy					
Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$600,000.00 Percent: 2.77778 Subject To Funding: N Payment Address:		Account code:			
Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$600,000.00 Percent: 2.77778 Subject To Funding: N Payment Address:		Fund 01250			
Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111174 Project 0001765 WFO 000000 Local Use 0000000 Quantity: 0 Amount: \$600,000.00 Percent: 2.77778 Subject To Funding: N 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 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy					
Reporting Entity 410225 Object Class 25231 Program 1111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$600,000.00 Percent: 2.77778 Subject To Funding: N 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 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy					
Object Class 25231 Program 111174 Project 0001765 WF0 0000000 Local Use 0000000 Quantity: 0 Amount: \$600,000.00 Percent: 2.77778 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center F.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy					
Program 111174 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$600,000.00 Percent: 2.77778 Subject To Funding: N Payment Address:					
Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$600,000.00 Percent: 2.77778 Subject To Funding: N Payment Address:		Object Class 25231			
WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$600,000.00 Percent: 2.77778 Subject To Funding: N Payment Address:		Program 1111174			
WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$600,000.00 Percent: 2.77778 Subject To Funding: N Payment Address:		Project 0001765			
Quantity: 0 Amount: \$600,000.00 Percent: 2.77778 Subject To Funding: N Payment Address:		WFO 0000000			
Amount: \$600,000.00 Percent: 2.77778 Subject To Funding: N 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 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy		Local Use 0000000			
Amount: \$600,000.00 Percent: 2.77778 Subject To Funding: N 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 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy		Quantity: 0			
Percent: 2.77778 Subject To Funding: N 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 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy		_			
Subject To Funding: N 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 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy					
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 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111177 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy					
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 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy					
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 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N 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 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy					
P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy		U.S. Department of Energy			
Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy		Oak Ridge Financial Service Center			
NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy		P.O. Box 6017			
NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy		Oak Ridge TN 37831			
Account code: Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy					
Account code: Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy					
Fund 01250 Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy					
Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy		Account code:			
Appr Year 2021 Allottee 36 Reporting Entity 410225 Object Class 25231 Program 111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy		Fund 01250			
Allottee 36 Reporting Entity 410225 Object Class 25231 Program 1111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy					
Reporting Entity 410225 Object Class 25231 Program 1111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy					
Object Class 25231 Program 1111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy					
Program 1111171 Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy					
Project 0001765 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy					
WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy		Program 1111171			
Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy		Project 0001765			
Local Use 0000000 Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy		WFO 0000000			
Quantity: 0 Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy					
Amount: \$30,000.00 Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy					
Percent: .13889 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy					
Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy					
Payment Address: OR for Savannah River U.S. Department of Energy					
OR for Savannah River U.S. Department of Energy					
U.S. Department of Energy					
		OR for Savannah River			
		U.S. Department of Energy			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC30-10CC60025/0304
 PAGE QUARTER
 OF QUARTER

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Oak Ridge Financial Service Center		\vdash		
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Oak Riuge in 37631				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	- 1.01050				
	Fund 01250				
	Appr Year 2021				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111169				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .0463				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	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 10/07/2021				
	1	1	ı I		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	TRACT	1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4. R	 EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0305	 See Block	16C 21r	JA000471		, ,, ,
6. ISSUED BY CODE	893037		DMINISTERED BY (If other than Item 6)	CODE 000	901
Savannah River Operations Of			vannah River Operations	003	701
U.S. Department of Energy	.IICe		S. Department of Energy		
Savannah River Operations			vannah River Operations		
P.O. Box A			O. Box A		
Aiken SC 29802			ken SC 29802		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIF	(X)	PA. AMENDMENT OF SOLICITATION NO.		
CENTERRA GROUP, LLC					
Attn: RICK TYE			9B. DATED (SEE ITEM 11)		
7121 FAIRWAY DRIVE, SUITE 30	1				
PALM BEACH GARDENS FL 33418			10A. MODIFICATION OF CONTRACT/ORDER N	IO.	
		X	10A. MODIFICATION OF CONTRACT/ORDER N DE-AC30-10CC60025		
			10B. DATED (SEE ITEM 13)		
CODE 073891921	FAC LITY CODE		10/08/2009		
	11. THIS ITEM	ONLY APPLIES TO AMEN	DMENTS OF SOLICITATIONS		
 ☐ The above numbered solicitation is amended as set for				nded ∏is no	ot extended.
Offers must acknowledge receipt of this amendment present as and 15, and returning co		•	ation or as amended , by one of the following me receipt of this amendment on each copy of the of		. •
separate letter or electronic communication which incl					
RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to					UR
each letter or electronic communication makes referen	-	•			
12. ACCOUNT NG AND APPROPRIATION DATA (If requ	uired)	Net Ir	crease: \$!	500,000.	00
See Schedule					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF C	ONTRACTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITE	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Sp	pecify authority) THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT	Г
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS MOD I N ITEM 14, PURS	IF ED TO REFLECT THE A	ADM NISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in paying office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INT	O PURSUANT TO AUTHO	RITY OF:		
D. OTHER (Specify type of modification		n 1 (300 1)	20.42		
X FAR 52.232-22 - Limi	tation of	Funds (APR 19	984)		
E. IMPORTANT Contractor X is not	is required to s	gn this document and retu	rn copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF	section headings, including	g solicitation/contract subject matter where feasil	ole.)	
OUNS Number: 073891921					
Reason for Modification: Fun	ding Only	Action			
Total Amount for this Modifi	cation: \$5	00,000.00			
Obligated Amount for this Mo					
New Total Obligated Amount f					
				0.0	
Incremental Funded Amount ch	_		464.82 (0 \$1,120,016,464	.02	
New Total Amount for this Aw	ard: \$1,16	7,109,318.29			
Continued					
Except as provided herein, all terms and conditions of the	e document referen	ced in Item 9 A or 10A, as	heretofore changed, remains unchanged and in t	full force and eff	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACT NG OFFIC		
		Τ.	hngoll I Chrichian		
			ohnsell L. Christian		
15B. CONTRACTOR/OFFEROR	15		B. UNITED STATES OF AMERICA		16C. DATE SIGNED
		5	ignature on File		
(Signature of person authorized to sign)		[-	(Signature of Contracting Officer)		

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ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 5			
	Total Amount changed			
	from \$27,400,000.00 to \$27,900,000.00			
	Obligated Amount for this Modification:			
	\$500,000.00			
	Incremental Funded Amount changed from			
	\$27,400,000.00 to \$27,900,000.00			
	CHANGES FOR DELIVERY LOCATION: 00902			
	Amount changed from \$27,400,000.00 to			
	\$27,900,000.00			
	\$27,900,000.00 			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	S&S			
	Fund 00900			
	Appr Year 2021 Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222435			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$80,000.00			
	Percent: .29197			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	S&S			
	Fund 00900			
	Appr Year 2021			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222436			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$339,000.00			
	Percent: 1.23723			
	Subject To Funding: N			
	Payment Address:			
	Continued			
	oonernaea			
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	S&S			
	Fund 00900			
	Appr Year 2021			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222437			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Quantity: 0			
	Amount: \$20,000.00			
	Percent: .07299			
	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: \$0.00			
	Percent: 0			
	Subject To Funding: N			
	Payment Address:			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	S&S			
	Fund 00900			
	Appr Year 2021			
	Allottee 36			
	Reporting Entity 410225			
	Object Class 25231			
	Program 2222450			
	Project 0000000			
	WFO 0000000			
	Local Use 0000000			
	Continued			
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY U	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Quantity: 0				
	Amount: \$1,000.00				
	Percent: .00365				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2021				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222451				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .01825				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2021				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222826				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .01825				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2021				
	Continued				
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(A)	(D)	1			AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222457				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .07299				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	S&S				
	Fund 00900				
	Appr Year 2021				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 2222468				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: .10949				
	Subject To Funding: N				
	Payment Address:				
	Period of Performance: 10/08/2009 to 10/07/2021				
	10/104 01 101101manee. 10/00/2009 to 10/07/2021				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0306	See Bloo	ck 16C	21EM	000652		
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	annah River Operations Department of Energy annah River Operations Box A en SC 29802	Ľ	
Alken SC 29002			AIK	EII 5C 29002		
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 10/	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 10 CC 60 0 2 5 B. DATED (SEE ITEM 13)	0.	
CODE 073891921	FAC LITY COD	F		0/08/2009		
ODE 073891921				ENTS OF SOLICITATIONS		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNT NG AND APPROPRIATION DATA (If req. See Schedule	RECEIPT OF O change an offer ance to the solicitation.	FFERS PRIOR TO THE F already submitted , such c ation and this amendment,	HOUR A 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	CTION OF ation, provid	YOUR ed
	ODIFICATION O	F CONTRACTS/ORDERS	. IT M	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.
	CT/ORDER IS MI H N ITEM 14, PU	ODIF ED TO REFLECT TI JRSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)					
X FAR 52.232-22 - Limi	tation o	f Funds (APR	198	4)		
E. IMPORTANT Contractor X is not	is required t	o sign this document and	return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 073891921 Reason for Modification: Fun	ding Onl	y Action	J	olicitation/contract subject matter where feasib	le.)	
New Total Amount for this Ve New Total Amount for this Aw Obligated Amount for this Mo New Total Obligated Amount f	ard: \$1, dificati	167,109,318.2 on: \$7,800,00	9			
Incremental Funded Amount ch ANA Anticipated Award Date c	anged:	from \$1,120,	016		64.82	
CHANGES FOR LINE ITEM NUMBER	: 5					
Continued						
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item 9 A or 10A				
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACT NG OFFIC	CER (Type o	r print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	nsell L. Christian UNITED STATES OF AMERICA gnature on File		16C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		

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M NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Description changed from Extension II to Funding	İ			
	Obligated Amount for this Modification:				
	\$7,800,000.00				
	Incremental Funded Amount changed from				
	\$27,900,000.00 to \$35,700,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2021				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$6,625,000.00				
	Percent: 23.74552				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	dur Hadge III 37031				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Indicate couct				
	Fund 01250				
	Appr Year 2021				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111167				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: .17921				
	Subject To Funding: N				
	Payment Address:	1			
	OR for Savannah River	1			
	U.S. Department of Energy	1			
	Continued	İ			
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY	JNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	Oak Ridge IN 37031				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Fund 01250				
	Appr Year 2021				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111166				
	Project 3013735				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$300,000.00				
	Percent: 1.07527				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	necount code.				
	Fund 01250				
	Appr Year 2021				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111174				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$550,000.00				
	Percent: 1.97133				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Continued				

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TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Oak Ridge TN 37831				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Account code.				
	Fund 01250				
	Appr Year 2021				
	Allottee 36				
	Reporting Entity 410225				
	Object Class 25231				
	Program 1111171				
	Project 0001765				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0 Amount: \$275,000.00				
	Percent: .98566				
	Subject To Funding: N				
	Payment Address:				
	OR for Savannah River				
	U.S. Department of Energy				
	Oak Ridge Financial Service Center				
	P.O. Box 6017				
	Oak Ridge TN 37831				
	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 10/07/2021				
		1	1 1		